



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
April 5, 2022

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

**COO / Human
Resources Director**
Navarrete Ashford

City Clerk / CFO
Lesa Hardin

Utilities General Manager



Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

Technology Director
Joel Clements, Jr.

City Engineer
Edward Kemp

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, APRIL 5, 2022
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 MARCH 1, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE MARCH 11, 2022 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE MARCH 18, 2022 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

RAYFIELD EVINS, JR. – WATER ISSUES

YULANDA HADDIX – 2022 JUNETEENTH

VIII. PUBLIC HEARING

FIRST PUBLIC HEARING TO EXTEND THE LEISURE AND RECREATION DISTRICT TO ADKERSON WAY AND COLLEGEVIEW AND THE COLLEGEVIEW DEVELOPMENT.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF CALLING FOR THE FIRST PUBLIC HEARING TO AMEND THE CITY OF STARKVILLE CODE OF ORDINANCE PARKING AND MUNICODE ARTICLE XIII, STOPPING, STANDING AND PARKING; §106-391 ET SEQ.

B. CONSIDERATION OF ESTABLISHING AND MAINTAINING AN ACTIVE AND CONTINUING PROGRAM FOR MANAGEMENT OF MUNICIPAL RECORDS PER THE REQUIREMENTS OF §25-60-5 MISSISSIPPI CODE ANNOTATED (1972) AND COLLECT AN ADDITIONAL ONE DOLLAR PER DOCUMENT IN ACCORDANCE WITH THE LAW TO AID IN RECORDS MANAGEMENT PRACTICES.

X. **BOARD BUSINESS**

XI. **DEPARTMENT BUSINESS**

A. AIRPORT

1. REQUEST APPROVAL FOR THE CLEARWATER CONSULTANTS, INC. WORK AUTHORIZATION NUMBER 22-01 FOR THE 2022 AIP PROJECT – RUNWAY AND PARALLEL TAXIWAY EXTENSION AND RELATED IMPROVEMENTS AT GEORGE M. BRYAN FIELD.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF FP 22-06: A REQUEST FOR FINAL PLAT APPROVAL FOR “STARK CROSSING PHASE 4A” ON EUDORA WELTY IN A C ZONING DISTRICT.
2. CONSIDERATION OF COA 22-01: A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS FOR EXTERIOR RENOVATIONS AT 500 GREENSBORO STREET.
3. CONSIDERATION OF COA 22-02: A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS FOR RENOVATIONS AT 603 GREENSBORO STREET.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MARCH 28, 2022 FOR FISCAL YEAR ENDING 9/30/22, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE BRANDON GLADNEY AS A CERTIFIED POLICE OFFICER.
2. REQUEST AUTHORIZATION TO HIRE DAMONTE HORSLEY AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE JAMES YARBROUGH AS A FOREMAN IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE ALEXIS ROBINSON AS A DEPUTY COURT CLERK.
5. REQUEST AUTHORIZATION TO HIRE KALEYAH RHODES AS A CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE DNIJEE ROBINSON AS A MAINTENANCE WORKER IN THE STARKVILLE UTILITIES DEPARTMENT.
7. REQUEST AUTHORIZATION TO HIRE EDWARD KEMP AS THE GENERAL MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT AND TRANSITION THE BUILD GRANT PROJECT TO THE ENGINEERING DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO EXECUTE A CONTRACT WITH PYRO SHOWS, INC., THE LOWER OF TWO QUOTES, AND A&M ENTERTAINMENT TO SUPPORT 4TH OF JULY ACTIVITIES.
2. CONSIDERATION TO ACCEPT THE LOWEST QUOTES FOR THE CORNERSTONE EQUIPMENT WHICH INCLUDES A TRAILER, COUNTERTOP OVEN, COUNTERTOP FRYER, AIR COMPRESSOR, SHELVING, AND ICE CREAM FREEZER NOT TO EXCEED \$35,000.00.

3. CONSIDERATION TO ACCEPT THE SOLE SOURCE BID FOR THE INSTALLATION MUSCO LIGHT TIMING SYSTEM FOR THE SPORTPLEX FOR \$35,500.00 IN THAT THE SYSTEM IS THE SAME SYSTEM CURRENTLY BEING INSTALLED AT CORNERSTONE SPORTS PARK AND ONLY ONE COMPATIBLE WITH CIVICREC SOFTWARE CURRENTLY UTILITIZED BY THE PARKS.
4. CONSIDERATION OF A MOU BETWEEN THE CITY OF STARKVILLE AND THE STARKVILLE CYCLING CLUB / TRI-COUNTY MOUNTAIN BIKING ASSOCIATION.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUESTS APPROVAL FOR USE OF THE CITY OF STARKVILLE WIRELESS COMMUNICATIONS FUND TO PURCHASE SIXTY (60) KENWOOD VP6430 700/800 MHZ PORTABLE RADIOS WITH SPEAKER AND CASE AT THE LOWER OF TWO QUOTES, BEING \$146,325.60, FROM COMSOUTH MISSION CRITICAL SOLUTIONS.
- b. REQUEST APPROVAL TO DECLARE VARIOUS LISTED SMALL ITEMS AS SURPLUS PROPERTY AND TO BE SOLD ON GOVDEALS.COM TO THE BEST OR HIGHEST BIDDER OR TO BE SOLD AS SCRAP, PARTS OR SALVAGE.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF AWARD FOR THE ELECTRIC DIVISION RIGHT OF WAY CLEARING SERVICE CONTRACT TO S & S LINE SERVICE, INC., THE LOW BIDDER.
2. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM COLUMBUS FENCE COMPANY LLC TO INSTALL A FENCE AROUND THE ACADEMY/SOUTH MONTGOMERY WATER TREATMENT PLANT IN THE AMOUNT OF \$7,275.00.

3. REQUEST APPROVAL OF A 5-YEAR RENTAL OF A KONICA ALL-IN-ONE COPIER ON STATE CONTRACT FOR \$159.00 PER MONTH FROM JT RAY COMPANY.

4. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM FLUID PROCESS AND PUMPS LLC TO PURCHASE AN IMPELLER FOR A 60HP FAIRBANKS PUMP IN THE AMOUNT OF \$7,325.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL APRIL 18, 2022 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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



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

AGENDA ITEM: MINUTES
AGENDA DATE: 4-05-22
PAGE: 1 of 44

SUBJECT: Request approval of the minutes of the March 1, 2022 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

REQUESTING
DEPARTMENT: City Clerk's Office

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the March 1, 2022 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
March 1, 2022**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on March 1, 2022 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, Jeffrey Rupp, Mike Brooks, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

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

Alderman Carver asked to remove Board Business, Item A, Kimley-Horn agreement, from consent.

Alderman Sistrunk asked to add Engineering, Item 5, Sportsplex Drainage Project, to consent as well as Park, Item 4, T & M Steel Change Order, to consent.

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

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

Alderman Rupp offered a motion, duly seconded by Alderman Brooks, to approve the March 1, 2022 Official Agenda. The Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the motion carried and then read the consented items.

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, MARCH 1, 2022
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 FEBRUARY 1, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE FEBRUARY 11, 2022 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE FEBRUARY 15, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

SECOND PUBLIC HEARING OF THE AMENDMENTS TO THE UNIFIED DEVELOPMENT CODE (UDC) SIGNS.

PUBLIC HEARING AND CONSIDERATION OF VA 22-02: A REQUEST FOR VARIANCE ON REAR SETBACK AT 107 KERKLING DR. IN A SD-2 ZONING DISTRICT.

IX. MAYOR'S BUSINESS

X. BOARD BUSINESS

A. CONSIDERATION OF ENGAGING KIMLEY-HORN TO DEVELOP A FINAL MASTER PLAN AND CONSTRUCTION DOCUMENTS FOR GEORGE EVANS/NEEDMORE PARK AND PHASE 1 OF MCKEE PARK.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ENTER INTO A LICENSE AGREEMENT WITH TEXAS TECH UNIVERSITY AND ALLOW TEXAS TECH UNIVERSITY CONTRACTORS ACCESS TO A SELECTED AREA ON THE WEST SIDE OF AIRPORT PROPERTY TO SET UP A STICKNET WEATHER STATION AT GEORGE M. BRYAN FIELD.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF REAPPOINTMENT OF THOMAS STEWART AND TIME GEDDIE TO TWO YEAR TERMS TO END MARCH 1, 2024 AS INDEPENDENT CONSULTANTS FOR ARCHITECTURE REVIEW.

2. CONSIDERATION OF FP 22-05: A REQUEST FOR FINAL PLAT APPROVAL FOR RECONFIGURING THREE LOTS AT 815, 817, AND 821 HIGHWAY 12 WEST IN C ZONING DISTRICT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING THE UTILITY AGREEMENT FOR THE OFF-CORRIDOR ELECTRIC PROJECT AS PART OF BUILD PROJECT FBLD-7113-00(004)/108418-822000 AS SOON AS AUTHORIZATION IS PROVIDED BY MDOT AND FHWA.
2. CONSIDERATION OF APPROVING THE MDOT AGREEMENT FOR ENGINEERING SERVICES WITH ATWEL & GENT, P.A. RELATING TO BUILD GRANT PROJECT FBLD-7113-00(004)/108418-822000 AS SOON AS AUTHORIZATION IS PROVIDED BY MDOT AND FHWA.
3. CONSIDERATION OF APPROVAL OF SUMMARY CHANGE ORDER #1 IN THE AMOUNT OF (\$24,831.61) FOR THE ERBR OLD WEST POINT ROAD BRIDGE PROJECT AND AUTHORIZATION TO UTILIZE THE REMAINING FUNDS ON THE PROJECT SITE.
4. CONSIDERATION OF DECLARING MACHINE MOUNTED HYDRAULIC SAW (MN DFM EXR) AS SURPLUS AND AUCTIONED ON GOVDEALS.
5. CONSIDERATION OF ACCEPTANCE OF THE LOW BID FOR THE SPORTSPLEX DRAINAGE PROJECT FROM WEATHER'S CONSTRUCTION IN A BASE BID AMOUNT OF \$227,027.04 PLUS ALTERNATE 1 IN THE AMOUNT OF \$13,524.50 AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.

DI. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF FEBRUARY 21, 2022 FOR FISCAL YEAR ENDING 9/30/22, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

DII. FIRE DEPARTMENT

1. REQUEST PERMISSION FOR SFD TO ENTER INTO A MUTUAL AID AGREEMENT WITH OKTIBBEHA FIRE COUNTY DEPARTMENT/ EMS, TO PROVIDE AND RECEIVE MUTUAL AID WHEN CALLED UPON.

2. REQUEST AUTHORIZATION FOR FIRE MARSHAL MARK MCCURDY AND FIRE INSPECTOR JONATHAN WADE TO TRAVEL TO OXFORD, MS TO ATTEND THE 2022 MFIA SPRING SEMINAR – (THE GRADUATE HOTEL) ON APRIL 5 – 9, 2022 AT AN APPROXIMATE COST OF \$2,000 (HOTEL, REGISTRATION AND MEALS).

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE JEREMY RANDLE AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO ACCEPT LOWEST AND / OR STATE CONTRACTED PRICES FOR CORNERSTONE EQUIPMENT WHICH INCLUDES 1 SCAG SPRAY/SPREADER AT STATE CONTRACTED PRICING, (2) X MARK MOWERS AT STATE CONTRACTED PRICING, 1 DUMP TRAILER WITH COVER, 1 JOHN DEERE GATOR AT STATE CONTRACTED PRICING.
2. CONSIDERATION TO ACCEPT BEST AND LOWEST QUOTES FOR THE SPORTSPLEX BATHROOM RENOVATION PROJECT THAT INCLUDES MIRRORS, HAND DRYERS, PICNIC TABLES, TRASH CANS, 3 COMPARTMENT SINKS, HAND/EYE WASHING STATION, FOOD GRADE TABLES AND A POPCORN MACHINE IN AN AMOUNT NOT TO EXCEED \$25,000.00.
3. CONSIDERATION TO ACCEPT THE AMENDED CORNERSTONE PRE-OPENING BUDGET.
4. CONSIDERATION OF THE CHANGE ORDER FOR T & M STEEL FOR CORNERSTONE CONSTRUCTION PROJECT IN THE AMOUNT OF \$103,120.00 TO BE TAKEN FROM THE PROJECT CONTINGENCY FUND.

J. POLICE DEPARTMENT

1. POLICE

THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO TRANSFER 3 WATER DIVISION VEHICLES TO THE STREET DEPARTMENT: 2005 GMC SIERRA (#106) VIN ENDING IN 1632, 2003 STERLING JET TRUCK (#133), VIN ENDING IN 0908, AND 2021 DODGE RAM 4500 (#195) VIN ENDING IN 6357.

2. REQUEST AUTHORIZATION TO DECLARE THE WATER DIVISION 2005 GMC SIERRA FORD ESCAPE (#169), VIN NUMBER ENDING IN 5757 AS SURPLUS AND TO AUCTION ON GOVDEALS AND AUTHORIZATION TO PURCHASE AN EQUIVALENT VEHICLE REPLACEMENT FROM STATE CONTRACT.
3. REQUEST AUTHORIZATION TO DECLARE THE WATER DIVISION 2010 FORD ESCAPE (#102), VIN NUMBER ENDING IN 6757 AS SURPLUS AND TO AUCTION ON GOVDEALS AND AUTHORIZATION TO PURCHASE AN EQUIVALENT VEHICLE REPLACEMENT FROM STATE CONTRACT.
4. REQUEST APPROVAL TO ACCEPT THE LOWEST QUOTE FROM WISSCO FOR THE PURCHASE OF A REFRIGERATE EFFLUENT SAMPLER IN THE AMOUNT OF \$7,995.00.
5. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM NESCO ELECTRICAL DISTRIBUTORS TO PURCHASE FLAME-RESISTANT UNIFORMS FOR THE ELECTRIC DIVISION IN THE AMOUNT OF \$10,412.41.
6. REQUEST APPROVAL OF THE LOWEST QUOTE FROM LEE'S PRECAST FOR THE PURCHASE OF MATERIAL FOR THE COLLEGEVIEW LIFT STATION REMOVAL IN THE AMOUNT OF \$11,928.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- Personnel
- Property Acquisition

XV. OPEN SESSION

XVI. RECESS UNTIL MARCH 15, 2022 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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Consent items 2 – 25:

2. CONSIDERATION OF THE MINUTES OF THE FEBRUARY 1, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the February 1, 2022 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE FEBRUARY 11, 2022 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the February 11, 2022 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE MINUTES OF THE FEBRUARY 15, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the February 15, 2022 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF APPROVAL TO ENTER INTO A LICENSE AGREEMENT WITH TEXAS TECH UNIVERSITY AND ALLOW TEXAS TECH UNIVERSITY CONTRACTORS ACCESS TO A SELECTED AREA ON THE WEST SIDE OF AIRPORT PROPERTY TO SET UP A STICKNET WEATHER STATION AT GEORGE M. BRYAN FIELD.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval to enter into a license agreement with Texas Tech University and allow Texas Tech University Contractors access to a selected area on the west side of airport property to set up a StickNet Weather Station at George M. Bryan Field” is enumerated, this consent item is thereby approved. The agreement follows this page.

6. CONSIDERATION OF REAPPOINTMENT OF THOMAS STEWART AND TIM GEDDIE TO TWO YEAR TERMS TO END MARCH 1, 2024 AS INDEPENDENT CONSULTANTS FOR ARCHITECTURE REVIEW.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval to reappoint Thomas Stewart and Tim Geddie to two year terms as independent consultants for Architecture Review to end on March 1, 2024” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF FP 22-05: A REQUEST FOR FINAL PLAT APPROVAL FOR RECONFIGURING THREE LOTS AT 815, 817, AND 821 HIGHWAY 12 WEST IN C ZONING DISTRICT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval of FP 22-05: a request for Final Plat approval for the “Dutch Subdivision” for reconfiguring three lots at 815, 817, and 821 Highway 12 West” is enumerated, this consent item is thereby approved.

8. CONSIDERATION OF APPROVING THE UTILITY AGREEMENT FOR THE OFF-CORRIDOR ELECTRIC PROJECT AS PART OF BUILD PROJECT FBLD-7113-00(004)/108418-822000 AS SOON AS AUTHORIZATION IS PROVIDED BY MDOT AND FHWA.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the Utility Agreement and the CEI proposal for the off-corridor electric project as part of the BUILD project as soon as authorization is provided by MDOT and FHWA” is enumerated, this consent item is thereby approved. The agreement follows the TX Tech weather agreement.

LICENSE # TBD
BETWEEN

TEXAS TECH UNIVERSITY

AND
CITY OF STARKVILLE

The License Agreement is being entered into by Texas Tech University (LICENSEE) and the City of Starkville (LICENSOR) under the Authority of 40 U.S.C. 585. The purpose of this agreement is to allow LICENSEE to have the right of access to and use certain real property owned by the LICENSOR, for the purpose of installing, operating, and maintaining an observing platform consisting of a "StickNet" weather station, measuring wind, temperature, and humidity.

The property affected is the Starkville Airport, located at 120 Airport Rd, Starkville, MS 39759 (referred to below as the "premises"). By their signatures below, the authorized representatives of LICENSEE and LICENSOR agree to the following terms and conditions:

1. Employees and contractors for LICENSEE, including but not limited to Texas Tech University and their subcontractors, shall have the right of access to and use the premises, without cost, and with the understanding that access to the premises will be required periodically by maintenance personnel, and occasionally by a survey team.
2. By virtue of the right of access to and use of the premises, LICENSEE shall be entitled to install, operate, and maintain one "StickNet" weather station. Utilities and telecommunications will be paid for by the LICENSEE through separate contracts.
3. This Agreement shall not be construed to require the LICENSOR to furnish to LICENSEE any more than access to and use of the premises.
4. Upon termination of this Agreement, LICENSEE shall remove any instruments or hardware it has placed on the premises. Any costs for removal pursuant to this paragraph shall be borne by LICENSEE. Alternatively, the LICENSEE and the LICENSOR may agree that title to all the improvements on said premises shall become the property of the LICENSOR, in full satisfaction of any obligation to restore the property recited elsewhere in this agreement.

LICENSE # TBD
BETWEEN

TEXAS TECH UNIVERSITY

AND
CITY OF STARKVILLE

5. TTU agrees to promptly consider and adjudicate any and all claims which may arise out of use of the LICENSOR's premises by TTU or duly authorized representatives or contractors of TTU and to pay for any damage or injury as may be required by Federal law. Such adjudication will be pursued under the Federal Tort Claims Act, 28 U.S.C. 2671 et seq. Or other such legal authority as may be pertinent. TTU also agrees to consider and adjudicate any claims for damage or injury sustained by TTU personnel in the performance of their official duties while on the LICENSOR'S premises. Such adjudication will be made pursuant to the Federal Employees' Compensation Act, 5 U.S.C. 8101 et seq., or other such legal authority as may be pertinent. TTU shall cause its contractors to maintain, during the performance of any work under the terms of this Agreement, insurances with limits of liability not less than those stated in the Federal Acquisition Regulation (FAR) 28.307-2.
6. LICENSEE agrees not to sell, convey, transfer mortgage, pledge, assign, or otherwise encumber this Agreement, in whole or in part, nor any of LICENSEE's rights, interests, or privileges, hereunder, without providing written notice to the LICENSOR.
7. Use of the premises by LICENSEE shall not be in support of any policy which discriminates against any person on the basis of race, sex, religion, or national origin.
8. This Agreement shall take effect upon signature by both parties, and shall remain in effect for a period of 2 years from the date of the last signature, provided that the parties may terminate the Agreement either by mutual written agreement or upon sixty days' written notice by either party to the other.

LICENSE # TBD
BETWEEN
TEXAS TECH UNIVERSITY
AND
CITY OF STARKVILLE

9. The Points of Contact (POC) for this Agreement are:

A. Name of LICENSEE POC: Christopher Weiss

Email: Chris.Weiss@ttu.edu

Address: Atmospheric Science Group
Texas Tech University
Box 41051
Lubbock, TX 79409

Telephone Number: (806) 535-4844

B. Name of Real Property POC:

Email:

Address:

Telephone Number:

C. Name of LICENSOR POC:

Email:

Address:

Telephone Number:

LICENSE # TBD
BETWEEN

TEXAS TECH UNIVERSITY

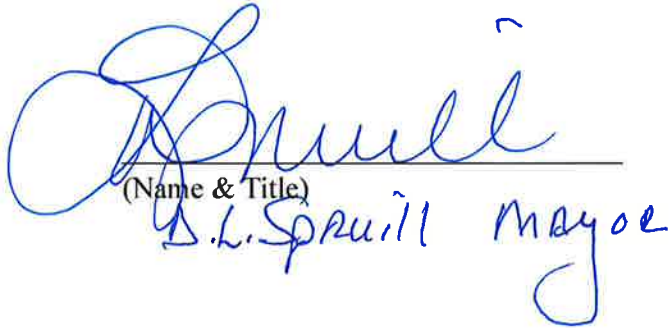
AND
CITY OF STARKVILLE

FOR TEXAS TECH UNIVERSITY

FOR THE CITY OF STARKVILLE



(Name & Title)
Christopher Weiss, Professor



(Name & Title)
D.L. Spruill Mayor

2-14-22

(DATE)

3-2-2022

(DATE)

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

UTILITY AGREEMENT

FBLD-7113-00(004)/108418-822000

OKTIBBEHA COUNTY

This agreement, entered into as of the date of the last signature, by and between STARKVILLE UTILITIES hereinafter referred to as the COMPANY, and the CITY OF STARKVILLE, hereinafter referred to as the LPA, for the adjustment of the transmission and/or distribution facilities of the Company necessitated by the construction of a highway under the Mississippi Federal Aid Program.

1. That the COMMISSION will submit a project for highway construction, being a section of Highway 182 known as No. FBLD-7113-00(004)/108418-822000 in Oktibbeha County, and will recommend its approval by the Federal Highway Administration for construction with funds apportioned to the State under Federal Aid allotment: and,
2. That right of way for the proposed new road will pass over and include certain property interests of the COMPANY as defined by Paragraph 107(a) of Federal Highway Administration 23CFR645A upon which it has heretofore constructed and is now maintaining its Electric Utility facilities, which property interest will be more particularly described and located according to plans agreeable to both parties; and,
3. That the proposed highway construction will necessitate certain adjustment, removals and/or alterations of the existing facilities of the COMPANY as shown by the COMPANY'S plans and estimate of cost attached hereto and made a part of this agreement by reference; and,
4. That the proposed adjustment will not result in a credit for accrued depreciation of the COMPANY'S system; and,
5. That the COMPANY hereby certifies it is not eligible for 100% reimbursement of utility relocation costs in accordance with Senate Bill 2183 or Senate Bill 2250 amending Section 65-1-8, Mississippi Code 1972 Annotated (certification attached as ATTACHMENT A).
6. That the COMPANY will make the necessary adjustments, removals or alterations in its facilities at a total estimated cost of approximately \$ 1,617,824.00 as shown by the COMPANY'S estimate. That the total estimated cost to the COMMISSION for actual nonbetterment work will be approximately \$ 1,617,824.00, 100.0 %; and that the total estimated cost of the work to be done at the expense of the COMPANY will be approximately \$ 0.00, 0.0 %; and,
7. That the COMPANY will commence the work on or before the 1st day of June, 2022 and have it completed on or before the 1st day of June, 2023. The COMPANY shall be responsible for any delay to the construction of the project caused by the failure of the COMPANY to have its facilities moved on the aforementioned date.
8. That the COMPANY will perform the work provided for in this agreement by the method checked below:

☐

BY COMPANY'S REGULAR FORCES: The COMPANY proposes to use their regular construction or maintenance crews and personnel at its standard schedule of wages and working hours and working in accordance with the terms of its agreement with such employees: or,

☒

BY CONTRACT: The COMPANY does not have adequate staff or equipment to perform the necessary work with its own forces. Therefore, the COMPANY subject to prior approval of the COMMISSION and Federal Highway Administration proposes to contract the work covered by this agreement in accordance with the provisions of 23CFR645A. The items of work to be accomplished by contract and the names of the qualified contractors whose services will be solicited are shown in the COMPANY'S estimate; or,

Initial _____

☐ BY EXISTING CONTINUING CONTRACT: Subject to prior approval of the COMMISSION and the Federal Highway Administration the COMPANY proposes to use an existing continuing contract under which certain work as shown by the COMPANY'S estimate is regularly performed for the COMPANY and under which the lowest available costs are developed. The name of the Contractor is listed in the COMPANY'S estimate; and,

9. That the method used by the COMPANY in developing the relocation costs except for Lump-Sum shall be in accordance with Paragraph 117 of 23CFR645A. Indicate here if Lump-Sum ☐ or Actual Cost ☒; and,

10. That the COMPANY shall make the most economical type adjustments, removal, and/or alterations of its facilities as will satisfactorily meet the same service requirements of the old facility; and,

11. That the COMMISSION will reimburse the COMPANY the cost of work done here under, as hereinbefore provided for, but the liability of COMMISSION shall not exceed **115%** of its assigned share of the estimated net Actual Cost without a Supplemental Utility Agreement agreed to by the parties and executed prior to COMMISSION's payment of the final bill, and COMMISSION shall reimburse COMPANY only for costs that are eligible for payment according to 23 CFR 645A; and,

12. That all cost records of the COMPANY pertaining to the project will be subject at any time before final audit to inspection by representatives of the COMMISSION and the Federal Highway Administration; and,

13. It is understood that the project herein contemplated is to be financed from funds appropriated by the Federal Government and expended under Federal regulations; that all plans, estimates of cost, specifications, awards of contracts, acceptance of work and procedure in general are subject at all times to all Federal laws, rules, regulations, orders and approval applying to it as a Federal Project, as well as all Buy America requirements as specified in 23 U.S.C. 313 and 23 CFR 635; and that the COMMISSION shall reimburse the COMPANY as provided above for only such items of work and expense and in such amounts and forms as are proper and eligible for payment according to 23CFR645A; and,

14. It is understood and agreed by and between the parties hereto that adjustments, removals, and/or alterations of the facilities to be made shall be made according to the plans and estimates attached hereto, which plans and estimates are hereby approved as to sufficiency thereof, and are incorporated herein and made a part hereof, and the COMMISSION shall pay the cost thereof according to the terms of this agreement, subject only to the provisions of paragraph 10 above. For the same consideration to be paid herein, the COMPANY does hereby agree to subordinate unto the COMMISSION such surface rights, subsurface rights or air rights, as the case maybe, in and to the property interests covered by this agreement, to the full extent of the needs and demands of the COMMISSION in its use thereof for the purpose of this agreement. Further, should the COMMISSION find it necessary or desirable to change the design, construction, and/or maintenance plans to an extent that will require additional adjustments, removals, and/or alterations in the facilities covered hereby, which remained within the existing easement or other property interest of the COMPANY, the COMPANY will make such further adjustments, removals, and/or alterations as may be necessary according to the methods hereinabove set out, and the COMMISSION will pay therefore such sums as may be mutually agreed upon, subject only to the provisions of paragraph 10 above. However, should the COMPANY for its own purposes need or desire to expand, alter, adjust, remove, relocate, service or maintain the facilities covered by this agreement, the COMPANY agrees to make application to the COMMISSION for a proper permit to cover such changes, and any such changes made shall be at the expense of the COMPANY.

Initial _____

9. AUTHORIZATION OF APPROVING THE MDOT AGREEMENT FOR ENGINEERING SERVICES WITH ATWELL & GENT, P.A. RELATING TO BUILD GRANT PROJECT FBLD-7113-00(004)/108418-822000 AS SOON AS AUTHORIZATION IS PROVIDED BY MDOT AND FHWA.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the MDOT agreement for engineering services with Atwell & Gent, P.A. relating to BUILD grant project FBLD-7 113-00(004) / 108418-822000 as soon as authorization is provided by MDOT and FHWA” is enumerated, this consent item is thereby approved. The agreement follows this page.

10. CONSIDERATION OF APPROVAL OF SUMMARY CHANGE ORDER #1 IN THE AMOUNT OF (\$24,831.61) FOR THE ERBR OLD WEST POINT ROAD BRIDGE PROJECT AND AUTHORIZATION TO UTILIZE THE REMAINING FUNDS ON THE PROJECT SITE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval of Summary Change Order #1 in the amount of (\$24,831.61) for the ERBR Old West Point Road Bridge project and authorization to utilize the remaining funds on the project site” is enumerated, this consent item is thereby approved. The Change Order follows the Atwell & Gent agreement.

11. CONSIDERATION TO DECLARE A MACHINE MOUNTED HYDRAULIC SAW (MN DFM EXR) AS SURPLUS AND AUCTION ON GOVDEALS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval of declaring machine mounted hydraulic saw (MN DFM EXR) as surplus and auctioned on Govdeals” is enumerated, this consent item is thereby approved.

12. CONSIDERATION OF ACCEPTANCE OF THE LOW BID FOR THE SPORTSPLEX DRAINAGE PROJECT FROM WEATHER’S CONSTRUCTION IN A BASE BID AMOUNT OF \$227,027.04 PLUS ALTERNATE 1 IN THE AMOUNT OF \$13,524.50 AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the low bid for the Sportsplex Drainage project from Weather’s Construction in a base bid amount of \$227,027.04 plus alternate 1 in the amount of \$13,524.50 and authorizing the Mayor to execute a construction contract” is enumerated, this consent item is thereby approved. The bid tab follows The ERBR Old West Point Road bridge project change order.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
AGREEMENT FOR ENGINEERING SERVICES

THIS AGREEMENT made the _____ day of _____, 2022 by and between the **City of Starkville** (hereinafter called the LPA) and **Atwell & Gent, P.A.** (hereinafter designated as the ENGINEER).

W I T N E S S E T H :

WHEREAS, the LPA has prepared plans and will submit for highway construction, a section of Highway 182 from Long Street to Old West Point Road known as Federal Aid Project No. FBLD-7113-00(004) / 108418-822000 in Oktibbeha County, Mississippi; and

WHEREAS, the LPA proposes to construct improvements to its existing electric utilities at various locations required to facilitate future relocations and/or abandonment of LPA's existing electric utilities which traverse on, under, or across property within the limits of the highway project; and

WHEREAS, the LPA desires to employ a consultant ENGINEER to perform Construction Engineering services to ensure the proper relocation of said electric utilities; and,

WHEREAS, the ENGINEER is agreeable to performing the Construction Engineering services under the conditions and for the fees satisfactory to the LPA.

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

I. THE LPA hereby employs and retains the ENGINEER who agrees to proceed with all Construction Engineering services necessary to the performance in proper sequence of the items of work for the project as hereinafter set forth.

II. DESCRIPTION OF THE PROJECT. The project as covered by this agreement shall consist of providing all necessary Construction Engineering services for construction of improvements to LPA's existing electric utilities at various locations required to facilitate future relocation and/or abandoning existing electric utilities and their appurtenances which are owned by the LPA that will conflict with the proposed construction of Federal Aid Project No. FBLD-7113-00(004) / 108418-822000 in Oktibbeha County, Mississippi.

III. SCOPE OF WORK. The services to be performed under this agreement are:

CONSTRUCTION ENGINEERING:

Construction Engineering shall be all Engineering work involved in the actual construction of the project. The work shall include:

- (1) Furnishing of plans and specifications for construction purposes.
- (2) The general administration of the project and making of periodic visits to the construction site to observe the progress and quality of the construction work and to determine, in general, if the results of the construction work are in accordance with the plans and specifications.
- (3) Setting all stakes for structures (location) and any other stakes necessary to control the work.
- (4) Checking and verifying the quantities of all materials incorporated in the project.
- (5) Promptly verifying and recommending payment of all Contractor's monthly estimates.
- (6) Providing consultation and advice during construction.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
AGREEMENT FOR ENGINEERING SERVICES

- (7) Making final inspection of project, preparing "Record Plans, verifying and promptly submitting final estimate and supporting documents to the LPA for approval and payment. [Such records shall be available at all reasonable times during the contract period and for three (3) years from the date of payment of the final estimate. These records, documents, and data shall be available for inspection by the LPA and the Mississippi Department of Transportation (MDOT) and copies thereof shall be furnished if requested.]

IV. MDOT APPROVED OVERHEAD. The ENGINEER employed and retained by the LPA should have a current accepted overhead rate on file with the MDOT. The ENGINEER shall use the current accepted overhead rate to determine a schedule of rates included in an attached Appendix "A". The current overhead rate shall be submitted by the ENGINEER and approved by the MDOT within nine (9) months of the end of the ENGINEER's fiscal period. The current overhead rate shall be the ENGINEER's overhead rate for the ENGINEER's most recent previous fiscal period. All overhead rates submitted to the MDOT for approval shall comply with the AASHTO Audit Guide, 2010, as amended. In addition, the ENGINEER shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs: The LPA will reimburse the ENGINEER's actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement (e.g. no meal reimbursement when there is no overnight stay). All direct costs shall be substantiated with supporting documentation in accordance with the MDOT State Travel Handbook. All direct costs (except meals) must be substantiated by supporting data, i.e. mileage, log books, receipts, etc. All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Actual Hourly Pay Rate: The hourly pay rate shall not exceed the pay rate actually paid to an employee performing services reasonably necessary for the completion of the Scope of Work set forth under Item III in this AGREEMENT.

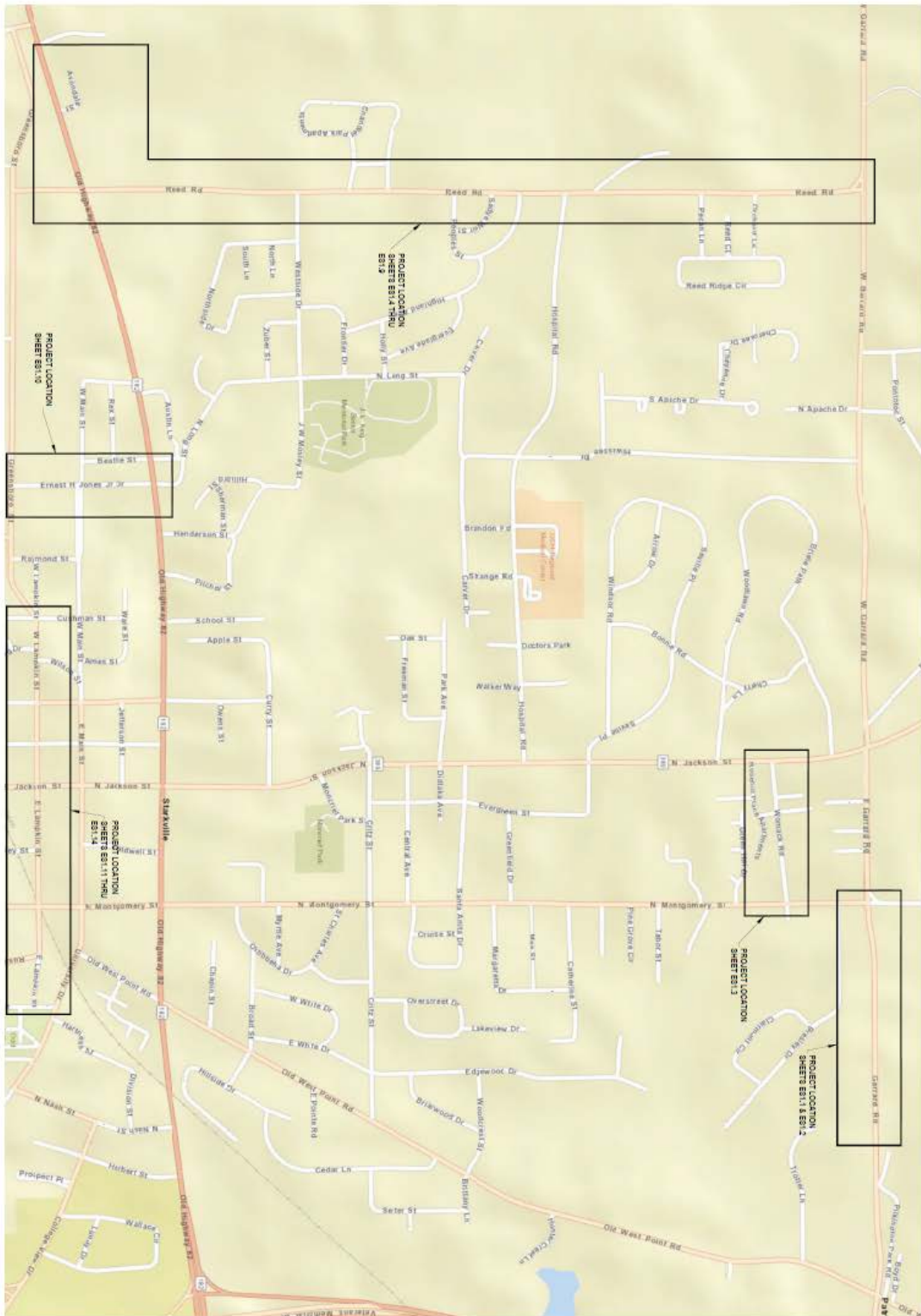
For work covering Construction Engineering Subparts 1, 2, 3, 4, 5, 6, and 7. The LPA agrees to pay the ENGINEER based upon a schedule of rates included in an attached Appendix "A". The maximum amount for engineering supervision is Twenty-Eight Thousand Three Hundred Thirteen Dollars and Seventy Cents (\$28,313.70).

Payment for Construction Engineering will be payable monthly when a proper billing is rendered by the ENGINEER.

V. COVENANT AGAINST CONTINGENT FEES. The ENGINEER warrants that he has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this contract, and that he has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts, or any other consideration contingent upon or resulting from the award of the making of this contract, price, or consideration, or otherwise, recover, the full amount of such fee, commission, percentage, brokerage fee, gift or other contingent fee.

VI. OWNERSHIP OF DOCUMENTS. All project document, including tracings, drawings, estimates, specifications, field notes, investigation, studies, etc., as instruments of service shall be the property of the ENGINEER. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in his possession, and shall provide the LPA with one set of reproducible drawings.

VII. CHANGES IN WORK. A Supplemental Agreement may be entered into between the LPA and the ENGINEER to increase the maximum amount payable under this contract for additional labor costs, provided there is a change in scope, character or complexity of the work to be performed. This Supplemental Agreement



LOCATION MAP
SCALE: NONE

20200212.LSK
ES1.0

**OFF-CORRIDOR 13KV ELECTRICAL
IMPROVEMENTS FOR HIGHWAY 182
REVITALIZATION PROJECT**

STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

MARK	DATE	DESCRIPTION
IPC	01/07/2022	ISSUED FOR CONSTRUCTION



ATWELL & GENT
ELECTRICAL & MECHANICAL ENGINEERS

PROJECT NO. 20200212.LSK
DRAWN BY: JAV
CHECKED BY: JAV
DATE: 01/07/2022
SCALE: NONE



VERIFY SCALE
ORIGINAL DRAWING
0 1"=100'

LOCATION MAP

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
AGREEMENT FOR ENGINEERING SERVICES

must be approved by the MDOT prior to the performance of additional work by the ENGINEER for which additional reimbursement will be requested.

VIII. SCHEDULE AND EXTENSIONS. Engineering services shall be performed on a reasonable schedule for both the construction contract and the preparation of reports and estimates and final documents. Any delay for submission will be requested by letter to the LPA giving reasons for the request and the approximate date proposed for submission of that data.

IX. TERMINATION OR SUSPENSION. The terms of this contract shall be binding upon the parties hereto until the work has been completed and accepted by the LPA and all payments required to be made to the ENGINEER have been made; but this contract may be terminated under any or all of the following conditions:

- A. By mutual agreement and consent of the parties hereto.
- B. By the LPA as a consequence of the failure of the ENGINEER to comply with the terms, progress or quality of work in a satisfactory manner, proper allowance being made for circumstances beyond the control of the ENGINEER.
- C. By either party upon failure of the other party to fulfill its obligations as set forth in this contract.
- D. By the LPA due to the departure for whatever reasons of any principal member or members of the ENGINEERING FIRM.
- E. By satisfactory completion of all services and obligations described herein.
- F. By the LPA by thirty (30) days notice to the ENGINEER in writing and paying fees which both parties agree are due for completed work.

If termination is made by the LPA under Condition F after work has started, the ENGINEER will be paid for actual services rendered on the basis of their certified and itemized direct payroll cost plus the applicable percentage rates to cover payroll and overhead costs plus direct cost; however, the fixed fee will be adjusted to allow the same percentage of the original agreed upon fixed fee that the amount earned is of the original estimated cost of the work. Upon termination, the ENGINEER shall deliver to the LPA all documents specified in Section VI and the LPA shall pay in full for all work accomplished up to the date of termination, including any retained percentage earned to date. Should the LPA desire to suspend the work, but not definitely terminate the contract, this may be done by thirty (30) days notice given by the LPA in writing to that effect, and the work may be reinstated and resumed in full force and effect upon receipt from the LPA of thirty (30) days notice in writing to that effect.

X. DISPUTES. Any construction disputes will be mediated by the LPA and the ENGINEER and concurred in by the MDOT.

XI. CLAIMS AND LIABILITY. The ENGINEER shall save harmless the LPA from all claims and liability due to his negligent acts, errors or commissions, or the negligent acts, errors or commissions of his sub-contractors, agents, or employees.

XII. GENERAL COMPLIANCE WITH LAWS. The ENGINEER hereby agrees to comply with all Federal, State and Local Laws and Ordinances applicable to the work.

XIII. SUBLETTING, ASSIGNMENT OR TRANSFER OF WORK. The Subletting, Assignment or Transfer of any part of these engineering services, other than the testing of materials, to any other person, firm or engineering, consultant is expressly prohibited.

XIV. EQUAL OPPORTUNITY PROVISIONS. During the performance of this contract, the ENGINEER, for itself, its assignees and successors in interest (hereinafter referred to as the CONTRACTOR) agrees as follows:

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
AGREEMENT FOR ENGINEERING SERVICES

- A. Selection of Labor: During the performance of this contract, the contractor shall not discriminate against labor from any other State, possession or territory of the United States.
- B. Employment Practices: If the maximum amount of this contract stipulated in Section IV or any subcontract as a result of this contract is in excess of \$10,000, the contractors and/or subcontractor shall comply with the provisions of Executive Order 11246, entitled "Equal Employment Opportunity" as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR 60).
- C. Civil Rights: The contractor or any of his subcontractors shall comply with Title VI of the Civil Rights Act of 1964, as amended, and with the provisions of 49 CFR 21 through Appendix H and 23 CFR 710.405 (b).

XV. MINORITY BUSINESS ENTERPRISES:

- A. Policy. It is the policy of the (United States) Department of Transportation (DOT) that minority business enterprises as defined in 49 CFR, Part 23 shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal Funds under this agreement. Consequently, the MBE requirements of 49 CFR, Part 23 apply to this agreement.
- B. MBE Obligation. The LPA and the ENGINEER agree to ensure that minority business enterprises as defined in 49 CFR, Part 23 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this agreement. In this regard the LPA and ENGINEER shall take all necessary and reasonable steps in accordance with 49 CFR, part 23 to ensure that minority business enterprises have the maximum opportunity to compete for and perform contracts. The LPA and ENGINEER shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of DOT-assisted contracts.
- C. The LPA shall advise each ENGINEER that failure to carry out the requirements set forth in Section 23.43 (a) shall constitute a breach of contract and, after the notification of the (DOT), may result in termination of the Contract by the LPA or such remedy as the OWNER deems appropriate.

XIV. RE-NEGOTIATION. If a work order to commence construction has not been issued to the construction contractor within 12 months from the date of this contract, the fees specified in Item IV, Compensation, are subject to revision.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
AGREEMENT FOR ENGINEERING SERVICES

I hereby certify that I am the duly authorized representative of the ENGINEERING FIRM for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any firm, company, or person, other than a bona fide employee working solely for me of the aforementioned firm, to solicit or secure this agreement, or

(b) agreed, as an express or implied condition for obtaining the award of this agreement, to employ or retain the services of any firm, or person in connection with the carrying out of the agreement, or

(c) paid, or agreed to pay, to any firm, company, organization, or person, other than a bona fide employee working solely for me or the aforementioned firm, any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this certificate is to be furnished to the Mississippi Department of Transportation and the Federal Highway Administration, U.S. Department of Transportation, in connection with the aforementioned project involving participation of Federal-aid highway funds, and is subject to applicable State and Federal laws, both criminal and civil.

SO CERTIFIED this ____ day of _____, 20____.

Atwell & Gent, P.A.

BY: _____
Jeffrey Atwell, P.E.

ATTEST: _____

My Commission Expires: _____

Notary

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
AGREEMENT FOR ENGINEERING SERVICES

CERTIFICATION OF THE LPA

I hereby certify that I am the Mayor, duly authorized by the LPA to execute this certification and that the above ENGINEERING FIRM or its representative has not been required, directly or indirectly, as an express or implied condition with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person or organization, any fee, contribution, donation, or consideration of any kind except as herein expressly stated (if any).

SO CERTIFIED this _____ day of _____, 20_____.

City of Starkville

BY: _____
Lynn Spruill, Mayor

The OWNER and the ENGINEER each binds himself, his partners, successors, executors, administrators and assigns to the ether party to this AGREEMENT, and to the partners, successors, executors, administrators and assigns of each party in respect of all covenants of this AGREEMENT.

BY: _____

DATE: _____

BY: _____

DATE: _____

This agreement between the LPA and the ENGINEER shall become effective and binding as of the date signed on behalf of City of Starkville.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
AGREEMENT FOR ENGINEERING SERVICES

Appendix "A"

ESTIMATED COST

PROJECT NO. FBLD-7113-00(004) / 108418-822000

Estimated time and labor costs for the various classifications of personnel:

Classification	Actual Hourly Rate	Overhead Cost	Profit (12%)	Total Hourly Rate	Estimated Number of Hours	Estimated Costs
Principal	\$63.30	\$71.01	\$16.12	\$150.43	40 Hours	\$6,017.20
Senior Engineer	\$57.80	\$64.84	\$14.72	\$137.36	0 Hours	\$0.00
Engineer I	\$45.00	\$50.48	\$11.46	\$106.94	0 Hours	\$0.00
Engineer II	\$32.90	\$36.91	\$8.38	\$78.18	0 Hours	\$0.00
Engineering Tech.	\$42.60	\$47.79	\$10.85	\$101.24	200 Hours	\$20,248.00
Senior Cad Tech.	\$31.10	\$34.89	\$7.92	\$73.91	20 Hours	\$1,478.20
Office Manager	\$24.00	\$26.92	\$6.11	\$57.03	10 Hours	\$570.30
*Home Office Overhead=112.18%						
**Field Office Overhead=N/A						

CONSTRUCTION ENGINEERING

Principal	\$6,017.20
Engineering Tech.	\$20,248.00
Senior Cad Tech.	\$1,478.20
Office Manager	\$570.30

SUBTOTAL ESTIMATED \$28,313.70

CONSTRUCTION ENGINEERING

Direct Cost

0 Trips @ 0 mi/trip @ \$0.56/mi \$0.00

TOTAL ESTIMATED
ENGINEERING COST \$28,313.70

NOTES: Overhead Rates have been approved by the MDOT



engineers
planners
surveyors
environmental
scientists
landscape
architects

NEEL-SCHAFER STANDARD CHANGE ORDER FORM

CHANGE ORDER NO. 1

Project Number: ERBR-53-420(01) (NSI # 15526)
Project Title: Old West Point Road Bridge Replacement
Location: Starkville, MS

Contract Date: 3/19/21

Original Contract Sum:	<u>\$878,096.26</u>
Net Change by Previous Change Orders:	<u>\$0.00</u>
Contract Sum Prior to this Change Order:	<u>\$878,096.26</u>
Contract Sum Increase/Decrease/Unchanged :	
by this Change Order:	<u>(\$24,831.61)</u>
New Contract Sum including this Change Order:	<u>\$853,264.66</u>

Original Notice to Proceed Start Date:	<u>7/1/2021</u>
Original Contract Time:	<u>180 Calendar Days</u>
Net Change by Previous Change Orders:	<u>0 Calendar Days</u>
Contract Time Prior to this Change Order:	<u>180 Calendar Days</u>
Contract Time Increase/Decrease/Unchanged :	
by this Change Order	<u>0 Calendar Days</u>
New Contract Time including this Change Order:	<u>180 Calendar Days</u>
New Completion Date:	<u>1/1/2022</u>

Professional: Neel-Schaffer Inc.

By: [Signature]

Name & Title: Kevin Stafford, PE, Vice President

Date: 2/13/22

Contractor: Phillips Contracting, Inc

By: [Signature]

Name & Title: Tyler Shepherd, Project Manager

Date: 2/14/22

Owner: City of Starkville

By: [Signature]

Name & Title: D. L. Pruitt Mayor

Date: 2-2-22

NEEL - SCHAFFER CHANGE ORDER COST JUSTIFICATION

Change Order Request Number: 1 - FINAL

Date:
Project Name:
Description:

2/13/22
Old West Point Road Bridge Replacement
Final Over/Under Change Order

Change Order Request Total from Below **-\$24,831.61**

Days Requested for Extension: **0**

Pay Item No.	Item of Work	Bid Qty	Unit	Unit Price	Bid Total Amount	Final Qty	Record Final Amount	Record Final Add/Credit
CO1	Additional Pile Length	0	LS	\$7,078.40	\$0.00	1.00	\$7,078.40	\$7,078.40
CO2	Roadside Ditch Addition	0	LS	\$1,000.00	\$0.00	1.00	\$1,000.00	\$1,000.00
216-A001	Solid Sodding, Bermuda	234	SY	\$ 7.00	\$1,638.00	289.00	\$2,023.00	\$385.00
403-A003	12.5mm ST Asphalt Pavement	200	Ton	\$ 162.50	\$32,500.00	164.09	\$26,664.63	(\$5,835.38)
403-A015	9.5mm ST Asphalt Pavement	90	Ton	\$ 175.00	\$15,750.00	85.51	\$14,964.25	(\$785.75)
406-D001	Fine Milling of Bituminous Pavement, All Depths	4,625	SY	\$ 1.00	\$4,625.00	441.30	\$441.30	(\$4,183.70)
603-HDPE	24" HDPE including FES	40	LF	\$ 100.00	\$4,000.00	20.00	\$2,000.00	(\$2,000.00)
815-A006	Rip Rap, 200lb	1,292	Ton	\$ 54.00	\$69,768.00	947.30	\$51,154.20	(\$18,613.80)
815-B50	Rip Rap, 50lb	76	Ton	\$ 57.00	\$4,332.00	44.66	\$2,545.62	(\$1,786.38)
815-E001	Geotextile Under Rip Rap	1,545	SY	\$ 5.00	\$7,725.00	1,527.00	\$7,635.00	(\$90.00)
	Total							(\$24,831.61)

NEEL-SCHAFFER
STANDARD CHANGE ORDER FORM (Page 2)

CHANGE ORDER NO. 1

PROJECT NO. 15526

Change Order Description:

All the provisions of the Original Contract not specifically changed by this Change Order remain the same. The Contractor is directed to make the following changes in this Contract:

1. CO1 - Field directive to add 5' of length to each pile for a total length of 25'.
2. CO2 - Field directive to add roadside ditch and remove existing pipe length to achieve positive drainage.
3. Standard adjustment in final material quantities for final unit price contract closeout.

Change Order Justification:

1. Change in length of pile materials were required to gain bearing capacity for structural design loads. The initial test pile was used to determine the additional need.
2. The existing roadside driveway and culvert alignment conflicted with the new bridge and roadway realignment, so modifications to the pipe and roadside ditch were required to achieve positive drainage to the channel. The required adjustment was not part of the original plan earthwork.
3. Final over/under quantity balance for final closeout.

As Requested By:

The Owner

The Professional

The Contractor



CITY OF STARKVILLE- SPORTSPLEX DRAINAGE IMPROVEMENTS

Bid Tabulation
March 1, 2022

Base Bid				Weathers Construction				JE Shurden Construction, LLC				McKee Construction, Inc.				TM Productions, LLC				DNA Underground, LLC				Gregory Construction			
Item No.	Description	Estimated Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension				
907-201-F	Tree Protection	9.0	EA	\$ 94.05	\$ 846.45	\$ 150.00	\$ 1,350.00	\$ 75.00	\$ 675.00	\$ 250.00	\$ 2,250.00	\$ 1,200.00	\$ 10,800.00	\$ 430.00	\$ 3,870.00												
907-202-B	Removal of Pipe (4"-18")	2975.0	LF	\$ 9.37	\$ 27,875.75	\$ 6.80	\$ 20,230.00	\$ 4.25	\$ 12,643.75	\$ 10.00	\$ 29,750.00	\$ 12.00	\$ 35,700.00	\$ 9.00	\$ 26,775.00												
907-202-B	Removal of Pipe (20"-36")	693.0	LF	\$ 10.08	\$ 6,985.44	\$ 10.00	\$ 6,930.00	\$ 5.85	\$ 4,054.05	\$ 10.00	\$ 6,930.00	\$ 14.00	\$ 9,702.00	\$ 10.00	\$ 6,930.00												
907-202-B	Removal of Sidewalks	33.3	SY	\$ 40.42	\$ 1,345.99	\$ 100.00	\$ 3,330.00	\$ 30.00	\$ 999.00	\$ 10.00	\$ 333.00	\$ 18.00	\$ 599.40	\$ 75.00	\$ 2,497.50												
907-202-C	Saw Cut Concrete (all thicknesses)	60.0	LF	\$ 3.81	\$ 228.60	\$ 40.00	\$ 2,400.00	\$ 10.00	\$ 600.00	\$ 16.00	\$ 960.00	\$ 12.00	\$ 720.00	\$ 24.00	\$ 1,440.00												
907-203-EX	Borrow Material (AH)(PM)	488.6	CY	\$ 50.57	\$ 24,708.50	\$ 31.50	\$ 15,390.90	\$ 21.00	\$ 10,260.60	\$ 25.00	\$ 12,215.00	\$ 40.00	\$ 19,544.00	\$ 38.00	\$ 18,566.80												
216-B	Solid Sodding, Bermuda Grass	660.0	SY	\$ 7.58	\$ 5,002.80	\$ 5.23	\$ 3,451.80	\$ 6.50	\$ 4,290.00	\$ 5.50	\$ 3,630.00	\$ 17.00	\$ 11,220.00	\$ 6.00	\$ 3,960.00												
225-A	Grassing	685.0	SY	\$ 1.59	\$ 1,089.15	\$ 0.75	\$ 513.75	\$ 3.25	\$ 2,226.25	\$ 19.00	\$ 13,015.00	\$ 6.00	\$ 4,110.00	\$ 13.00	\$ 8,905.00												
234-A	Temporary Silt Fence	2000.0	LF	\$ 5.37	\$ 10,740.00	\$ 3.50	\$ 7,000.00	\$ 6.00	\$ 12,000.00	\$ 5.00	\$ 10,000.00	\$ 10.00	\$ 20,000.00	\$ 5.00	\$ 10,000.00												
237-A	Wattles, 20"	1000.0	LF	\$ 5.98	\$ 5,980.00	\$ 5.25	\$ 5,250.00	\$ 4.75	\$ 4,750.00	\$ 4.50	\$ 4,500.00	\$ 11.00	\$ 11,000.00	\$ 5.37	\$ 5,370.00												
907-304-K	Size 57 Stone (PM)	180.5	CY	\$ 194.55	\$ 35,116.28	\$ 81.60	\$ 14,728.80	\$ 145.00	\$ 26,172.50	\$ 85.00	\$ 15,342.50	\$ 95.00	\$ 17,147.50	\$ 78.00	\$ 14,079.00												
907-304-L	Construction Entrance	1.0	LS	\$ 9,928.00	\$ 9,928.00	\$ 8,324.10	\$ 8,324.10	\$ 7,200.00	\$ 7,200.00	\$ 2,500.00	\$ 2,500.00	\$ 15,000.00	\$ 15,000.00	\$ 7,400.00	\$ 7,400.00												
907-603-PE-C	12" High Performance (HP) Pipe	690.0	LF	\$ 21.27	\$ 14,676.30	\$ 25.00	\$ 17,250.00	\$ 36.00	\$ 24,840.00	\$ 19.00	\$ 13,110.00	\$ 35.00	\$ 24,150.00	\$ 39.00	\$ 26,910.00												
907-603-PE-C	15" High Performance (HP) Pipe	795.0	LF	\$ 21.08	\$ 16,758.60	\$ 28.25	\$ 22,458.75	\$ 36.50	\$ 29,017.50	\$ 19.00	\$ 15,105.00	\$ 36.00	\$ 28,620.00	\$ 41.00	\$ 32,595.00												
907-603-PE-C	18" High Performance (HP) Pipe	1490.0	LF	\$ 21.11	\$ 31,453.90	\$ 31.00	\$ 46,190.00	\$ 37.00	\$ 55,130.00	\$ 20.00	\$ 29,800.00	\$ 37.00	\$ 55,130.00	\$ 40.00	\$ 59,600.00												
907-603-PE-C	24" High Performance (HP) Pipe	240.0	LF	\$ 24.41	\$ 5,858.40	\$ 38.00	\$ 9,120.00	\$ 45.00	\$ 10,800.00	\$ 20.00	\$ 4,800.00	\$ 40.00	\$ 9,600.00	\$ 44.00	\$ 10,560.00												
907-603-PE-C	30" High Performance (HP) Pipe	138.0	LF	\$ 32.31	\$ 4,458.78	\$ 41.50	\$ 5,727.00	\$ 49.00	\$ 6,762.00	\$ 40.00	\$ 5,520.00	\$ 43.00	\$ 5,934.00	\$ 47.00	\$ 6,486.00												
907-603-PE-C	36" High Performance (HP) Pipe	315.0	LF	\$ 22.77	\$ 7,172.55	\$ 46.00	\$ 14,490.00	\$ 54.00	\$ 17,010.00	\$ 45.00	\$ 14,175.00	\$ 47.00	\$ 14,805.00	\$ 50.00	\$ 15,750.00												
907-604-C	Area Inlet (including grate and frame) - all sizes	1.0	EA	\$ 7,423.00	\$ 7,423.00	\$ 1,993.00	\$ 1,993.00	\$ 5,200.00	\$ 5,200.00	\$ 7,500.00	\$ 7,500.00	\$ 4,500.00	\$ 4,500.00	\$ 7,200.00	\$ 7,200.00												
907-607-C	Remove and Replace Existing Fence	60.0	LF	\$ 42.55	\$ 2,553.00	\$ 21.45	\$ 1,287.00	\$ 100.00	\$ 6,000.00	\$ 25.00	\$ 1,500.00	\$ 100.00	\$ 6,000.00	\$ 65.00	\$ 3,900.00												
907-608-C	Concrete Sidewalk (4" thick) (w/fiber reinforcement)	33.3	SY	\$ 84.64	\$ 2,818.51	\$ 31.50	\$ 1,048.95	\$ 115.00	\$ 3,829.50	\$ 75.00	\$ 2,497.50	\$ 105.00	\$ 3,496.50	\$ 250.00	\$ 8,325.00												
620-A	Mobilization	1.0	LS	\$ 2,345.00	\$ 2,345.00	\$ 24,138.73	\$ 24,138.73	\$ 9,450.00	\$ 9,450.00	\$ 85,000.00	\$ 85,000.00	\$ 34,000.00	\$ 34,000.00	\$ 106,000.00	\$ 106,000.00												
815-A	Loose Riprap, Size 200#	7.2	SY	\$ 230.84	\$ 1,662.05	\$ 95.52	\$ 687.74	\$ 235.00	\$ 1,692.00	\$ 208.00	\$ 1,497.60	\$ 250.00	\$ 1,800.00	\$ 407.00	\$ 2,930.40												
Base Bid Subtotal:				\$ 227,027.04	\$ 233,290.52	\$ 255,602.15	\$ 281,930.60	\$ 343,578.40	\$ 390,049.70																		
Alternate 1																											
Item No.	Description	Estimated Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension												
907-604-C	Area Inlet (including grate and frame) - all sizes	25.0	EA	\$ 540.98	\$ 13,524.50	\$ 2,419.00	\$ 60,475.00	\$ 4,935.00	\$ 123,375.00	\$ 3,800.00	\$ 95,000.00	\$ 3,600.00	\$ 90,000.00	\$ 7,300.00	\$ 182,500.00												
Alternate 1 Subtotal:				\$ 13,524.50	\$ 60,475.00	\$ 123,375.00	\$ 95,000.00	\$ 376,930.60	\$ 572,549.70																		
Base Bid + Alternate 1 Total:				\$ 240,551.54	\$ 293,765.52	\$ 378,977.15	\$ 376,930.60	\$ 433,578.40	\$ 572,549.70																		
LOW BID																											

13. CONSIDERATION FOR SFD TO ENTER INTO A MUTUAL AID AGREEMENT WITH OKTIBBEHA COUNTY FIRE DEPT/ EMS, TO PROVIDE AND RECEIVE MUTUAL AID WHEN CALLED UPON.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval to enter into a Mutual Aid Agreement with Oktibbeha County Department / EMS to provide and receive mutual aid when called upon” is enumerated, this consent item is thereby approved.

14. CONSIDERATION FOR FIRE MARSHAL MARK MCCURDY AND FIRE INSPECTOR JONATHAN WADE TO TRAVEL TO OXFORD, MS TO ATTEND THE 2022 MFIA SPRING SEMINAR – (THE GRADUATE HOTEL) ON APRIL 5 – 9, 2022 AT AN APPROXIMATE COST OF \$2,000 (HOTEL, REGISTRATION AND MEALS).

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval for Fire Marshal Mark McCurdy and Fire Inspector Jonathan Wade to travel to Oxford, MS to attend the 2022 MFIA Spring Seminar – (The Graduate Hotel) on April 5 – 9, 2022 at an approximate cost of \$2,000 (hotel, registration and meals)” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO HIRE JEREMY RANDLE AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval of to hire Jeremy Randle as a Maintenance Worker in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO ACCEPT LOWEST AND / OR STATE CONTRACTED PRICES FOR CORNERSTONE EQUIPMENT WHICH INCLUDES 1 SCAG SPRAY/SPREADER AT STATE CONTRACTED PRICING, (2) X MARK MOWERS AT STATE CONTRACTED PRICING, 1 DUMP TRAILER WITH COVER, 1 JOHN DEERE GATOR AT STATE CONTRACTED PRICING.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval to accept best, lowest, and or state contracted prices for Cornerstone equipment which includes 1 Scag spray/spreader at State Contracted Pricing, (2) X Mark Mowers at State contracted pricing, 1 dump trailer with cover, 1 John Deere Gator at state contracted pricing” is enumerated, this consent item is thereby approved.

COOP - Total: \$78093.40

- (1) Scag Turf Storm Sprayer/spreader (state contracted #82000055864) \$13,550.000 per
- (2) Exmark Lazer X-Series 96 in Mowers (state contracted #8200055825) \$28,399.20 per
- (1) Dump Trailer with cover \$7745.00

John Deere Wade - John Deere Gator TX (state contracted #8200055711) \$7689.32 per

KitchenRestock - Total: \$34,995.35

- (2) Reach in Freezers - \$2599.00 per , (1) Reach in Refrigerator \$1549.00 per, (1) Ice Storage \$3922.00 per, (1) Ice Cube Maker \$3229.00 per, (1) Electric Countertop Griddle \$2015.13 per, (1) Beverage Dispenser \$222.28 per, (1) Beverage Server \$147.99 per, (1) Compartment Sink - \$909.39 per, (1) handwashing/eye Sink - \$604.50 per, (2) Tables - \$551.98 per, (4) Tables - \$788.94 per, (1) Snow Cone Machine - \$666.08, (1) Counter top food warmer - \$2554.20, (1) Popcorn Machine - \$987.91

**INTERLOCAL COOPERATIVE AND MUTUAL AID AGREEMENT
BETWEEN
STARKVILLE, MISSISSIPPI
AND
OKTIBBEHA COUNTY, MISSISSIPPI
FOR THE PROVISION OF FIRE AND EMERGENCY RESPONSE SERVICES**

This **INTERLOCAL COOPERATIVE AGREEMENT** ("Agreement") is executed by and between **STARKVILLE, MISSISSIPPI** (the "City"), and **OKTIBBEHA COUNTY, MISSISSIPPI** (the "County"), sometimes collectively the "Parties" or independently a "Party."

WITNESSETH:

WHEREAS, Miss. Code Ann. §17-13-7 authorizes all local governmental units of the State to enter into written contractual agreements with one another for joint or cooperative action to provide services and facilities.

WHEREAS, the County and City are authorized to enter into this Agreement pursuant to Mississippi Code Annotated §17-13-7, and the County and City may independently exercise the power, authority and responsibility to engage in the functions and perform the services outlined below.

WHEREAS, the County is authorized to establish a fire department and have it act as an arm of the County government to provide fire protection and emergency response services in the County. Miss. Code Ann. §19-5-97

WHEREAS, the City is authorized to establish a fire department to provide fire protection and emergency response within the City and beyond if necessary. Miss. Code Ann. §§ 21-25-3, 21-25-5.

WHEREAS, the Mississippi Attorney General has repeatedly opined that county and municipal fire departments may work together to provide mutual aid response to fires and emergencies in the City and County upon request. MS AG Op. Nowak (April 4, 2006); MS AG Op. Clements (April 5, 2002).

WHEREAS, the County and City desire to enter into an Interlocal Agreement for the purpose for providing mutual aid for fire and emergency response in the City and County, when needed and called upon by the entity with primary jurisdiction.

WHEREAS, the Parties desire to work in coordination and cooperation with each other in a government-to-government relationship for their mutual benefit; and

NOW, THEREFORE, in consideration of the covenants and promises set forth herein, and other good and valuable consideration, the Parties do hereby agree as follows:

I. PURPOSE

The purpose of this Interlocal Agreement is to establish a framework and protocol for the provision of mutual aid response to fire and other emergencies in the City and County.

II. TERM

The Term of this Agreement shall commence on March 1, 2022, pending approval of this Agreement by the Mississippi Attorney General, and continue for a period of one year, after which time it will automatically renew for successive one-year Terms, unless terminated by either party with written notice to the other of its intent to do so, such notice being made not less than ninety (90) days prior to the end of the Term.

III. PROVIDERS

The providers of the contemplated services shall be the Starkville Fire Department, on behalf of the City, and the Oktibbeha County Fire Department / Oktibbeha County Fire Association, on behalf of the County.

IV. ADMINISTRATION AND RESPONSIBILITIES OF THE PARTIES

- A. Upon either Party's request, and at any time during the Term of this Agreement, the other Party shall render aid to the requesting Party in the form of its own firefighting/EMS personnel and equipment for the purpose of supplementing and rendering additional aid to the requesting Party in its response to fires, accidents, EMS calls, mass casualties and any other similar firefighting or EMS needs.
- B. The Parties agree that each shall respond without any cost, charge or financial assessment to the other.
- C. The Parties agree to each maintain separate and adequate policies of liability insurance, in amounts mutually agreeable to the other, and to provide proof of such insurance to the other upon request at any time during the Term.
- D. Each Party shall be responsible for its own liabilities, errors, acts and omissions while in the course of rendering aid to the other. "In the course of rendering aid to the other" shall be construed in the broadest sense possible and shall include, without limitation:
 - (i) activities while on the scene of the incident;
 - (ii) travel to and from the scene of the incident;
 - (iii) travel to and from a hospital or medical facility in furtherance of patient transport from the scene of the incident; and
 - (iv) travel to and from either party's fire station/EMS facility and its members' residences, places of employment or any other such locations.
- E. Notwithstanding the foregoing, each Party shall have the right to directly charge and bill any person, or such person's insurance carrier, for EMS services provided on a mutual aid incident scene or in conveyance to a medical facility therefrom.

- F. The requesting Party shall assume control over the operations of the mutual aid incident scene. However, it shall be each Party's responsibility to maintain the safety of its own personnel and others at the scene or within its immediate vicinity. Upon response to the mutual aid incident scene, the responding Party shall be subordinate to, cooperate with, and follow all reasonable orders from the fire chief or other person in charge of the scene.
- G. Either Party may decline a request for mutual aid, if in the best judgment and discretion of the responding Party's fire chief or other ranking officer in charge at the time, the safety of the responding Party's own jurisdiction's inhabitants would be excessively compromised or otherwise put in unwarranted jeopardy. In the event of such decision, the responding Party shall immediately notify the requesting party of its decision and shall assist the requesting party in summoning assistance of other service providers, if practical or feasible.
- H. This Agreement shall not be construed as creating a partnership, cooperative or joint venture, separate entity, or administrative body, and each party shall maintain its own autonomous status. This Agreement, while intended to be invoked freely and without reservation in the case of actual need for additional manpower and/or equipment exceeding the normal capabilities of either Party's firefighting or EMS resources, shall not be invoked casually or as a frequent or primary response to the requesting Party's own fire/EMS calls.

V. EFFECTIVE DATE & DURATION

Pursuant to Mississippi Code Annotated §17-13-11, this Interlocal Agreement will not become effective until it has been approved by the Attorney General's Office and has been filed with the Chancery Clerk and the Secretary of State. This agreement will remain in effect until amended or terminated by the parties as provided herein.

VI. AMENDMENTS

This Interlocal Agreement may only be amended in writing as mutually agreed upon by the Parties.

VII. SEVERABILITY

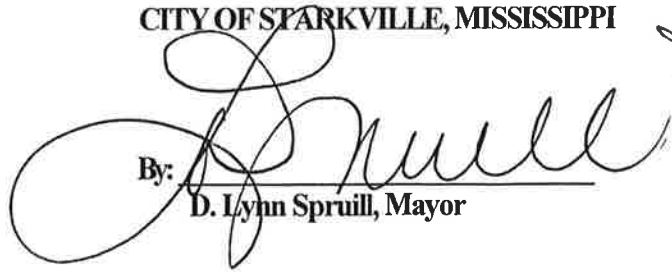
Should any provisions of this Agreement be found to be unconstitutional, or otherwise be contrary to the laws of the State of Mississippi or the United States of America, to the extent that it is reasonably possible to do so, the remainder of this Agreement shall remain in full force and effect.

VIII. AUTHORITY

Authority for this Agreement has been granted by the Mississippi Legislature pursuant to Section 17-13-7 of the Mississippi Code.

SO EXECUTED AND AGREED THIS 1st DAY OF MARCH ²⁰²²~~2020~~.

CITY OF STARKVILLE, MISSISSIPPI

By: 
D. Lynn Spruill, Mayor

OKTIBBEHA COUNTY, MISSISSIPPI

By: 
Bricklee Miller, Board of Supervisors President

17. CONSIDERATION TO ACCEPT BEST AND LOWEST QUOTES FOR THE SPORTSPLEX BATHROOM RENOVATION PROJECT THAT INCLUDES MIRRORS, HAND DRYERS, PICNIC TABLES, TRASH CANS, 3 COMPARTMENT SINKS, HAND/EYE WASHING STATION, FOOD GRADE TABLES AND A POPCORN MACHINE IN AN AMOUNT NOT TO EXCEED \$25,000.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval to accept best and lowest quotes for the Sportsplex Bathroom Renovation Project that includes Mirrors, Hand Dryers, Picnic Tables, Trash Cans, 3 Compartment Sinks, Hand/Eye washing station, Food Grade Tables and a popcorn Machine in an amount not to exceed \$25,000.00” is enumerated, this consent item is thereby approved.

Amazon Order

- (15) Mirrors - \$47.95 per
 - (6) Dryers - \$127.30 per
- Total: \$1,483.05

Uline Order

- (3) Picnic Tables 8 Foot ADA - \$830.00 per
 - (3) Picnic Tables 6 Foot - \$800.00 per
- Total: \$5,162.86

Trashcanwarehouse.com

- (8) 55-gallon Trash Can - \$800 per
- Total: \$6,900.00

KitchenRestock Order

- (3) Compartment Sink - \$909.39 per
 - (3) handwashing/eye Sink - \$604.50 per
 - (3) Tables - \$551.98 per
 - (3) Tables - \$788.94 per
 - (1) Popcorn Machine - \$987.91
- Total: \$11,059.82

18. CONSIDERATION TO ACCEPT THE AMENDED CORNERSTONE PRE-OPENING BUDGET.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval to accept the amended Cornerstone Pre-Opening budget” is enumerated, this consent item is thereby approved. The amended budget appears on the following page.

19. CONSIDERATION OF THE CHANGE ORDER FOR T & M STEEL FOR CORNERSTONE CONSTRUCTION PROJECT IN THE AMOUNT OF \$103,120.00 TO BE TAKEN FROM THE PROJECT CONTINGENCY FUND.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the change order for T & M Steel for Cornerstone electrical project in the amount of \$103,120.00 to be taken from the project contingency fund” is enumerated, this consent item is thereby approved. The change order appears after the amended budget.

FY2021-FY2022	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Total
Pre-Launch Professional Services	\$ 15,000.00	\$ -	\$ 10,000.00	\$ 5,000.00	\$ 15,000.00	\$ 15,000.00	\$ 5,000.00	\$ -	\$ 8,750.00	\$ -	\$ 8,750.00	\$ -	\$ 82,500.00
Permits and Extensions	\$ -	\$ -	\$ -	\$ -	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,500.00
Presentation Materials	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ -	\$ 7,500.00
Operating & Office Supplies	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 1,500.00	\$ 10,000.00	\$ 5,000.00	\$ 2,500.00	\$ 5,000.00	\$ -	\$ -	\$ 34,000.00
Pre-Opening Management Fee	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00	\$ 24,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 272,000.00
Management Company Travel	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -	\$ 1,500.00	\$ 2,000.00	\$ 2,500.00	\$ -	\$ -	\$ -	\$ 2,500.00	\$ 9,500.00
Payroll Expense Payroll Tax	\$ -	\$ 5,000.00	\$ 5,920.00	\$ 5,920.00	\$ 5,920.00	\$ 5,920.00	\$ 5,920.00	\$ 5,920.00	\$ 5,920.00	\$ 5,920.00	\$ 5,920.00	\$ 5,920.00	\$ 64,200.00
Tournament & Event Bus. Dev.	\$ -	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 5,000.00	\$ -	\$ -	\$ 10,000.00	\$ -	\$ -	\$ 35,000.00
Pre-Opening Marketing	\$ 5,000.00	\$ -	\$ 10,000.00	\$ -	\$ 5,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	\$ 8,333.00	\$ -	\$ -	\$ 48,333.00
Grand Opening	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00
Pre-Salaries and Wages	\$ -	\$ 35,553.90	\$ 35,553.91	\$ 35,553.91	\$ 35,553.91	\$ 35,553.91	\$ 35,553.91	\$ 35,553.91	\$ 35,553.91	\$ 35,553.91	\$ 35,553.91	\$ 35,553.91	\$ 390,895.00
Supplies and Services	\$ -	\$ -	\$ -	\$ 416.67	\$ 416.67	\$ 416.67	\$ 416.67	\$ 416.67	\$ 416.67	\$ 416.67	\$ 416.67	\$ 416.67	\$ 3,750.03
Interest Expense	\$ -	\$ -	\$ -	\$ -	\$ 833.33	\$ 833.33	\$ 833.33	\$ 833.33	\$ 833.33	\$ 833.33	\$ 833.33	\$ 833.33	\$ 6,666.64
Repairs and Maintenance (FFE)	\$ -	\$ -	\$ -	\$ -	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 38,500.00
Utilities	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 24,000.00
Insurance Expenses	\$ 1,388.84	\$ 1,388.83	\$ 1,388.84	\$ 1,388.83	\$ 1,388.84	\$ 1,388.83	\$ 1,388.84	\$ 1,388.83	\$ 1,388.83	\$ 1,388.83	\$ 1,388.83	\$ 1,388.83	\$ 16,666.00
Staff Recruitment & Relocation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Business Licenses and Permits	\$ 833.33	\$ 833.33	\$ 833.33	\$ 833.33	\$ 833.33	\$ 833.33	\$ 833.33	\$ 833.33	\$ 833.33	\$ 833.33	\$ 833.33	\$ 833.33	\$ 10,000.00
Bank Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contingency @15%													
Total													\$ 1,066,010.67

T & M Steel Erectors, Inc

General Contracting

* P O Box 2305 Columbus, MS 39704 * 662-328-2860 * FAX 662-328-2889 *

*officetmsteel@gmail.com *

February 14, 2022

Sam Henry
Dt Design Studio
6465 N. Qual Hollow, Suite 401
Memphis, TN 38120

RE: Cornerstone Electrical Change Order Proposal
Cornerstone

Please see the attached Scope of Work as described by Kevin Gordon of Doss Electric.
We believe this will enable us to move forward with a complete Electrical System.

Based on this scope the price for this change is: **\$ 103,120.00**

Please add thirty (30) days to the contract time.

Respectfully Submitted,

Tom Sneed

Tom Sneed
Construction Manager



EDC DOSS ELECTRIC, LLC

14 February, 2022

T&M Steel – Mr Tom Sneed
Cornerstone Phase 2/3 Co-ordination

Mr Sneed,

We will provide labor, materials and equipment to complete the following items:

- 1- Provide Panel HV (qty. 3) and Panel HV-Power (qty. 1) including breakers and install these as directed in the Phase 3 documents. These panels will be provided as described in the phase 3 electrical sheets, approval of design will be by submittal process. The panel enclosures (cans) will be ordered immediately to allow the site to proceed. We intend to gather these cans manually from multiple sites if an extended lead time becomes an issue.
- 2- The HV panels will include ARC flash labels and a co-ordination study. The fault current data has been provided by 4CEPA and the ratings of all panelboards will be co-ordinated with this information. The available fault current reported is 15KAIC.
- 3- Furnish and install metering provisions, service entrance conduits and wire to connect the HV systems to sources (4CEPA Transformer).
- 4- Provide and install system grounding as directed by the phase 3 documents.
- 5- Install MUSCO Lighting and camera panels as directed. These enclosures are currently on site and ready to be placed. This will include all line side wire and conduits to energize the systems as directed by the phase 3 documents with co-ordination from SEC. There is no field wire or cable included in this installation, all raceways required to connect the load side of this equipment will be in place and identified.
- 6- Panel HV-Power will be installed in Quad C in place of the ECB Main shown on the phase 2 drawing. This will provide access to power for field irrigation and pumps that were not included in the phase 2 documents. A conduit will be placed for entrance to Quad C, no wire or conduit is included beyond the perimeter of Quad C.
- 7- Control of the sidewalk and parking lot lighting is available in the MUSCO control system. We will expose the conduits that exit the building for access by others, there may be some conduits serving the parking lot and sidewalks tied into the wrong conduit. Conduits were placed to serve these loads from the MUSCO system and the counts appear correct. If this does not become the case, we will provide a lighting contactor and branch circuits as needed to serve these loads or re-route the circuits to the appropriate panel within the electric room of each Quad.
- 8- During the slab rough-in, the T-ball field lighting was expected to be served from another source. There are no conduits in the MUSCO panel at this time to serve the T-ball field lighting, we will provide cutting and placement of conduits to the exterior of the Quad for these loads.



EDC DOSS ELECTRIC, LLC

- 9- We will co-ordinate with 4CEPA to complete the service entrance system and establish service. There are no fees from 4CEPA included in this proposal.

Upon acceptance of this proposal we will begin installation of any on-site materials provided by others, locate the in-grade existing conduits and continue installation as equipment arrives.

At this time we have a cost proposal from Square D and Eaton. The Square D proposal provides a 14 day lead time on the panels and cans but when you access the production website there is currently a back order of 309 cans. The Eaton proposal provides a 15 week lead time on the panels including cans but they expect to ship the cans earlier. We have elected to use Square D as the source of supply for this project.

We have located cans from other sources that can be picked up separately if required which will allow the project to proceed.

I have made an effort to cover all remaining items missed in the transition of these projects, if you are aware or become aware of anything else that may come up please let me know as soon as possible to avoid additional delay.

Thanks for the opportunity,

Kevin Gordon

20. CONSIDERATION TO TRANSFER 3 WATER DIVISION VEHICLES TO THE STREET DEPARTMENT: 2005 GMC SIERRA (#106) VIN ENDING IN 1632, 2003 STERLING JET TRUCK (#133), VIN ENDING IN 0908, AND 2021 DODGE RAM 4500 (#195) VIN ENDING IN 6357.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval to transfer 3 Water Division vehicles to the street department: 2005 GMC Sierra (#106) vin ending in 1632, 2003 Sterling jet truck (#133), vin ending in 0908, and 2021 Dodge Ram 4500 (#195) vin ending in 6357” is enumerated, this consent item is thereby approved.

21. CONSIDERATION TO DECLARE THE WATER DIVISION 2005 GMC SIERRA (#169), VIN NUMBER ENDING IN 5757 AS SURPLUS AND TO AUCTION ON GOVDEALS AND AUTHORIZATION TO PURCHASE AN EQUIVALENT VEHICLE REPLACEMENT FROM STATE CONTRACT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval to declare the Water Division 2005 GMC Sierra (#169), vin number ending in 5757 as surplus and to auction on GovDeals and authorization to purchase an equivalent vehicle replacement from state contract” is enumerated, this consent item is thereby approved.

22. CONSIDERATION TO DECLARE THE WATER DIVISION 2010 FORD ESCAPE (#102), VIN NUMBER ENDING IN 6757 AS SURPLUS AND TO AUCTION ON GOVDEALS AND AUTHORIZATION TO PURCHASE AN EQUIVALENT VEHICLE REPLACEMENT FROM STATE CONTRACT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval to declare the Water Division 2010 Ford Escape (#102), vin number ending in 6757 as surplus and to auction on GovDeals and authorization to purchase an equivalent vehicle replacement from state contract” is enumerated, this consent item is thereby approved.

23. CONSIDERATION TO ACCEPT THE LOWEST AND BEST QUOTE FROM WISSCO FOR THE PURCHASE OF A REFRIGERATE EFFLUENT SAMPLER IN THE AMOUNT OF \$7,995.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval to accept the lowest quote from WISSCO for the purchase of a refrigerate effluent sampler in the amount of \$7,995.00” is enumerated, this consent item is thereby approved. 2 Quotes Received: WISSCO - \$7,995.00 and Spectrum - \$8,200.00

24. CONSIDERATION TO ACCEPT THE LOWEST QUOTE FROM NESCO ELECTRICAL DISTRIBUTORS TO PURCHASE FLAME-RESISTANT UNIFORMS FOR THE ELECTRIC DIVISION IN THE AMOUNT OF \$10,412.41.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval to accept the lowest quote from Nesco Electrical Distributors to purchase flame-resistant uniforms for the electric division in the amount of \$10,412.41” is enumerated, this consent item is thereby approved.

2 Quotes Received: NESCO - \$10,412.41 and National Safety - \$14,771.00

25. CONSIDERATION OF THE LOWEST QUOTE FROM LEE’S PRECAST FOR THE PURCHASE OF MATERIAL FOR THE COLLEGEVIEW LIFT STATION REMOVAL IN THE AMOUNT OF \$11,928.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 1, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the lowest and best quote from Lee’s Precast for the purchase of material for the Collegeview lift station removal in the amount of \$11,928.00” is enumerated, this consent item is thereby approved.

2 Quotes Received: Lee’s - \$11,928.00 and Corburn’s - \$13,253.19

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill noted that summer registration was underway for summer sports and encouraged all to register if they had not yet.

BOARD OF ALDERMEN COMMENTS:

Aldermen Carver encouraged anyone that has not been to the Sportsplex to see the new fields to do so. He also complimented Edward Kemp and the contractor for the work done to replace the Old West Point Road bridge.

Alderman Vaughn thanked the Police Department for their service, but expressed concern with the loss of officers due to Starkville's pay scale.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, expressed concern for the Sanitation employee recently cut by glass in a refuse bag. He also feels the overlay of Main Street will increase ADA accessibility.

PUBLIC APPEARANCE: None

PUBLIC HEARINGS:

SECOND PUBLIC HEARING OF THE AMENDMENTS TO THE UNIFIED DEVELOPMENT CODE (UDC) SIGNS.

Daniel Havelin, City Planner, and Odie Avery, City Assistant Planner, presented an overview of the proposed amendments to the UDC as it pertains to signage.

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

PUBLIC HEARING AND CONSIDERATION OF VA 22-02: A REQUEST FOR VARIANCE ON REAR SETBACK AT 107 KERKLING DR. IN A SD-2 ZONING DISTRICT.

Daniel Havelin, City Planner, and Odie Avery, City Assistant Planner, presented the request by Ernest and Kay Black for a Variance on a rear setback at 107 Kerkling Dr. in a SD-2 zoning with the parcel #106E-00-061.00. The applicant is requesting a variance from rear setbacks to add a sunroom addition to the existing home. The sunroom is being proposed on the south side of the existing home and will extend out 20' from the rear of the house. The existing home is approximately 35' from the rear property line. The request is to reduce the rear setback from 25' to 15' to accommodate the addition.

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

26. CONSIDERATION OF APPROVAL OF VA 22-02.

Alderman Rupp, duly seconded by Alderman Brooks, offered a motion approving VA 22-02: a request for variance on rear setback at 107 Kerkling Drive in a SD-2 Zoning District. The Board voted as follows:

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

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

27. CONSIDERATION OF ENGAGING KIMLEY-HORN TO DEVELOP A FINAL MASTER PLAN AND CONSTRUCTION DOCUMENTS FOR GEORGE EVANS/NEEDMORE PARK AND PHASE 1 OF MCKEE PARK.

Alderman Sistrunk noted that while the City will complete as many renovations to these parks possible, there are needs that will be beyond what City staff can complete. Kimley-Horn can provide the plans for those items.

Alderman Sistrunk, duly seconded by Alderman Brooks, offered a motion approving commissioning Kimley-Horn to proceed with plans to develop construction documents for Needmore/George Evens park and phase 1 of McKee Park. The Board voted as follows:

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

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

28. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of February 21, 2022 for fiscal year ending 9/30/22, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. The Board voted as follows:

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

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

General Fund	001	\$ 567,153.84
Restricted Police Fund	002	1,363.41
Airport Fund	015	67,274.96
Restricted Airport	016	30,990.63
Sanitation	022	156,935.02
Computer Assessments	107	175.00
Industrial Park Bond	303	6,600.00
Public Improv Bonds - 2018	319	14,025.60
BUILD Grant	377	12,998.20
Park Bond - 2020	380	850,664.62
Trust & Agency	610	18,920.99
Economic Dev, Tourism	630	94,582.27
Sub Total Before Utilities		\$1,821,684.54
Utilities Dept.	SED	309,890.29
Total Claims	Total	\$2,131,574.83

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

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

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

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

30. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Rupp offered a motion to enter Executive Session for the purpose of discussing prospective property acquisition near the airport and a personnel disciplinary matter in the Police Department. Following a second by Alderman Beatty, the Board voted as follows to enter Executive Session:

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

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

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose of discussing prospective property acquisition near the airport and a personnel disciplinary matter in the Police Department. At this time, the Board entered Executive Session.

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

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

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

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

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

32. MOTION APPROVING THE PURCHASE OF 27.4 +/- ACRES SOUTH OF THE STARKVILLE AIRPORT RUNWAY.

Upon the motion of Alderman Rupp, duly seconded by Alderman Beatty, to move approval to exercise the option to purchase 27.4 +/- acres south of the Starkville Airport runway, owned by the Miller family, as part of the Starkville Airport runway expansion project for the amount of \$500,000, and authorizing the Mayor to enter into a purchase and sales contract consistent with these terms and to effectuate the closing of the transaction, including procuring title insurance. The Board voted as follows:

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

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

A copy of the agreement follows this page.

STATE OF MISSISSIPPI:
COUNTY OF OKTIBBEHA:

**CONTRACT FOR THE SALE
AND PURCHASE OF REAL ESTATE**

The undersigned Seller hereby agrees to sell, and the undersigned Purchaser hereby agrees to purchase the hereinafter described property in accordance with the following terms and conditions:

1. **DESCRIPTION:** 27.4+/-ac located in the South Half of the Southeast Quarter of Section 17 and in the North Half of the Northeast Quarter of Section 20, All in Township 18 North, Range 14 East, Oktibbeha County, Mississippi as set forth and described on Exhibit "A" attached hereto.
2. **PRICE:** The total purchase price to be paid by Purchaser to Seller shall be the sum of \$500,000.00 in cash or certified funds at closing.
3. **TAXES:** Seller shall pay all 2022 city and county ad valorem taxes assessed against the above described property.
4. **TITLE:** At closing, Seller shall execute and deliver to Purchaser a general Warranty Deed to the above described property
5. **CLOSING:** Closing shall occur within 15 business days following verification by FAA that AIP funds have been allocated to cover the purchase price.
6. **DEPOSIT:** Purchaser has distributed to Donald E. Miller the sum of \$500.00 as option money under a previous agreement. If title is merchantable, the option money shall be credited to the sales price at closing.
7. **ENVIRONMENTAL WARRANTY:** Seller warrants that it has not engaged in any activities on the subject property that could result in the imposition of an environmental levy or assessment. Purchaser, at Purchaser's expense, is granted a period not to exceed 45 days from the date of this contract to have any reasonable and necessary environmental tests conducted on the subject property. Closing of this transaction is contingent upon the absence of any negative findings from said tests provided that notice of said findings is provided to Seller in writing within 45 days from the date of this contract. **However, Purchaser acknowledges receipt of a satisfactory phase one environmental report.**
8. **ATTORNEY'S FEES:** If it becomes necessary for a non-defaulting party to employ an attorney to insure the performance of this contract, or to recover damages, then the defaulting party or parties agree to pay, as part of any judgement, all reasonable attorney's fees and court costs incurred by the non-defaulting party.

9. **SPECIAL PROVISIONS:** Purchaser shall pay all cost of closing.

- a. Purchaser shall pay all costs of closing.
- b. Closing on this option contract shall be contingent upon the City of Starkville receiving adequate AIP funds sufficient to cover the purchase price of the subject property and construction of the proposed runway extension.

Executed in duplicate effective the _____ of February, 2022, each copy to be deemed an original.

SELLERS:

**PURCHASER: City of Starkville,
Bryan Field Airport**

DONALD E. MILLER

BY: _____
LYNN SPRUILL, MAYOR

DONALD E. MILLER, JR.

WILLIAM DANIEL MILLER

ALAN F. MILLER

33. CONSIDERATION OF A MOTION TO APPROVE THE RECOMMENDATION OF THE POLICE CHIEF TO SUSPEND A STARKVILLE POLICE OFFICER FOR THREE DAYS AND TO PLACE THE OFFICER ON SIX MONTHS PROBATION.

Alderman Carver offered a motion to approve the recommendation of the Police Chief to suspend a Starkville Police Officer for three days and to place the officer on six months' probation. Alderman Sistrunk seconded the motion and the Board voted as follows:

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

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

34. MOTION TO RECESS UNTIL MARCH 15, 2022 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, for the Board of Aldermen to recess the meeting until March 15, 2022 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF APRIL, 2022.

D. LYNN SPRUILL, MAYOR

(SEAL)

Attest:

LESA HARDIN, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
March 11, 2022**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, March 11, 2022 at 11:00 a.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderwoman Sandra Sistrunk, Alderman Jeffery Rupp, Alderman Mike Brooks, Alderman Hamp Beatty and Alderman Henry Vaughn, Sr. City Attorney Chris Latimer and City Clerk Lesa Hardin 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 Cory Gallo, Board Chairman of the Oktibbeha County Heritage Museum. Mr. Gallo provided a brief history of the museum. He gave updates and discussion on various plans and goals for the future of the museum and thanked the City for their support.

The Mayor and members of the Board discussed items on the upcoming March 15, 2022 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 5TH DAY OF APRIL, 2022.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



WORK SESSION

**CITY OF STARKVILLE, MISSISSIPPI
MARCH 11, 2022
11:00 a.m.**

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION BY CORY GALLO ON THE PROJECTS AND STATUS OF THE OKTIBBEHA COUNTY HERITAGE MUSEUM.**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE MARCH 15, 2022, RECESS MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, MARCH 11, 2022**

**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. 3119, in advance for any services requested.

**MINUTES OF THE SPECIAL CALL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
MARCH 18, 2022 AT 11:00 A.M.**

Be it remembered that the Mayor and Board of Aldermen met in a Special Call Meeting on March 18, 2022 at 11:00 a.m. in the Second Floor Conference Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Sandra Sistrunk, Jeffery Rupp, Mike Brooks, Hamp Beatty, Henry Vaughn, Sr. and Roy A'. Perkins, as well as City Clerk Lesa Hardin. City Attorney Chris Latimer attended by videoconference.

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

**NOTICE OF SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF STARKVILLE
FRIDAY, MARCH 18, 2022 AT 11:00 A.M.**

IN ACCORDANCE WITH THE PROVISIONS OF SECTION 21-3-21 OF THE MISSISSIPPI CODE OF
1972, AS AMENDED, NOTICE OF A SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF STARKVILLE TO BE HELD IN THE SECOND FLOOR CONFERENCE
ROOM OF STARKVILLE CITY HALL, 110 WEST MAIN STREET
ON FRIDAY, MARCH 18, 2022 AT 11:00 A.M.
STARKVILLE, MISSISSIPPI 39759

The specific subject of the meeting is as follows:

DISCUSSION AND CONSIDERATION OF THE POTENTIAL SALE OF PROPERTY

Mayor Lynn Spruill called the meeting to order. Mayor Spruill introduced Joe Max Higgins, Jr., CEO of the Golden Triangle Development Link who notified the Board of an offer from an Oregon company to purchase the property at 101 Airport Road, Starkville, Mississippi.

Alderman Sistrunk offered a motion, seconded by Alderman Perkins, to approve the Purchase and Sale Agreement for 101 Airport Road, Starkville, Mississippi, consisting of 28.7 +/- acres between Northern Valley Holding, LLC as the Buyer and Associated Building Systems, Inc. and the City of Starkville, Mississippi, collectively the Sellers, in substantial form, and authorizing the Mayor to execute same and to take any and all steps necessary to effectuate closing of the transaction, pursuant to the following resolutions, findings, and conditions:

- The property is no longer needed for municipal or related purposes and is not to be used in the operation of the municipality.
- The sale of such property in the manner otherwise provided by law is not necessary or desirable for the financial welfare of the municipality.
- The use of such property for the purpose for which it is to be sold will promote and foster the development and improvement of the community and the economic and industrial welfare thereof.
- The proceeds of such sale shall be split between the City of Starkville, Mississippi and Associated Building Systems, Inc. pursuant to the Side Agreement entered into between those parties on or about July 20, 2021.

The Board voted as follows:

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

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

The Purchase and Sale Agreement follows this page.

Upon the motion of Alderman Brooks, seconded by Alderman Rupp, to adjourn the meeting, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE 5TH DAY OF APRIL, 2022

Attest:

D. LYNN SPRUILL, MAYOR

(SEAL)

Lesa Hardin, City Clerk

PURCHASE AND SALE AGREEMENT
(101 AIRPORT ROAD, STARKVILLE, MS)

THIS PURCHASE AND SALE AGREEMENT (this “Agreement”) is made and entered into effective as of the 22nd day of March, 2022 (the “Effective Date”), by and among **ASSOCIATED BUILDING SYSTEMS, INC.**, a Delaware corporation (successor by merger to Kirby Building Systems Mississippi LLC, a Delaware limited liability company, f/k/a Gulf States Manufacturers LLC, a Delaware limited liability company) (“ABS”), and the **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation (the “City,” and, together with ABS, jointly and severally, “Seller”); and **NORTHERN VALLEY HOLDING, LLC**, an Oregon limited liability company (“Buyer”).

W I T N E S S E T H:

WHEREAS, the City is the owner of that certain parcel of land, measuring approximately 28.7 total acres, as more particularly described on EXHIBIT A attached hereto and incorporated herein by this reference, and being located in the City of Starkville, Oktibbeha County, Mississippi (the “Land”); and

WHEREAS, ABS currently leases the Land pursuant to that certain Lease Agreement, dated October 10, 1968, by and between the City, as lessor, and Gulf States Manufacturers, Inc., a Mississippi corporation (predecessor-in-interest to ABS), as lessee (the “Ground Lease”); and

WHEREAS, the predecessor(s)-in-interest to ABS under the Ground Lease constructed certain buildings, improvements, land improvements, and fixtures upon the Land (collectively, the “Improvements”); and

WHEREAS, Seller desires to sell to Buyer, and Buyer desires to buy from Seller, the Land and the Improvements on the terms and conditions set forth herein.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements set forth below to be kept and performed, the sum of Ten Dollars (\$10.00), and other good and valuable consideration passing between the parties, the receipt and sufficiency of which are hereby acknowledged, the parties covenant and agree that Seller shall sell to Buyer, and Buyer shall purchase from Seller, the Property (as defined below) for the price, and upon the terms and conditions, specified below:

1. **Purchase and Sale.** Seller agrees to sell, convey, assign, transfer and deliver to Buyer, and Buyer agrees to purchase, acquire and take from Seller, (a) the Land, together with all of Seller’s rights, title, and interests in and to any strips or gores of real estate adjoining the Land, and any and all tenements, hereditaments and appurtenances thereunto belonging or in any way appertaining thereto, including without limitation, all rights, title and interests of Seller in and to adjacent streets, alleys, easements and rights-of-way; and (b) the Improvements situated on the Land (collectively, the “Property”). Notwithstanding the foregoing, and pursuant to Miss. Code Ann. §21-17-1(2), the City shall retain all mineral rights that it owns, if any, together with the right of ingress and egress to remove same; provided that, in the exercise of the foregoing rights, the City shall not disturb the ground surface of the Property.

2. **Property Sold "As Is"**. Subject to Paragraph 6(b)(i) below, the sale of the Property hereunder is hereby made and accepted on an "AS IS", "WHERE IS", and "WITH ALL FAULTS" basis. At Closing (as defined below), Buyer will accept the Property in its then-current condition. SELLER MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, CONCERNING: THE CONDITION OR FITNESS OF THE PROPERTY FOR ANY PURPOSE OR INTENDED USE; THE PRESENCE OR ABSENCE OF APPARENT OR HIDDEN DEFECTS; THE PRESENCE OR ABSENCE OF ENVIRONMENTAL CONTAMINATION; OR THE COMPLIANCE OF THE PROPERTY WITH ANY LAWS, RULES OR REGULATIONS, ALL OF WHICH WARRANTIES ARE HEREBY DISCLAIMED BY SELLER AND WAIVED BY BUYER. Buyer agrees that Buyer will conduct its own evaluation and inspection of the Property, and will make its own determination as to any condition of the Property, any defects therein, and the suitability of the Property for Buyer's intended use(s). Buyer acknowledges and declares that neither Seller nor any party whomsoever, acting or purporting to act in any capacity whatsoever on behalf of Seller, has made any direct, indirect, explicit or implicit statement, representation or declaration, whether by written or oral statement or otherwise, and upon which Buyer has relied, concerning the condition of, and number of acres included, in the Property.

3. **Purchase Price; Earnest Money; Closing Agent**. The total purchase price (the "Purchase Price") for the Property shall be TWO MILLION NINE HUNDRED FIFTY THOUSAND AND NO/100 DOLLARS (\$2,950,000.00). The Purchase Price shall be paid by Buyer by wire transfer or in certified funds at Closing, after (a) crediting to Buyer the amount of ONE HUNDRED FIFTY THOUSAND AND NO/100 DOLLARS (\$150,000.00) (the "Deposit") delivered by Buyer to the Closing Agent (as defined below) within three (3) business days after the Effective Date, which the Closing Agent shall hold in accordance with the terms of this Agreement; and (b) applying such other prorations, credits, and adjustments as set forth herein. The closing agent hereunder shall be the law firm of Ward & Rogers, PLLC, Attention: H. Russell Rogers, 121 North Jackson Street, Starkville, Mississippi 39759, Phone: (662) 323-1912, Fax: (662) 323-3410, Email: russ@russrogers.com (the "Closing Agent"). If Buyer purchases the Property pursuant to the terms hereof, on the Closing Date (as defined below) the Deposit held by the Closing Agent will be applied as part payment of the Purchase Price. Otherwise, subject to the terms and provisions herein regarding refund or other disbursement of the Deposit, the Deposit shall be non-refundable and shall be paid to Seller. The Deposit is to be deposited and held by the Closing Agent in a non-interest-bearing account.

4. **Title and Survey**.

(a) On the Effective Date, Buyer shall order from the Closing Agent an Owner's Title Insurance Commitment (the "**Commitment**") obligating a title insurance company selected by Buyer and reasonably acceptable to Seller (the "**Title Company**") to issue to Buyer at Closing an Owner's Policy of Title Insurance on the Property ("**Title Policy**") in the amount designated by Buyer, subject only to the Permitted Exceptions (as defined below), which Commitment shall show good and indefeasible fee simple title in Seller as provided herein and all encumbrances and other matters, if any, relating to the Property, together with true, correct and legible copies of each document referred to in the Commitment. Buyer shall deliver to Seller a copy of the Commitment, together with true, correct and legible copies of each document referred to in the Commitment, within two (2) business

days of receipt of the same.

(b) Buyer may, at its sole cost and expense, obtain a survey of the Property (the "Survey"). Buyer shall deliver to Seller a copy of the Survey within two (2) business days of receipt of the same. If the Survey reveals any matter which is unacceptable to Buyer, then Buyer may object in the timeframe and manner set forth in Paragraph 4(c) below. The Survey shall be certified to Buyer, Seller and the Title Company.

(c) Buyer shall notify Seller on or before expiration of the Inspection Period (as defined below) of any encumbrance, exception, and other matter, if any, relating to the Property that Buyer may, in its discretion, deem material and will not consider a Permitted Exception (the "Objection Notice"). Seller may, but is not obligated to, cure such material objection(s), and shall notify Buyer within five (5) days of receipt of the Objection Notice, of what action, if any, Seller shall take in connection with Buyer's objection(s) (the "Response Notice"). In the event Seller elects not to cure any or all of said material objection(s), Buyer may terminate this Agreement by delivering written notice of such termination (the "Termination Notice") to Seller within five (5) days of receipt of the Response Notice, in which event the rights and obligations of the parties shall automatically cease and terminate as of the date of such Termination Notice, the Deposit shall be returned to Buyer, and thereafter neither party shall have any liability hereunder, except for such matters that expressly survive Closing or earlier termination of this Agreement. In the event Buyer does not provide a Termination Notice within the period set forth above, Buyer shall be deemed to have waived its objections and shall consummate the within transaction without a reduction in the Purchase Price. Any title exception to which Buyer does not object in accordance with this Paragraph 4(c), and any matter to which Buyer objects that are not cured and which Buyer is deemed to have accepted and approved in accordance with this Paragraph 4(c), are herein collectively referred to as the "Permitted Exception(s)."

5. Inspection of Property.

(a) Buyer shall have a period of sixty (60) business days after the Effective Date (the "Inspection Period") to make all inspections Buyer may deem necessary to determine if the Property is satisfactory for its needs, including without limitation title searches, land surveys, geotechnical surveys, archeological surveys, soil tests, and environmental assessments of the Property. Prior to entering upon the Property as permitted in this Paragraph 5, Buyer shall provide Seller with certificates of insurance in scope and in amounts reasonably required by Seller, provided that Seller acknowledges that it shall not be required to be named as an additional insured. In the event that Buyer shall determine within said Inspection Period that the Property is not suitable or satisfactory for any reason or no reason, Buyer shall have the right to terminate this Agreement by notifying Seller and the Closing Agent in writing prior to the expiration of the Inspection Period. In such event, this Agreement shall be deemed automatically null and void effective as of the date of Buyer's termination notice to Seller, the Deposit shall be returned to Buyer, and thereafter neither party shall have any liability hereunder, except as expressly set forth herein to the contrary.

(b) Seller agrees that Buyer, Buyer's agents, contractors, and employees shall have the right to enter upon the Property during normal business hours to conduct such inspections, tests and studies as Buyer may deem necessary, provided that:

(i) Such inspections, tests and studies shall not materially damage the Property other than normal wear and tear;

(ii) Buyer shall leave the Property in at least the same condition as it was prior to entry onto the Property by Buyer or its agents, contractors or employees; or, in the event of any damage to the Property caused by Buyer's agents, contractors or employees (other than reasonable wear and tear), Buyer shall immediately repair and restore the Property to its prior condition. Buyer agrees to indemnify and hold harmless Seller against and from any actual material loss arising from any personal injury and/or damage to the Property or the property of any third party to the extent directly caused by the negligence or willful misconduct of Buyer or its employees, agents or contractors; and

(iii) With respect to Buyer's access to the Property to conduct a Phase I and/or Phase II environmental site assessment(s), which right of access is hereby granted by Seller to Buyer: (1) before each instance of such access, a representative of ABS must both receive at least forty-eight (48) hours' advance notice of same and be present at all times for its duration, (2) before each instance of such access, if Buyer intends to conduct below-surface testing on the Property, Buyer will submit a reasonably-detailed description of such testing to ABS, in advance, for pre-approval by ABS, (3) copies of all results of environmental tests, reports, and assessments of the Property shall be distributed simultaneously to Buyer and Seller (at no cost to Seller), and (4) Buyer shall keep confidential all results of environmental tests, reports, and assessments of the Property, except for the foregoing disclosures to Seller and any and all disclosures required by applicable law.

The provisions of this Paragraph 5 shall survive any early termination of this Agreement and Closing, and shall not merge with delivery of the deeds and related documents hereunder.

6. Closing.

(a) The closing of the transaction contemplated by this Agreement ("Closing") shall take place at any time on or before the tenth (10th) business day following the expiration of the Inspection Period (the "Closing Date"). Closing shall be held at 10:00 a.m., local time where the Property is located, on the Closing Date at the offices of the Closing Agent, or at such other place as is reasonably agreed upon in writing by the parties hereto; provided that, Closing and delivery of documents to the Closing Agent may take place via email (other than any documents to be recorded), and/or via overnight delivery by a nationally recognized courier.

(b) At Closing, Buyer shall deliver the Purchase Price to Seller in cash, certified funds, wire transfer or other immediately available funds, and Buyer and Seller shall execute and deliver the following documents:

(i) the City shall execute and deliver to Buyer a special warranty deed conveying fee simple title to the Land, subject to any and all Permitted Exceptions, taxes and assessments for the current year, and other matters which do not render title to the Property unmarketable;

(ii) the City shall execute and deliver to Buyer a quitclaim deed conveying any rights, title and interests the City may have, if any, with respect to the Improvements;

(iii) ABS shall execute and deliver to Buyer a quitclaim deed conveying any rights, title and interests ABS may have, if any, with respect to the Improvements;

(iv) Seller shall execute an affidavit pursuant to Internal Revenue Code Section 1445, stating Seller's tax identification number and that Seller is not a "foreign person" within the meaning of Internal Revenue Code 1445;

(v) Seller and Buyer shall execute a closing statement delineating all receipts and disbursements at Closing;

(vi) the City shall execute an owner's/seller's affidavit reasonably satisfactory to the title insurance company issuing the Title Policy to Buyer, in order to delete from the Title Policy the standard printed exceptions related to, *inter alia*, mechanics' liens and parties in possession;

(vii) the City and ABS shall execute a recordable agreement to terminate the Ground Lease effective as of the Closing Date; and

(viii) Seller and Buyer shall execute such other documents as may be reasonably necessary to consummate the transaction contemplated in this Agreement.

7. Prorations; Adjustments; Expenses.

(a) All taxes (including applicable user fees), assessments and any other expenses or income affecting the Property which accrue during the year of Closing shall be pro-rated on a calendar year basis to the date of Closing. To the extent that tax bills for the current year are not available, all tax prorations shall be based upon the tax bills for the Property for the immediately preceding year or otherwise based upon the best information available. At Closing, ABS shall pay or credit against the Purchase Price all unpaid real property taxes; all roll-back and delinquent taxes, including penalties and interest; all assessments that are a lien as of the Effective Date; and all agricultural use valuation recoupments and other recoupments for all years prior to the year of Closing.

(b) In addition to other provisions in this Agreement for the payment of costs and expenses, Seller shall pay for Seller's attorneys' fees, the cost of preparing and recording the deeds, one-half of any escrow and Closing costs, the state and county transfer/recording fees (a/k/a deed stamps) on the deeds (if any), all other costs necessary to deliver marketable title to the Property in accordance with the terms of this Agreement, and the portion of Buyer's costs referenced below. Buyer shall pay for the cost of title insurance, the cost of all inspections and tests on the Property conducted by Buyer or at its request, the cost of any endorsements to the Title Policy, any municipal transfer/recording fees, one-half of any escrow and Closing costs, and Buyer's attorneys' fees and other fees and expenses incurred by Buyer in connection with acquiring the Property; provided that, in addition to Seller's costs referenced above, Seller shall also pay a portion of the foregoing costs of Buyer in an amount not to exceed Fifteen Thousand and No/100 Dollars (\$15,000.00), with the liability for such portion to be split equally at Closing between ABS and the City.

Moore & Van Allen PLLC
Attention: Alex Burroughs
100 North Tryon Street, Suite 4700
Charlotte, North Carolina 28202-4003
Phone: (704) 331-3567

If to the City: City of Starkville, Mississippi
Attention: Lynn Spruill, Mayor
110 West Main Street
Starkville, Mississippi 39759
Phone: (662) 323-2525, Extension 3100

With a copy (which shall not constitute notice) to:

Mitchell, McNutt & Sams
Attention: Chris Latimer
1216 Van Buren Avenue
Oxford, Mississippi 38655
Phone: (662) 232-3208

If to Buyer: Northern Valley Holding, LLC
Attention: Tom Moss
5775 NE Wagon Drive
Hillsboro, Oregon 97124
Phone: (503) 858-4066

With a copy (which shall not constitute notice) to:

Tonkin & Torp LLP
Attention: Rachel Atchison
888 SW Fifth Avenue, Suite 1600
Portland, Oregon 97204
Phone: (503) 802-5732

With a copy (which shall not constitute notice) to:

Ward & Rogers, PLLC
Attention: H. Russell Rogers
121 North Jackson Street
Starkville, Mississippi 39759
Phone: (662) 323-1912

Any such notice shall be considered delivered (a) on the date of hand delivery; (b) on the first business day after the date of deposit with an overnight courier; or (c) on the date upon which the return receipt is signed or delivery is refused or the notice is designated by the postal authorities as non-deliverable, as the case may be, if mailed by certified mail. By giving proper notice as required

herein, either party may change its address hereunder.

13. **Time.** Time is of the essence with respect to all time periods set forth in this Agreement. The term “business day” means a weekday on which banks in Starkville, Mississippi, and the Oktibbeha County Recorder of Deeds are open. If any deadline provided herein shall expire on a day that is not a business day, then such deadline shall be deemed automatically extended until the next business day. If any notice is given under this Agreement, which triggers a cure or response period hereunder, then any deadline under this Agreement (including, but not limited to the Closing Date), which was scheduled to occur prior to expiration of such cure or response period, shall automatically be extended so as to occur the next business day following the expiration of such cure or response period; provided that, if prior to expiration of the extended deadline, another notice triggering a cure or response period is then given, the same extension provided in this Paragraph 13 would again apply.

14. **Brokerage Fees.** Buyer and Seller each represent and warrant to the other that no broker, agent or other person other than [if none, insert “Not Applicable” in one or both blanks, as appropriate]: Cushman & Wakefield | Commercial Advisors LLC, Attention: Greg Spillyards, 5101 Wheelis Drive, Suite 300, Memphis, Tennessee 38117, Phone: (901) 366-6070, on behalf of Seller (“Seller’s Broker”), and [Not Applicable], on behalf of Buyer (“Buyer’s Broker”), has participated in the negotiation or procurement of this Agreement, or in the procurement of Seller or Buyer, and that, other than Seller’s Broker and Buyer’s Broker, no one is or shall be entitled to any fee, commission or payment in connection with this Agreement. Buyer shall indemnify and hold harmless Seller against and from any loss, cost, claim, damage or expense (including court costs and reasonable attorney’s fees) arising from or out of any claim or demand for a fee, commission or other payment which is made by an agent or broker claiming to have been engaged by Buyer, other than Buyer’s Broker. ABS shall indemnify and hold harmless Buyer against and from any loss, cost, claim, damage or expense (including court costs and reasonable attorney’s fees) arising from or out of any claim or demand for a fee, commission or other payment which is made by an agent or broker claiming to have been engaged by Seller, other than Seller’s Broker. The provisions of this Paragraph 14 shall survive Closing.

15. **Miscellaneous.**

(a) Except as otherwise expressly set forth herein, all of the terms, conditions and agreements contained in this Agreement shall merge into the deeds executed and delivered at Closing. This Agreement shall be binding upon the parties hereto and their successors and permitted assigns.

(b) This Agreement and all exhibit(s) attached hereto constitute the entire agreement between Seller and Buyer. There are no other conditions, covenants or agreements binding upon the parties, oral or written.

(c) No waiver hereunder of any condition or breach shall be deemed to be a continuing waiver or a waiver of a subsequent breach.

(d) This Agreement will be governed by and construed in all respects according to the

laws of the State of Mississippi, excluding any choice of law rules that may direct the application of the laws of another jurisdiction. Each party hereby expressly and irrevocably (i) submits to the exclusive jurisdictions of the federal and state courts of said jurisdiction for any litigation arising from this Agreement; and (ii) waives any objection to any such action based on venue or forum *non conveniens*.

(e) Any number of counterparts of this Agreement may be signed and delivered, each of which shall be considered an original and all of which, together, shall constitute one and the same instrument. Signature pages to this Agreement transmitted by e-mail for assembly into an integrated document shall operate to bind the party to this Agreement whose signature has been e-mailed to the other party.

(f) The parties represent and warrant to one another that each has, by counsel or otherwise, actively participated in the finalization of this Agreement, and that, in the event of a dispute concerning the interpretation of this Agreement, each party hereby waives the doctrine that an ambiguity should be interpreted against the party which has drafted the provision or document.

(g) If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be fully severable; this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement; and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the severance of such illegal, invalid, or unenforceable provision from this Agreement.

(h) The parties acknowledge that either or both parties hereto may consummate the transaction contemplated by this Agreement through an exchange permitted by Section 1031 of the Internal Revenue Code of 1986, as amended. The parties shall reasonably cooperate with one another in accomplishing such exchange(s) and shall execute any and all documents which may be reasonably required to effectuate such exchange(s); provided that, neither party shall have an obligation to do anything that would cause it to incur any liability or obligation or to take title to any property other than the Property, and provided further that such exchange(s) shall in no event delay Closing.

[The remainder of this page is left blank intentionally.]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed under proper authority, effective as of the Effective Date.

SELLER:

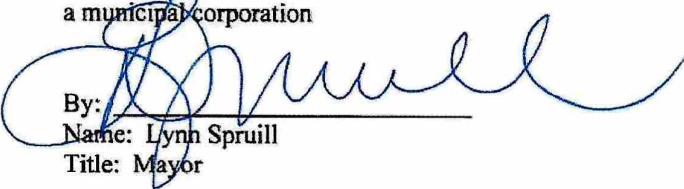
ABS:

ASSOCIATED BUILDING SYSTEMS, INC.,
a Delaware corporation

By: 
Name: Mark G. Specht
Title: Vice President

CITY:

CITY OF STARKVILLE, MISSISSIPPI,
a municipal corporation

By: 
Name: Lynn Spruill
Title: Mayor

BUYER:

NORTHERN VALLEY HOLDING, LLC,
an Oregon limited liability company

By: _____
Name: Nathan Georges
Title: Manager

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed under proper authority, effective as of the Effective Date.

SELLER:

ABS:

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a Delaware corporation

By: _____
Name: Mark G. Specht
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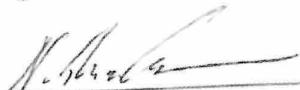
CITY:

CITY OF STARKVILLE, MISSISSIPPI,
a municipal corporation

By: _____
Name: Lynn Spruill
Title: Mayor

BUYER:

NORTHERN VALLEY HOLDING, LLC,
an Oregon limited liability company

By:  _____
Name: Nathan Georges
Title: Manager

10/14

EXHIBIT A

DESCRIPTION OF LAND

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

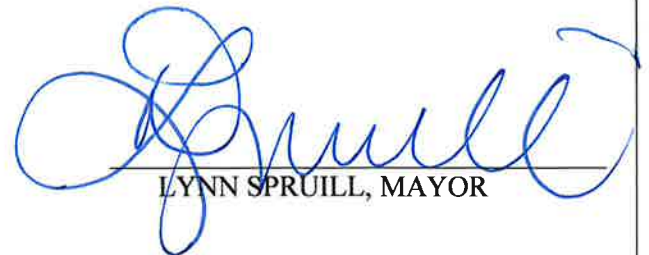


IN ACCORDANCE WITH THE PROVISIONS OF SECTION 21-3-21 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED,
NOTICE IS HEREBY GIVEN FOR

**A SPECIAL CALLED MEETING TO BE HELD
FRIDAY, MARCH 18, 2022
AT 11 A.M.
IN THE SECOND FLOOR CONFERENCE ROOM OF
STARKVILLE CITY HALL
LOCATED AT 110 WEST MAIN STREET
OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI**

**The specific purpose of the meeting is as follows and the Mayor and Board
may enter Executive Session for discussion:**

**DISCUSSION AND CONSIDERATION OF THE POTENTIAL
SALE OF PROPERTY**



LYNN SPRUILL, MAYOR

Date / Time Signed: MARCH 17, 2022, 3:00 P.M.



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, Rayfield Evins, Jr. (Please Print Name)
request a Public Appearance at the next available Board Meeting.

Topic of appearance:

The damage and nuisance caused by
C spine fiber box on my property. Water
now gathers, & runs onto my property.
C spine reported no chlorine in water. City
of Starkville has not offer a remedy.

Contact Information:

Name: Ray Evins, Jr.
Group Representing: Evins Family
Address: 8 Poate, Joe Street
Starkville, MS
Phone: (662) 418-2580
Email: revins@ccs.ms.org



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: April 5, 2022
PAGE: 1

SUBJECT: First of 2 public hearings to amend the Leisure and Recreation District boundaries to include Adkerson Way, Collegeview Development and Collegeview Drive.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The Board approved calling for the first of 2 public hearings to amend the ordinance to add Collegeview Development, Collegeview Drive and Adkerson Way to the Leisure and Recreation District at the meeting of March 15, 2022.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:



MISSISSIPPI STATE
UNIVERSITY™

OFFICE OF GENERAL COUNSEL

P.O. Box 6171
195 Lee Blvd.
Suite 3150, YMCA Building
Mississippi State, MS 39762

P. 662.325.8131
F. 662.325.8485

February 16, 2022

Mr. Chris Latimer
Mitchell McNutt & Sams
Post Office Box 947
Oxford, MS 38655

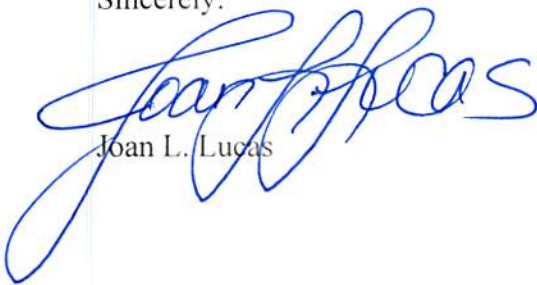
RE: Revision to the Boundary Description of Starkville's Temporary Leisure and Entertainment District

Dear Chris:

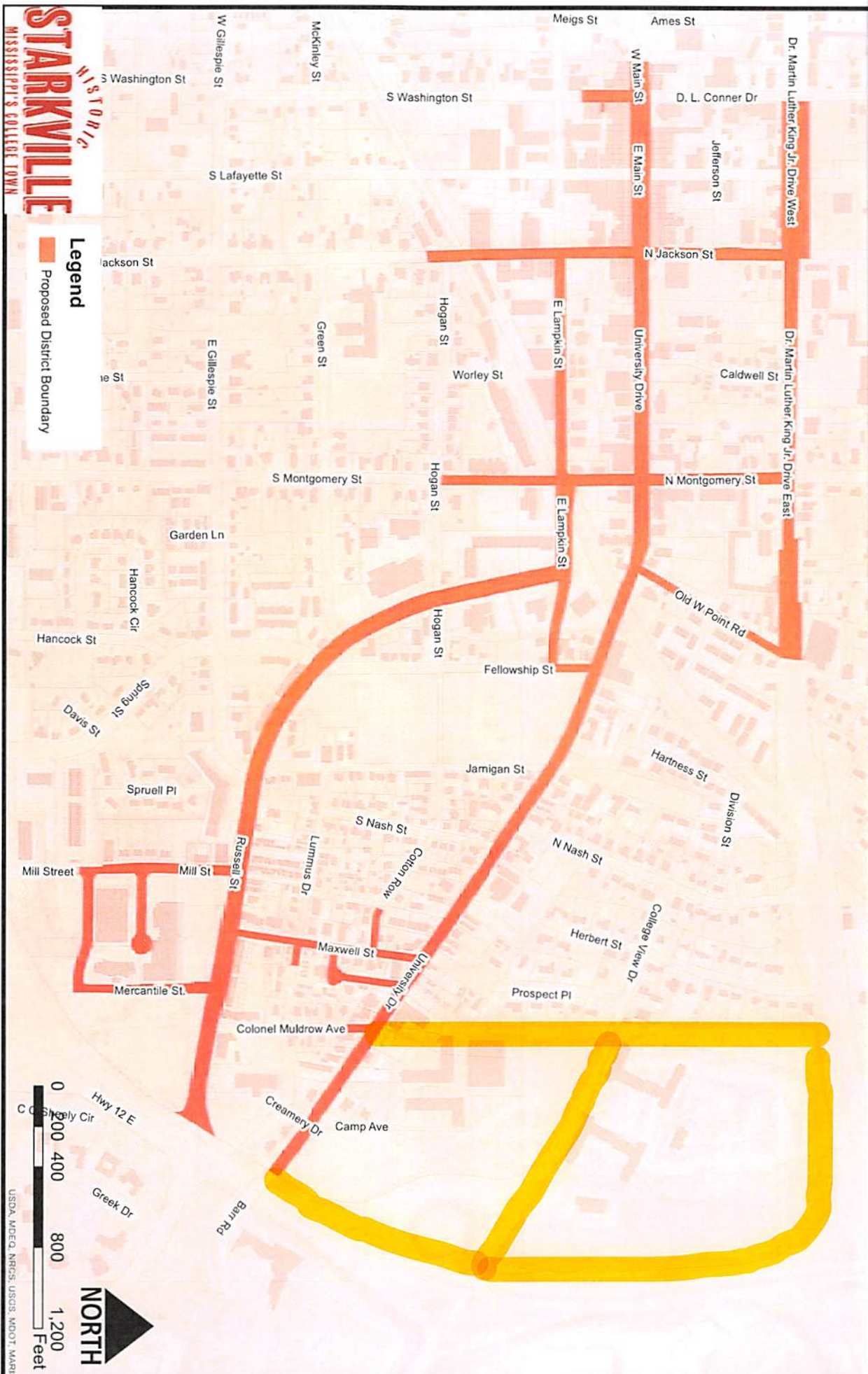
Mississippi State University requests that the City of Starkville's Temporary Leisure and Entertainment District's boundaries be amended to include Adkerson Way, the College View development, and College View Dr. east of Adkerson Way. Attached is the current district map with the requested additions included in yellow. This addition would create a pedestrian-oriented area connecting the Cotton District to College View. In addition, it would allow patrons of restaurants located within College View to participate in outdoor dining and events held on the College View Plaza and to walk to campus without being required to dispose of their beverages. This amendment would not include any local neighborhoods or residential streets.

Please let me know if you need any additional information from the University regarding this request or if we can help in any way.

Sincerely:



Joan L. Lucas





AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: April 5, 2022
PAGE: 1

SUBJECT: Consideration of calling for a public hearing to amend the parking ordinance to bring it up to date with current operations and to remove inconsistencies and provide for reference to a fee schedule.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval calling for the first public hearing to amend the parking ordinance for the City of Starkville code of ordinances Municode: Article XIII, Stopping, Standing and Parking §106-391 ET SEQ.

ARTICLE XIII. - STOPPING, STANDING, PARKING

DIVISION 1. - GENERALLY

Sec. 106-391. - Free and paid parking.

All on-street and off-street parking in the city shall be free of charge unless otherwise designated as paid parking by action of the Mayor and Board of Aldermen.

(Ord. No. 1993-05, § 2, 12-7-93)

Sec. 106-392. - On-street parking—Where permitted.

On-street parking shall be permitted in all areas except:

- (1) Where on-street parking obstructs the safe passage of other vehicles or obscures a clear view of intersections or traffic signals or signs;
- (2) Where on-street parking is unsafe or creates a traffic hazard;
- (3) Where on-street parking is prohibited or limited by the mayor and board of aldermen as marked or posted;

(4) Where on-street parking extends beyond the designated marked or posted areas:

(54) Within 15 feet of fire hydrants; and

(65) Where temporarily marked, posted or barricaded by the city police department or other designated City department. ~~the department of public works.~~

(Code 1977, § 27-277; Ord. No. 1993-05, § 3, 12-7-93)

Sec. 106-393. - ~~Same~~ Time limits.

On-street parking in the downtown area shall be limited to two hours per vehicle where marked or posted, except for other time limits ~~or restrictions~~ as marked or posted downtown, or in other parts of the City, by action of the Mayor and Board of Aldermen.

(Ord. No. 1993-05, § 4, 12-7-93)

~~Sec. 106-394. - Off street parking.~~

~~Off-street parking shall be free of charge and shall not be subject to any hourly time limits.~~

~~(Ord. No. 1993-05, § 5, 12-7-93)~~

Sec. 106-395. - Designated parking.

- (a) *Governmental employees.* The mayor and board of aldermen may designate certain on-street or off-street parking areas for governmental officials or employees which shall not be subject to any time limitation. Each such designated parking space shall be marked or posted. Any unauthorized person who parks a vehicle in a designated parking space shall be subject to a fine for violation of this article as provided in section 106-408.

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- (b) *Parking for the handicapped.* The mayor and board of aldermen may designate certain on-street or off-street parking spaces for use by the handicapped, which spaces shall be marked or posted as provided by state law. Unauthorized persons who park vehicles in such designated areas shall be subject to a fine as provided by law.

(Ord. No. 1993-05, § 6, 12-7-93)

State Law reference— Special license plates and windshield placards for disabled persons, MCA 1972, § 27-19-56.

Sec. 106-396. - Rules and regulations.

The mayor and board of aldermen are authorized to adopt by resolution such rules and regulations as are necessary to effectuate the provisions of this article and to provide for safe parking.

(Ord. No. 1993-05, § 8, 12-7-93)

Sec. 106-397. - Manner of parking.

The operator of any vehicle shall park in the direction of traffic and within the lines marked for parking, not leaving any part of such vehicle extended over such parking lines or so that any adjacent vehicle cannot move out.

(Code 1977, § 27-263)

Sec. 106-398. - Parking to be at righthand curb.

Except where angle parking is permitted by city ordinance or usage, every vehicle stopped or parked upon a roadway where there is an adjacent curb shall be stopped or parked with the righthand wheels of such vehicle parallel to and within 12 inches of the righthand curb.

(Code 1977, § 27-264)

State Law reference— Similar provisions, MCA 1972, § 63-3-907.

Sec. 106-399. - Angle parking—Designation of spaces.

- (a) The traffic engineer shall determine upon which streets angle parking shall be permitted and shall mark or sign such streets.
- (b) Angle parking shall not be indicated or permitted at any place where passing traffic would thereby be caused or required to drive upon the left side of the street.

(Code 1977, § 27-265)

Sec. 106-400. - ~~Same~~—Observance of marking.

On those streets which have been signed or marked by the traffic engineer for angle parking, no person shall park or stand a vehicle other than at the angle to the curb or edge of the roadway indicated by such signs or markings.

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(Code 1977, § 27-266)

Sec. 106-401. - Parking of unattended motor vehicles.

No person driving or in charge of a motor vehicle shall permit it to stand unattended without first stopping the engine, locking the ignition and removing the key, and, when standing upon any perceptible grade, without effectively setting the brake thereon and turning the front wheels to the curb or side of the highway.

(Code 1977, § 27-267)

State Law reference— Similar provisions, MCA 1972, § 63-3-909.

Sec. 106-402. - Lights on parked vehicles.

- (a) Whenever a vehicle is parked or stopped upon a highway, whether attended or unattended during the times mentioned in section 106-10, there shall be displayed upon the left side of such vehicle one or more lamps projecting a white or amber light visible under normal atmospheric conditions from a distance of 500 feet to the front of such vehicle and one or more lamps projecting a red light visible under like conditions from a distance of 500 feet to the rear. However, no lights need be displayed upon any such vehicle when parked in accordance with local ordinances upon a highway where there is sufficient light to reveal any person within a distance of 500 feet upon such highway.
- (b) Any lighted headlamps upon a parked vehicle shall be depressed or dimmed.

(Code 1977, § 27-268)

State Law reference— Similar provisions, MCA 1972, § 63-7-39.

Sec. 106-403. - Abandoned vehicles prohibited; removal.

- (a) It shall be unlawful to park, place or store vehicles on the public streets within the corporate limits of the city for more than 72 hours. The presence of such vehicles on the public streets as an abandoned or nonoperating vehicle constitutes a nuisance and a menace to the health and safety of the inhabitants of the city.
- (b) The police department, upon receipt of notice of an abandoned vehicle, shall take possession of and remove such vehicle from the public streets to eliminate existing hazards.

(Code 1977, § 27-269)

State Law reference— Abandoned motor vehicles, MCA 1972, §§ 21-39-21, 63-23-1 et seq.

Sec. 106-404. - Enforcement of article.

The city police department shall monitor parking, shall issue tickets to the owners of vehicles, or other persons, violating this article, and shall provide necessary information on each ticket to the municipal court clerk for the purpose of recordkeeping and collection.

(Ord. No. 1993-05, § 9, 12-7-93)

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Sec. 106-405. - Parking violations.

Any person committing one of the following acts shall be subject to a fine for each violation of this article:

- (1) Parking in a no parking zone.
- (2) Parking ~~in the downtown area in excess of two hours or~~ in excess of the marked or posted time limit.
- (3) Parking in disregard of the posted or marked designations, limitations or restrictions or any other rules or regulations, including paid parking, issued pursuant to this article.
- (4) Parking in an unsafe area or in an unsafe manner or position.
- (5) Parking in a place or manner which obstructs traffic or obscures intersections or traffic signals or signs.

(6) Parking in a lane designated for bicycle travel.

(Ord. No. 1993-05, § 7, 12-7-93)

Sec. 106-406. - Parking tickets—Contents.

Each ticket for parking violations issued by the city police department shall state how payment of the fines shall be made and shall contain a notice that three or more unpaid parking fines ~~shall may~~ result in immobilization of the vehicle upon the fourth or subsequent violations and removal of the vehicle if not claimed or released within 24 hours of the immobilization. The notice shall contain information on the release of the vehicle or a telephone number where such information may be obtained.

(Ord. No. 1993-05, § 13, 12-7-93)

Sec. 106-407. - Same—Records.

The municipal court clerk or the clerk's designee shall maintain records of parking tickets, identifying the vehicle, its record owner, the date the ticket was issued, the status of payment and other pertinent data, for a period of not less than 24 months from the issuance of such tickets.

(Ord. No. 1993-05, § 12, 12-7-93)

Sec. 106-408. - Penalty for violation of division.

Any person who shall violate any provision of this division shall be guilty of a misdemeanor and, upon conviction thereof, shall be fined consistent with the schedule of fines adopted by the Mayor and Board of Aldermen. Reserved.

Editor's note— A Board Order adopted April 21, 2009, repealed § 106-408, which pertained to fines and derived from Ord. No. 1993-05, § 10, 12-7-93; Ord. No. 2005-3, 10-18-05.

Sec. 106-409. - Immobilization of vehicles—Generally.

Upon a fourth or subsequent violation of this article, or the rules and regulations issued pursuant thereto, the vehicle of any person against whom three or more tickets have been issued in the previous 24 months which remain unpaid shall be subject to immobilization by the police department. No vehicle shall be immobilized until a check of the parking violation records has been made to determine whether the criteria for immobilization have been met. The fee for removal of the immobilization device shall be established with the schedule of fines adopted by the Mayor and Board of Aldermen. ~~-\$25.00-~~ The immobilization device shall be removed:

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- (1) Upon payment of all previous unpaid fines and the fee for removal of the immobilization device; or
- (2) Upon a posting of a bond in the amount of all previous unpaid fines and the fee for the removal of the immobilization device, insuring the appearance of the violator in municipal court at a hearing on the immobilization and the previous unpaid fines.

(Ord. No. 1993-05, § 11, 12-7-93)

Sec. 106-410. ~~-Same-~~ Hearing.

Any person whose vehicle has been immobilized pursuant to this article shall have the right thereafter to a hearing, upon request, in municipal court on the immobilization of the vehicle and the unpaid fines. The payment of the unpaid fines and the fee for the removal of the immobilization device shall constitute a waiver to the right for such hearing.

(Ord. No. 1993-05, § 14, 12-7-93)

Sec. 106-411. ~~-Same-~~ Removal.

Any immobilized vehicle which has not been claimed or released within 24 hours of the immobilization may, at the option of the police department and after a good faith attempt to contact the owner by telephone, be removed and impounded at the sole expense of the owner.

(Ord. No. 1993-05, § 15, 12-7-93)

Secs. 106-412—106-420. - Reserved.

DIVISION 2. - PROHIBITIONS^[4]

Footnotes:

--- (4) ---

State Law reference— Authority of city to regulate parking, MCA 1972, § 63-3-211.

Sec. 106-421. - Stopping, standing or parking prohibited in specified places.

- (a) No person shall stop, stand or park a vehicle, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic control device, in any of the following places:
 - (1) On a sidewalk.
 - (2) In front of a public or private driveway.

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- (3) Within an intersection.
- (4) On a crosswalk.
- (5) Within 20 feet of a crosswalk at an intersection.
- (6) Within 30 feet upon the approach to any flashing beacon, stop sign, or traffic control signal located at the side of a roadway.
- (7) Between a safety zone and the adjacent curb or within 30 feet of points on the curb immediately opposite the ends of a safety zone, unless the traffic engineer indicates a different length by signs or markings.
- (8) Within 15 feet of the nearest rail of a railroad crossing.
- (9) Within 20 feet of the driveway entrance to any fire station and on the side of a street opposite the entrance of any fire station within 75 feet of such entrance when properly signposted.
- (10) Alongside or opposite any street excavation or obstruction when such stopping, standing or parking would obstruct traffic.
- (11) On the roadway side of any vehicle stopped or parked at the edge or curb of a street.
- (12) Upon any bridge or other elevated structure upon a highway or within a highway tunnel.
- (13) Within 20 feet from the intersection of curblines, or if none, then within 15 feet of the intersection of property lines at an intersection, except at alleyways.
- (14) Within 20 feet in front of the entrance of any theater or public building during any meeting or public gathering therein, except when taking on or discharging passengers or freight and then not to exceed ten minutes.
- (15) At any place where official signs prohibit stopping.

(16) Parking spaces designated in yellow or red paint on the curb or street.

- (b) No person shall move a vehicle not owned by such person into any area prohibited under this section or away from a curb such distance as is unlawful.

(Code 1977, § 27-277)

State Law reference— Similar provisions, MCA 1972, § 63-3-901.

Sec. 106-422. - Obstructing traffic.

No person shall park any vehicle upon a street or an alley in such a manner or under such conditions as to leave available less than ten feet of the width of the roadway for free movement of vehicular traffic.

(Code 1977, § 27-278)

Sec. 106-423. - Parking in alleys.

No person shall park a vehicle within an alley in such a manner or under such conditions as to leave available less than ten feet of the width of the roadway for the free movement of vehicular traffic. No person shall stop, stand or park a vehicle within an alley in such position as to block the driveway entrance to any abutting property.

(Code 1977, § 27-279)

Sec. 106-424. - Parking for certain purposes prohibited.

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No person shall park a vehicle upon any roadway, bike path, or sidewalk for the principal purpose of:

- (1) Displaying advertising.
- (2) Displaying such vehicle for sale.
- (3) Washing, greasing or repairing such vehicle, except repairs necessitated by an emergency.

(Code 1977, § 27-280)

Secs. 106-425—106-435. - Reserved.

DIVISION 3. - LIMITATIONS

Sec. 106-436. - Applicability of article.

The provisions of this article or of any ordinance, order or resolution prohibiting the standing or parking of a vehicle shall apply at all times or at those times specified in this article or as indicated on official signs, except when it is necessary to stop a vehicle to avoid conflict with other traffic or in compliance with the directions of a police officer or other official traffic control device.

(Code 1977, § 27-288)

Sec. 106-437. - Time limitations not exclusive.

The fact that there has been imposed a time limit on parking shall not relieve any person from the duty to observe other and more restrictive provisions prohibiting or limiting the stopping, standing or parking of vehicles in specified places or at specified times.

(Code 1977, § 27-289)

Sec. 106-438. - Designation of streets.

The traffic engineer shall from time to time designate those streets, parts of streets or places where stopping, standing or parking shall be prohibited; or when stopping, standing or parking shall be prohibited during certain hours; or when stopping, standing or parking for longer than a specified time shall be prohibited.

(Code 1977, § 27-290)

Sec. 106-439. ~~—~~ Signs or markings required.

Whenever any parking time limit is imposed, or parking is prohibited on designated streets, it shall be the duty of the traffic engineer to erect appropriate signs and/or markings giving notice thereof, and no such regulation shall be effective unless such signs or markings are erected or made and in place at the time of any alleged offense.

(Code 1977, § 27-291)

Sec. 106-440. - Disobeying signs prohibited.

It shall be unlawful for any person to park, stop or stand any vehicle in violation of any sign or marking installed pursuant to the provisions of this article.

(Code 1977, § 27-292)

Sec. 106-441. - Separate violations.

Whenever any parking space has been designated for lawful parking for only a designated length of time, each such designated length of time a vehicle is parked in violation of such designation shall be a separate violation.

(Code 1977, § 27-293)

Sec. 106-442. - One-way streets.

The traffic engineer is authorized to erect signs upon the lefthand side of any one-way street to prohibit the standing or parking of vehicles, and when such signs are in place, no person shall stand or park a vehicle upon such lefthand side in violation of any such sign.

(Code 1977, § 27-294)

Sec. 106-443. - One-way roadways.

If a highway includes two or more separate roadways and traffic is restricted to one direction upon any such roadway, no person shall stand or park a vehicle upon the lefthand side of such one-way roadway unless signs are erected to permit such standing or parking. The traffic engineer is authorized to determine when standing or parking may be permitted upon the lefthand side of any such one-way roadway and to erect signs giving notice thereof.

(Code 1977, § 27-295)

Sec. 106-444. - Parking prohibited on narrow streets.

- (a) The traffic engineer is hereby authorized to erect signs indicating no parking upon any street when the width of the roadway does not exceed 20 feet, or upon one side of a street as indicated by such signs when the width of the roadway does not exceed 30 feet.
- (b) When official signs prohibiting parking are erected upon narrow streets as authorized in this section, no person shall park a vehicle upon any such street in violation of any such sign.

(Code 1977, § 27-296)

Sec. 106-445. - Near hazardous or congested places.

- (a) The traffic engineer is hereby authorized to determine and designate areas not exceeding 100 feet in length, by proper signs and/or markings, ~~places not exceeding 100 feet in length~~ in which the stopping, standing or parking of vehicles would create an especially hazardous condition or would cause unusual delay to traffic.
- (b) When official signs are erected at hazardous or congested places as authorized in this section, no person shall stop, stand or park a vehicle in any such designated place.

(Code 1977, § 27-297)

Sec. 106-446. - Parking adjacent to schools.

- (a) The traffic engineer is hereby authorized to erect signs indicating no parking upon either or both sides of any street adjacent to any school property when such parking would, in his opinion, interfere with traffic or create a hazardous situation.
- (b) When official signs are erected indicating no parking upon either side of a street adjacent to any school property as authorized in this section, no person shall park a vehicle in any such designated place.

(Code 1977, § 27-298)

Sec. 106-447. - Parking in excess of 72 hours.

It shall be unlawful for any person to park any vehicle upon any street within the city for a continuous period of time in excess of 72 hours.

(Ord. of 7-3-79)

Secs. 106-448—106-460. - Reserved.

DIVISION 4. - LOADING AND UNLOADING

Sec. 106-461. - Designation of curb loading zones.

The traffic engineer is hereby authorized to determine the location of passenger and freight curb loading zones and shall place and maintain appropriate signs indicating such loading zones and stating the hours during which the provisions of this division are applicable.

(Code 1977, § 27-306)

Sec. 106-462. - Passenger curb loading zones.

No person shall stop, stand or park a vehicle for any purpose or period of time other than for the expeditious loading or unloading of passengers in any place marked as a passenger curb loading zone during the hours when the regulations applicable to such loading zone are effective and then only for a period not to exceed three minutes.

(Code 1977, § 27-307)

Sec. 106-463. - Freight curb loading zones.

No person shall stop, stand or park a vehicle for any purpose or length of time other than for the expeditious unloading and delivery or pickup and loading of materials in any place marked as a freight curb loading zone during the hours when the provisions applicable to such loading zone are in effect. In no case shall the stop for loading and unloading of materials exceed 30 minutes.

(Code 1977, § 27-308)

Sec. 106-464. - Designation of public carrier stops and stands.

The traffic engineer is hereby authorized and required to establish bus stops, bus stands, taxicab stands and stands for other passenger common-carrier motor vehicles, such as Lyft or Uber, on such public streets, in such places and in such number as he shall determine to be of the greatest benefit and

convenience to the public, and every such bus stop, bus stand, taxicab stand or other stand shall be designated by appropriate signs, and/or markings.

(Code 1977, § 27-309)

Sec. 106-465. - Parking of taxicabs.

It shall be unlawful for the operator of any taxicab to stand or park upon any street in the city at any place other than at a designated taxicab stand; provided, however, that the provisions of this section shall not prevent the operator of such vehicle from temporarily stopping in accordance with other parking regulations at any place for the purpose of and while actually engaged in loading or unloading passengers.

(Code 1977, § 27-310)

Sec. 106-466. - Other vehicles prohibited from parking in bus stops, taxicab stands.

It shall be unlawful for the operator of any vehicle other than a bus to stand or park in an officially designated bus stop, or for any vehicle other than a taxicab to stand or park in an officially designated taxicab stand, except that the operator of any passenger vehicle may temporarily stop in any such stop or stand for the purpose of and while actually engaged in the loading or discharging of passengers.

(Code 1977, § 27-311)

Secs. 106-467—106-475. - Reserved.

DIVISION 5. - FIRE LANES^[5]

Footnotes:

--- (5) ---

Cross reference— Zoning, app. A.

Sec. 106-476. - Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Fire lane means that portion of any public parking area immediately adjacent to any building which is officially designated as a required means of access to such building for firefighting personnel and equipment.

Public parking area means any area, even though privately owned, 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.

(Ord. No. 1986-4, §§ 1, 2, 4-1-86)

Cross reference— Definitions generally, § 1-2.

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Sec. 106-477. - Designation.

The chief of the fire department is authorized to establish or cause to be established fire lanes in any public parking area or on any public street or thoroughfare for the purpose of providing adequate access for emergency vehicles and equipment to and from all store buildings and structures adjacent to or served by such public parking areas.

(Ord. No. 1986-4, § 3, 4-1-86)

Sec. 106-478. - Marking.

All fire lanes, whether located upon publicly or privately owned property, shall be marked upon the surface thereof with 45-degree lines of reflectorized safety red paint each four inches in width and no more than four feet apart. All such fire lanes shall be further marked by signs conforming to the Manual on Uniform Traffic Control Devices, permanently erected or installed every 60 feet within such fire lane. The expense of marking fire lanes which are designated in any public parking area that is privately owned shall be borne by the property owner.

(Ord. No. 1986-4, § 4, 4-1-86; Ord. No. 1994-5, 12-6-94)

Sec. 106-479. - Prohibitions.

No person shall park or leave unattended any vehicle within that portion of a public parking area designated and properly marked as a fire lane.

(Ord. No. 1986-4, § 5, 4-1-86)

Sec. 106-480. - Enforcement.

Personnel of the city police department are authorized to enforce the provisions of this division within public parking areas, streets and thoroughfares of the city.

(Ord. No. 1986-4, § 6, 4-1-86)

Sec. 106-481. - Penalty for violation of division.

~~Any person who shall violate any provision of this division shall be guilty of a misdemeanor and, upon conviction thereof, shall be fined consistent with the schedule of fines adopted by the Mayor and Board of Aldermen. Any person who shall violate any provision of this division shall be guilty of a misdemeanor and, upon conviction thereof, shall be fined not less than \$25.00 nor more than \$100.00.~~

(Ord. No. 1986-4, § 7, 4-1-86)

Secs. 106-482—106-500. - Reserved.

DIVISION 6. - HANDICAPPED PARKING

Sec. 106-501. - Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

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Handicapped parking area means that portion of any public parking area designated for the exclusive use of physically handicapped persons as defined in MCA 1972, § 27-19-56.

Public parking area means 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. ~~Also included in this definition shall be public parking as designated on city streets and thoroughfares.~~

(Ord. No. 1986-3, §§ 1, 2, 4-1-86)

Cross reference— Definitions generally, § 1-2.

Sec. 106-502. - Designation.

The traffic engineer is authorized to designate specific spaces within publicly owned public parking areas, streets and thoroughfares as handicapped parking areas and to cause such parking areas to be marked in accordance with section 106-503. Private owners of public parking areas are authorized to designate specific spaces therein as handicapped parking areas provided that such areas must be marked in accordance with the provisions of section 106-503 and provided that the expense of such marking be borne by the property owner.

(Ord. No. 1986-3, § 3, 4-1-86)

Sec. 106-503. - 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.

(Ord. No. 1986-3, § 4, 4-1-86)

Sec. 106-504. - Display of special license plate, decal or certificate required.

Only persons whose vehicles have a special license plate or a license plate bearing the special decal indicating a handicapped operator or whose vehicle dashboard contains a parking certificate, placard or permit bearing the international symbol of access shall park in designated handicapped parking areas. Such special license plates, decals and certificates are to be obtained in compliance with MCA 1972, § 27-19-56.

(Ord. No. 1986-3, § 5, 4-1-86)

Sec. 106-505. - Prohibitions.

No person shall park or leave unattended any vehicle within that portion of the public parking area designated and properly marked as a handicapped parking area except as provided for in section 106-504.

(Ord. No. 1986-3, § 6, 4-1-86)

Sec. 106-506. - Enforcement.

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Personnel of the city police department are authorized to enforce the provisions of this division within public parking areas in the city.

(Ord. No. 1986-3, § 7, 4-1-86)

Sec. 106-507. - Penalty for violation of division.

Any person who shall violate any provision of this division shall be guilty of a misdemeanor and, upon conviction thereof, shall be fined consistent with the schedule of fines adopted by the Mayor and Board of Aldermen. ~~Any person who shall violate any provision of this division shall be guilty of a misdemeanor and, upon conviction thereof, shall be fined not less than \$50.00 nor more than \$100.00.~~

(Ord. No. 1986-3, § 8, 4-1-86)

Secs. 106-508—106-530. - Reserved.

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AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: April 5, 2022
PAGE: 1

SUBJECT: Consideration of establishing and maintaining an active and continuing program for management of municipal records per the requirements of §25-60-5 Mississippi Code Annotated (1972) and collect an additional one dollar per document in accordance with the law to aid in records management practices.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

The Local Government Records Office advises counties and municipalities in managing their records. They develop retention schedules and records management standards, and provide assistance through presentations, workshops, and hands-on visits.

Per Section 25-60-5 of the Mississippi Code, all municipal officials or employees that collect filing fees for public records *must* collect an additional one dollar per document in accordance with the law to aid in records management practices.

If a municipality collects \$300 or more dollars per month, they must deposit fifty cents of the additional fee into the general municipal fund and the remaining fifty cents must be sent to the Mississippi Department of Archives and History *MONTHLY*. If a municipality collects less than \$300 dollars per month, they should send these funds *QUARTERLY*. The deposited fifty cents per record is to be used to support proper records management practices in the municipality, while the sent fifty cents per record supports the Local Government Records Office at MDAH.

The City's half of the funds can be used for records storage boxes, shelving, computers and related equipment to scan paper records and to manage digital records, shredding, and off-site storage facilities. Also, the City will have complete access to MDAH staff and can even request us come to you to aid with your records.

**REQUESTING
DEPARTMENT:** Administration

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

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

SUGGESTED MOTION: Move approval

In the Matter of Establishing and Maintaining an
Active and Continuing Program for Management of
Municipal Records

WHEREAS, the Board of Aldermen of Starkville agree to participate with §25-60-1 *et. seq.* and the Mississippi Department of Archives and History by forming a program for the disposition of records based on administrative, legal, fiscal or historical value;

WHEREAS, the Board of Aldermen does further desire to assess a fee to be charged by any municipal official who accepts documents for filing as public records in the amount of \$1.00 for each document so filed and to direct that any official or employee collecting this fee shall follow the requirements of §25-60-5 Mississippi Code Annotated (1972) in the disposition of said funds.

Following discussion of this matter, Alderman _____ moved and Alderman _____ seconded a motion to implement a records management program as guided by §25-60-1 *et. seq.*, implement a schedule for the disposition of records based on administrative, legal, fiscal or historical value in conjunction with the Mississippi Department of Archives and History, and to further assess a fee of \$1.00 for each document filed with any municipal official or employee who accepts documents for filing as public records as provided for by §25-60-5 Mississippi Code Annotated (1972). The vote on said matter 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 Vaughn, Sr.	Voted:

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this day, April 5, 2022.

\$1 Records Management Fee

Potential Sources for Municipalities

Building Code Office

Building permits / Inspections
Certificates of development
Certificates of occupancy
Conditional user permits
Electric / gas / plumbing permits
Electrical & gas inspections
Electrical power applications
Fence permits
Home occupation applications
Planning / zoning applications
Pre-development review/applications
Publications for zoning changes
Tree / landscape permits

City Clerk: Licenses, etc.

Bus driver license (§21-27-151)
Cemetery deeds
Garnishment of employee wages
Tax deeds
Vehicle for hire (taxi) operator's licenses
(§21-27-131)

City Clerk: Special Events

Garage / yard sales
Parade permits
Temporary event applications
Temporary vendor applications
(§21-19-35)

Fire Department

Bonfire permits
Fire inspections

(These are common examples, not an exhaustive list.)

→ Municipal court **cannot** charge fees per Sec 21-23-7 (11): "No filing fee or such cost shall be imposed for the bringing of an action in municipal court."

→ Privilege licenses (§27-17-9) are taxes, not fees, and thus **do not qualify**.

→ Miss. Code of 1972 §25-60-1 *et. seq.*, as amended, established the local government records program and requires municipalities to participate and collect the \$1 document filing fee.



Mississippi Department of Archives and History
200 North Street
Jackson, MS 39201
<http://www.mdah.ms.gov>

For more information contact:
Tim Barnard
Local Government Records Office
(601) 576-6894 or tbarnard@mdah.ms.gov

COMMUNITY DEVELOPMENT (3)

1. Cemetery Deed
2. Permit Under Franchise Agreement
3. Rental Property Registration

BUILDING DIVISION (30)

1. Inspections (7)
 - a. Gas Pressure Test
 - b. New Electrical Inspection
 - c. Existing Residential Electrical Inspection
 - d. Certificate of Occupancy (New Business/Location)
 - e. Certificate of Occupancy (Name/Ownership)
 - f. Safety Inspection
 - g. Courtesy Inspection
2. Commercial Building Permits (8)
 - a. Commercial New Construction
 - b. Commercial Existing Construction
 - c. Commercial Accessory Structure Permit
 - d. Commercial Electrical Permit
 - e. Commercial Mechanical Permit
 - f. Commercial Plumbing & Gas Permit
 - g. Commercial Demolition Permit (Structure)
 - h. Commercial Demolition Permit (Interior Only)
3. Residential Building Permits (10)
 - a. Residential New Construction
 - b. Residential Existing Construction
 - c. Residential Accessory Structure Permit
 - d. Residential Electrical Permit
 - e. Residential Mechanical Permit
 - f. Residential Plumbing & Gas Permit
 - g. Residential Demolition Permit (Structure)
 - h. Residential Demolition Permit (Interior Only)
 - i. Residential New Construction | Multi-Family
 - j. Residential New Construction | Manufactured
4. Other (5)
 - a. Retaining Wall Permit
 - b. Construction Trailer Permit
 - c. Moving Permit
 - d. Excavation Permit
 - e. Pool Permit

FIRE MARSHAL

1. Inspection (3)
 - a. Fire Ventilation/Suppression System Permit
 - b. Fire Detection System Permit
 - c. Fire/Sprinkler Permit

ENGINEERING DEPARTMENT (6)

1. Residential (3)
 - a. Residential Site Improvement Permit
 - b. Residential Land Disturbance Permit
 - c. Residential Floodplain Development Permit
2. Commercial (3)
 - a. Commercial Site Improvement Permit
 - b. Commercial Land Disturbance Permit
 - c. Commercial Floodplain Development Permit

PLANNING DIVISION (27)

1. Architectural Review Administrative Appeal
2. Administrative Appeal
3. Architecture Review
4. Banner Sign Permit
5. Certificate of Appropriateness
6. Condominium Plat
7. Final Plat Major
8. Final Plat Minor
9. Home Occupation
10. Infrastructure Plan
11. Landscape Waiver
12. Optional District
13. Planned Unit Development
14. Portable Telecommunication Permit
15. Pre-Application Review
16. Preliminary Plat
17. Rezoning
18. Sign Permit
19. Site Plan
20. Special Event
21. Special Exception
22. Street Closing Permit
23. Telecommunication Permit
24. Use Exception
25. Variance
26. Zoning Verification
27. Portable Telecommunication Facilities

These fees represent the current documents, permits, and records collected by the Community Development Department. This does not include bonds, roads department, fire department or code enforcement.

Lyle McCaskey



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: April 5, 2022
PAGE: 1

SUBJECT: Request Approval for the Clearwater Consultants, Inc. Work Authorization Number 22-01 for the 2022 AIP Project – Runway and Parallel Taxiway Extension and Related Improvements at George M. Bryan Field

AMOUNT & SOURCE OF FUNDING: Approximately \$557,000 from the 2022 AIP Grant

FISCAL NOTE: Approved by the Airport Board on March 28, 2022

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve the Clearwater Consultants, Inc. Work Authorization Number 22-01 for the 2022 AIP Project – Runway and Parallel Taxiway Extension and Related Improvements at George M. Bryan Field

EXHIBIT A

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD

STARKVILLE, MISSISSIPPI

WORK AUTHORIZATION Number 22-01

2022 AIP Project – Runway and Parallel Taxiway Extension and Related Improvements

Project Identification No. 3-28-0068-027-2022

Date: April 7, 2022

It is agreed to undertake the following work in accordance with the provisions of the Agreement between the City of Starkville, Mississippi ("Owner") and Clearwater Consultants, Inc. ("ENGINEER") dated September 6, 2017.

Scope of Services

The Engineer shall provide Professional Services for the 2022 AIP Project which shall be comprised of Runway Extension, Re-Alignment, Rehabilitation, Lighting, Drainage Improvements, Extension of Parallel Taxiway and related improvements. See attached Exhibit "B" for a more detailed description of services to be provided.

Time of Performance

Time of performance will be 270 days from receipt of the 2022 AIP Grant Agreement.

Compensation

1. Basic Services:

(a)	Grant Application, Close-Out, & Other Administrative	Lump Sum of	\$ 15,500
(b)	ALP Modification	Lump Sum of	\$ 10,500
(d)	Alternative Analysis, Project Design, Preparation of Construction Drawings, Technical Specifications, Contract Documents and FAA Review	Lump Sum of	\$ 478,000

2. Special Services: Budget for Special Services is as follows:

(a)	Topographic Survey, Geotechnical Investigation and Related	\$ 53,000
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Actual compensation for Special Services will be invoiced according to the Rate Schedule presented as Exhibit C.

Agree as to Scope of Services, Time of Performance and Compensation:

WA-22-01
2022 AIP Project

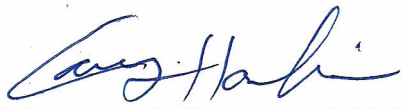
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April 8, 2022

City of Starkville

Clearwater Consultants, Inc.

Honorable D. Lynn Spruill, Mayor



Carey Hardin, P.E., President

EXHIBIT B – SCOPE OF SERVICES

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD

STARKVILLE, MISSISSIPPI

WORK AUTHORIZATION Number 22-01

2022 AIP Project – Runway and Parallel Taxiway Extension and Related Improvements

PROJECT DESCRIPTION:

The OWNER intends to perform runway extension, re-alignment, rehabilitation, lighting, drainage improvements, extension of parallel taxiway and related improvements to George M. Bryan Field (hereinafter called the PROJECT) and engage the ENGINEER to perform services as specified herein.

SECTION I – BASIC SERVICES

A. PROJECT DEVELOPMENT PHASE: After authorization to proceed the ENGINEER shall:

1. Consult with OWNER and state and federal government agencies as necessary to clarify and define the requirements for the project and review available data.
2. Advise OWNER as to the necessity of OWNER'S providing or obtaining from others data or services of the types described in Section II and act as OWNER'S representative in connection with such services. Assist the OWNER in contracting for such services.
3. Prepare preliminary designs necessary to determine the type, size, and scope of the improvement project based upon projected aviation activity and current airport standards.
4. Prepare preliminary statement of probable construction cost for the project.
5. Prepare applications for federal and/or state assistance grants for funding of the project. Assist the OWNER in preparation of application for federal assistance.

B. DESIGN PHASE: After written authorization to proceed the ENGINEER shall:

In consultation with the OWNER and other government agencies through conferences, meetings, or submission of preliminary reports as appropriate, determine the extent of the project. The most current version of the following design criteria and standard, as well as other applicable standards will be used during the design of the PROJECT:

- FAA AC 150/5300-13 Airport Design
- FAA AC 150/5370-10 Standard Specifications for Construction of Airports

1. Advise the Owner of needed special services and assist the OWNER in the evaluation and selection of other professionals to provide special services, such as soil borings, laboratory tests and surveys.
2. Prepare final design detailed contract drawings, specifications and contract documents for the design alternative selected.
3. Submit appropriate documents to state and federal agencies for approvals.
4. Furnish to the OWNER copies of drawings, specifications, reports, estimates and contract documents.

SECTION II – SPECIAL SERVICES

At the request of the OWNER, the ENGINEER shall accomplish such special services as required by the OWNER to complete the project. At the option of the OWNER, special services may be provided by the OWNER through contracts with other professionals or may be provided by the ENGINEER. When the ENGINEER is requested to provide special services, such services may be provided by ENGINEER'S own forces or through subcontracts with other professionals. Special services which may be requested may include, but are not necessarily limited to the following:

- A. Land Surveys as necessary to establish property boundaries required for property acquisition purposes or preparation of property maps.
- B. Engineering Surveys (for design and construction) to include topographic surveys, base line surveys, cross section surveys, etc., as required and approved by the OWNER.
- C. Preparation of OWNER'S applications for partial and final payment for submission to government agencies.
- D. Reproduction of additional copies of reports, contract documents and specifications above the specified number furnished in Basic Services.
- E. The accomplishment of special surveys and investigations, and the preparation of special reports and drawings as may be requested or authorized in writing by the OWNER in connection with the project.
- F. Extra Work Created by Design Changes, after approval of plans and specifications by the OWNER and FAA, as required, and beyond the control of the ENGINEER, that may be requested or authorized in writing by the OWNER in connection with the project.
- G. Extra Work Required to Revise Contract Documents, Plans and Specifications to facilitate the award of more than one construction contract, in the event the OWNER adopts such a construction program.
- H. Preparation of updates to the Airport Layout Plan as directed by the OWNER.
- I. Preparation of Disadvantaged Business Enterprise (DBE) Plans and/or Updates for existing DBE Plans, as required.

SECTION III – OWNER’S RESPONSIBILITIES

- A. Provide full information as to the requirements for the PROJECT.
- B. Assist the ENGINEER by placing at his disposal all available information pertinent to the site of the PROJECT including previous reports and any other data relative to design and construction of the PROJECT. This includes providing topographical information/files to be used for design on this project.
- C. Examine all studies, report, sketches, estimates, specification, drawings, proposals, and other documents presented and recommended by the ENGINEER and render in writing decisions pertaining thereto within a reasonable time so as not to delay the work of the ENGINEER.
- D. Obtain approval of all governmental authorities having jurisdiction over the PROJECT and such approvals and consents from such other individuals or bodies as may be necessary for completion of the PROJECT.
- E. Give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of any defect in the PROJECT.
- F. Access to the Site. Unless otherwise stated, the ENGINEER will have access to the site for activities necessary for the performance of the services.

SECTION IV – TITLE VI ASSURANCES

During the performance of this Agreement, the ENGINEER, for itself, its assignees and successors in interest agree as follows:

- A. Compliance with Regulations. The ENGINEER shall comply with the Regulations relative to non-discrimination in federally assisted programs of the Department of Transportation (hereinafter “DOT”), Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the “Regulations”), which are hereinafter incorporated by reference and made a part of this contract.
- B. Non-Discrimination. The ENGINEER, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The ENGINEER shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of Regulations.
- C. Solicitations for Subcontracts, Including Materials and Equipment. In all solicitations, either by competitive bidding or negotiation, made by the ENGINEER for work to be performed under a subcontract, including procurement of materials or leases of equipment, such potential subcontractor or supplier shall be notified by the ENGINEER of the ENGINEER’s obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, or national origin.
- D. Information and Reports. The ENGINEER shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts,

other sources of information and its facilities as may be determined by the sponsor or the Federal Aviation Administration (FAA) to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of an engineer is in the exclusive possession of another who fails or refuses to furnish this information, the ENGINEER shall so certify to the sponsor or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.

- E. Sanctions for Non-Compliance. In the event of the ENGINEER's non-compliance with the non-discrimination provisions of this Agreement, the OWNER shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to:
1. Withholding of payments to the ENGINEER under the Agreement until the ENGINEER complies; and/or
 2. Cancellation, termination, or suspension of the Agreement in whole or in part.
- F. Incorporation of Provisions. The ENGINEER shall include the provisions of Paragraphs A through E of Section D.10. in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The ENGINEER shall take such action with respect to any subcontract or procurement as the OWNER or the FAA may direct as a means of enforcing such provisions, including sanctions for non-compliance. Provided, however, that in the event the ENGINEER becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the ENGINEER may request the OWNER, and, in addition, the ENGINEER may request the United States to enter into such litigation to protect the interests of the United States.
- G. DBE Assurances:
1. Policy. It is the policy of the Department of Transportation (DOT) that disadvantaged business enterprises as defined in 49 CFR Part 26 shall have a maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Agreement. Consequently, the DBE requirements of 49 CFR Part 26 apply to this Agreement.
 2. DBE Obligation. The ENGINEER agrees to ensure that DBE's participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this Agreement. In this regard, the ENGINEER shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that DBE's have the maximum opportunity to compete for and perform contracts. The ENGINEER or subcontractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of DOT-assisted contracts.

Clearwater Consultants, Inc.
Rate Schedule - 2021

Project Manager	\$ 165.00/Hour
Project Engineer III	\$ 145.00/Hour
Project Engineer II	\$ 125.00/Hour
CAD Draftsman	\$ 95.00/Hour
Field Technician III (RPR)	\$ 95.00/Hour
Field Technician II (RPR)	\$ 55.00/Hour
Clerical/Admin/Data Processing	\$ 55.00/Hour

Travel

Auto	\$ 0.60/Mile (Auto)
Aircraft	Lower of actual cost or equivalent cost of common carrier.

Lodging & Meals	Actual Cost
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<i>Other Direct Expenses</i>	Actual Cost + 15%
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**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: April 5, 2022
PAGE: Page 1 of 8

SUBJECT:

Discussion and consideration of FP 22-06 a request for Final Plat approval for “Stark Crossing Phase 4A” on Eudora Welty in a C zoning district

SUMMARY:

The applicant Michael Dowdy with EW Drive Properties, LLC on behalf of Campbell Street Development, LLC is requesting approval of final plat “Stark Crossing Phase 4A”. The proposed subdivision is located on the east side of Eudora Welty +/-520’ north of Abernathy Drive in a C zoning district. The applicant is proposing to develop a medical clinic on the property which currently consist of two lots. The Development Review Committee reviewed a preapplication site plan for a proposed medical office on the site on February 24, 2022. At that meeting, the requirement to aggregate the two existing lots together was discussed. After the determination that the plat meets the minor subdivision requirements, the applicant submitted an application for final plat. The Development Review Committee reviewed the minor subdivision final plat on March 24, 2022. Comments were issued and the plat was revised.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org
Odie Avery @ 662-323-2525 ext 3138 or o.avery@cityofstarkville.org

SUGGESTED MOTION:

Move approval of FP 22-06 a request for Final Plat approval for “Stark Crossing Phase 4A” on Eudora Welty in a C zoning district

THE CITY OF STARKVILLE
PLANNING DEPARTMENT
MAYOR AND BOARD OF ALDERMEN
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759



STAFF REPORT

To: Mayor and Board of Aldermen
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Odie Avery, Assistant City Planner (662-323-2525 ext. 3138)
Subject: Discussion and consideration of FP 22-06 a request for Final Plat approval for "Stark Crossing Phase 4A" on Eudora Welty in a C zoning district
Date: April 5, 2022

The purpose of this report is to provide information regarding Final Plat request by Michael Dowdy with EW Drive Properties, LLC on behalf of Campbell Street Development, LLC for the "Stark Crossing Phase 4A" subdivision. The property is located in a C Zoning district on the east side of Eudora Welty +/-520' north of Abernathy Drive. The parcel numbers are 103H-00-014.05 and 103H-00-014.06. Please see attachments 1- 4.

BACKGROUND INFORMATION

- The Development Review Committee reviewed a preapplication site plan for proposed medical office on the site on February 24, 2022. At the meeting, the requirement to aggregate the two existing lots together was discussed.
- After the determination that the plat meets the minor subdivision requirements, the applicant submitted an application for final plat. The Development Review Committee reviewed the minor subdivision final plat on March 24, 2022. Comments were issued and the plat was revised.

GENERAL INFORMATION

- The proposed subdivision is located on the east side of Eudora Welty +/-520' north of Abernathy Drive in a C zoning district.
- The gross acreage is +/- 3.05 with a total of 1 lot.
- All easements and dedications are provided on the final plat.
- Street numbers will be assigned for construction permitting and utility assignments.
- Electrical service will be provided by Starkville Utilities.
- Potable water and sanitary sewer utility services will be provided by the City.
- The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is a part of a previously platted subdivision. The applicant has listed the owner of both lots as a signatory of the plat.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of final plat approval and required signatures on the final plat. One (1) paper copy, a digital copy as a Portable Document Format (PDF), and AutoCAD file of the

approved final plat shall be retained in the Planning Department's files. The final plat shall be filed with the office of the chancery clerk of Oktibbeha County within sixty (60) days or the plat shall be void. A deposit in the amount of two hundred dollars (\$200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.

- If the final plat approval is recommended conditionally, the conditions and reasons therefore shall be stated, and if necessary, the Mayor and Board of Aldermen may require that the subdivider submit a revised final plat.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval.

ZONING DISTRICT INFORMATION

Below is information pertaining to a Commercial Use in a C zoning district:

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

ANALYSIS

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

CONDITIONS OF APPROVAL

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

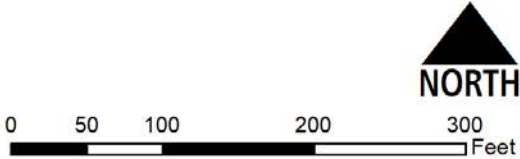
Attachment 1
FP 22-o6 Aerial



Legend

 Subject Property

 Parcels



Attachment 2
FP 22-06 Zoning



[illegible]

[illegible]



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: April 5, 2022
PAGE: Page 1 of 6

SUBJECT:

Discussion and consideration of COA 22-01 a request for a Certificate of Appropriateness for exterior renovations at 500 Greensboro Street.

SUMMARY:

The applicant Lucas White is requesting a Certificate of Appropriateness for exterior renovations at 500 Greensboro Street. The proposed renovations include the addition of a covered porch over an existing deck on the back (North) side of the residence. Additionally, applicant is proposing to remove/close a side entrance door on the east side of the back yard. The Historic Preservation Commission reviewed the application and proposed changes on March 30, 2022. At that meeting, the commission recommended approval of the request for a Certificate of Appropriateness.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org
Odie Avery @ 662-323-2525 ext 3138 or o.avery@cityofstarkville.org

SUGGESTED MOTION:

Move approval of COA 22-01 a request for a Certificate of Appropriateness for exterior renovations at 500 Greensboro Street.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
HISTORIC PERSERVATION COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Historic Preservation Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Odie Avery, Assistant City Planner (662-323-2525 ext. 3138)
Subject: COA 22-01 - A request for a Certificate of Appropriateness by Steven Lucas White for exterior renovations on the subject property located at 500 Greensboro Street on a parcel that is currently zoned TN-E (Traditional Neighborhood – Existing) with the property #118O-00-297.00
Date: March 30, 2022

The purpose of this report is to provide information regarding Certificate of Appropriateness request by Steven Lucas White for exterior renovations on the subject property located at 500 Greensboro Street on a parcel that is currently zoned TN-E with the property #118O-00-297.00. Please see attachments 1-4

COA REQUEST:

The applicant is requesting a Certificate of Appropriateness to:

1. Addition of a covered porch over an existing deck on the back (North side) of the residence.
2. Closing (removing) side entrance door.

COA HISTORY:

None.

ANALYSIS:

The Unified Development Code Section 3.16.1 provides criteria for issuance of a Certificate of Appropriateness request:

3.16.1. Criteria for issuance of certificates of appropriateness.

The Historic Preservation Commission and the Board of Aldermen shall use the following criteria in approving or denying a certificate of appropriateness:

A. General factors criteria

1. Architectural design of the existing building, structure, or appurtenance and proposed alteration
2. Historical significance of the resource
3. General appearance of the resource
4. Condition of the resource
5. Materials composing the resource
6. Size of the resource
7. The relationship of the above factors, and their effect upon the immediate surroundings and, if within a historic district, upon the district as a whole and its architectural and historical character and integrity.

B. New construction criteria

1. In advance of new construction, steps shall be taken to ensure evaluation of possible archaeological resources, as set forth in the Mississippi Antiquities Act.
2. The following aspects of new construction shall be visually compatible with the buildings and environment with which the new construction is visually related, including but not limited to: the height, the gross volume, the proportion between the width and height of the facade(s), the proportions and relationship between doors and windows, the rhythm of solids to voids created by openings in the facade, materials, textures, colors, patterns, trims, and design of the roof.
3. Existing rhythm created by existing building masses and spaces between them shall be preserved.
4. The landscape plan shall be compatible with the resource, and it shall be visually compatible with the environment with which it is visually related. Landscaping shall also not prove detrimental to the fabric of a resource, or adjacent public or private improvements like sidewalks and walls.
5. No specific architectural style shall be required.

C. Exterior alteration criteria

1. All exterior alterations to a building, structure, object, site, or landscape feature shall be compatible with the historic resource itself and other resources with which it is related, and the original design of a building, structure, object, or landscape feature shall be considered in applying these standards.
2. Exterior alterations shall not affect the architectural character or historic quality of a landmark and shall not destroy the significance of landmark sites.

D. Demolition criteria. In considering an application for the demolition of a landmark or a historic resource within a historic district, the following shall be considered:

1. The Historic Preservation Commission shall consider the individual architectural, cultural, and/or historical significance of the historic resource.
2. The Historic Preservation Commission shall consider the importance or contribution of the resource to the architectural character of the district.
3. The Historic Preservation Commission shall consider the importance or contribution of the resource to neighboring property values.
4. The Historic Preservation Commission shall consider the difficulty or impossibility of reproducing such a resource because of its texture, design, material, or detail.
5. Following recommendation for approval of demolition, the applicant must seek approval of replacement plans, set forth in Section 3.16.1 B, prior to receiving a demolition permit and other permits. Replacement plans for this purpose shall include, but shall not be restricted to, project concept, preliminary elevations and site plans, and completed working drawings for at least the foundation plan which will enable the applicant to receive a permit for foundation construction.
6. Applicants that have received approval for demolition shall be permitted to receive a demolition permit from the Building Department, following the approval of a certificate of appropriateness by the Board of Aldermen, approval by appropriate city departments, and approval by any other agency that has jurisdiction over the resource. Permits for demolition and construction shall be issued simultaneously if requirements of the Unified Development Code are met, and the applicant provides financial proof of his ability to complete the project.

STANDARDS FOR STARKVILLE'S HISTORIC DISTRICTS RECOMMENDS:

ADDITIONS TO HISTORIC BUILDINGS

An addition to a historic structure can be visually disruptive. Before contemplating an addition look for ways to alter nonsignificant interior spaces to accommodate new needs. If that is not possible, new additions should be made in a manner that preserves the character and detailing of the historic building. A new addition should not be radically different, nor should it mimic exactly the appearance of the historic building. A new addition should be clearly differentiated from the old, so the addition reads as an addition and not as part of the historic building. A new addition to a historic building is considered to be successful if it preserves significant historic materials and features, preserves the existing historic character, and protects the historic significance by making a visual distinction between what is old and what is new.

Existing additions should be preserved if they are over fifty years old or were done without sacrifice to the architectural integrity of the historic building. However, not all additions are significant and worthy of preservation. Many later additions were poorly designed and constructed and they detracted from the original form, materials, or craftsmanship of the historic building to which they were added.

Many new additions are needed as modern bathrooms, kitchens, and additional living space. Some historic houses simply cannot accommodate the necessities of modern living within the existing exterior walls. If the house has a rear porch, an option to provide more interior space would be to enclose all or a portion of the porch, being careful not to alter the character defining features of the porch. An addition should be designed so it is secondary to the original building. It should be smaller than the original building and sited in a secondary position, such as on the rear or an inconspicuous side. It should be made of materials similar to those on the historic building. Adding a brick addition to a historic frame building is inappropriate because the texture and color of the brick will draw attention to the addition. Likewise, roof material should be similar. If siding materials on the addition matches those on the original structure, vertical trim should be used to visually differentiate the junction between old and new sections. Existing corner boards and trim elements

The scale and rhythm of features on the historic building should be incorporated into the addition design. Using similar height lines for doors and windows and a similar rhythm of the openings will help the addition harmonize with the historic building. Architectural detailing should complement rather than exactly duplicate the detailing of the historic resource. If the historic building has an elaborate Queen Anne- or Colonial Revival-style doorway, the entrance to a new addition should be compatible but plain, to keep the focus on the historic doorway.

Any new addition should be designed to be reversible without significant damage being done to the historic building or any loss of its architectural detailing. For example, if an addition or porch enclosure obscures an original window, retain the window in place and close the shutter. If built-ins in a new addition or enclosure of a porch renders an original doorway inoperable, retain the doorway and convert it into a shallow closet with shelving.

Generally, the most successful way to add space to a historic building is to construct a small hyphen or connector to the addition from the house. This results in minimal damage to the historic building

and clearly differentiates the new from the old. When added to a historic house, the hyphen sometimes takes the form of a covered walkway, which can be sided with lattice or jalousies. Connectors between historic commercial buildings and additions sometimes include glass walls, which leave the exterior wall of the historic building visible. Architectural hyphens or connectors should be recessed from the streetscape.

SECRETARY OF THE INTERIOR'S RECOMMENDATIONS -NEW ADDITIONS TO HISTORIC BUILDINGS

Recommended:

Placing functions and services required for the new use in non-character-defining interior spaces rather than constructing a new addition.

Not Recommended:

Expanding the size of the historic building by constructing a new addition when the new use could be met by altering non-character defining interior spaces.

Recommended:

Constructing a new addition so that there is the least possible loss of historic materials and so that character defining features are not obscured, damaged, or destroyed.

Not Recommended:

Attaching a new addition so that the character-defining features of the historic building are obscured, damaged, or destroyed.

Recommended:

Locating the attached exterior addition at the rear or on an inconspicuous side of a historic building; and limiting its size and scale in relationship to the historic building.

Not Recommended:

Designing a new addition so that its size and scale in relation to the historic building are out of proportion, thus diminishing the historic character.

Recommended:

Designing new additions in a manner that makes clear what is historic and what is new.

Not Recommended:

Duplicating the exact form, material, style, and detailing of the historic building in the new addition so that the new work appears to be part of the historic building. Imitating a historic style or period of architecture in new additions, especially for contemporary uses such as drive-in banks or garages.

Recommended:

Considering the attached exterior addition both in terms of the new use and the appearance of other buildings in the historic district or neighborhood. Design for the new work may be contemporary or may reference design motifs from the historic building. In either case, it should always be clearly differentiated from the historic building and be compatible in terms of mass, materials, relationship of solids to voids, and color.

APPENDIX B: LANDSCAPE RECOMMENDATIONS (p.131-132)

SIDEWALKS, WALKWAYS, DRIVEWAYS, COURTYARDS, AND PATIOS

Paved sidewalks, walkways, driveways, courtyards, and patios are all landscape features that are associated with urban buildings. Rural communities generally had graveled drives and graveled walks, with brick used sparingly as an exterior paving material.

In more urban areas, brick was the most common paving material in the nineteenth century, and it was typically laid without mortar on a bed of sand. The use of concrete as a paving material for sidewalks, walkways, and driveways began in the early twentieth century.

REPLACEMENT, ALTERATION, AND INSTALLATION

If repairing historic paving is not possible, new paving should be installed to match the deteriorated original paving in color and size.

Driveways and parking areas paved with concrete are usually additions to historic buildings built before 1920. Excepting patios and courtyards, the installation of new paving is generally a response to the growing number of cars. In accommodating new driveways, parking areas, and walkways, property owners should consider the historic character of the site and the setting, as well as the materials used for paving. New paved driveways and parking areas need to be as unobtrusive as possible.

Install new paved driveways or parking areas in the least conspicuous part of the historic property. Circular driveways or parking areas should not be installed in front of historic buildings, unless historically documented. The paving of a long gravel driveway is also inappropriate because it gives historic properties a modern subdivision appearance. Asphalt is not an appropriate paving material for driveways and parking areas on historic properties. Also inappropriate is concrete stamped to resemble brick or cobblestone paving. Recommended paving materials are red brick, concrete, and exposed-aggregate concrete.

Concrete driveway strips were very popular in the early twentieth century and should be maintained if existing as they are historic in nature and provide less of a visual impact than a full driveway of concrete.

New brick sidewalks, walkways, and driveways for historic properties, should have butt-jointed bricks, or bricks laid without mortar joints. Brick paving is easier to maintain and repair without mortar joints. Bricks can be laid in sand atop a concrete base to provide a level surface. Historically, herringbone was the most popular brick paving pattern. Normally bricks in this pattern were held in place by a border of bricks laid on end.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: April 5, 2022
PAGE: Page 1 of 7

SUBJECT:

Discussion and consideration of COA 22-02 a request for a Certificate of Appropriateness for exterior renovations at 603 Greensboro Street.

SUMMARY:

The applicant Gary Shafer is requesting a Certificate of Appropriateness for exterior renovations at 603 Greensboro Street. The proposed renovations include the demolition and removal of a 1980 addition, returning the Greensboro Street elevation back into a single dwelling unit with the original porch on the East; removal of asbestos siding to be replaced with cement lap siding; re-orienting front windows and dormer; installation of a new asphalt shingle roof. The Historic Preservation Commission reviewed the application and proposed changes on March 30, 2022. At that meeting, the commission recommended approval of the request for a Certificate of Appropriateness.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org
Odie Avery @ 662-323-2525 ext 3138 or o.avery@cityofstarkville.org

SUGGESTED MOTION:

Move approval of COA 22-02 a request for a Certificate of Appropriateness for exterior renovations at 500 Greensboro Street.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
HISTORIC PERSERVATION COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Historic Preservation Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Odie Avery, Assistant City Planner (662-323-2525 ext. 3138)
Subject: COA 22-02 A request for a Certificate of Appropriateness by Gary Shafer for renovations on the subject property located at 603 Greensboro Street on a parcel that is currently zoned TN-E (Traditional Neighborhood – Existing) with the property 102C-00-002.00
Date: March 30, 2022

The purpose of this report is to provide information regarding Certificate of Appropriateness request by Gary and Debra Shafer for exterior renovations on the subject property located at 603 Greensboro Street on a parcel that is currently zoned TN-E with the property 120C-00-002.00. Please see attachments 1- 9.

PROPERTY DESCRIPTION:

603 Greensboro Street, Starkville, MS 39759 - Lot 1 of Block 47, Lot 2 of Block 47, and Lots 4-A, 4-F, and 4-J of Block 47, all in the City of Starkville, MS

COA REQUEST:

The applicant is requesting a Certificate of Appropriateness to:

Demolish the 1980 addition and return the Greensboro Street elevation back to a single-family house with the original porch on the east. An addition will be added to the back of the house but this would not be seen from Greensboro Street.

1. Exterior Siding/Finishes/Masonry
 - a. Remove existing aluminum siding
 - b. Remove existing 1/4" insulation board
 - c. Remove existing asbestos siding
 - d. Install Water Resistive Wrap
 - e. Install Fiber Cement Lap Siding
2. Windows and Dormers
 - a. Remove center portion (fixed glass) of living room window and maintain the (2) operable side windows
3. Porches/Decks/Balconies
 - a. Remove 1980 carport and utility room addition
 - b. Construct one-car carport on the addition to the back of the house
 - c. Construct a covered entry porch on the front gable of the house
4. Exterior Doors
 - a. Install a front door that can be seen as entry from Greensboro Street

5. Roofs

- a. Install a new asphalt shingle roof

6. Foundations

- a. Maintain existing foundation design and construction for the new addition on the back

COA HISTORY:

Mr. Shafer applied for and received HPC approval (as the first applicant in the new historic district) for this work in 2014. Both the City Ordinances at that time and the current UDC stipulate: "After application approval, the COA is valid for six (6) months. The COA expires if construction does not begin within six (6) months of approval by the SHPC".

ANALYSIS:

The Unified Development Code Section 3.16.1 provides criteria for issuance of a Certificate of Appropriateness request:

3.16.1. Criteria for issuance of certificates of appropriateness.

The Historic Preservation Commission and the Board of Aldermen shall use the following criteria in approving or denying a certificate of appropriateness:

A. General factors criteria

1. Architectural design of the existing building, structure, or appurtenance and proposed alteration
2. Historical significance of the resource
3. General appearance of the resource
4. Condition of the resource
5. Materials composing the resource
6. Size of the resource
7. The relationship of the above factors, and their effect upon the immediate surroundings and, if within a historic district, upon the district as a whole and its architectural and historical character and integrity.

B. New construction criteria

1. In advance of new construction, steps shall be taken to ensure evaluation of possible archaeological resources, as set forth in the Mississippi Antiquities Act.
2. The following aspects of new construction shall be visually compatible with the buildings and environment with which the new construction is visually related, including but not limited to: the height, the gross volume, the proportion between the width and height of the facade(s), the proportions and relationship between doors and windows, the rhythm of solids to voids created by openings in the facade, materials, textures, colors, patterns, trims, and design of the roof.

3. Existing rhythm created by existing building masses and spaces between them shall be preserved.
4. The landscape plan shall be compatible with the resource, and it shall be visually compatible with the environment with which it is visually related. Landscaping shall also not prove detrimental to the fabric of a resource, or adjacent public or private improvements like sidewalks and walls.
5. No specific architectural style shall be required.

C. Exterior alteration criteria

1. All exterior alterations to a building, structure, object, site, or landscape feature shall be compatible with the historic resource itself and other resources with which it is related, and the original design of a building, structure, object, or landscape feature shall be considered in applying these standards.
2. Exterior alterations shall not affect the architectural character or historic quality of a landmark and shall not destroy the significance of landmark sites.

D. Demolition criteria. In considering an application for the demolition of a landmark or a historic resource within a historic district, the following shall be considered:

1. The Historic Preservation Commission shall consider the individual architectural, cultural, and/or historical significance of the historic resource.
2. The Historic Preservation Commission shall consider the importance or contribution of the resource to the architectural character of the district.
3. The Historic Preservation Commission shall consider the importance or contribution of the resource to neighboring property values.
4. The Historic Preservation Commission shall consider the difficulty or impossibility of reproducing such a resource because of its texture, design, material, or detail.
5. Following recommendation for approval of demolition, the applicant must seek approval of replacement plans, set forth in Section 3.16.1 B, prior to receiving a demolition permit and other permits. Replacement plans for this purpose shall include, but shall not be restricted to, project concept, preliminary elevations and site plans, and completed working drawings for at least the foundation plan which will enable the applicant to receive a permit for foundation construction.
6. Applicants that have received approval for demolition shall be permitted to receive a demolition permit from the Building Department, following the approval of a certificate of appropriateness by the Board of Aldermen, approval by appropriate city departments, and approval by any other agency that has jurisdiction over the resource. Permits for demolition and construction shall be issued simultaneously if requirements of the Unified Development Code are met, and the applicant provides financial proof of his ability to complete the project.

STANDARDS FOR STARKVILLE'S HISTORIC DISTRICTS RECOMMENDS:

ADDITIONS TO HISTORIC BUILDINGS

An addition to a historic structure can be visually disruptive. Before contemplating an addition look for ways to alter nonsignificant interior spaces to accommodate new needs. If that is not possible, new additions should be made in a manner that preserves the character and detailing of the historic

building. A new addition should not be radically different, nor should it mimic exactly the appearance of the historic building. A new addition should be clearly differentiated from the old, so the addition reads as an addition and not as part of the historic building. A new addition to a historic building is considered to be successful if it preserves significant historic materials and features, preserves the existing historic character, and protects the historic significance by making a visual distinction between what is old and what is new.

Existing additions should be preserved if they are over fifty years old or were done without sacrifice to the architectural integrity of the historic building. However, not all additions are significant and worthy of preservation. Many later additions were poorly designed and constructed and they detracted from the original form, materials, or craftsmanship of the historic building to which they were added.

Many new additions are needed as modern bathrooms, kitchens, and additional living space. Some historic houses simply cannot accommodate the necessities of modern living within the existing exterior walls. If the house has a rear porch, an option to provide more interior space would be to enclose all or a portion of the porch, being careful not to alter the character defining features of the porch. An addition should be designed so it is secondary to the original building. It should be smaller than the original building and sited in a secondary position, such as on the rear or an inconspicuous side. It should be made of materials similar to those on the historic building. Adding a brick addition to a historic frame building is inappropriate because the texture and color of the brick will draw attention to the addition. Likewise, roof material should be similar. If siding materials on the addition matches those on the original structure, vertical trim should be used to visually differentiate the junction between old and new sections. Existing corner boards and trim elements

The scale and rhythm of features on the historic building should be incorporated into the addition design. Using similar height lines for doors and windows and a similar rhythm of the openings will help the addition harmonize with the historic building. Architectural detailing should complement rather than exactly duplicate the detailing of the historic resource. If the historic building has an elaborate Queen Anne- or Colonial Revival-style doorway, the entrance to a new addition should be compatible but plain, to keep the focus on the historic doorway.

Any new addition should be designed to be reversible without significant damage being done to the historic building or any loss of its architectural detailing. For example, if an addition or porch enclosure obscures an original window, retain the window in place and close the shutter. If built-ins in a new addition or enclosure of a porch renders an original doorway inoperable, retain the doorway and convert it into a shallow closet with shelving.

Generally, the most successful way to add space to a historic building is to construct a small hyphen or connector to the addition from the house. This results in minimal damage to the historic building and clearly differentiates the new from the old. When added to a historic house, the hyphen sometimes takes the form of a covered walkway, which can be sided with lattice or jalousies. Connectors between historic commercial buildings and additions sometimes include glass walls, which leave the exterior wall of the historic building visible. Architectural hyphens or connectors should be recessed from the streetscape.

SECRETARY OF THE INTERIOR'S RECOMMENDATIONS -NEW ADDITIONS TO HISTORIC BUILDINGS

Recommended:

Placing functions and services required for the new use in non-character-defining interior spaces rather than constructing a new addition.

Not Recommended:

Expanding the size of the historic building by constructing a new addition when the new use could be met by altering non -character defining interior spaces.

Recommended:

Constructing a new addition so that there is the least possible loss of historic materials and so that character defining features are not obscured, damaged, or destroyed.

Not Recommended:

Attaching a new addition so that the character-defining features of the historic building are obscured, damaged, or destroyed.

Recommended:

Locating the attached exterior addition at the rear or on an inconspicuous side of a historic building; and limiting its size and scale in relationship to the historic building.

Not Recommended:

Designing a new addition so that its size and scale in relation to the historic building are out of proportion, thus diminishing the historic character.

Recommended:

Designing new additions in a manner that makes clear what is historic and what is new.

Not Recommended:

Duplicating the exact form, material, style, and detailing of the historic building in the new addition so that the new work appears to be part of the historic building. Imitating a historic style or period of architecture in new additions, especially for contemporary uses such as drive-in banks or garages.

Recommended:

Considering the attached exterior addition both in terms of the new use and the appearance of other buildings in the historic district or neighborhood. Design for the new work may be contemporary or may reference design motifs from the historic building. In either case, it should always be clearly differentiated from the historic building and be compatible in terms of mass, materials, relationship of solids to voids, and color.

APPENDIX B: LANDSCAPE RECOMMENDATIONS (p.131-132)

SIDEWALKS, WALKWAYS, DRIVEWAYS, COURTYARDS, AND PATIOS

Paved sidewalks, walkways, driveways, courtyards, and patios are all landscape features that are associated with urban buildings. Rural communities generally had graveled drives and graveled walks, with brick used sparingly as an exterior paving material.

In more urban areas, brick was the most common paving material in the nineteenth century, and it was typically laid without mortar on a bed of sand. The use of concrete as a paving material for sidewalks, walkways, and driveways began in the early twentieth century.

REPLACEMENT, ALTERATION, AND INSTALLATION

If repairing historic paving is not possible, new paving should be installed to match the deteriorated original paving in color and size.

Driveways and parking areas paved with concrete are usually additions to historic buildings built before 1920. Excepting patios and courtyards, the installation of new paving is generally a response to the growing number of cars. In accommodating new driveways, parking areas, and walkways, property owners should consider the historic character of the site and the setting, as well as the materials used for paving. New paved driveways and parking areas need to be as unobtrusive as possible.

Install new paved driveways or parking areas in the least conspicuous part of the historic property. Circular driveways or parking areas should not be installed in front of historic buildings, unless historically documented. The paving of a long gravel driveway is also inappropriate because it gives historic properties a modern subdivision appearance. Asphalt is not an appropriate paving material for driveways and parking areas on historic properties. Also inappropriate is concrete stamped to resemble brick or cobblestone paving. Recommended paving materials are red brick, concrete, and exposed-aggregate concrete.

Concrete driveway strips were very popular in the early twentieth century and should be maintained if existing as they are historic in nature and provide less of a visual impact than a full driveway of concrete.

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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 04/05/2022
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2021 – 2022 Budget

FISCAL NOTE: Total Claims for the FY 22 Claims Docket Ending April 05, 2022 is \$2,339,487.73
Of which the claims amount for Starkville Utilities is \$517,422.04

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO or
Cindy Perkins, Deputy Clerk – Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of November 30, 2022 for fiscal years ending 09/30/22, 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 3/21/2022 - 3/30/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
WILLIAM ALFORD	INV0034695	02/26/2022	PREMIUM REFUND	001-000-118-795	26.92
STARKVILLE DAILY NEWS	300228570	03/04/2022	ROW CLEARING STK UTILITIES	001-000-054-205	93.78
CADENCE /ELAN VISA	58213226	03/07/2022	MARCH 22 SPONSORED JOBS	001-000-053-206	250.13
CADENCE /ELAN VISA	58213226	03/07/2022	MARCH 22 SPONSORED JOBS	001-000-054-205	250.14
KRONOS	11884842	03/09/2022	MONTHLY USAGE PAYROLL	001-000-054-205	1,325.40
RHETT OLIVER	INV0034702	03/10/2022	OVERPAYMENT ON PUBLIC DRUNK	001-000-149-691	0.75
MIKE EDWARDS	INV0034713	03/11/2022	REIMBURSE FOR IN HOUSE TRAINING	001-000-160-698	155.10
CORY SHIERS	INV0034700	03/15/2022	RESTITUTION FROM DANIEL O PRESTON	001-000-149-691	200.00
CHRISTINE CARTER	INV0034701	03/15/2022	OVER PAYMENT ON FINE	001-000-149-691	1.00
CADENCE /ELAN VISA	5852955	03/17/2022	MARCH 22 SPONSORED JOBS	001-000-054-205	517.97
MISSISSIPPI BUREAU OF NARCOTICS	INV0034742	03/18/2022	FORFEITED FUNDS CHADRICK ROBINSON BOYD	001-000-334-126	723.20
MISSISSIPPI BUREAU OF NARCOTICS	INV0034743	03/18/2022	FORFEITED FUNDS GREYSON DYE	001-000-334-126	569.60
STEVE ADAMS	INV0034744	03/18/2022	FEE FOR GREYSON DYE	001-000-334-126	1,300.00
DENISE GALLANT	INV0034740	03/22/2022	OVERPAYMENT ON PARKING TICKET	001-000-149-691	35.00
WALMART STORE INC	INV0034766	03/24/2022	RESISTUTION FROM MARGERIO HILSON	001-000-149-691	84.38
PAPA JOHNS PIZZA	H19449	03/28/2022	PIZZA FOR MEETING	001-000-160-697	81.00
Outstanding Total:					5,614.37
Paid					
FRED RICE	INV0034732	03/23/2022	REISSUE LOST CHECK RESTITUTION EMMA PATTERSON	001-000-149-691	50.00
JOSPEH A KAUPPI	INV0034790	03/30/2022	OVERPAYMENT ON DUI	001-000-149-691	11.00
HARRIS M PARKER	INV0034791	03/30/2022	OVERPAYMENT ON PUBLIC DRUNK	001-000-149-691	100.00
MARGERIO HILSON	INV0034792	03/30/2022	OVERPAYMENT ON FINES DUE TO HAVING CASH BOND	001-000-149-691	271.37
Paid Total:					432.37
Department 000 - UNDESIGNATED Total:					6,046.74
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON CONNECT-NWF	OSV000002708528	03/01/2022	STAR035 MONTHLY USAGE	001-100-604-330	79.01
VERIZON WIRELESS	9900909083	03/02/2022	ACCT #523561109-00001	001-100-604-330	74.74
VERIZON WIRELESS	OSV000002708528	03/17/2022	STAR035 NWF MONTHLY USAGE	001-100-604-330	79.01
Outstanding Total:					232.76
Department 100 - BOARD OF ALDERMEN Total:					232.76
Department: 110 - MUNICIPAL COURT					
Outstanding					
ALEXIS ROBINSON	INV0034696	02/26/2022	CONTRACT HOURS	001-110-600-301	394.47
VERIZON CONNECT-NWF	OSV000002708528	03/01/2022	STAR035 MONTHLY USAGE	001-110-604-330	39.50
VERIZON WIRELESS	9900909083	03/02/2022	ACCT #523561109-00001	001-110-604-330	34.73
TONY ROOK, CIRCUIT COURT CLERK	INV0034703	03/10/2022	STOP PYMT ON LOST CK	001-110-600-301	36.00

Expense Approval Report

Post Dates: 3/21/2022 - 3/30/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	28238615	03/12/2022	MONTHLY USAGE	001-110-604-330	116.63
CANON FINANCIAL SERVICES, INC	28238619	03/12/2022	MONTHLY USAGE	001-110-604-330	111.88
MS MUNICIPAL COURT CLERKS ASN.	INV0034729	03/15/2022	2021-2022 YEARLY DUES LAIRY,HOLMES,ARNEY	001-110-690-553	150.00
VERIZON WIRELESS	OSV000002708528	03/17/2022	STAR035 NWF MONTHLY USAGE	001-110-604-330	39.50
ELIOT MCGREW	INV0034750	03/18/2022	HOURS WORKED IN COURT	001-110-600-301	250.00
JEREMY FORTNEY	INV0034770	03/23/2022	BILLING FOR COUTY OBLIGATIONS	001-110-600-301	74.24
ALEXIS ROBINSON	INV0034767	03/24/2022	CURT CLERK WORK	001-110-600-301	201.50
Outstanding Total:					1,448.45
Department 110 - MUNICIPAL COURT Total:					1,448.45

Department: 120 - MAYORS OFFICE

Outstanding

VERIZON CONNECT-NWF	OSV000002708528	03/01/2022	STAR035 MONTHLY USAGE	001-120-604-330	39.50
VERIZON WIRELESS	9900909083	03/02/2022	ACCT #523561109-00001	001-120-604-330	34.73
CANON FINANCIAL SERVICES, INC	28238618	03/12/2022	MONTHLY USAGE	001-120-604-330	91.64
VERIZON WIRELESS	OSV000002708528	03/17/2022	STAR035 NWF MONTHLY USAGE	001-120-604-330	39.50
CANON SOLUTIONS AMERICA	6000084985	03/22/2022	MAINTENANCE ON COPIER NZG07932	001-120-604-330	194.82
OSERVS	03272022	03/28/2022	HEARTSAVER GROUP CERTIFICATION	001-120-600-340	150.00
Outstanding Total:					550.19
Department 120 - MAYORS OFFICE Total:					550.19

Department: 123 - IT

Outstanding

VERIZON CONNECT-NWF	OSV000002708528	03/01/2022	STAR035 MONTHLY USAGE	001-123-604-330	434.54
VERIZON WIRELESS	9900909083	03/02/2022	ACCT #523561109-00001	001-123-604-330	441.21
GOVERNMENT LEASING, LLC	INV0034694	03/05/2022	MONTHLY LEASE 2.5.22-3.4.2	001-123-918-806	667.00
CANON FINANCIAL SERVICES, INC	28238609	03/12/2022	MONTHLY USAGE	001-123-604-330	117.31
VERIZON WIRELESS	OSV000002708528	03/17/2022	STAR035 NWF MONTHLY USAGE	001-123-604-330	434.54
Outstanding Total:					2,094.60
Department 123 - IT Total:					2,094.60

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

VERIZON CONNECT-NWF	OSV000002708528	03/01/2022	STAR035 MONTHLY USAGE	001-145-604-330	39.50
VERIZON WIRELESS	9900909083	03/02/2022	ACCT #523561109-00001	001-145-604-330	34.73
CADENCE /ELAN VISA	89542	03/08/2022	ROOM CINDY PERKINS CLERK TRAINING OXFORD	001-145-610-350	297.00
CANON FINANCIAL SERVICES, INC	28238608	03/12/2022	MONTHLY USAGE	001-145-604-330	475.08
CANON FINANCIAL SERVICES, INC	28238615	03/12/2022	MONTHLY USAGE	001-145-604-330	116.62
VERIZON WIRELESS	OSV000002708528	03/17/2022	STAR035 NWF MONTHLY USAGE	001-145-604-330	39.50
CADENCE /ELAN VISA	104730454-104730454	03/17/2022	500 US FLAG 10W PSA ENVELOPES	001-145-501-200	666.10
CADENCE /ELAN VISA	INV0034783	03/30/2022	ROOM FOR LISA LEMASTER RIDGELAND MS CLERK TRAINING	001-145-610-350	417.00
Outstanding Total:					2,085.53
Department 145 - OTHER ADMINISTRATIVE Total:					2,085.53

Expense Approval Report

Post Dates: 3/21/2022 - 3/30/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	300228216	02/28/2022	ARCHITECTURAL REVIEW COMM	001-169-615-342	424.00
STARKVILLE DAILY NEWS	300228617	03/18/2022	SIGN ORD. 2022-04	001-169-615-342	66.60
PETTY CASH VOUCHERS	INV0034741	03/22/2022	EASEMENTS	001-169-615-342	52.00
Outstanding Total:					542.60
Department 169 - LEGAL Total:					542.60
Department: 180 - HUMAN RESOURCES					
Outstanding					
VERIZON CONNECT-NWF	OSV000002708528	03/01/2022	STAR035 MONTHLY USAGE	001-180-604-330	39.50
VERIZON WIRELESS	9900909083	03/02/2022	ACCT #523561109-00001	001-180-604-330	41.11
KRONOS	11884842	03/09/2022	MONTHLY USAGE PAYROLL	001-180-691-505	3,976.20
CANON FINANCIAL SERVICES, INC	28238609	03/12/2022	MONTHLY USAGE	001-180-604-330	117.30
CADENCE /ELAN VISA	58372883	03/12/2022	MARCH 22 SPONSORED JOBS	001-180-610-340	500.00
VERIZON WIRELESS	OSV000002708528	03/17/2022	STAR035 NWF MONTHLY USAGE	001-180-604-330	39.50
FEDEX	7-700-76970	03/23/2022	UKG PAYROLL	001-180-691-550	61.88
Outstanding Total:					4,775.49
Department 180 - HUMAN RESOURCES Total:					4,775.49
Department: 190 - CITY PLANNER					
Outstanding					
VERIZON CONNECT-NWF	OSV000002708528	03/01/2022	STAR035 MONTHLY USAGE	001-190-604-330	256.77
VERIZON WIRELESS	9900909083	03/02/2022	ACCT #523561109-00001	001-190-604-330	254.74
HOWARD INDUSTRIES	22-00544183	03/07/2022	LENOVO THINKPAD GEN 4	001-190-918-807	2,481.00
AMAZON CAPITAL SERVICES, INC.	1V6T-QPTQ-KM7Q	03/08/2022	AA BATTERIES 48PK	001-190-501-200	20.98
HOWARD INDUSTRIES	22-00544337	03/08/2022	OFFICE HOME AND BUSINESS	001-190-918-807	247.00
TIMOTHY GEDDIE	22052	03/09/2022	ARCHITECTURE REVIEW	001-190-600-305	200.00
CANON FINANCIAL SERVICES, INC	28238618	03/12/2022	MONTHLY USAGE	001-190-604-330	91.64
HOWARD INDUSTRIES	22-00544981	03/16/2022	LENOVO THINKSTATION P350	001-190-918-807	1,091.00
HOWARD INDUSTRIES	22-00545000	03/16/2022	GOV AOO LICS ACROBAT	001-190-918-807	286.00
VERIZON WIRELESS	OSV000002708528	03/17/2022	STAR035 NWF MONTHLY USAGE	001-190-604-330	256.77
GATEWAY TIRE & SERVICE CENTER	1018-158758	03/18/2022	RIGH FRONT FLAT REPAIR	001-190-525-231	18.87
Outstanding Total:					5,204.77
Department 190 - CITY PLANNER Total:					5,204.77
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
NORTHEAST EXTERMIN- CITY HALL ACCT	50947	03/08/2022	MONTHLY EXTERMINATING	001-192-600-338	45.00
ATMOS ENERGY	INV0034738	03/09/2022	MONTHLY USAGE	001-192-625-380	1,007.65
CINDY PERKINS	INV0034782	03/11/2022	MEAL REIMBURSEMENT FOR CLERK TRAINING	001-192-510-220	48.89
FUELMAN / FLEETCOR	NP61786603	03/14/2022	FUEL CHARGES 3.7.22-3.13.22	001-192-510-204	41.85
CINTAS	4113467597	03/15/2022	SUPPLIES	001-192-510-220	67.84
CINTAS	4113467652	03/15/2022	SUPPLIES	001-192-510-220	11.97
CINTAS	4114091031	03/22/2022	SUPPLIES	001-192-510-220	11.97
CINTAS	4114091236	03/22/2022	SUPPLIES	001-192-510-220	67.84
LISA LEMASTERS	INV0034781	03/25/2022	REIMBURSEMENT FOR FOOD CLERK TRAINING RIDGELAND	001-192-510-220	63.14
JAN-PRO OF MS	867849	03/28/2022	JANITORIAL SERVICES MONTH OF APRIL	001-192-600-338	1,619.00
FUELMAN / FLEETCOR	INV0034773	03/28/2022	3.21.22-3.27.22 NP61840117	001-192-510-204	28.53
AMAZON CAPITAL SERVICES, INC.	1G63-RNFR-39CY	03/29/2022	C BATTERIES	001-192-510-220	18.49
CINTAS	4114775704	03/29/2022	SUPPLIES	001-192-510-220	11.97

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CINTAS	4114775766	03/29/2022	SUPPLIES	001-192-510-220	70.45
PETTY CASH VOUCHERS	INV0034780	03/29/2022	TRASH BAGS	001-192-510-220	10.70
Outstanding Total:					3,125.29
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					3,125.29
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
OKT COUNTY	151629	10/27/2021	GT LINK ANNUAL SPONSOR	001-195-951-967	20,000.00
Outstanding Total:					20,000.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					20,000.00
Department: 197 - ENGINEERING					
Outstanding					
CANON FINANCIAL SERVICES, INC	28238618	03/12/2022	MONTHLY USAGE	001-197-604-330	91.64
AMAZON CAPITAL SERVICES, INC.	1XC7-4NC3-MK3D	03/27/2022	MATTE BLACK 2 PACK 300ML INK TANKS	001-197-501-200	269.95
Outstanding Total:					361.59
Department 197 - ENGINEERING Total:					361.59
Department: 201 - POLICE DEPARTMENT					
Outstanding					
ARMY NAVY PAWN SHOP	068150	01/10/2020	UNIFORMS PANTS	001-201-535-233	245.00
ARMY NAVY PAWN SHOP	12621	12/11/2021	WOMEN/MEN TAC BOOT	001-201-556-251	450.00
CONVERGINT TECHNOLOGIES, LLC	W1170308	12/15/2021	30 SABERED CROSSFIRE GEL 300Z	001-201-630-404	320.00
BRISLIN, INC	211700	12/17/2021	(2) MARK FAULKENBERRY 203/CAMERA SOFTWARE	001-201-630-426	321.00
UNIFORM & ACCESSORIES WAREHOUSE	74544	01/21/2022	MAINTENANCE ON HEATING UNIT	001-201-535-233	126.98
SHEPS CLEANERS-POLICE ACCOUNT	51241	02/02/2022	(3) BIKEPATROL SHIRTS, SILKSCREEN, EMBROIDER NAME	001-201-535-233	6.00
DANNY MCCLUSKEY TOWING	4098	02/07/2022	ALTERATIONS JOSH HORTON	001-201-600-300	125.00
SHEPS CLEANERS-POLICE ACCOUNT	51693	02/07/2022	TOW UT TRAILER FROM R&M TO IMPOUND LOT	001-201-535-233	24.00
ALISON CHILDS	INV0034705	02/11/2022	ALTERATIONS T MCWHIRTER	001-201-690-552	138.08
STROBES-R-US	31363	02/14/2022	MEAL REIMBURSEMENT FOR TRAINING	001-201-630-360	449.06
ELEVATOR SAFETY INSPECTION SERVICE, INC.	MS-3302	02/21/2022	(2) PAR 32 FAIRING LIGHTS W/ 2 BLUE WARNING LIGHTS	001-201-630-426	415.00
OCH REGIONAL MEDICAL CTR	254157002	02/22/2022	ELEVATOR INSPECTION	001-201-541-240	92.50
SHEPS CLEANERS-POLICE ACCOUNT	53263	02/23/2022	PRISONER MEDICAL JAMES PICKENS	001-201-535-233	24.00
SHEPS CLEANERS-POLICE ACCOUNT	53345	02/23/2022	ALTERATIONS SOTOMENESES	001-201-535-233	6.00
PILEUM CORPORATION	P76015	02/26/2022	ALTERATIONS SARAH PEREZ	001-201-600-300	150.00
AT&T MOBILITY	287308925437x03052022	02/27/2022	FUSUS PROJECT UPDATE MEETING	001-201-604-330	1,942.31
AT&T MOBILITY	287308964770X03052022	02/27/2022	287308925437 1.28.22-2.27.2	001-201-604-330	110.69
AT&T MOBILITY	287312769594X03052022	02/27/2022	MONTHLY USAGE	001-201-604-330	71.33
SHEPS CLEANERS-POLICE ACCOUNT	53344	02/28/2022	287312769594 MONTHLY USAGE	001-201-535-233	30.00
SHEPS CLEANERS-POLICE ACCOUNT	53822	02/28/2022	ALTERATIONS MCWHIRTER	001-201-535-233	12.00
SHEPS CLEANERS-POLICE ACCOUNT	53823	02/28/2022	ALTERATIONS EGUIRES	001-201-535-233	24.00
SHEPS CLEANERS-POLICE ACCOUNT			ALTERATIONS SOTOMENESES	001-201-535-233	

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MID-SOUTH UNIFORM & SUPPLY, INC	626293	02/28/2022	(2) MALE EST (2) CONCEALED CARRIER (2) SOFT TRAUMA	001-201-535-233	1,590.00
AXON ENTERPRISE, INC	INUS056417	02/28/2022	TASER INSTRUCTOR TRAINING	001-201-690-552	375.00
CIOX HEALTH	0366348790	03/01/2022	J RILEY MEDICAL RECORDS REQUEST	001-201-600-300	108.91
VERIZON CONNECT-NWF	OSV000002708528	03/01/2022	STAR035 MONTHLY USAGE	001-201-604-330	217.27
VERIZON CONNECT-NWF	OSV000002708528	03/01/2022	STAR035 MONTHLY USAGE	001-201-690-450	158.01
CITY OF COLUMBUS	1031	03/01/2022	(6) CONTROLLED SUBSTANCE ANALYSIS	001-201-600-300	360.00
AT&T-NCIC MONITOR LINE	3136295283	03/01/2022	DPS NCIC 3.1-3.31.22	001-201-604-330	215.73
CANON FINANCIAL SERVICES, INC	4039034898	03/01/2022	COPIER/SCANNER DISPATCH	001-201-604-330	95.34
CANON FINANCIAL SERVICES, INC	4039040464	03/01/2022	COPIER INVESTIGATION DIVISION	001-201-604-330	47.19
AT&T VPN SERVICE	4731428606	03/01/2022	VPN 8310011095769	001-201-604-330	205.61
MONROE COUNTY SHERIFF'S OFFICE	890	03/01/2022	INMATE HOUSING B HUBBARD 2.1-2.28.22	001-201-541-237	700.00
FIRST NATIONAL BANK OF CLARKSDALE	INV0034706	03/01/2022	INAMTE HOUSING D LINDSEY 2/1-2/28/22	001-201-541-237	840.00
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0034739	03/01/2022	MONTHLY USAGE 2.1.22-3.1.2	001-201-625-380	443.00
DPS CRIME LAB	90115395	03/02/2022	ANALYTICAL FEES (7)	001-201-600-300	420.00
VERIZON WIRELESS	9900909083	03/02/2022	ACCT #523561109-00001	001-201-604-330	1,801.89
VERIZON WIRELESS	9900909083	03/02/2022	ACCT #523561109-00001	001-201-690-450	674.95
R&M TIRES	1137003	03/03/2022	VIN#5177 OIL & FILTER CHANGE	001-201-630-360	70.50
R&M TIRES	1137021	03/03/2022	VIN#5177 INSTALL NEW BRAKE PADS	001-201-630-360	249.99
TRI-STARR MUFFLER & BRAKE	372998	03/03/2022	VIN#4279 HEAD LOGHT BULB CATALYTIC CONVERTER	001-201-630-360	1,840.61
PHILLIPS TOWING	618565	03/03/2022	TOW 2007 FORD F150 VIN#3095 RELEASED TO OWNER	001-201-600-300	200.00
SULLIVAN'S OFFICE SUPPLY, INC.	71268	03/03/2022	(5) BOXES TOP TAB FOLDERS (RED) BOX JETSTREAM PEN	001-201-501-200	273.08
GULF STATES DISTRIBUTORS, INC.	1412151	03/04/2022	10 CASES FEDT223E .223 55GR BTHP	001-201-556-251	2,690.00
TRI-STARR MUFFLER & BRAKE	372999	03/04/2022	VIN#8061 LEFT HEAD LIGHT PIG TAIL	001-201-630-360	40.52
STARKVILLE DAILY NEWS	300228578	03/06/2022	AFFIDAVIT OF PUBLICATION MURPHY SUMMONS	001-201-600-300	93.16
COPY COW	00076777	03/07/2022	FEDEX EXPRESS FOR INVESTIGATIONS DIVISION	001-201-600-300	17.00
A+ AUTO REPAIR	022964	03/07/2022	MOTOR MOUNT RADIATOR A/C REF OIL ANTIFREEZE S59	001-201-630-360	1,279.34
R&M TIRES	1137101	03/07/2022	CPT EDWARDS OIL & FILTER CHANGE	001-201-630-360	97.50
MID-SOUTH UNIFORM & SUPPLY, INC	626506	03/07/2022	5 OUTER CARRY VEST CONCEALABLE CARRIER SOFT TRAUMA	001-201-535-233	3,754.66
PARKER CDJR*	128029	03/08/2022	BRAKE JOB, REPLACE PADS, RESURFACE ROTORS TURN ROTOR	001-201-630-360	639.86
NORTHEAST EXTERM- POLICE ACCT	50946	03/08/2022	MONTHLY EXTERMINATING	001-201-600-300	50.00
NORTHEAST EXTERM- POLICE ACCT	INV0034707	03/08/2022	MARCH EXTERMINATING SEVICES	001-201-600-300	50.00
PARKER CDJR*	128082	03/09/2022	VIN#9663 FRONT END NOISE	001-201-630-360	126.50
GTPDD PHARMACY	32920	03/09/2022	PRISONER MEDICINE H THOMPSON	001-201-541-240	462.85
MID-SOUTH UNIFORM & SUPPLY, INC	626619	03/09/2022	28 VDTY BELTS 25 CLIP ON TIE X'S 2 14 INNER BELTS	001-201-535-233	2,528.98
KENNY WATKINS	INV0034708	03/09/2022	REIMBURSE FOR PRISONER MEDS	001-201-541-240	7.41

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ATMOS ENERGY	INV0034738	03/09/2022	MONTHLY USAGE	001-201-625-380	151.55
SIRCHIE FINGER PRINT LABORATORIES I	0534889	03/10/2022	PREPRINTED KRAFT EVIDENCE BAGS	001-201-556-251	229.50
TRI-STARR MUFFLER & BRAKE	280270	03/10/2022	VIN#6900 REPLACED BOTH FRONT SWING BAR	001-201-630-360	261.70
MID-SOUTH UNIFORM & SUPPLY, INC	626663	03/10/2022	43 PANTS 39 LS SHIRTS 4 LS BLOUSES	001-201-535-233	4,803.77
JOSH WILSON	INV0034704	03/10/2022	MEALS REIMBURSEMENT FOR TRAINING	001-201-690-552	103.17
PROGRAPHICS, INC.	80150	03/11/2022	SET OF 2 BANNERS 33.5X84 RETRACTABLE	001-201-615-343	1,162.00
STOMPERS BOOTS	FL05960	03/11/2022	DEHNER STOCK DRESS	001-201-535-233	619.95
SAMANTHA GILLEN	INV0034709	03/11/2022	PATROL BOOT, SOLE, SHIPPIN REIMBURSEMENT ON MEALS	001-201-690-552	73.91
GARRETT MITTAN	INV0034710	03/11/2022	FOR TRAINING MEAL REIMBURSEMENT FOR	001-201-690-552	60.22
JUSTIN JARVIS	INV0034711	03/11/2022	TRAINING REIMBURSEMENT MEALS FOR	001-201-690-552	86.71
JOHN PEARSON	INV0034712	03/11/2022	TRAINING MEAL REIMBURSEMENT FOR	001-201-690-552	61.71
CANON FINANCIAL SERVICES, INC	28238612	03/12/2022	MONTHLY USAGE	001-201-635-369	783.15
CANON FINANCIAL SERVICES, INC	28238614	03/12/2022	MONTHLY USAGE	001-201-635-369	57.06
CANON FINANCIAL SERVICES, INC	28238616	03/12/2022	MONTHLY USAGE	001-201-635-369	258.75
CANON FINANCIAL SERVICES, INC	28238617	03/12/2022	MONTH USAGE 3.1.22-3.31.2	001-201-604-330	95.64
JUSTIN JARVIS	INV0034754	03/12/2022	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	500.00
LOWE'S-POLICE	17249	03/14/2022	MEASURING WHEEL AMD FIBERGLASS TAP	001-201-556-251	45.57
SULLIVAN'S OFFICE SUPPLY, INC.	71546	03/14/2022	WRITING PADS LAMINATING POUCHES TAB DIVIDERS BIND	001-201-501-200	61.89
OKTIBBEHA COUNTY COOPERATIVE	764402	03/14/2022	SWAT BOOTS ANIMAL CONTROL T NOLAND	001-201-535-233	119.85
FUELMAN / FLEETCOR	NP61786603	03/14/2022	FUEL CHARGES 3.7.22-3.13.22	001-201-525-231	4,776.34
R&M TIRES	1137266	03/15/2022	VIN#7332 OIL FILTER CHANGE BRAKE KIT FRONT BRAKE P	001-201-630-360	597.49
SULLIVAN'S OFFICE SUPPLY, INC.	71585	03/15/2022	SELF-INKING STAMP	001-201-501-200	18.95
A+ AUTO REPAIR	023006	03/16/2022	COOLANT HOSE FROM HEATER CORE TO INTAKE RESE	001-201-630-360	304.79
ARMY NAVY PAWN SHOP	031622A	03/16/2022	SWAT LIGHTS (3) SUREFORE X300 UA LIGHTS	001-201-556-251	705.00
R&M TIRES	1137314	03/16/2022	VIN#8069 2 TIRED 2 BRAKE PADS BALANCE ALIGN & LABO	001-201-630-360	787.84
TRI-STARR MUFFLER & BRAKE	280286	03/16/2022	VIN#4279 WATER PUMP GASKET COOLANT OIL	001-201-630-360	1,501.06
VERIZON WIRELESS	OSV000002708528	03/17/2022	CHANGE TIMI STAR035 NWF MONTHLY	001-201-604-330	217.27
VERIZON WIRELESS	OSV000002708528	03/17/2022	USAGE STAR035 NWF MONTHLY	001-201-690-450	158.01
R&M TIRES	1137336	03/17/2022	USAGE VIN#9665 OIL AND FILTER	001-201-630-360	302.44
MYFLEETCENTER	153022	03/17/2022	CHANGE BRAKE PAD VIN#6795 OIL & FILTER	001-201-630-360	74.17
AMAZON CAPITAL SERVICES, INC.	1DMJ-44YH-3VDX	03/17/2022	CHANGE AIR FILTER REPLACE BROKEN PHONE	001-201-501-200	26.69
AMAZON CAPITAL SERVICES, INC.	1LW3-DVL7-QKH6	03/17/2022	CASE ASST CHIEF STEWART COMBAT ACTION	001-201-556-251	28.99
			TOURNIQUET HEMORRHAGE CONTROL GEN 3		

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
HOWARD INDUSTRIES	22-00545106	03/17/2022	OFFICE HOME&BUSINESS	001-201-630-404	247.00
NEWELL PAPER COMPANY	3143378	03/17/2022	NEW COMPUTER CPL C JACKS		
			4 JAWS MOP HANDLE 1 TORK	001-201-555-208	115.50
			TISSUE 2 TORK TOWELS		
MAGNOLIA BOTTLED WATER CO	50105	03/17/2022	11 COOLER WATER	001-201-501-200	99.00
PHILLIPS TOWING	618558	03/17/2022	TOW GMC TOW SILVERADO	001-201-630-360	400.00
			TOW AVALANCH		
WALMART- CAPITAL ONE	INV0034714	03/17/2022	WHITE BOARD MARKERS	001-201-501-200	25.29
WALMART- CAPITAL ONE	INV0034755	03/18/2022	KITCHEN SUPPLIES	001-201-501-200	35.94
R&M TIRES	1137397	03/21/2022	VIN#7166 OIL AND FILTER	001-201-630-360	65.95
			CHANGE INSTALL BATTERY		
WALTMON FRAME AND BODY SHOP	14658	03/21/2022	VIN#9663 PARTS \$1710	001-201-630-360	3,447.11
			LABOR \$1302 MATERIALS \$43		
BRISLIN, INC	220225	03/21/2022	ROUTINE MAINTENANCE PER	001-201-630-426	2,420.00
			AGREEMENT		
FUELMAN / FLEETCOR	NP61811457	03/21/2022	FUEL CHARGES 3.14.22-3.20.2	001-201-525-231	3,694.28
R&M TIRES	1137410	03/22/2022	VIN#6902 REPAIR FLAT	001-201-630-360	20.00
R&M TIRES	1137435	03/23/2022	VIN#7162 INSTALL BATTERY	001-201-630-360	25.00
FULTON ARMORY, INC.	192273	03/23/2022	SELECTOR SWITCH(1) PIN	001-201-556-251	69.60
			M14(3) SHAFT M14(2) SPRIN		
IVY AUTO PARTS, LLC.	682810	03/23/2022	VIN#7166 BATTERY HORTON	001-201-630-360	136.47
IVY AUTO PARTS, LLC.	682947	03/23/2022	BATTERY VIN#7162	001-201-630-360	136.47
SULLIVAN'S OFFICE SUPPLY, INC.	71765	03/23/2022	SUPPLIES HANGING FILE	001-201-501-200	18.46
			FOLDERS		
CADENCE /ELAN VISA	1073038	03/28/2022	ON-LINE COURSE OFF. R	001-201-690-552	1,195.00
			EGUIRES		
WALMART- CAPITAL ONE	191284	03/28/2022	FAN FOR NARCOTICS DIVISIO	001-201-501-200	25.77
WALMART- CAPITAL ONE	395122	03/28/2022	DVD AND BATTERIES FOR	001-201-501-200	110.98
			PATROL DIVISION		
FUELMAN / FLEETCOR	INV0034773	03/28/2022	3.21.22-3.27.22 NP61840117	001-201-525-231	4,086.10
PARKER CDJR*	CM0000511	03/30/2022	CREDIT PER VENDOR	001-201-630-360	-433.67

Outstanding Total: 62,783.20

Department 201 - POLICE DEPARTMENT Total: 62,783.20

Department: 245 - DISPATCHERS

Outstanding

CADENCE /ELAN VISA	83312360	03/15/2022	ROOM DISPATCHER TRAINING	001-245-690-552	195.00
			RYAN 3.13.22		
RYAN BRIDIE	INV0034756	03/18/2022	REIMBURSE TRAVEL FOR	001-245-690-552	141.57
			DISPATCHER TRAINING		
RYAN BRIDIE	INV0034757	03/18/2022	MEAL REIMBURSEMENT	001-245-690-552	35.72
			DISPATCHER TRAINING		

Outstanding Total: 372.29

Department 245 - DISPATCHERS Total: 372.29

Department: 261 - FIRE DEPARTMENT

Outstanding

SCOTT PETROLEUM DIV. #15	532709	12/20/2021	LP GAS ST 5	001-261-625-380	325.82
SAVANNA SANCHEZ	INV0034726	02/21/2022	MEAL AND TRAVEL FOR	001-261-600-390	78.61
			TRAINING		
MID-SOUTH UNIFORM & SUPPLY, INC	626195	02/25/2022	PANTS	001-261-535-233	52.86
CHASE NEWMAN	INV0034731	02/26/2022	REIMBURSE TRAVEL FOR	001-261-600-390	79.95
			TRAINING		
MATTHEW SCERBAK	INV0034764	02/26/2022	REIMBURSE TRAVEL AND	001-261-600-390	46.05
			MEALS FOR TRAINING		
MID-SOUTH UNIFORM & SUPPLY, INC	626275	02/28/2022	PANTS, TIE, SHIRT	001-261-535-233	116.15
RYAN CLASSEN	INV0034721	02/28/2022	REIMBURSE TRAVEL ROPE	001-261-525-231	62.16
			CLASS		
VERIZON CONNECT-NWF	OSV000002708528	03/01/2022	STAR035 MONTHLY USAGE	001-261-604-330	316.03
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0034739	03/01/2022	MONTHLY USAGE 2.1.22-3.1.2	001-261-625-380	1,228.00

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VERIZON WIRELESS	9900909083	03/02/2022	ACCT #523561109-00001	001-261-604-330	434.85
MATTHEW SCERBAK	INV0034761	03/02/2022	REIMBURSE TRAVLE AND MEAL FOR ARFF TRAINING	001-261-600-390	51.68
RYAN CLASSEN	INV0034719	03/03/2022	REIMBURSE MEAL AND TRAVEL ARFF CLASS	001-261-600-390	120.18
SAVANNA SANCHEZ	INV0034727	03/03/2022	REIMBURSE MEAL FOR TRAINING	001-261-600-390	31.95
CHASE NEWMAN	INV0034728	03/03/2022	REIMBURSE MEAL AND TRAVEL FOR TRAINING	001-261-600-390	120.35
EAST MISSISSIPPI LUMBER CO	E97707	03/04/2022	(48) 11/16X11/16 QTR ROUND 5 SLVR BINDER BAR	001-261-558-269	40.56
UPS	0000054E5Y102	03/05/2022	SHIP PACKAGE	001-261-604-330	23.00
STARKVILLE UTILITIES	INV0034737	03/07/2022	MONTHLY USAGE 2.1.22-3.7.2	001-261-625-380	557.56
TELETEC COMMUNICATIONS, LLC	10244698	03/08/2022	(5) KENWOOD LI-ION 4100MA -HR BATTERY	001-261-630-404	500.00
EMERGENCY EQUIPMENT PROFESSIONALS	468073	03/08/2022	REPAIR WRECKED LADDER 2 FIRE TRUCK	001-261-630-360	29,393.30
STARKVILLE AUTO PARTS	5151-150975	03/08/2022	ROTOR AND BRAKE PADS	001-261-630-360	141.98
STARKVILLE AUTO PARTS	5151-150976	03/08/2022	BEARING ASSEMBLING	001-261-630-360	174.99
LOWE'S-FIRE	09602	03/09/2022	BLINDS AND SCREEN	001-261-558-269	78.82
SCOTT PETROLEUM DIV. #15	632394	03/09/2022	LP GAS STATION 5	001-261-625-380	553.47
JOSHUA MOFFETT	INV0034720	03/09/2022	REIMBURSE MEAL AND TRAVEL EMT CLASS	001-261-600-390	121.29
ATMOS ENERGY	INV0034738	03/09/2022	MONTHLY USAGE	001-261-625-380	317.35
ATMOS ENERGY	INV0034738	03/09/2022	MONTHLY USAGE	001-261-625-380	3,061.79
LOWE'S-FIRE	01119	03/10/2022	BLIND	001-261-558-269	32.26
FARRELL-CALHOUN CO	027016763	03/10/2022	PAINT FOR PARKING LOT ST 1	001-261-630-360	130.19
EAST MISSISSIPPI LUMBER CO	E97897	03/10/2022	RENOVATION SUUPLIES FOR ST 4	001-261-558-269	435.10
RYAN CLASSEN	INV0034722	03/10/2022	REIMBURSE MEALS FOR ARFF CLASS	001-261-600-390	54.87
LOWE'S-FIRE	INV0034723	03/10/2022	MOLDING LN EX HEAVY DUTY DRILL NAIL ANCHOR	001-261-558-269	95.06
SAVANNA SANCHEZ	INV0034725	03/10/2022	REIMBURSE MEAL AND TRAVEL FOR TRAINING	001-261-600-390	104.31
CHASE NEWMAN	INV0034730	03/10/2022	REIMBURSE MEAL AND TRAVEL FOR TRAINING	001-261-600-390	106.54
MATTHEW SCERBAK	INV0034762	03/10/2022	REIMBURSE TRAVEL & MEALS ARFF TRAINING	001-261-600-390	97.68
CHASE BLAIR	INV0034763	03/10/2022	REIMBURSE TRAVLE AND MEALS TRAINING	001-261-600-390	121.64
DIRECTV	010315788X220311	03/11/2022	010315788 SATELITE ST 5	001-261-625-380	186.44
OKTIBBEHA COUNTY COOPERATIVE	763848	03/11/2022	TENDERFOOT STALL MAT	001-261-600-390	703.50
CANON FINANCIAL SERVICES, INC	28238611	03/12/2022	MONTHLY USAGE	001-261-604-330	245.66
RICK SHERMAN EXERiors	31322	03/13/2022	WASH ALL METAL SURFACES & PAINTED SURFACE 2 COATS	001-261-740-565	8,100.00
BELL BUILDING SUPPLY, INC.	342217	03/14/2022	PAINT TRAFFIC MRKG LTX CHALK MARKING REFILL	001-261-630-360	44.98
BELL BUILDING SUPPLY, INC.	342221	03/14/2022	TAPE MSKG GEN PURP 1.88INX60YD	001-261-630-360	14.37
FUELMAN / FLEETCOR	NP61786603	03/14/2022	FUEL CHARGES 3.7.22-3.13.22	001-261-525-231	917.91
LOWE'S-FIRE	INV0034760	03/15/2022	TRIM, TAPE, MOLD ETC FOR STATION 1	001-261-558-269	152.95
MID-SOUTH UNIFORM & SUPPLY, INC	626831	03/16/2022	UNIFORM PANTS	001-261-535-233	74.99
VERIZON WIRELESS	05V000002708528	03/17/2022	STAR035 NWF MONTHLY USAGE	001-261-604-330	316.03
AMAZON CAPITAL SERVICES, INC.	1YDC-9QMT-1LVV	03/17/2022	CHAIR & FLAGS FOR STATION 1,2,3,4,5	001-261-558-269	686.61
POLLAN & ASSOC. PA	22112	03/18/2022	UNIFORMS:BOOTS,PANTS,SAFETY VEST	001-261-535-233	724.10

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ABC SUPPLY COMPANY	24634228	03/18/2022	IN-SEAM TAPE 3X25 BLACK & TAPE PRIMER	001-261-558-269	150.28
LOWE'S-FIRE	INV0034759	03/19/2022	FAMWOOD GLAZE COAT CLEAR GLOSS OIL BASED	001-261-558-269	132.98
ARMY NAVY PAWN SHOP	032122A	03/21/2022	UNIFORMS: BELTS,BOOTS,PANTS	001-261-535-233	517.00
OKTIBBEHA COUNTY COOPERATIVE	766384	03/21/2022	CHEMICALS LAWN'S ALL STATIONS	001-261-558-269	118.50
FUELMAN / FLEETCOR	NP61811457	03/21/2022	FUEL CHARGES 3.14.22-3.20.2	001-261-525-231	628.96
LANN CHEMICAL & SUPPLY	096937	03/22/2022	PAPER TOWELS 8X950 FT (9)	001-261-555-208	530.55
SUNBELT FIRE APPARATUS	128398	03/22/2022	REPAIR SCBA	001-261-630-360	100.85
ATMOS ENERGY	INV0034772	03/22/2022	MONTHLY USAGE	001-261-625-380	727.01
STARKVILLE UTILITIES	INV0034774	03/22/2022	MONTHLY USAGE	001-261-625-380	384.42
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17043091	03/23/2022	(3) HOODIE (2) BOOTS FIRE HERO XTREME	001-261-918-805	1,113.00
LOWE'S-FIRE	INV0034758	03/23/2022	1 GAL FAMWOOD GLAZE COAT CLEAR GLOSS OIL BASED	001-261-555-250	66.49
JOSHUA COX	INV0034765	03/23/2022	REIMBURSE TRAVEL FOR ARFF REFRESHER	001-261-600-390	66.00
BRIAN ARNETT	INV0034784	03/23/2022	REIMBURSEMENT TRAINING,TRAVEL,MEALS	001-261-600-390	419.04
BRIAN ARNETT	INV0034784	03/23/2022	REIMBURSEMENT TRAINING,TRAVEL,MEALS	001-261-600-390	177.84
BRIAN ARNETT	INV0034784	03/23/2022	REIMBURSEMENT TRAINING,TRAVEL,MEALS	001-261-600-390	23.00
BRIAN ARNETT	INV0034784	03/23/2022	REIMBURSEMENT TRAINING,TRAVEL,MEALS	001-261-600-390	235.56
FARRELL-CALHOUN CO	027017053	03/24/2022	PAINT & SUPPLIES	001-261-558-269	76.62
NEWELL PAPER COMPANY	3143560	03/24/2022	FOAMING ALL PURPOSE CLEANER	001-261-555-208	43.05
WALMART- CAPITAL ONE	INV0034786	03/24/2022	UNIFORM SHORTS	001-261-535-233	84.96
WALMART- CAPITAL ONE	INV0034785	03/25/2022	PHONE FOR ST 4	001-261-555-250	19.98
FUELMAN / FLEETCOR	INV0034773	03/28/2022	3.21.22-3.27.22 NP61840117	001-261-525-231	1,067.58
Outstanding Total:					58,057.61
Paid					
QUALITY INN & SUITES CORINTH WEST	INV0034734	03/23/2022	ROOMS FOR FIRE TRAINING IN CORINTH	001-261-600-390	607.60
TRAINING AT THE CROSSROADS	INV0034735	03/23/2022	TRAINING GRIFFIN,SANCHEZ,CAIN, FORT	001-261-600-390	820.00
Paid Total:					1,427.60
Department 261 - FIRE DEPARTMENT Total:					59,485.21
Department: 281 - BUILDING/CODES OFFICE					
Outstanding					
TRUSTMARK NATIONAL BANK	INV0034697	03/07/2022	F250 & TACOMA	001-281-820-874	451.37
CANON FINANCIAL SERVICES, INC	28238618	03/12/2022	MONTHLY USAGE	001-281-604-330	91.64
Outstanding Total:					543.01
Department 281 - BUILDING/CODES OFFICE Total:					543.01
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0034739	03/01/2022	MONTHLY USAGE 2.1.22-3.1.2	001-290-625-380	12.00
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0034739	03/01/2022	MONTHLY USAGE 2.1.22-3.1.2	001-290-625-380	147.67
STARKVILLE UTILITIES	INV0034737	03/07/2022	MONTHLY USAGE 2.1.22-3.7.2	001-290-625-380	98.64
STARKVILLE UTILITIES	INV0034774	03/22/2022	MONTHLY USAGE	001-290-625-380	51.69
Outstanding Total:					310.00
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					310.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 301 - STREET DEPARTMENT					
Outstanding					
STARKVILLE AUTO PARTS	5151-148261	11/09/2021	REPAIR STREET VEHICLES	001-301-630-360	119.41
CAPITALONE TRADE CREDIT	49293702	12/11/2021	POST POUNDER	001-301-555-250	1,443.65
UNITED RENTALS (NORTH AMERICA), INC.	201585719-001	01/07/2022	ROLLER RENTAL	001-301-560-270	2,916.00
ORBIS MACHINERY BIRMINGHAM	IB00083	01/20/2022	PARTS TO REPAIR JCB	001-301-630-400	572.64
APAC-MISSISSIPPI, INC	4000116029	01/26/2022	ASPHALT	001-301-560-270	462.83
NEWELL PAPER COMPANY	3141910	01/31/2022	POP UP PAPER TOWELS	001-301-555-250	230.86
STARKVILLE AUTO PARTS	5151-150204	02/07/2022	BLK RBR FLAP W/COVER	001-301-630-360	47.98
UNITED RENTALS (NORTH AMERICA), INC.	202940828-001	02/08/2022	(5) ASPHALT BLADES	001-301-560-270	599.95
STARKVILLE AUTO PARTS	5151-150265	02/09/2022	HYD FLUID CO CLAY OIL ABSORBNT	001-301-630-360	275.92
STARKVILLE AUTO PARTS	5151-150270	02/09/2022	OIL STABILIZER AND TURN SIGNAL FLASHER	001-301-630-360	29.98
CAPITALONE TRADE CREDIT	49737761	02/13/2022	FILTER REGUALTORS	001-301-630-400	118.22
TJ CHEMICALS & SUPPLIES	2758	02/14/2022	CLEANING SUPPLIES	001-301-555-250	427.00
STARKVILLE AUTO PARTS	5151-150426	02/15/2022	REPAIR TRUCK #711	001-301-630-360	54.46
AUTOZONE	0426303183	02/16/2022	SHOP SUPPLIES FRO TRUCKS	001-301-630-400	24.96
VERIZON CONNECT-NWF	05V000002708528	03/01/2022	STAR035 MONTHLY USAGE	001-301-604-330	276.55
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0034739	03/01/2022	MONTHLY USAGE 2.1.22-3.1.2	001-301-625-380	14,073.90
BELL BUILDING SUPPLY, INC.	341308	03/02/2022	HOSE CLAMPS	001-301-555-250	22.90
VERIZON WIRELESS	9900909083	03/02/2022	ACCT #523561109-00001	001-301-604-330	294.05
FASTENAL COMPANY	MSSTA100307	03/03/2022	ASPHALT BLADES	001-301-560-270	679.95
COLD MIX, INC	17088	03/04/2022	COLD MIX	001-301-560-270	2,664.36
AMAZON CAPITAL SERVICES, INC.	197L-QCPW-MKRC	03/04/2022	VIBRATION MOUNTS AND TONER	001-301-555-250	167.57
BELL BUILDING SUPPLY, INC.	341523	03/04/2022	GLUE,GLOVES,TAPE ETC	001-301-555-250	130.26
AMAZON CAPITAL SERVICES, INC.	1KN6-CRTH-1LNY	03/05/2022	GREASE GREASE GUN & RUBBER MOUNTS	001-301-630-400	136.25
G&C SUPPLY CO., INC	6856418	03/07/2022	(75) 12 FT ROUND POST AND FREIGHT	001-301-565-272	3,163.50
TRUSTMARK NATIONAL BANK	INV0034697	03/07/2022	F250 & TACOMA	001-301-820-874	451.38
STARKVILLE UTILITIES	INV0034737	03/07/2022	MONTHLY USAGE 2.1.22-3.7.2	001-301-625-380	37.56
STARKVILLE UTILITIES	INV0034737	03/07/2022	MONTHLY USAGE 2.1.22-3.7.2	001-301-625-380	28,543.76
UNITED RENTALS (NORTH AMERICA), INC.	203733814-001	03/08/2022	PARTS TO REPAIR ROLLER	001-301-630-400	310.81
CONSOLIDATED PIPE AND SUPPLY	3120779-000-000	03/08/2022	DRAINAGE PIPE & PRE-CO	001-301-560-270	1,504.00
AUTOZONE	0426323559	03/09/2022	FUEL CAP FOR #700	001-301-630-360	14.79
BELL BUILDING SUPPLY, INC.	341873	03/09/2022	CONTRACTOR BAGS	001-301-555-250	59.25
EAST MISSISSIPPI LUMBER CO	D94013	03/09/2022	NUTS & BOLTS	001-301-555-250	120.40
ATMOS ENERGY	INV0034738	03/09/2022	MONTHLY USAGE	001-301-625-380	724.70
THOMPSON MACHINERY*	PC110310276	03/09/2022	FILTER PART	001-301-630-400	20.26
HILL MANUFACTURING COMPANY, INC.	114859	03/10/2022	ASPHALT & TAR REMOVER	001-301-555-250	1,422.58
STARKVILLE AUTO PARTS	5151-151017	03/10/2022	REPLACED BRAKE PADS TRUCK #703	001-301-630-360	52.65
STARKVILLE AUTO PARTS	5151-151058	03/11/2022	REPAIR BOBCAT SKIR STEER	001-301-630-400	140.07
AUTOZONE	0426328014	03/14/2022	OIL FOR TRUCKS #195 & #713	001-301-630-360	89.46
AMAZON CAPITAL SERVICES, INC.	14KD-JFPH-C3PN	03/14/2022	INK FOR MECHANICS PRINTER	001-301-555-250	51.95
FUELMAN / FLEETCOR	NP61786603	03/14/2022	FUEL CHARGES 3.7.22-3.13.22	001-301-525-231	1,341.52
CONSOLIDATED PIPE AND SUPPLY	3120779-001-000	03/15/2022	DRAINAGE PIPE & PRE-CO	001-301-560-270	278.00
CINTAS	4113467626	03/15/2022	SUPPLIES	001-301-555-250	35.00
STARKVILLE AUTO PARTS	5151-151125	03/15/2022	REPAIR STREET VEHICLES	001-301-630-360	162.55
STARKVILLE AUTO PARTS	5151-151130	03/15/2022	REPAIR STREET VEHICLES	001-301-630-360	17.99
STARKVILLE AUTO PARTS	5151-151131	03/15/2022	REPAIR STREET VEHICLES	001-301-630-360	61.57

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STRIBLING EQUIPMENT, INC.	CS005039007.01	03/15/2022	REPAIR MINI EXCAVATOR	001-301-630-400	349.32
LOWE'S-STREET	INV0034715	03/15/2022	REPLACED IMPACT DRILL	001-301-555-250	113.05
MSU FACILITIES	INV0034745	03/15/2022	SIGNAL LIGHT PHYSICAL PLAN	001-301-625-380	3.81
MANAGEMENT- TRAFFIC LIGH					
THOMPSON MACHINERY*	PC110310575	03/16/2022	REPAIR CAT 312D	001-301-630-400	211.81
THOMPSON MACHINERY*	PC110310576	03/16/2022	REPAIR CAT 312D	001-301-630-400	30.35
VERIZON WIRELESS	OSV000002708528	03/17/2022	STAR035 NWF MONTHLY	001-301-604-330	276.55
			USAGE		
BELL BUILDING SUPPLY, INC.	342376	03/17/2022	5 CONCRETE JOINTS AND 1	001-301-555-250	33.94
			BLACK TAPE		
APAC-MISSISSIPPI, INC	4000117836	03/17/2022	ASPHALT	001-301-560-270	471.42
CROSSWAY TRUCKING LLC	031822F	03/18/2022	25.85 LOAD OF CRUSH & RUN	001-301-560-270	820.74
APAC-MISSISSIPPI, INC	4000117912	03/18/2022	ASPHALT FOR S MONTGOMER	001-301-560-270	1,031.05
STARKVILLE AUTO PARTS	5151-151209	03/18/2022	REPAIR STREET VEHICLES	001-301-630-360	254.31
THOMPSON MACHINERY*	PC110310731	03/19/2022	REPAIR CAT 312D	001-301-630-400	83.14
FUELMAN / FLEETCOR	NP61811457	03/21/2022	FUEL CHARGES 3.14.22-3.20.2	001-301-525-231	1,601.41
CINTAS	4114091184	03/22/2022	SUPPLIES	001-301-555-250	35.00
STARKVILLE UTILITIES	INV0034774	03/22/2022	MONTHLY USAGE	001-301-625-380	315.50
STARKVILLE AUTO PARTS	5151-151347	03/24/2022	WIPER BLADES #712	001-301-630-360	57.98
CUSTOM PRODUCTS	367819	03/25/2022	HWY 182 HOSPITAL SIGNS (34	001-301-565-272	1,083.26
CORPORATION					
APAC-MISSISSIPPI, INC	4000118050	03/25/2022	ASPHALT FOR S MONTGOMER	001-301-560-270	2,527.05
APAC-MISSISSIPPI, INC	4000118103	03/25/2022	ASPHALT FOR S MONTGOMER	001-301-560-270	995.35
APAC-MISSISSIPPI, INC	4000118120	03/25/2022	ASPHALT FOR S MONTGOMER	001-301-560-270	2,297.55
APAC-MISSISSIPPI, INC	4000118185	03/26/2022	ASPHALT FOR S MONTGOMER	001-301-560-270	426.70
FUELMAN / FLEETCOR	INV0034773	03/28/2022	3.21.22-3.27.22 NP61840117	001-301-525-231	1,568.69
TRUSTMARK NATIONAL BANK	INV0034776	03/28/2022	ASPHALT TRUCK LOAN	001-301-820-876	16,855.45
			#76508 ACCT#00028207975		
CINTAS	4114775757	03/29/2022	SUPPLIES	001-301-555-250	35.00
OKTIBBEHA COUNTY	740996	03/29/2022	SCOOPS	001-301-555-250	91.98
COOPERATIVE					

Outstanding Total: 95,943.81

Department 301 - STREET DEPARTMENT Total: 95,943.81

Department: 360 - ANIMAL CONTROL

Outstanding

OKTIBBEHA COUNTY	INV0034778	03/28/2022	QUARTERLY CONTRIBUTION	001-360-951-955	46,250.00
HUMANE SOCIETY, IN					

Outstanding Total: 46,250.00

Department 360 - ANIMAL CONTROL Total: 46,250.00

Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK

Outstanding

MS STATE UNIVERSITY	INV0034779	03/28/2022	QUARTLY CONTRIBUTION	001-541-625-380	5,000.00
AGRICENTER					

Outstanding Total: 5,000.00

Department 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total: 5,000.00

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

RACKLEY OIL INC.	122934	02/28/2022	PARK FUEL	001-550-525-231	206.49
RACKLEY OIL INC.	122942	02/28/2022	PARK FUEL	001-550-525-231	155.98
RACKLEY OIL INC.	122945	02/28/2022	PARK FUEL	001-550-525-231	57.09
RACKLEY OIL INC.	122950	02/28/2022	PARK FUEL	001-550-525-231	153.60
RACKLEY OIL INC.	122951	02/28/2022	PARK FUEL	001-550-525-231	138.11
RACKLEY OIL INC.	122954	02/28/2022	PARK FUEL	001-550-525-231	212.99
RACKLEY OIL INC.	122963	02/28/2022	PARK FUEL	001-550-525-231	113.46
RACKLEY OIL INC.	122981	02/28/2022	PARK FUEL	001-550-525-231	166.92
VERIZON CONNECT-NWF	OSV000002708528	03/01/2022	STAR035 MONTHLY USAGE	001-550-600-330	39.50
VERIZON WIRELESS	9900909083	03/02/2022	ACCT #523561109-00001	001-550-600-330	34.73
CASHFLOW LEASE	185603	03/09/2022	PYMT JOHN DEERE MOWER	001-550-820-874	4,489.00
			FOR THE PARK		

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ATMOS ENERGY	INV0034738	03/09/2022	MONTHLY USAGE	001-550-600-340	472.50
CANON FINANCIAL SERVICES, INC	28238610	03/12/2022	MONTHLY USAGE	001-550-600-330	582.05
FUELMAN / FLEETCOR	NP61786603	03/14/2022	FUEL CHARGES 3.7.22-3.13.22	001-550-525-231	176.86
VERIZON WIRELESS	OSV000002708528	03/17/2022	STAR035 NWF MONTHLY USAGE	001-550-600-330	39.50
VERIZON WIRELESS	9902111356	03/18/2022	ACCT# 442043716-00001 2.19.22-3.18.22	001-550-600-330	93.13
ATMOS ENERGY	INV0034772	03/22/2022	MONTHLY USAGE	001-550-600-340	500.66
CSP SPORTS FACILITIES COMPANIES, LLC	INV0034771	03/28/2022	ADVANCE ON MARCH 2022 EXOENSE REIMBURESEMENT	001-550-600-297	50,000.00
FUELMAN / FLEETCOR	INV0034773	03/28/2022	3.21.22-3.27.22 NP61840117	001-550-525-231	192.30
Outstanding Total:					57,824.87

Paid

VERIZON WIRELESS	9893098722	03/23/2022	442043716-0001	001-550-600-330	93.13
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	INV0034787	03/30/2022	TIMOTHY NEAL	001-550-491-137	4,174.93
Paid Total:					4,268.06
Department 550 - PARKS AND REC DEPARTMENT Total:					62,092.93

Department: 600 - CAPITAL PROJECTS

Outstanding

NEEL-SCHAFER	1076229	12/04/2021	OLD WEST POINT BRIDGE REPLACEMENT	001-600-912-806	3,997.10
NEEL-SCHAFER	1077404	01/14/2022	OLD WEST POINT 19052	001-600-912-806	6,265.13
NEEL-SCHAFER	1078271	03/10/2022	OLD WEST POINT BRIDGE	001-600-912-806	6,168.25
Outstanding Total:					16,430.48
Department 600 - CAPITAL PROJECTS Total:					16,430.48

Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS

Outstanding

STARKVILLE/OKTIBBEHA LIBRARY	INV0034777	03/28/2022	QUARTERLY CONTRIBUTION	001-653-900-802	62,500.00
Outstanding Total:					62,500.00
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					62,500.00
Fund 001 - GENERAL FUND Total:					458,178.94

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding

CREATIVE PRODUCT SOURCING, INC.	144679	03/17/2022	65 DARE REFLECTIVE SPORTS PACK	002-251-501-200	357.50
Outstanding Total:					357.50
Department 251 - DRUG EDUCATION FUND Total:					357.50
Fund 002 - RESTRICTED POLICE FUND Total:					357.50

Fund: 015 - AIRPORT FUND

Department: 000 - UNDESIGNATED

Paid

MITCHELL MCNUTT & SAMS	INV0034733	03/23/2022	PURCHASE OF AIRPORT LAND	015-000-001-024	502,054.00
Paid Total:					502,054.00
Department 000 - UNDESIGNATED Total:					502,054.00

Department: 505 - AIRPORT

Outstanding

TITAN AVIATION FUELS	3508418	11/03/2021	JET FUEL,TRUCK RENT.AVGAS TRUCK RENT	015-505-525-233	23,228.54
TITAN AVIATION FUELS	3508418	11/03/2021	JET FUEL,TRUCK RENT.AVGAS TRUCK RENT	015-505-600-322	400.00
TITAN AVIATION FUELS	3508418	11/03/2021	JET FUEL,TRUCK RENT.AVGAS TRUCK RENT	015-505-600-322	400.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
TITAN AVIATION FUELS	3508418	11/03/2021	JET FUEL,TRUCK RENT.AVGAS TRUCK RENT	015-505-630-400	-793.67
VERIZON CONNECT-NWF	OSV000002708528	03/01/2022	STAR035 MONTHLY USAGE	015-505-604-330	39.50
VERIZON WIRELESS	9900909083	03/02/2022	ACCT #523561109-00001	015-505-604-330	41.11
MAXXSOUTH BROADBAND	INV0034753	03/06/2022	8282411010438241	015-505-600-338	159.65
RODNEY LINCOLN	INV0034752	03/11/2022	REIMBURSE SHOP TOWELS FUSES,RING TERMINALS FUSE	015-505-630-400	62.70
VERIZON WIRELESS	OSV000002708528	03/17/2022	STAR035 NWF MONTHLY USAGE	015-505-604-330	39.50
STEWART S. STAFFORD	2022514	03/17/2022	TECHNICAL APPRAISAL REVIEW 52.8 ACRES WARRIOR	015-505-600-338	475.00
MAGNOLIA BOTTLED WATER CO	50134	03/21/2022	BOTTLE OF WATER	015-505-691-550	9.00
STARKVILLE UTILITIES	INV0034774	03/22/2022	MONTHLY USAGE	015-505-625-380	1,844.92
BULLDOG TOWING & RECOVERY	43483	03/27/2022	TRANSPORT AVGAS TRUCK TO CAFB AND BACK TO STARKVIL	015-505-600-338	350.00
FUELMAN / FLEETCOR	INV0034773	03/28/2022	3.21.22-3.27.22 NP61840117	015-505-525-231	57.49
Outstanding Total:					26,313.74
Department 505 - AIRPORT Total:					26,313.74
Fund 015 - AIRPORT FUND Total:					528,367.74

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

GOLDEN TRIANGLE PLANNING & DEV. INC	11685	03/01/2022	MONTHLY MAILED ITEMS	022-322-600-364	234.00
GOLDEN TRIANGLE PLANNING & DEV. INC	11686	03/01/2022	MONTHLY BANK DRAFTS	022-322-600-364	9.00
GOLDEN TRIANGLE PLANNING & DEV. INC	11687	03/01/2022	STAFF HOURS	022-322-600-364	10.00
GATEWAY TIRE & SERVICE CENTER	1018-157963	03/04/2022	TIRES TRUCK #91	022-322-630-252	837.12
OKTIBBEHA COUNTY COOPERATIVE	761642	03/04/2022	R/U 2.5 GL FL MEASURE CUP FILTER NYLON 3/4 HOSE	022-322-555-254	348.47
TRUSTMARK NATIONAL BANK	INV0034698	03/04/2022	STREET SWEEPER	022-322-820-872	3,743.59
POWERSTROKE EQUIPMENT SALES & SVC	6376	03/07/2022	REPAIRED STHIL BLOWER & EXMARK MOWER	022-322-630-406	234.96
GATEWAY TIRE & SERVICE CENTER	1018-158206	03/08/2022	TIRE TRUCK #43	022-322-630-360	376.71
GATEWAY TIRE & SERVICE CENTER	1018-157934	03/10/2022	TIRE	022-322-630-252	143.85
GATEWAY TIRE & SERVICE CENTER	1018-158247	03/10/2022	TIRE TRUCK #93	022-322-630-252	403.99
WASTEQUIP	20INV000097776	03/10/2022	6 CUBIC STANDARD DUTY FRONT LOAD	022-322-918-805	12,090.00
WASTEQUIP	20INV000097776.	03/10/2022	8 CUBIC YD STANDARD DUTY FRONT LOAD	022-322-918-805	14,460.00
OKTIBBEHA COUNTY COOPERATIVE	INV0034718	03/10/2022	12 NORCROSS BLACK BOOT	022-322-535-233	215.40
GATEWAY TIRE & SERVICE CENTER	1018-158368	03/11/2022	TIRES TRUCK #41	022-322-630-360	753.42
TERRY'S GARAGE & REPAIRS, LLC	6097	03/11/2022	REPAIR TRUCK #93	022-322-630-252	959.19
FUELMAN / FLEETCOR	NP61786603	03/14/2022	FUEL CHARGES 3.7.22-3.13.22	022-322-525-231	5,022.81
GATEWAY TIRE & SERVICE CENTER	1018-158487	03/15/2022	TIRE TRUCK #91	022-322-630-252	418.49
CLIMATE CONTROL	5024	03/15/2022	REPLACED HEAT KIT ON PTAC	022-322-501-198	292.00
TERRY'S GARAGE & REPAIRS, LLC	6126	03/15/2022	REPAIRS AND MAINTANANCE ON TRUCK #40	022-322-630-360	357.06
TERRY'S GARAGE & REPAIRS, LLC	6127	03/15/2022	REPAIRS AND MAINTANANCE ON TRUCK #41 #40 #43	022-322-630-360	369.00
STARKVILLE AUTO PARTS	5151-151186	03/17/2022	SUPPLIES TRUCK #44	022-322-555-250	42.94

Expense Approval Report

Post Dates: 3/21/2022 - 3/30/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
TERRY'S GARAGE & REPAIRS, LLC	6129	03/17/2022	REPAIRS AND MAINTANANCE ON TRUCK #43	022-322-630-360	473.29
OKTIBBEHA COUNTY COOPERATIVE	INV0034717	03/17/2022	6 KEY 430.45 DUNGAREE DENIM	022-322-535-233	103.14
LOWE'S-SANITATION	INV0034716	03/18/2022	RECYLING SUPPLIES	022-322-610-375	320.50
FUELMAN / FLEETCOR	NP61811457	03/21/2022	FUEL CHARGES 3.14.22-3.20.2	022-322-525-231	4,401.02
STARKVILLE UTILITIES	INV0034774	03/22/2022	MONTHY USAGE	022-322-625-380	1,360.64
FUELMAN / FLEETCOR	INV0034773	03/28/2022	3.21.22-3.27.22 NP61840117	022-322-525-231	5,306.44
CADENCE /ELAN VISA	VPR5J68W3T	03/29/2022	KEEP STARKVILLE BEAUTIFUL TABLECLOTH	022-322-610-375	120.00
Outstanding Total:					53,407.03

Paid

MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	INV0034788	03/30/2022	DENISE MARBLE	022-322-491-137	2,843.05
MDES-MS DEPARTMENT OF EMPLOYMENT SECURITY	INV0034789	03/30/2022	STANTON POPE	022-322-491-137	1,661.45
Paid Total:					4,504.50

Department 322 - SANITATION DEPARTMENT Total: 57,911.53

Fund 022 - ENVIRONMENTAL SERVICES Total: 57,911.53

Fund: 107 - COMPUTER ASSESSMENTS

Department: 112 - COMPUTER ASSESSMENTS

Outstanding

TYLER TECHNOLOGIES	025-371510	03/16/2022	MONTHLY SUPPORTAPRIL	107-112-600-303	175.00
Outstanding Total:					175.00

Department 112 - COMPUTER ASSESSMENTS Total: 175.00

Fund 107 - COMPUTER ASSESSMENTS Total: 175.00

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKT COUNTY SUPERVISORS	126606	08/20/2021	NORTHSTAR WETLAND ASSESSEMENT	303-600-600-309	31.25
OKT COUNTY SUPERVISORS	1077383	01/14/2022	OCEDA BLDG PAD DEC	303-600-600-309	569.44
OKT COUNTY SUPERVISORS	1078002	02/12/2022	OCEDA BLDG PAD JAN.1-31,2022	303-600-600-309	1,194.16
OKT COUNTY SUPERVISORS	127599	02/23/2022	CULTURAL RESOURCES SURVEY THROUGH 2.22.22	303-600-600-309	58,567.03
OKT COUNTY SUPERVISORS	127600	02/23/2022	NORTHSTAR WETLAND ASSESSEMENT 2.22.22	303-600-600-309	16.88
OKT COUNTY SUPERVISORS	1078254	03/10/2022	OCEDA BLDG PAD FEB	303-600-600-309	2,557.04
OKT COUNTY SUPERVISORS	1078267	03/10/2022	NORTHSTAR INDUSTRIAL PAR	303-600-600-309	233.46
Outstanding Total:					63,169.26

Department 600 - CAPITAL PROJECTS Total: 63,169.26

Fund 303 - INDUSTRIAL PARK BOND Total: 63,169.26

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

NESCO ELECTRICAL DISTRIBUTORS	S2511483.001	03/07/2022	RESTROOM LIGHTING PARKS & REC	375-551-907-942	3,187.73
MAGNOLIA PAINTING	INV0034751	03/09/2022	QUAD PAINTING SPORTSPLEX RENO	375-551-907-942	3,332.66
TRASHCAN WAREHOUSE / RECYCLE AWAY, LLC	00036130	03/28/2022	8 -55 GALLON TRASH CAN	375-551-907-943	6,900.00
BERRY ELECTRIC, LLC	004687	03/28/2022	INSTALL NEW LIGHT IN ALL B-ROOMS & PRESS BOXES	375-551-907-942	4,830.00

Expense Approval Report

Post Dates: 3/21/2022 - 3/30/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CSP SPORTS FACILITIES COMPANIES, LLC	100	03/29/2022	(15) FRAMELESS RECTANGLE MIRROR (6)COMM HAND DRYER	375-551-907-943	1,586.91
Outstanding Total:					19,837.30
Department 551 - PARK & REC TOURISM Total:					19,837.30
Fund 375 - PARK AND REC TOURISM Total:					19,837.30

Fund: 380 - PARK BONDS 2020

Department: 551 - PARK & REC TOURISM

Outstanding

NEEL-SCHAFER	1077406	01/14/2022	SPORTSPLEX PARKING LOT	380-551-600-955	886.90
FORTERRA	11839930	03/08/2022	PARTS & BOLTS FOR BRIDGE	380-551-907-952	6,384.00
OKTIBBEHA COUNTY COOPERATIVE	762717	03/08/2022	SCAG TURF STORM STD-ON SPRAYER SPREADER	380-551-918-805	13,149.00
GREGORY CONSTRUCTION	INV0034699	03/08/2022	SPORTSPLEX PARKING LOT PAY APP 6	380-551-907-951	87,618.50
T&M STEEL ERECTORS, INC.	INV0034747	03/14/2022	PAY APP 9 CONERSTONE PARK	380-551-907-945	67,727.58
SOUTHERN ELECTRIC CORP OF MS	INV0034748	03/16/2022	PAY APP 10 CONERSTONE SPORTS PARK	380-551-907-943	52,526.84
SPORTS CONTRACTORS UNLIMITED	INV0034749	03/16/2022	PAY APP 10 CONERSTONE PAR	380-551-907-955	231,302.66
DALHOFF THOMAS DESIGN STUDIO	0010054	03/23/2022	PROFESSIONAL SERVICES	380-551-600-945	3,057.00
N.L. CARSON CONSTRUCTION CO, INC.	0200	03/24/2022	SPORTSPLEX BRIDGE PILE DRIVING	380-551-907-942	29,470.00
T&M STEEL ERECTORS, INC.	INV0034768	03/28/2022	PHASE 2 APP #11 CORNERSTONE	380-551-907-945	51,571.23
T&M STEEL ERECTORS, INC.	INV0034769	03/28/2022	PHASE 2 PAY APP 12 CORNERSTONE	380-551-907-945	142,419.11

Outstanding Total: 686,112.82

Department 551 - PARK & REC TOURISM Total: 686,112.82

Fund 380 - PARK BONDS 2020 Total: 686,112.82

Fund: 681 - PAYROLL

Department: 000 - UNDESIGNATED

Paid

METLIFE	INV0034736	03/23/2022	MARCH METLIFE	681-000-115-717	7,955.60
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Paid Total: 7,955.60

Department 000 - UNDESIGNATED Total: 7,955.60

Fund 681 - PAYROLL Total: 7,955.60

Grand Total: 1,822,065.69

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	458,178.94	6,128.03
002 - RESTRICTED POLICE FUND	357.50	0.00
015 - AIRPORT FUND	528,367.74	502,054.00
022 - ENVIRONMENTAL SERVICES	57,911.53	4,504.50
107 - COMPUTER ASSESSMENTS	175.00	0.00
303 - INDUSTRIAL PARK BOND	63,169.26	0.00
375 - PARK AND REC TOURISM	19,837.30	0.00
380 - PARK BONDS 2020	686,112.82	0.00
681 - PAYROLL	7,955.60	7,955.60
Grand Total:	1,822,065.69	520,642.13

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	250.13	0.00
001-000-054-205	DUE FROM STARKVILLE E	2,187.29	0.00
001-000-118-795	CORRECTIONS ON PAYR	26.92	0.00
001-000-149-691	MUNICIPAL COURT BON	753.50	432.37
001-000-160-697	DONATION FIRE	81.00	0.00
001-000-160-698	DONATION POLICE	155.10	0.00
001-000-334-126	POLICE FORFEITED FUN	2,592.80	0.00
001-100-604-330	COMMUNICATIONS	232.76	0.00
001-110-600-301	PROFESSIONAL & CONT	956.21	0.00
001-110-604-330	POSTAGE / COMMUNICA	342.24	0.00
001-110-690-553	TRAINING, EDUCATION,	150.00	0.00
001-120-600-340	MAYOR'S YOUTH COUNC	150.00	0.00
001-120-604-330	COMMUNICATIONS	400.19	0.00
001-123-604-330	COMMUNICATIONS	1,427.60	0.00
001-123-918-806	CAMERA LEASE PAYMEN	667.00	0.00
001-145-501-200	SUPPLIES/OFFICE EQUIP	666.10	0.00
001-145-604-330	POSTAGE/COPIER/PHON	705.43	0.00
001-145-610-350	TRAVEL/TRAINING	714.00	0.00
001-169-615-342	ADVERTISING, NOTICES,	542.60	0.00
001-180-604-330	COPIER/POSTAGE/PHON	237.41	0.00
001-180-610-340	ADVERTISING	500.00	0.00
001-180-691-505	PERSONNEL / KRONOS S	3,976.20	0.00
001-180-691-550	MISCELLANEOUS	61.88	0.00
001-190-501-200	SUPPLIES	20.98	0.00
001-190-525-231	GAS & OIL	18.87	0.00
001-190-600-305	ARCHITECTURE REVIEW	200.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	859.92	0.00
001-190-918-807	OFFICE EQUIPMENT/SOF	4,105.00	0.00
001-192-510-204	CITY HALL VEHICLE EXPE	70.38	0.00
001-192-510-220	SUPPLIES	383.26	0.00
001-192-600-338	CONTRACT SERVICES	1,664.00	0.00
001-192-625-380	UTILITIES	1,007.65	0.00
001-195-951-967	GREATER PARTNERSHIP/	20,000.00	0.00
001-197-501-200	SUPPLIES	269.95	0.00
001-197-604-330	COMMUNICATIONS	91.64	0.00
001-201-501-200	OFFICE SUPPLIES	696.05	0.00
001-201-525-231	GAS & OIL	12,556.72	0.00
001-201-535-233	UNIFORMS	14,415.19	0.00
001-201-541-237	PRISONER JAIL EXPENSE	1,540.00	0.00
001-201-541-240	PRISONER MEDICAL EXP	562.76	0.00
001-201-555-208	JANITORIAL SUPPLIES	115.50	0.00
001-201-556-251	POLICE SUPPLIES	4,218.66	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,574.07	0.00
001-201-604-330	PHONES/FAX/COPIERS/C	5,020.27	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-615-343	PRINTING & BINDING	1,162.00	0.00
001-201-625-380	UTILITIES	594.55	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	12,420.70	0.00
001-201-630-404	TECHNOLOGY	567.00	0.00
001-201-630-426	BUILDING MAINTENANC	3,156.00	0.00
001-201-635-369	COPIER RENTAL	1,098.96	0.00
001-201-690-450	GPS EXPENSES	990.97	0.00
001-201-690-552	POLICE TRAINING/EDUC	2,093.80	0.00
001-245-690-552	DISPATCHER TRAINING	372.29	0.00
001-261-525-231	GAS & OIL	2,676.61	0.00
001-261-535-233	UNIFORMS	1,570.06	0.00
001-261-555-208	JANITORIAL & PAPER SU	573.60	0.00
001-261-555-250	SUPPLIES & SMALL TOOL	86.47	0.00
001-261-558-269	BUILDING MAINTENANC	1,999.74	0.00
001-261-600-390	FIRE TRAINING	4,187.64	1,427.60
001-261-604-330	PHONES/CABLE/INTERN	1,335.57	0.00
001-261-625-380	UTILITIES	7,341.86	0.00
001-261-630-360	VEHICLE REPAIRS & MAI	30,000.66	0.00
001-261-630-404	RADIO MAINTENANCE /	500.00	0.00
001-261-740-565	FIRE STATION UPGRADES	8,100.00	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	1,113.00	0.00
001-281-604-330	COPIER/PHONES/IPADS/	91.64	0.00
001-281-820-874	VEHICLE PAYMENTS	451.37	0.00
001-290-625-380	UTILITIES / CODE RED	310.00	0.00
001-301-525-231	GAS & OIL	4,511.62	0.00
001-301-555-250	SUPPLIES & SMALL TOOL	4,420.39	0.00
001-301-560-270	CONSTRUCTION MATERI	17,674.95	0.00
001-301-565-272	STREETS SIGNS & PAINT	4,246.76	0.00
001-301-604-330	COMMUNICATIONS	847.15	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	43,699.23	0.00
001-301-630-360	VEHICLE REPAIRS & MAI	1,239.05	0.00
001-301-630-400	EQUIPMENT REPAIR &	1,997.83	0.00
001-301-820-874	EXCAVATOR / TRUCKS	451.38	0.00
001-301-820-876	PRINCIPAL - HOT MIX AS	16,855.45	0.00
001-360-951-955	TRANSFER TO HUMANE	46,250.00	0.00
001-541-625-380	UTILITIES - HORSE PARK	5,000.00	0.00
001-550-491-137	UNEMPLOYMENT PAYM	4,174.93	4,174.93
001-550-525-231	GAS & OIL	1,573.80	0.00
001-550-600-297	MANAGEMENT EXPENS	50,000.00	0.00
001-550-600-330	PHONES/COPIERS/POST	882.04	93.13
001-550-600-340	UTILITIES	973.16	0.00
001-550-820-874	2019 MOWER PAYMENT	4,489.00	0.00
001-600-912-806	ERBR 53-420(01) OLD W	16,430.48	0.00
001-653-900-802	LIBRARY	62,500.00	0.00
002-251-501-200	SUPPLIES	357.50	0.00
015-000-001-024	LAND -2022 - POTENTIA	502,054.00	502,054.00
015-505-525-231	GAS & OIL	57.49	0.00
015-505-525-233	JET A FUEL PURCHASES	23,228.54	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	984.65	0.00
015-505-604-330	CELL PHONE/POSTAGE	120.11	0.00
015-505-625-380	UTILITIES	1,844.92	0.00
015-505-630-400	EQUIPMENT REPAIR &	-730.97	0.00
015-505-691-550	MISCELLANEOUS	9.00	0.00
022-322-491-137	UNEMPLOYMENT PAYM	4,504.50	4,504.50
022-322-501-198	BUILDING REPAIRS	292.00	0.00
022-322-525-231	GAS & OIL - RESIDENTIA	14,730.27	0.00
022-322-535-233	UNIFORMS - RESIDENTIA	318.54	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-322-555-250	SUPPLIES & SMALL TOOL	42.94	0.00
022-322-555-254	SUPPLIES & SMALL TOOL	348.47	0.00
022-322-600-364	BILLING SERVICES	253.00	0.00
022-322-610-375	MDEQ RECYCLING GRAN	440.50	0.00
022-322-625-380	UTILITIES	1,360.64	0.00
022-322-630-252	VEHICLE REPAIRS & MAI	2,762.64	0.00
022-322-630-360	VEHICLE REPAIRS & MAI	2,329.48	0.00
022-322-630-406	EQUIPMENT REPAIR &	234.96	0.00
022-322-820-872	SWEEPER 2017	3,743.59	0.00
022-322-918-805	MACHINERY/EQUIP/DU	26,550.00	0.00
107-112-600-303	DATA PROCESSING	175.00	0.00
303-600-600-309	LEGAL AND PROF SVCS E	63,169.26	0.00
375-551-907-942	EXISTING PARK IMPROV	11,350.39	0.00
375-551-907-943	CAPITAL PURCHASES	8,486.91	0.00
380-551-600-945	CORNERSTONE PROFESS	3,057.00	0.00
380-551-600-955	EXISTING PARKS - PROFE	886.90	0.00
380-551-907-942	EXISTING PARK IMPROV	29,470.00	0.00
380-551-907-943	LIGHTING	52,526.84	0.00
380-551-907-945	CORNERSTONE - PHASE	261,717.92	0.00
380-551-907-951	SPORTSPLEX PARKING -	87,618.50	0.00
380-551-907-952	SPORTSPLEX BRIDGE CO	6,384.00	0.00
380-551-907-955	SPORTSPLEX TURF FIEL	231,302.66	0.00
380-551-918-805	CORNERSTONE EQUIPM	13,149.00	0.00
681-000-115-717	METLIFE	7,955.60	7,955.60
Grand Total:		1,822,065.69	520,642.13

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,822,065.69	520,642.13
Grand Total:	1,822,065.69	520,642.13



City of Starkville, MS

Payable Register

Payable Detail by Vendor Name

Packet: APPKT05201 - CREDIT TO VENDOR

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: [08622 - PARKER CDJR*](#) Vendor Total: -433.67

[CM0000511](#) Credit Memo 3/30/2022 3/30/2022 3/30/2022 3/30/2022 -433.67 0.00 0.00 0.00 -433.67

CREDIT PER VENDOR APBNK - AP POOLED CHECKING BANK CODE No

Notes: SPOKE WITH DAVID ETHRIDGE FROM DEALERSHIP HE SAID WE HAD A CREDIT SO WE ARE DOING CREDIT MEMO TO THE ACCOUNT TO REFLECT THE ACCOUNT BALANCE

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
CREDIT PER VENDOR	N/A	0.00	0.00	-433.67	0.00	0.00	0.00	-433.67

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
001-201-630-360	VEHICLE REPAIRS & MAINTENANCE		-433.67	100.00%

Account Summary

Account	Name	Amount
<u>001-201-630-360</u>	VEHICLE REPAIRS & MAINTENANCE	-433.67
Total:		-433.67



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

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
Comptroller
Starkville Utilities

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR:	110	ARKANSAS ELECTRIC									
0302388	03/11/22	10204	Materials		04/06/22	498.00	.00	ACH			
03024594	03/16/22	10255	Materials		04/06/22	836.00	.00	ACH			
				VENDOR TOTAL:		1334.00					

VENDOR:	131	ALTEC INDUSTRIES, INC.									
11866650	03/14/22	10145	Materials		04/06/22	311.19	.00	ACH			
				VENDOR TOTAL:		311.19					

VENDOR:	139	ACC BUSINESS									
220728744-3/22	03/22/22	0	Internet services		04/06/22	1348.69	.00	ACH			
				VENDOR TOTAL:		1348.69					

VENDOR:	143	ARTHUR J. GALLAGHER & CO.									
4183824	03/15/22	0	Addtl DIC Insurance		04/06/22	737.00	.00	ACH			
				VENDOR TOTAL:		737.00					

VENDOR:	190	BALDWIN LIGHTING, INC.									
23967	03/16/22	10226	Materials		04/06/22	8641.00	.00	ACH			
				VENDOR TOTAL:		8641.00					

VENDOR:	306	CITY OF STARKVILLE TAX&ADMIN									
NOV21-FEB22-ADMI	03/17/22	0	Administrative Fees		04/06/22	39556.28	.00	ACH			
				VENDOR TOTAL:		39556.28					

VENDOR:	307	CITY OF STARKVILLE									
JAN-FEB 2022	03/15/22	0	Due to City		04/06/22	4425.48	.00	ACH			
JAN-FEB 2022-STL	03/15/22	0	Reimb St Louis salary		04/06/22	9628.65	.00	ACH			
				VENDOR TOTAL:		14054.13					

VENDOR:	318	CLAYTON VILLAGE MINI STG									
3/21/22	03/22/22	0	Storage unit rental		04/06/22	115.00	.00	ACH			
				VENDOR TOTAL:		115.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP. INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	455	EXELL WATER & COFFEE, INC.									
676015	03/14/22	10130	Water		04/06/22	23.99	.00	ACH			
					VENDOR TOTAL:	23.99					
VENDOR:	496	EAST MISS LUMBER									
A101990	03/11/22	10277	Supplies		04/06/22	28.49	.00	CHK			
					VENDOR TOTAL:	28.49					
VENDOR:	508	EQUIPMENT INCORPORATED									
135711416	03/22/22	10322	Forklift maintenance		04/06/22	144.12	.00	ACH			
					VENDOR TOTAL:	144.12					
VENDOR:	616	FUELMAN									
NP61786603	03/17/22	0	Fuel		04/06/22	2388.72	.00	CHK			
NP61811457	03/21/22	0	Fuel		04/06/22	3042.61	.00	CHK			
NP61840117	03/28/22	0	Fuel		04/06/22	4034.99	.00	CHK			
					VENDOR TOTAL:	9466.32					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER									
1018-158562	03/15/22	10311	Maintenance		04/06/22	35.00	.00	ACH			
					VENDOR TOTAL:	35.00					
VENDOR:	730	GRESKO UTILITY SUPPLY, INC.									
50021964-00	03/24/22	10055	Materials		04/06/22	8532.00	.00	ACH			
					VENDOR TOTAL:	8532.00					
VENDOR:	804	QUADIENT LEASING USA INC									
P9328185	03/28/22	0	Postage		04/06/22	141.75	.00	CHK			
					VENDOR TOTAL:	141.75					
VENDOR:	815	HOWARD TECHNOLOGY SOLUTIONS									
22-00544435	03/24/22	10284	Computer		04/06/22	1091.00	.00	ACH			
22-00544437	03/24/22	10284	Software		04/06/22	247.00	.00	ACH			
22-00545001	03/25/22	10284	Software		04/06/22	286.00	.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
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VENDOR: 1010 JT RAY COMPANY												
220315-539, 540	03/21/22		0 Copier service		04/06/22	165.91	.00	ACH				
VENDOR TOTAL:						1624.00						
VENDOR TOTAL:						165.91						

VENDOR: 1017 JBHM ARCHITECTS PA												
20003.00 - #18	03/15/22		0 Consulting		04/06/22	675.72	.00	ACH				
VENDOR TOTAL:						675.72						

VENDOR: 1106 LESLIE DEAN												
2203, 2207	03/29/22		0 Maintenance		04/06/22	1260.00	.00	ACH				
VENDOR TOTAL:						1260.00						

VENDOR: 1205 LOWE'S												
902237	03/14/22	10308	Tools		04/06/22	461.51	.00	CHK				
902403	03/16/22	10317	Supplies		04/06/22	28.17	.00	CHK				
909181	03/11/22	10295	Supplies		04/06/22	109.22	.00	CHK				
909184	03/11/22	10296	Repairs		04/06/22	94.05	.00	CHK				
909269	03/11/22	10294	Supplies		04/06/22	181.40	.00	CHK				
VENDOR TOTAL:						874.35						

VENDOR: 1217 LIGHTS AND BALLASTS LLC												
594521	03/28/22		0 Maintenance		04/06/22	332.00	.00	ACH				
VENDOR TOTAL:						332.00						

VENDOR: 1293 MATHISTON MOBILE TRUCK REP.												
1175	03/22/22	10306	Repairs		04/06/22	597.90	.00	ACH				
1176	03/22/22	10307	Repairs		04/06/22	240.00	.00	ACH				
VENDOR TOTAL:						837.90						

VENDOR: 1319 MONTS PAPER & PACKAGING												
401398	03/23/22	0	Checks		04/06/22	1016.24	.00	ACH				
402282	03/24/22	10252	Uniforms		04/06/22	164.56	.00	ACH				
VENDOR TOTAL:						1180.80						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH	SEQ
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VENDOR:	1335	VERIZON CONNECT NWF, INC										
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OSV000002698499	03/17/22	0	Vehicle GPS Services-CITY206		04/06/22	727.43	.00	CHK				
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VENDOR TOTAL: 727.43

VENDOR:	1361	M & M PROSAFETY SUPPLY										
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02901A	03/11/22	10240	Safety Supplies		04/06/22	632.60	.00	ACH				
02908	03/11/22	10282	Safety Supplies		04/06/22	456.72	.00	ACH				

VENDOR TOTAL: 1089.32

VENDOR:	1390	JACKSON NEWELL PAPER CO										
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3143183	03/16/22	10278	Supplies		04/06/22	127.81	.00	ACH				
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VENDOR TOTAL: 127.81

VENDOR:	1400	NESCO										
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S2508492.001	03/14/22	10271	Uniforms		04/06/22	3834.50	.00	ACH				
S2508533.001	03/14/22	10271	Uniforms		04/06/22	3511.97	.00	ACH				
S2513002.001	03/14/22	10250	Materials		04/06/22	99.80	.00	ACH				
S2513665.001	03/11/22	10263	Materials		04/06/22	281.20	.00	ACH				
S2514726.001	03/11/22	10280	Materials		04/06/22	67.37	.00	ACH				
S2516803.001	03/24/22	10319	Materials		04/06/22	142.63	.00	ACH				
S2517500.001	03/24/22	10326	Materials		04/06/22	560.98	.00	ACH				

VENDOR TOTAL: 8498.45

VENDOR:	1525	OKTIBBEHA CO. CO-OP										
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762594	03/11/22	10279	Sand		04/06/22	76.00	.00	ACH				
763751	03/15/22	10298	Uniforms		04/06/22	118.50	.00	ACH				
765133	03/24/22	10261	Uniforms		04/06/22	126.06	.00	ACH				

VENDOR TOTAL: 320.56

VENDOR:	1623	POWERSTROKE EQUIPMENT INC										
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6388	03/11/22	10290	Repairs		04/06/22	20.95	.00	ACH				
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VENDOR TOTAL: 20.95

VENDOR:	1700	QUILL										
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22736648	03/14/22	10304	Supplies		04/06/22	311.58	.00	ACH				
23293815	03/14/22	10302	Supplies		04/06/22	42.36	.00	ACH				

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
23295765	03/14/22	10303	Supplies	INV	DATE	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ
2557479	03/14/22	10305	Supplies		04/06/22	41.28	.00	ACH			
					04/06/22	363.21	.00	ACH			

VENDOR TOTAL: 758.43

VENDOR:	1800	RACKLEY OIL, INC.									
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192312	02/15/22	0	Credit on account		03/02/22	29.95-	.00	ACH			
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VENDOR TOTAL: 29.95-

VENDOR:	1810	REGIONS COMMERCIAL BANKCARD									
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3/03/22	03/16/22	0	Supplies, Travel, Dues		04/06/22	2536.93	.00	CHK			
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VENDOR TOTAL: 2536.93

VENDOR:	1815	REGULATORY SOFTWARE SERV									
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4/1/21-3/31/23	03/11/22	10297	User Fees		04/06/22	948.00	.00	CHK			
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VENDOR TOTAL: 948.00

VENDOR:	1818	UNITED RENTALS, INC.									
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163327879-047	03/24/22	10106	Equipment Rental		04/06/22	1395.01	.00	ACH			
195787262-009	03/11/22	10162	Equipment Rental		04/06/22	1767.00	.00	ACH			
20368551-001	03/24/22	10264	Equipment Rental		04/06/22	1716.23	.00	ACH			

VENDOR TOTAL: 4878.24

VENDOR:	1887	S & S LINE SERVICE INC									
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2387-2388	03/17/22	0	ROW Clearing		04/06/22	5874.80	.00	ACH			
2389-2390	03/22/22	0	ROW Clearing		04/06/22	5874.80	.00	ACH			
2391-2392	03/29/22	0	ROW Clearing		04/06/22	5874.80	.00	ACH			

VENDOR TOTAL: 17624.40

VENDOR:	1910	STARKVILLE ELEC-UTILITY BILL									
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MAR 2022	03/28/22	0	Utility bills		04/06/22	372.26	.00	DFT			
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VENDOR TOTAL: 372.26

VENDOR:	1917	RONNIE JONES CONST, INC.									
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20221063	03/15/22	10286	Limestone		04/06/22	1901.43	.00	ACH			
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VENDOR TOTAL: 1901.43

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH	SEQ
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VENDOR:	1920	CANNON FORD LINCOLN OF STARK										
204671	03/16/22	10314	Maintenance		04/06/22	140.06	.00	ACH				
VENDOR TOTAL:						140.06						

VENDOR:	1925	SCOTT PETROLEUM CORP.										
1484611	03/11/22	10223	Propane		04/06/22	7.50	.00	ACH				
VENDOR TOTAL:						7.50						

VENDOR:	1927	STAPLES BUSINESS CREDIT										
3/25/22 STMT	03/28/22	0	Office Supplies		04/06/22	560.90	.00	CHK				
VENDOR TOTAL:						560.90						

VENDOR:	1940	STUART C. IRBY										
S012824094.007	03/17/22	10165	Materials		04/06/22	482.80	.00	ACH				
S012875972.001	03/17/22	10256	Materials		04/06/22	5525.89	.00	ACH				
S012879801.001	03/17/22	10257	Materials		04/06/22	4819.00	.00	ACH				
S012879816.002	03/17/22	10258	Materials		04/06/22	448.00	.00	ACH				
S012896468.001	03/22/22	10310	Materials		04/06/22	2277.86	.00	ACH				
S012896468.002	03/17/22	10310	Materials		04/06/22	1276.60	.00	ACH				
S012903943.001	03/17/22	10300	Materials		04/06/22	392.00	.00	ACH				
S012906197.001	03/22/22	10309	Materials		04/06/22	402.53	.00	ACH				
VENDOR TOTAL:						15624.68						

VENDOR:	1943	SOUTHERN TELECOMMUNICATIONS										
FEB 2022	03/15/22	0	Phone bill		04/06/22	380.53	.00	CHK				
VENDOR TOTAL:						380.53						

VENDOR:	1945	SULLIVAN'S										
71438	03/11/22	10285	Supplies		04/06/22	128.24	.00	ACH				
VENDOR TOTAL:						128.24						

VENDOR:	1999	T & C SPECIALTY DISTRIBUTORS										
0023578-IN	03/24/22	10220	Materials		04/06/22	32401.33	.00	ACH				
VENDOR TOTAL:						32401.33						

INVOICE	DATE	PO NBR	DESCRIPTION	EMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYPE	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	2017	TEREX UTILITIES										
7206314	03/22/22	10323	Repairs		04/06/22	298.92	.00	ACH				
VENDOR TOTAL:						298.92						
VENDOR:	2040	TPPPA EDUCATION & TRAIN.										
48926	03/22/22	0	Safety training		04/06/22	500.00	.00	ACH				
677,78	03/16/22	0	Employee training		04/06/22	2319.00	.00	ACH				
VENDOR TOTAL:						2819.00						
VENDOR:	2098	ULINE										
146089166	03/14/22	10289	Maintenance		04/06/22	184.91	.00	ACH				
146298787	03/15/22	10299	Supplies		04/06/22	326.65	.00	ACH				
VENDOR TOTAL:						511.56						
VENDOR:	2116	UTILITECH										
2597	03/15/22	0	Product Development and Supp		04/06/22	500.00	.00	ACH				
VENDOR TOTAL:						500.00						
VENDOR:	2117	UTILITY MAINT SPECIALIST INC										
4607	03/17/22	0	Substation Testing		04/06/22	12357.00	.00	ACH				
4619	03/17/22	0	Substation Testing		04/06/22	7125.00	.00	ACH				
VENDOR TOTAL:						19482.00						
VENDOR:	2118	BORDER STATES ELECTRIC										
923836496	03/14/22	10262	Materials		04/06/22	8149.72	.00	ACH				
VENDOR TOTAL:						8149.72						
VENDOR:	2300	WALMART COMMUNITY BRC										
3/19/22 STMT	03/28/22	0	Supplies		04/06/22	1156.64	.00	CHK				
VENDOR TOTAL:						1156.64						
VENDOR:	2303	WATERMARK PRINTERS										
14707	03/17/22	0	Office supplies		04/06/22	1121.00	.00	ACH				
14714	03/14/22	10197	Supplies		04/06/22	1748.00	.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
VENDOR TOTAL:						2869.00					
GRAND TOTAL:						216223.98					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
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VENDOR: 4 INNOVATIVE BROADCAST SERVICE

02354	03/11/22	6783	HMI Installation		04/06/22	653.66	.00	ACH			
INV-002362	03/25/22	5169	Henderson Well - Services		04/06/22	35800.00	.00	ACH			
INV-002365	03/25/22	5286	Henderson Well Maintenance		04/06/22	4900.00	.00	ACH			
VENDOR TOTAL:						41353.66					

VENDOR: 57 ALLIED UNIVERSAL CORPORATION

12764881	03/15/22	6764	Chemicals		04/06/22	1430.00	.00	ACH			
12764882	03/15/22	6764	Chemicals		04/06/22	1716.00	.00	ACH			
12764883	03/15/22	6764	Chemicals		04/06/22	1144.00	.00	ACH			
12764884	03/15/22	6764	Chemicals		04/06/22	1430.00	.00	ACH			
VENDOR TOTAL:						5720.00					

VENDOR: 124 ATMOS ENERGY

3020752702-3/22	03/15/22	0	Utility bill		04/06/22	548.19	.00	ACH			
3020752962-3/22	03/15/22	0	Utility bill		04/06/22	233.11	.00	ACH			
VENDOR TOTAL:						781.30					

VENDOR: 186 BRENTAG MID-SOUTH

BMS88492	03/11/22	6679	Chemicals		04/06/22	1476.00	.00	ACH			
VENDOR TOTAL:						1476.00					

VENDOR: 189 BANCORPSOUTH-2012 BONDS

4/01/22	03/23/22	0	2.6M GO Bond Payment		04/06/22	16904.52	.00	CHK			
VENDOR TOTAL:						16904.52					

VENDOR: 194 AUTOZONE

0426287159	03/22/22	6681	Maintenance		04/06/22	97.68	.00	ACH			
0426323125	03/11/22	6777	Maintenance		04/06/22	153.70	.00	ACH			
426336588	03/24/22	6816	Supplies		04/06/22	27.48	.00	ACH			
Z6220629001244	03/25/22	0	Credit on Account		04/06/22	12.73-	.00	ACH			
VENDOR TOTAL:						266.13					

VENDOR: 202 BELL BUILDING SUPPLY

341868	03/11/22	6778	Supplies		04/06/22	6.99	.00	ACH			
342013	03/11/22	6785	Supplies		04/06/22	52.84	.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
342223	03/15/22	6791	Materials		04/06/22	15.80		.00	ACH			

VENDOR TOTAL: 75.63

VENDOR:	220	CENTRAL PIPE SUPPLY
S100284057.002	03/16/22	6663 Materials
S100288420.001	03/16/22	6763 Materials

VENDOR TOTAL: 1835.77

VENDOR:	268	C & C MAINTENANCE SUPPLY
3159	03/11/22	6741 Safety Supplies

VENDOR TOTAL: 88.90

VENDOR:	307	CITY OF STARKVILLE
JAN-FEB 2022-SAL	03/17/22	0 Reimb City Salaries
NOV21-FEB22-EXP	03/28/22	0 Due to City

VENDOR TOTAL: 49466.60

VENDOR:	362	CONSOLIDATED PIPE & SUPPLY
3120832-000-000	03/11/22	6772 Materials
3121046-000-000	03/23/22	6806 Materials

VENDOR TOTAL: 2444.50

VENDOR:	368	CONTROL SYSTEMS, INC
60893	03/25/22	5285 Repairs

VENDOR TOTAL: 838.05

VENDOR:	400	IVY AUTO PARTS
682233	03/14/22	6788 Repairs
682919	03/24/22	6811 Maintenance

VENDOR TOTAL: 140.06

VENDOR:	496	EAST MISS LUMBER
E98276	03/22/22	6808 Supplies

VENDOR TOTAL: 55.10

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR:	498		PUMPELLY OIL ACQUISITION LLC								
X339944-IN	03/17/22	6790	Materials		04/06/22	2210.31	.00	ACH			
						2210.31					

VENDOR:	637		FISHER SCIENTIFIC								
0996921	03/23/22	6617	Lab Supplies		04/06/22	468.21	.00	ACH			
						468.21					

VENDOR:	639		GOLDEN TRIANGLE								
3062032022	03/15/22	0	Billing services		04/06/22	62.50	.00	ACH			
						62.50					

VENDOR:	702		HACH								
12932575	03/22/22	6735	Lab Supplies		04/06/22	249.76	.00	ACH			
12935665	03/22/22	6735	Lab Supplies		04/06/22	102.70	.00	ACH			
						352.46					

VENDOR:	765		HYDRA SERVICE, INC.								
156491	03/11/22	6782	Maintenance		04/06/22	5358.00	.00	ACH			
156700	03/16/22	5275	Maintenance		04/06/22	437.00	.00	ACH			
156714	03/16/22	5274	Maintenance		04/06/22	1166.00	.00	ACH			
156715	03/16/22	5276	Maintenance		04/06/22	506.00	.00	ACH			
156916	03/22/22	5281	Materials		04/06/22	437.00	.00	ACH			
						7904.00					

VENDOR:	815		HOWARD TECHNOLOGY SOLUTIONS								
22-00543906	03/17/22	5241	Computer		04/06/22	1091.00	.00	ACH			
						1091.00					

VENDOR:	825		H & H CONSTRUCTION & EXC LLC								
1284	03/14/22	5264	Sewer Tap		04/06/22	495.00	.00	ACH			
1285	03/14/22	5267	Sewer Tap		04/06/22	953.00	.00	ACH			
1286	03/14/22	5266	Water Repair		04/06/22	865.00	.00	ACH			
1287	03/14/22	5272	Water and Sewer Tap		04/06/22	3640.00	.00	ACH			
1288	03/14/22	5265	Concrete Repair		04/06/22	629.00	.00	ACH			
1289	03/14/22	5268	Concrete Repair		04/06/22	1064.00	.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
1290	03/14/22	5271	Concrete Repair		04/06/22	1431.50	.00	ACH			
1291	03/14/22	5270	Concrete Repair		04/06/22	1274.00	.00	ACH			
1292	03/14/22	5269	Concrete Repair		04/06/22	1130.00	.00	ACH			

VENDOR TOTAL: 11481.50

VENDOR:	1010	JT RAY CO									
220315-0544	03/21/22	0	Copier service		04/06/22	48.15	.00	ACH			

VENDOR TOTAL: 48.15

VENDOR:	1205	LOWE'S									
902797	03/11/22	5258	Supplies		04/06/22	59.84	.00	CHK			
907550	03/25/22	5287	Supplies		04/06/22	35.61	.00	CHK			
909382	03/11/22	5262	Materials		04/06/22	51.18	.00	CHK			
909435	03/15/22	5273	Supplies		04/06/22	56.99	.00	CHK			

VENDOR TOTAL: 203.62

VENDOR:	1233	TERRY'S GARAGE AND REPAIR									
6173	03/24/22	6814	Maintenance		04/06/22	661.64	.00	CHK			

VENDOR TOTAL: 661.64

VENDOR:	1331	MILLER'S PLUMBING INC.									
442351	03/22/22	5279	Repairs		04/06/22	181.90	.00	CHK			

VENDOR TOTAL: 181.90

VENDOR:	1390	JACKSON NEWELL PAPER CO									
3143072	03/11/22	6768	Supplies		04/06/22	61.59	.00	ACH			
3143306	03/17/22	6776	Supplies		04/06/22	199.81	.00	ACH			

VENDOR TOTAL: 261.40

VENDOR:	1525	OKTIBBEHA COUNTY COOP									
765083	03/17/22	6797	Uniforms		04/06/22	97.38	.00	ACH			
765224	03/22/22	6804	Landscape		04/06/22	84.00	.00	ACH			
765437	03/22/22	6622	Uniforms		04/06/22	133.63	.00	ACH			
766277	03/22/22	6807	Landscape		04/06/22	68.00	.00	ACH			
766505	03/22/22	6805	Uniforms		04/06/22	127.99	.00	ACH			
767473	03/25/22	6622	Uniforms		04/06/22	109.95	.00	ACH			
767671	03/25/22	6827	Top Soil		04/06/22	136.00	.00	ACH			
767690	03/25/22	6827	Top Soil		04/06/22	68.00	.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
VENDOR: 1531 O'REILLY AUTO PARTS				VENDOR TOTAL: 824.95								
0997212662	02/18/22		0 Return		03/02/22	176.36-	.00	CHK				
0997237740	02/22/22		6729 Maintenance		03/02/22	119.03	.00	CHK				
97613A	02/18/22		0 Unapplied Credit		03/02/22	25.46-	.00	CHK				
VENDOR TOTAL: 82.79-												
VENDOR: 1620 POLLAN PROMOS				VENDOR TOTAL: 178.00								
22104	03/24/22		6815 Uniforms		04/06/22	178.00	.00	ACH				
VENDOR: 1627 PROGRAPHICS				VENDOR TOTAL: 178.00								
80102	03/14/22		5254 Decal Removal		04/06/22	115.00	.00	ACH				
80133	03/14/22		5260 Door Hangers		04/06/22	263.75	.00	ACH				
VENDOR TOTAL: 378.75												
VENDOR: 1818 UNITED RENTALS INC				VENDOR TOTAL: 606.04								
203642538-002	03/11/22		6756 Equipment Rental		04/06/22	303.02	.00	ACH				
203943652-001	03/15/22		6779 Equipment Rental		04/06/22	303.02	.00	ACH				
VENDOR: 1909 STARKVILLE WATER - UTILITIES				VENDOR TOTAL: 61804.58								
MAR 2022	03/28/22		0 Utility bills		04/06/22	61804.58	.00	DFT				
VENDOR: 1910 STARKVILLE ELECTRIC DEPT				VENDOR TOTAL: 70315.86								
14610-0222	03/28/22		0 Due to Elec Dept-146.10		04/06/22	70315.86	.00	ACH				
VENDOR: 1917 RONNIE JONES CONST, INC.				VENDOR TOTAL: 954.23								
20221069	03/23/22		6798 Crusher Run		04/06/22	954.23	.00	ACH				
VENDOR TOTAL: 954.23												

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	1920	CANNON FORD LINCOLN OF STARK										
14919	03/11/22	6786	Repairs		04/06/22	590.72	.00	ACH				
VENDOR TOTAL:						590.72						
VENDOR:	1937	SOUTHERN PIPE & SUPPLY										
6336705-00	03/11/22	6699	Materials		04/06/22	215.67	.00	ACH				
6379434-00	03/25/22	6803	Materials		04/06/22	918.60	.00	ACH				
6399436-00	03/14/22	6746	Materials		04/06/22	1578.72	.00	ACH				
6412046-00	03/11/22	6762	Materials		04/06/22	626.90	.00	ACH				
6421121-00	03/14/22	6766	Materials		04/06/22	2322.32	.00	ACH				
6436870-00	03/14/22	6775	Materials		04/06/22	610.40	.00	ACH				
6464330-00	03/16/22	6792	Materials		04/06/22	10.63	.00	ACH				
6474499-00	03/22/22	6799	Materials		04/06/22	74.60	.00	ACH				
VENDOR TOTAL:						6357.84						
VENDOR:	1945	SULLIVAN'S OFFICE SUPPLY										
71603	03/16/22	6794	Supplies		04/06/22	27.68	.00	ACH				
VENDOR TOTAL:						27.68						
VENDOR:	1951	SCHWING BIOSSET INC										
2022063BJ	03/17/22	5119	Wastewater Biosolids Screw P		04/06/22	6265.00	.00	CHK				
VENDOR TOTAL:						6265.00						
VENDOR:	2024	THOMPSON MACHINERY										
PC110310330	03/11/22	6784	Maintenance		04/06/22	342.99	.00	CHK				
VENDOR TOTAL:						342.99						
VENDOR:	2098	ULINE										
14591594	03/11/22	5257	Office Furniture		04/06/22	714.79	.00	ACH				
145924105	03/11/22	5255	Safety Supplies		04/06/22	1453.82	.00	ACH				
145969286	03/11/22	6773	Supplies		04/06/22	155.77	.00	ACH				
146352534	03/17/22	6793	Supplies		04/06/22	471.74	.00	ACH				
VENDOR TOTAL:						2796.12						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYPE	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH	SEQ
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VENDOR: 2104 UPS

24W1X6102	03/17/22		0 Postage		04/06/22	37.95	.00	CHK				
24W1X6112	03/21/22		0 Postage		04/06/22	489.35	.00	CHK				
24W1X6122	03/28/22		0 Postage		04/06/22	85.05	.00	CHK				
VENDOR TOTAL:						612.35						

VENDOR: 2111 USA BLUEBOOK

904387	03/11/22		6731 Safety Supplies		04/06/22	343.90	.00	ACH				
907590	03/15/22		6789 Chemicals		04/06/22	532.99	.00	ACH				
914161	03/22/22		6802 Supplies		04/06/22	44.94	.00	ACH				
VENDOR TOTAL:						921.83						

VENDOR: 2202 WAYPOINT ANALYTICAL

1065394	03/11/22		6609 Testing		04/06/22	252.00	.00	ACH				
1065648	03/23/22		6609 Testing		04/06/22	252.00	.00	ACH				
VENDOR TOTAL:						504.00						

VENDOR: 2203 VACUUM TRUCK SALES & SERVICE

MS21596	03/22/22		6769 Maintenance		04/06/22	740.00	.00	ACH				
VENDOR TOTAL:						740.00						

VENDOR: 2303 WATERMARK PRINTERS, LLC

14672	03/02/22		6752 Supplies		03/16/22	244.00	.00	ACH				
14694	03/11/22		6717 Supplies		04/06/22	443.00	.00	ACH				
VENDOR TOTAL:						687.00						

GRAND TOTAL:

						301198.06						
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**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: April 5, 2022

Page: 1

SUBJECT:

Request authorization to hire Brandon Gladney as a Certified Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Brandon Gladney - Certified Level Police Officer - \$42,014.44 (\$18.79 per hour) based on 2236 hours per year.

LINE ITEM

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Hayden Tisdale who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Request authorization to hire Brandon Gladney as a Certified Police Officer in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 5, 2022
Page: 1

SUBJECT:

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

AMOUNT & SOURCE OF FUNDING:

Damonte Horsley - Annual Salary of \$27,185.60 (\$13.07 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 022-322-430-107

AUTHORIZATION HISTORY:

This is a replacement position previously held by Charles Hogan who resigned.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION

Move approval to hire Damonte Horsley 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: April 5, 2022
Page: 1

SUBJECT:

Request authorization to hire James Yarbrough as a Foreman in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

James Yarbrough - Annual Salary of \$41,600.00 (\$20.00 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 022-322-430-107

AUTHORIZATION HISTORY:

This is a replacement position previously held by Glenn Hayes who resigned.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION

Move approval to hire James Yarbrough as a Foreman in the Sanitation & Environmental Services Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATED: April 5, 2022

Page: 1

SUBJECT:

Request authorization to hire Alexis Robinson as Deputy Court Clerk in the Municipal Court Department.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt Salary of \$36,000 (\$17.31 per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Chris Thompson who resigned.

REQUESTING DEPARTMENT:

Municipal Court

DIRECTOR'S AUTHORIZATION:

Monica Lairy, Municipal Court Clerk

FOR MORE INFORMATION CONTACT:

Monica Lairy, Municipal Court Clerk
Nav Ashford, COO, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Alexis Robinson as Deputy Court Clerk in the Municipal Court Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 05, 2022
Page: 1

SUBJECT:

Request authorization to hire Kaleyah Rhodes as a Customer Service Representative in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

This position will not to exceed twenty (20) hours per week at \$11.00 per hour. This position will not be eligible for benefits.

FISCAL NOTE:

Funds are included in the fiscal year 2019/20 budget.
44% of pay – Acct: 903.00 Electric Expense.
46% of pay – Acct: 146.10 Due from Water Dept.
10% of pay – Acct: 146.20 Due from Sanitation Dept.

AUTHORIZATION HISTORY:

This is a replacement position previously held by Anna Hall who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Terry Kemp, General Manager
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Kaleyah Rhodes as a Customer Service Representative in the Starkville Utilities Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 05, 2022
Page: 1

SUBJECT:

Request authorization to hire Dnijee Robinson as a Maintenance Worker in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Dnijee Robinson - Annual Salary of \$27,185.60 (\$13.07 per hour) based on 2080 hours..

FISCAL NOTE:

Funds are included in the fiscal year 2019/20 budget.
100% of pay from Water Division, Acct. 601.40

AUTHORIZATION HISTORY:

This position was previously held by Marlon who 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 Dnijee Robinson as a Maintenance Worker in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 5, 2022
Page: 1

SUBJECT:

Request authorization to hire Edward Kemp as the General Manager in the Starkville Utilities Department and transition the BUILD Grant project to the Engineering Department.

AMOUNT & SOURCE OF FUNDING:

Grade 22, Non-Exempt - \$137,000 (\$65.87 per hour) based on 2080 hours.

FISCAL NOTE:

Paid out of FY 2021-22 Utilities budget. Acct 920.00 (Electric – 60%) and Acct 146.10 (Water – 40%).

AUTHORIZATION HISTORY:

This is a replacement position with responsibilities previously held by Terry Kemp who retired.

Mr. Edward Kemp has agreed to properly transition the BUILD grant project in a way that will not impact the project or the overall Department. It is agreed that he will immediately begin to incorporate the Engineering personnel into the BUILD project and will pass superintending responsibilities as each project phase is obligated (enters the construction phase). There are three different sub-projects incorporated into this overall project and each will be transitioned at different times as they are completed with the design/approval stage and enter into the construction stage.

REQUESTING DEPARTMENT:

Starkville Utilities

DIRECTOR'S AUTHORIZATION:

Lynn Spruill, Mayor

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION

Move approval to hire Edward Kemp as the General Manager in the Starkville Utilities Department and transition the BUILD Grant project to the Engineering Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 5 April 2022
PAGE: 1 of 6

SUBJECT: Consideration to execute a contract with Pyro Shows, Inc., the lower of two quotes, and A&M Entertainment to support 4th of July activities.

AMOUNT & SOURCE OF FUNDING:

SFC Starkville Operations Budget

FISCAL NOTE: Quotes received:

Pyro Shows, Inc. - \$13,500.00 and Big Pop Fireworks - \$17,500.00

A&M Entertainment (music) - \$4,020.00

AUTHORIZATION HISTORY:

This amount was approved in the FY 21-22 Budget – Funds are available.

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION:

Brandon Doherty

662.323.2294

405 Lynn Lane

bdoherty@sportsfacilities.com

FOR MORE INFORMATION CONTACT:

Brandon Doherty, 662.323.2294, bdoherty@sportsfacilities.com

SUGGESTED MOTION: Authorization to award contracts.



PYRO SHOWS, INC.
Contract Agreement

This Agreement made on **April 5, 2022** by and between **PYRO SHOWS, Inc., a Tennessee Corporation**, whose address is **115 N. 1st Street, LaFollette, Tennessee, 37766**, and hereinafter referred to as **"PYRO SHOWS"** and **City of Starkville** with its principal place of business located at **110 W Main St, Starkville, MS 39759** hereinafter referred to as **"Customer"**.

In consideration of the mutual promises and undertakings set forth herein, receipt of said consideration being acknowledged, the parties hereby agree as follows:

- I. **FIREWORKS DISPLAY:** PYRO SHOWS agrees to furnish to Customer a fireworks display, hereinafter referred to as "Show", pursuant to the project/sales order # **22 MS 07-04-C-13500-000148** dated **April 5, 2022**. The Show will be given on **July 4, 2022**. Rain date/postponement date: **No Rain Date Selected**.
- II. **TARIFF PROVISION:** Because our pyrotechnics are products which are primarily imported into the U.S., PYRO SHOWS is legally responsible for payment of any applicable tariffs (a border tax imposed on the buyer) for pyrotechnics. From the date of execution of the contract herein, in the event of additional cost due to increased price of product as imposed by manufacturer and/or tariffs levied for imported products. Available options are as follows: Customer may opt to increase their budget to absorb tariff - OR - Customer may maintain the current budget of their show with a corresponding reduction in the amount of product included in their show. Should Customer elect to defer, modify, or cancel Show, Customer shall notify Pyro Shows no less than ninety (90) days prior to Show date to cancel or reduce the size of show.
- III. **CANCELLATION:** PYRO SHOWS shall determine what weather conditions prohibit PYRO SHOWS from proceeding with the Show; in which case, PYRO SHOWS agrees to present the Show on the following day or previously agreed upon postponement date. In addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the show on subsequent occasion to include labor, lodging, per diem, etc.; in no event shall these additional expenses be less than ten percent (10%) of the contracted price of the Show. In the event the Show must be RESCHEDULED to a mutually agreed upon date other than the previously agreed upon rain date, in addition to contracted Show cost, Customer shall remit the actual additional expenses PYRO SHOWS shall incur in presenting the Show on subsequent occasion to include labor, lodging, per diem etc.; in no event shall these expenses be less than thirty percent (30%) of the contracted price of the Show. Should Customer elect to CANCEL the Show for any reason, Customer must provide PYRO SHOWS with a thirty (30) days' written notice by certified mail, return receipt, to PYRO SHOWS' address as set forth above. Customer agrees that PYRO SHOWS shall incur substantial expense in preparation for the Show and, accordingly, agrees to pay PYRO SHOWS fifty (50%) of the total contract price for the show as liquidated damages for cancellation due to the fault of the Customer.
- IV. **SECURITY AREA:** Customer agrees to furnish sufficient space for PYRO SHOWS to properly conduct the Show as determined by NFPA 1123-2014 (hereinafter "Security Area"). Customer agrees to provide adequate security protection to preclude persons unauthorized by PYRO SHOWS from entering the Security Area. For the purposes of the Agreement, "Unauthorized Persons" shall mean anyone other than the employees of PYRO SHOWS or persons specifically designated in writing by the sponsor or the Authority Having Jurisdiction (AHJ), and submitted and approved, to PYRO SHOWS prior to the event. Any expenses for security or stand-by fire protection shall be the responsibility of the Customer.
- V. **SITE CLEANUP:** PYRO SHOWS shall be responsible for basic cleanup of the launch area to include policing of the fallout zone for any unexploded ordnance and removal of all large paper debris, wood, wire, foil, racks, mortars and firing equipment used in the setup for the show. Customer shall be responsible for cleanup of debris located in and around fallout zone.
- VI. ~~**INDEMNIFICATION AND HOLD HARMLESS:** Customer agrees to hold PYRO SHOWS harmless from any damages caused to Customer which result as a consequence of unauthorized persons entering the Security Area. Furthermore, Customer agrees to defend and indemnify PYRO SHOWS from any and all claims brought against PYRO SHOWS for damages caused wholly or in part by Unauthorized Person who have entered the Security Area.~~
- VII. **AMENDMENT & ASSIGNMENT:** This agreement is deemed personal and confidential to Customer, his heirs, executors and administrators only, and may not be sold, assigned, amended, or transferred without the prior written consent of PYRO SHOWS.



PYRO SHOWS, INC.
Contract Agreement

VIII. COMPLIANCE WITH THE LAWS AND REGULATIONS: Promptly upon the execution of this Agreement, Customer shall apply for the approval hereof to any agency, officer or authority of any government if such approval is required by any applicable law, ordinance, code or regulation. ~~Customer agrees to indemnify and hold harmless PYRO SHOWS from against all claims, suits, and causes of action, demands, penalties, losses or damages which may arise or accrue because of the failure or neglect of customer to obtain such approval.~~ This Agreement is made expressly subject to and Customer expressly agrees to comply with and abide by all applicable laws, ordinances, codes and regulations insofar as the same may be applicable to the terms and conditions of this Agreement, including all rules and regulations now existing or that may be promulgated under and in accordance with any such law or laws.

IX. PERMITS AND LICENSES: PYRO SHOWS shall process the necessary permits and licenses to enable PYRO SHOWS to perform fully hereunder unless otherwise forbidden by any other applicable statute, rule or otherwise. ~~It is hereby stipulated that this Agreement is to be construed and governed by the laws of the State of Tennessee, and any suit involving this contract shall be brought in the Courts of Campbell County, and the Customer hereby submits itself to the jurisdiction of said Courts and waives its rights to proceed against PYRO SHOWS in and other actions, in any other jurisdiction.~~ For Shows that include licensed music accompaniment, Customer agrees to verify with their organization, venue, sponsor, and/or municipality, the permission to simulcast music and agrees to pay any and all fees associated with the broadcast of said music in the public environment of the Show.

X. LATE PAYMENT: PYRO SHOWS shall charge, and Customer agrees to pay, one and one half percent (1 1/2%) per month late payment fee for each month until PYRO SHOWS is paid the amount set forth in Paragraph XIV herein. The stated late payment fee shall begin to run from the applicable date(s) established in Section XIV, unless this provision is prohibited by law.

XI. ADVERTISEMENT AND PROMOTIONS: Customer agrees that when promoting fireworks performed by PYRO SHOWS, Customer will name PYRO SHOWS as the fireworks provider in promotional advertising media. Customer agrees to allow PYRO SHOWS to use Customer's name as Customer.

XII. COMPLAINTS: In the event that Customer has a complaint concerning the Show, or any material or product used in or pursuant to the Show, or of the conduct of the Show by PYRO SHOWS, or any act or omission of PYRO SHOWS or its agents, either directly or indirectly, without limitation, Customer shall make complaint known to PYRO SHOWS in writing by certified mail to PYRO SHOWS' address as set forth above, within ten (10) days after the date of the Show. In the event that Customer fails to register any complaint in the time and in the manner specified, Customer agrees that it shall not claim such complaint as cause for an offset or withhold any payment due to PYRO SHOWS hereunder on account of or because of such complaint or any matter arising from, relating to or a consequence of the complaint. ~~Furthermore, Customer agrees that should PYRO SHOWS have to collect any amount due PYRO SHOWS hereunder which Customer claims as an offset or which is withheld by Customer on account of, or because of, a complaint not registered with PYRO SHOWS in the time and in the manner specified herein, by law or through an Attorney at Law, PYRO SHOWS shall be entitled to collect attorneys' fees in the amount of 15% of the amount owing PYRO SHOWS or the maximum amount allowed by law, whichever is greater, along with all cost of collection.~~

XIII. INSURANCE: Pyro Shows will provide General Liability Insurance and Automobile Liability in the amount of \$10,000,000.00, combined single limit, covering its activities and services in connection with the show described in this contract. Pyro Shows also agrees to include Customer as additional Insured under the terms of this coverage. Pyro Shows, Inc. will provide a Certificate of Insurance. All entities listed on the certificate will be deemed an additional Insured per this contract.

XIV. PAYMENT TERMS: City of Starkville shall pay PYRO SHOWS \$ 13,500.00 plus applicable taxes in the amount of \$ 0.00 for a grand total of \$ 13,500.00 according to the terms and conditions set forth for presenting the Show. Customer shall submit a 50% deposit (\$ 6,750.00) upon return of signed contract by **May 5, 2022**. Balance will be due in the PYRO SHOWS office upon Customer's receipt of invoice.



PYRO SHOWS, INC.
Contract Agreement

TAXES: Customer shall be responsible for all applicable sales taxes.

IMPORTANT: Checks must be made payable to **PYRO SHOWS, INC.** and mailed to P.O. Box 1776, LaFollette, TN 37766.

All the terms and conditions set forth on any addendum attached to this Agreement are made part of this Agreement and incorporated by reference herein.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

PYRO SHOWS, INC.

BY: _____ **DATE:** _____
Lansden E. Hill Jr., President and CEO -OR- Michael E. Walden, Vice President

CUSTOMER

BY: _____ **DATE:** _____
Signature Printed Name Title

~~WARRANTY EXCLUSIONS~~

~~EXCEPT AS SPECIFICALLY PROVIDED HEREIN, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.~~

No representation of affirmation of fact including but not limited to statement regarding capacity, suitability for use, or performance of equipment or products shall be, or be deemed to be, a warranty by PYRO SHOWS for any purpose, ~~nor give rise to any liability or obligation of PYRO SHOWS whatsoever.~~

~~IN NO EVENT SHALL PYRO SHOWS BE LIABLE FOR ANY LOSS OF PROFITS OR OTHER ECONOMIC LOSS, INDIRECT, SPECIAL, CONSEQUENTIAL, OR OTHER SIMILAR DAMAGES ARISING OUT OF ANY CLAIMED BREACH OF OBLIGATIONS HEREUNDER.~~



Pyro Shows, Inc
PO Box 1776
LaFollette, TN 37766

Deposit Invoice

Date	S.O. Number
2/24/2022	22MS000148

Name / Address
City of Starkville 110 W Main Street Starkville, MS 39759

Project	P.O. No.	Show Date	Terms
Starkville	Independence 2022	7/4/2022	50% Dep w/Contract
Description	Deposit Due		Total
Deposit Due per Contract Agreement - City of Starkville Independence Celebration 07/04/2022	6,750.00		6,750.00
Contract #22MS07-04C13500-00148 Total: \$13,500.00	0.00%		0.00
We appreciate your prompt payment.		Total	\$6,750.00



Big Pop Fireworks
P.O. Box 571
Ellisville, MS 39437
Owner David Chancellor
Phone: 601-498-4235
Email: bigpopfireworks@gmail.com

I David Chancellor, of Big Pop Fireworks would like to submit a quote for \$17500.00 for a 15 minute Firework Display, in Starkville, MS on July 4, 2022. Price includes Fireworks, Labor, Insurance, Permits, and Transportation

A contract will be signed with Big Pop Fireworks and with City of Starkville prior to the display. The City of Starkville will be responsible for Police Security, Medical Personnel (Paramedics) and Fire Dept. at firework display site. A 50 % deposit is required if Big Pop Fireworks is awarded the contract, with remaining balance the day of firework display is performed.

.David Chancellor



A&M Entertainment
(662) 312-7788

PO Box 106
West Point, Mississippi
39773
United States

Billed To
Kelsey Totty
Starkville Parks and Recreation
Department
405 Lynn Lane
Starkville, Mississippi
39759
United States

Date of Issue
03/08/2022

Due Date
07/01/2022

Invoice Number
000336

Amount Due (USD)
\$4,020.00

Description	Rate	Qty	Line Total
Labor A1 Labor	\$75.00	8	\$600.00
Labor A2 Labor	\$75.00	8	\$600.00
Labor S1	\$75.00	6	\$450.00
Transportation	\$250.00	1	\$250.00
JBL 932la-1	\$125.00	6	\$750.00
EAW SB1000z EAW SB1000z Subwoofer	\$125.00	6	\$750.00
M32 Midas M32 Console	\$195.00	1	\$195.00
Global dt-pro5200 Global dt-pro5200 Lift	\$100.00	2	\$200.00
Truss Global F34 Box Truss 8.2ft	\$75.00	3	\$225.00

Subtotal 4,020.00

Tax 0.00

Total 4,020.00

Amount Paid 0.00

Amount Due (USD) **\$4,020.00**

Terms

Thanks for choosing A&M Entertainment for all of your Audio, Lighting, Video, and Staging needs!

All payments made by Credit/Debit card are subject to a 3% Convenience Fee.

Best Regards,
Scott Allen
www.ameaudio.com



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 5 April 2022
PAGE: 1 of 14

SUBJECT: Discussion and Consideration to accept the best and lowest quotes for the Cornerstone equipment which includes a Trailer, Countertop Oven, Countertop Fryer, Air Compressor, Shelving, and Ice Cream Freezer not to exceed \$35,000.00.

AMOUNT & SOURCE OF FUNDING:

380-551-918-805

FISCAL NOTE:

Oktibbeha County Coop

- 7 x 20 ft Trailer - \$4,800.00

Total: \$4,800.00

Culinary Depot

- (3) Countertop Oven - \$6,974.00 per

Total: \$20,922.00

Globe Equipment

- (2) Countertop Fryer 32 lbs. - \$1,047.00 per

Total: \$2,094.00

Lowe's

- Air Compressor - \$1,999.00

Total: \$1,999.00

Uline

- (10) Industrial Steel Shelving - \$290.00 per

Total: \$2,900.00

WebstaurantStore

- (2) Ice Cream Freezer - \$769.00 per
- (2) Lock and Key - \$24.99 per

Total: \$1,587.98

AUTHORIZATION HISTORY:

These items are part of the Bond Project at Cornerstone.

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION:

Brandon Doherty

662.323.2294

405 Lynn Lane

bdoherty@sportsfacilities.com

FOR MORE INFORMATION CONTACT:

Brandon Doherty, 662.323.2294, bdoherty@sportsfacilities.com

SUGGESTED MOTION: Authorization to purchase.

Quote

Page:

1

Quote expires
April 19, 2022 12:00 am

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

OKTIBBEHA COUNTY CO-OP
P.O. BOX 805-201 POLLARD ROAD
STARKVILLE, MS 39760
PH: 662-323-2294



"YOUR FARM STORE PLUS MORE"

Ticket #: 501705
Ticket date: 2/18/22
Time: 11:48 am
8

108

Sold to: CSP SFM LLC
405 LYNN LANE
STARKVILLE, MS 39759
662-323-2294
BRANDON DOHERTY

Ship to:

Customer #: 14671
Sales Rep: BH

Ship date:
Location: 1

Ship-via code:
Terms: DUE on the 15th

Item #	Quantity	Selling unit	Description	Price	Ext prc
PWREQ	1	EACH	TRUE GRIT 7X20 TRAILER 2-3.5K AXLES W/ RAMPS	4,800.00	4,800.00
PWREQ	1	EACH	TRUE GRIT 7X20 TRAILER 2-5.2K AXLES WITH RAMPS	5,599.00	5,599.00

*Offered
SS Based on
Ramp
(option 1)*

User: BH

Total line items: 2

Sale subtotal: 10,399.00

Tax: 0.00

Total: 10,399.00





Estimate

CUSTOMER		Sturkville Parks & Rec	
PHONE			
DEPOSIT		CONTACT	
BILL TO		ORDER DATE 2/16/22	
PO #		LEAD TIME	
RECEIVED BY		ESTIMATE	

TECH SIGNATURE

X _____

AUTHORIZE SIGNATURE

X



I'm looking for...



CALL US:
(888) 978-5354



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Restaurant Equipment

Commercial Refrigeration

Smallwares

Storage and Transport

Tabletop

Disposable

Furniture

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SHOPPING CART

[Continue Shopping](#)

PRODUCT



Lincoln Foodservice

Lincoln Foodservice 2501-4/1353 Electric
Lincoln Impinger Countertop Oven

QUANTITY

PRICE

\$6,974.00 Ea

ORDER SUMMARY

Item Subtotal: \$20,922.00

Estimated Shipping: [Add Link](#)

Grand Total: **\$20,922.00**

[Proceed to Checkout](#)

Option 1

Shopping Cart

PRODUCT	PRICE	QTY	SUBTOTAL
 Lincoln 2501-471353 Electric 8 1/2" Belt Conveyor Oven 208V	\$7,608.00 / Each	2	\$22,824.00
EMPTY CART  Apply Discount Code			
UPDATE SHOPPING CART			CONTINUE SHOPPING
Summary			
Estimate Shipping and Tax			
SUBTOTAL			\$22,824.00
TAX			\$0.00
ORDER TOTAL			\$22,824.00

option 2



Search



BUY ONLINE

Buy or Pickup In-Store

Get Help With Your Project

Set Up Deliveries

Government Buyer?

Contact Us

Home / Your Cart

Your Cart (2 Items)

Item	Price	Quantity	Total
 Globe <u>Globe PF32E Electric Countertop Fryer - 32 Qt.</u>	\$1,047.00	< 2 >	\$2,094.00 

Subtotal: \$2,094.00

Shipping: [Add Info](#)

Coupon Code: [Add Coupon](#)

Gift Certificate: [Gift Certificate](#)

Grand total: \$2,094.00

Restaurant Supply Kitchen Equipment Cooking Equipment Deep Fryers Counter Top Fryers Electric 32lb - 40lb Globe PF32E

Globe PF32E 32lb Stainless Steel Electric Counter-top Fryer - Dual Tank

GLOBE Model: PF32E SKU 78112

★★★★★ 5.0 | 1 review

Free Shipping

SALE PRICE
\$1,103.00 / each

In Stock Pickup Not Available



Quantity: 1

Add to Cart

Free Shipping

on Globe Food Equipment products

Only for customers within the 48 contiguous states.
Due to significant challenges in the global supply chain, there may be delays in shipments. Please call 404-752-6715 to verify shipping times.

Ask a Question

Apply for Financing

Similar Models Available:

New PG36E for \$1,198.00

New PF16E for \$621.00

New PF10E for \$516.00

Notice: Shop now before the manufacturer price increase on **Apr 01, 2022**

Spec Sheet

Warranty

Specs

Customer Reviews

Similar Models

Related Items

Globe PF32E Specifications

Manufacturer Information



DEWALT
Heavy Duty Compressor, 240V, 80 gal.
Zoro #: G0329990 Mfr #: DXCM4LA4T08065
 No Reviews [Write the First Review](#)

\$2,207.65

- **Promotion Restriction:** Not eligible for promotion
- Tank Size: 80 gal.
- HP: 4.7

[See full product details](#)

Drop Ship
Item ships in 30 business days.
Item requires special delivery charges. A \$205.00 per item surcharge will be applied.

[Shipping & Returns](#)

Quantity

-

1

+

Total: \$2,207.65

Add to Cart

☐ Join our email list and get 10% off your first order

Hover or click to zoom

You May Also Like

- 

DEWALT
Heavy Duty Compressor,
240V, 60 gal.
- 

DEWALT
Heavy Duty Compressor,
230V, 80 gal.
- 

DEWALT
Compressor, 230/460V, 2-
Stage, 120 gal.
- 

DEWALT
Compressor Maintenance
Kit, 2-Stage, 5 HP
- 

INDUSTRIAL GOLD
3.5Hp, 208/230V, 1 Phase,
60Hz 60 Gallon, Vertical
Tank
- 

INGERSOLL RAND
Electric Air Com
Stage

Uline

1-800-295-5510

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GO

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Uline Products

Quick Order

Catalog Request

Special Offers

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Careers

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Shopping Cart

[Save](#) | [Empty Cart](#) | [Forward](#)

Add Product by Model #

Model #	Description	Qty	Price	Total	Remove
H-3354	Industrial Steel Shelving - 36 x 24 x 75" <i>OPTION 1</i>	10	\$290.00/EA	\$2,900.00	X
H-6921	Deluxe Stainless Steel Worktable without Bottom Shelf - 72 x 30"	5	\$645.00/EA	\$3,225.00	X

SUBTOTAL = \$6,125.00

[Update](#)

[Checkout](#)

Shipping | [Sale Code:](#)

[Add](#)

[Questions?](#)

\$300+ orders are eligible for a free item.



You're shopping
Tupelo ✓
OPEN until 9 pm

Delivering to
39758 ✓

What can we help you find today?

Store Finder

Truck & Tool Rental

For the Pro

Gift Cards

Credit Services

Track Order

Help



My Account



Lists



Cart | 0 items

All Departments

Home Decor, Furniture & Kitchenware

DIY Projects & Ideas

Project Calculators

Installation & Services

Specials & Offers

Local Ad & Catalog



Pay \$523 per Month* When You Use Your Card

\$523 per month* suggested payments with 6 months financing on this \$3136.80 purchase. View Details

Don't have a card?

Apply Now

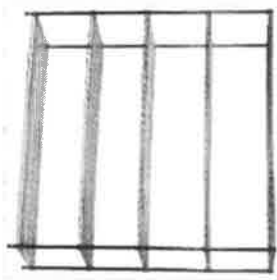
Your Cart (10)

Share

Remove All Items

FREE Shipping on eligible items. View Details

option 2



HDX ChromeMax 5-Tier Heavy Duty Metal Wire Shelving Unit (72 in. W x 72 in. H x 24 in. D)

Model #HD247272-5PCOPS

\$3,136.80

(\$313.68/item)



Ship To Store
Mar 15-Mar 18
Tupelo
39758 | Change



Ship To Home



FREE

10

Curbside Available

Save for Later

Save to Favorites

Remove

Your Order

Subtotal

\$3,136.80

Pick Up In Store

FREE

Sales Tax (determined in later step)

Total

\$3,136.80

Have a promo code?

Checkout

OR

PayPal Checkout



Get up to \$100 off

Get a Home Depot Credit Card and receive \$25 off your purchase of \$25+, \$50 off purchases \$300+, or \$100 off orders over \$1,000

Apply Now

Cart

ITEM		QTY	PRICE	TOTAL
	Lock and Key Set for Glass Lid Chest Freezers #16482-LOCK-KEY PLUS	➤ 2 ➤	\$24.99	\$49.98 ✕
	Aventco DFF13-HCL 49 3/4" Flat Top Display Ice Cream Freezer #100549-HCL 13CH PLUS Ship Common Carrier	➤ 2 ➤	\$769.00	\$1,538.00 ✕
Subtotal				\$1,587.98
Pay with credit card				    Checkout Now
				Use Our Live Chat

option 1

- RESTAURANT EQUIPMENT
FOOD PREPARATION
SMALLWARES
STORAGE & TRANSPORT
TABLETOP
DISPOSABLES
PLUMBING & FAUCETS
RESTAURANT DINNERWARE
JANITORIAL SUPPLIES
SANITARY SUPPLIES

Shopping Cart

Summit FOCUS131 White 12.4 Cu. Ft. Ice Cream Freezer with Two Sliding Tempered Glass Lids - 115Volts

[View Item Details](#)

Item	Product Description	Qty	Unit Sale Price	Item Total	Order Total
	Summit FOCUS131 White 12.4 Cu. Ft. Ice Cream Freezer with Two Sliding Tempered Glass Lids - 115Volts	4	\$1,368.00 /Each	\$5,472.00	\$5,472.00

Standard Shipping Ships Common Carrier

Lead time varies; contact our team with your ZIP code for more info.

Estimate Shipping and Tax	
Ship's To	zip/postal code
Commercial	Get shipping rate
Subtotal	\$5,472.00
Shipping (Bestway)	\$0.00
Order Total	\$5,472.00

option 2

Need Help Buying Now?

CALL 855-838-1010

Checkout



Pay with credit card



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 5 APR 2022
PAGE: 1 of 2

SUBJECT: Recommendation to accept the sole source bid for the installation Musco Light timing system for the Sportplex for \$35,500.00

AMOUNT & SOURCE OF FUNDING:

SFC Starkville Operational Budget

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

The light timing system is the same system currently being installed at Cornerstone Sports Park. Extra equipment and consistent warranty work to reduce the need for multiple systems. There are various systems, but none are compatible with CivicRec and offer the same functionality.

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Brandon Doherty

FOR MORE INFORMATION, CONTACT:

Brandon Doherty, (P) 662.323.2294, bdoherty@sportsfacilities.com

SUGGESTED MOTION: Move to approve.

Control-Link® Control System Quote

February 14, 2022

City of Starkville Parks and Recreation Department
Attn: Brandon Doherty
Lampkin St
Starkville, MS 39759

Re: Control-Link Control System Quote – Starkville Soccer Complex

Dear Brandon,

Here is the Control-Link Control System quote that you requested. This quote includes the following...

Equipment

- (2) Remote Equipment Controller (REC mounted in LCC)
- (9) Off/On/Auto Switches (mounted in the LCC cabinet door)

Rec 1: Zone 1: Soccer Field 1	Zone 2: Parking Lot
Rec 2: Zone 1: Soccer Field 2	Zone 2: Soccer Field 3
Zone 3: Soccer Field 4	Zone 4: Soccer Field 5
Zone 5: Soccer Field 6	Zone 6: Soccer Field 7
Zone 7: Spare	

- 10-year parts /10-year labor warranty on all equipment
- (1) 72" LCC with (10) 60 Amp Contactors & (1) 48" LCC with (2) 100-amp contactors & (1) 30-amp contactor for the parking lot
- All freight costs

Equipment Price \$28,000.00

Equipment Installation

- Turnkey installation of all components by Musco Sports Lighting Technicians
- Activation and testing of systems to ensure all units are fully functional and operational

Installation Price \$7,500.00**

**This quote does not include prevailing wage rates. It is the customer's responsibility to notify Musco Sports Lighting if prevailing wage applies to this project and to supply Musco with the applicable wage rates. If this project is subject to prevailing wage requirements, Musco Sports Lighting will provide a revised Quote which includes the appropriate wage rates.

10 Years Control-Link Central™ remote facility management services (CLC)

- 24/7 toll free access to CLC Customer Call Center Operators
- Access to Musco CLC Scheduling Website
- REC operations and Website Training for your scheduling staff

Total Equipment & Installation with 10 years of Service: \$35,500.00*

Price assumes 120 volts are available at the power locations.

We need to verify that the size and the quantity of contactors are needed on fields 2-7. Pricing might need to be adjusted if additional contactors are required. The amount of contactors and size were used from a contractor survey back in 2017.

*Please add applicable sales tax. Freight has been included.

Please feel free to call me to discuss any questions or concerns that you may have.

Sincerely,



Gene Fynaardt
Service and Parts Sales Representative
Musco Sports Lighting, LLC
800-825-6020
888-397-8736 fax
Email: gene.fynaardt@musco.com



**Memorandum of Understanding
Between the City of Starkville, MS and Starkville Cycling Club / Tri-County Mountain
Biking Association (TCMBA)**

Background

Starkville Cycling Club is a local association of the Tri-County Mountain Biking Association, a Jackson, MS chapter of the International Mountain Biking Association (IMBA)/Southern Off-Road Bicycle Association (SORBA). Starkville Cycling Club (SCC) and TCMBA have a history of cooperation and partnership with the Cities of Ridgeland, Brandon, and Jackson, and with the National Forest Service. The goal of this cooperation was to promote the sport of mountain biking through the construction and maintenance of public mountain biking trails and infrastructure, and through the organization of cycling events that enhance tourism and outdoor recreational opportunities. Construction of outdoor facilities such as mountain bike trails is essential to the growth of our communities. Primitive trail systems diversify opportunities for exercise, sport, and access to nature, and are a relatively inexpensive way to create and contribute to a vibrant, attractive, and healthier community.

Statement of Mutual Benefits and Interests

The City of Starkville provides numerous avenues for outdoor recreation, but recent studies have shown that certain recreation opportunities could be improved. Among these is the need for more natural surface trails and cycling infrastructure. Due to the lack of State Parks and other similar facilities in Oktibbeha County, there are no public natural surface trails located within a fifteen-mile radius of the city. The closest trail is located in the Noxubee Wildlife Refuge and is not optimized for cycling or running and can be closed by Wildlife Management without public input. Longtime unofficial trails at the Research Park were recently closed to the public. Starkville Cycling Club and TCMBA have a history of providing volunteer labor and trail building expertise at five different trail systems and have recently completed a mile of machine-built trail for the Forest Service in the Tombigbee National Forest. Starkville Cycling utilizes sustainable trail building methods developed by IMBA. Volunteer trail design and construction labor provided by Starkville Cycling Club would be of public benefit to the city of Starkville and the public, while designation of city property for public trails would provide trail recreation opportunities to the club and the public.

Purpose

The purpose of this MOU is to establish a framework of cooperation upon which mutually beneficial work projects and bicycling activities may be planned and accomplished by the City of Starkville, Mississippi and Starkville Cycling Club (SCC) and the Tri-County Mountain Bike Association (TCMBA) Chapter of the International Mountain Bicycling Association (IMBA), working cooperatively on multiuse and cycling specific trail projects in the City of Starkville. Such programs, projects, and activities will complement the City of Starkville and are in the best interest of the public.

Introduction

The City of Starkville is responsible for natural resource management on multiple city-owned properties in the City of Starkville. All hiking and mountain biking opportunities fall under the direction of the City of Starkville.

City of Starkville (and parks management) shall:

1. Where appropriate, and in its sole discretion, work with Starkville Cycling Club to designate and make available suitable property for the construction and public use of single-use and multi-use natural surface trails (the "Facilities").
2. The Facilities shall remain the property of the City. Therefore, the City may enter the Facilities at any time during the period of this agreement for any reason as deemed necessary by the City.

3. Make available personnel and resources for the furtherance of this MOU, as it deems in its sole discretion, subject to applicable City laws, regulations, and management direction.
4. Within budget constraints and overall park maintenance, the City shall provide support for the upkeep and security of trailheads and parking areas serving the Facilities.
5. Acknowledge the time and efforts of SCC/TCMBA volunteers as an in-kind contribution to the City of Starkville approximately equal to, but not to exceed, the commercial value of such labor and services.
6. Reserve the right to plan, host, and schedule special events at the Facilities in an effort to help promote, encourage participation, and increase revenue whenever deemed necessary.
7. Notify in advance Starkville Cycling Club of any events, policy changes, or construction plans affecting the disposition of the trails.
8. Provide SCC information regarding lands available for trails to be constructed on City property.
9. Provide SCC guidance as to trail limits and other construction restrictions within JL King Park or other properties designated for trail construction.

SCC/TCMBA as an affiliate of the International Mountain Biking Association (IMBA) shall:

1. Provide technical assistance and volunteer labor for the construction of city-approved trails and mountain bicycling opportunities, including ongoing maintenance work and management suggestions and expertise.
2. Ensure that the design, construction, and maintenance of trails on any City of Starkville property will follow the standards in the International Mountain Bicycling Association book: *Trail Solutions, IMBA's Guide to Building Sweet Singletrack*, which provides techniques for sustainable trail development.
3. Closely coordinate all trail design and construction with the City of Starkville and park management before work begins.
4. Provide plans, sketches, comments, site visits, or other documentation for proposed trail construction projects (excluding routine maintenance work) and obtain written permission from the City for such work before commencement.
5. SCC will seek to discourage unapproved trail modifications through all practical means possible.
6. Encourage its members to work with City officials to identify and discuss opportunities for cooperative work on mutually beneficial projects or activities.
7. SCC/TCMBA shall defend, indemnify and hold harmless the City, its officers, agents and employees and others associated with the City, of and from any and all claims, damages, expenses, liability, and/or judgments asserted against the City, its officers, agents and employees and others associated with the City, arising out of the actions or inactions of SCC/TCMBA, its members, volunteers, contractors, vendors or others in relation to any activity undertaken in furtherance of performance under this MOU.
8. SCC/TCMBA releases, relinquishes and discharges the City, its officers, agents, employees and volunteers from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by or alleged to be caused by, arising out of, or in connection with any activity undertaken in furtherance of performance under this MOU, whether or not said claims, demands, or causes of action are covered in whole or in part by insurance.
9. The design, construction, and maintenance of Facilities shall comply with all applicable Federal, State and local laws, rules, regulations, policies and procedures, and applicable industry standards.
10. SCC/TCMBA shall provide Starkville with proof of insurance coverage for injuries to persons or damages to property that may arise from or in connection with any activity undertaken by SCC/TCMBA, its members, volunteers, contractors, and vendors or others in furtherance of performance under this MOU. Such coverage shall include: (a) Commercial General Liability insurance coverage with a limit of no less than \$1,000,000.00 each occurrence and \$2,000,000.00 aggregate. This insurance must name Starkville as an additional insured under the policy and contain a waiver of subrogation in favor of Starkville. Only insurance carriers licensed and authorized to do business in the state of Mississippi will be accepted. SCC/TCMBA's insurance coverage shall be primary insurance with respect to Starkville, its officials, agents, employees, and volunteers. Any insurance or self-insurance maintained by Starkville, its officials, agents,

employees, or volunteers shall be considered secondary and in excess of SCC/TCMBA's insurance & shall not contribute to it. This Agreement shall not become effective until SCC/TCMBA presents the City with a Certificate of Insurance consistent with these requirements, and that Certificate is reviewed and approved by the City Attorney.

It is mutually agreed and understood by and between said parties that:

1. This MOU does not create any obligation for either party to provide funding or fiscal support. Any endeavor involving reimbursement or contribution of funds shall be mutually agreed upon in writing between the parties to this MOU and shall comply with applicable laws, regulations, and procedures. Any such endeavors shall be memorialized in separate agreements that shall be made in writing by representatives of the parties.
2. This MOU may be modified or amended upon written consent of both parties or may be terminated with 60-day written notice of either party.
3. Nothing in this memorandum shall obligate the City of Starkville to expend appropriations, provide in-kind services, or to enter into any contract or other obligation.
4. No property or control of property has or will be transferred to any party, person, or entity as a result of this
5. agreement.
6. All Facilities once constructed will be open for use by the general public.
7. A third-party beneficiary relationship has not been created by this MOU.
8. The principal contacts for this agreement are:

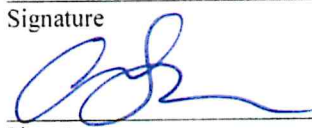
Landon Voller, President
Starkville Cycling Club / Board
& Board Member Tri-County Mountain Bike Club

 3/14/2022
Signature Date

Lynn Spruill, Mayor
City of Starkville, Mississippi

Signature Date

Chris Wise, President
Tri-County Mountain Biking Association

 3-7-22
Signature Date



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: April 5, 2022
PAGE: 1 of 7**

SUBJECT: Requests approval for use of the City of Starkville Wireless Communications fund to purchase (60) Kenwood VP6430 700/800 MHz Portable Radios with speaker and case at the lowest of two quotes from Comsouth Mission Critical Solutions, being \$146,325.60. These radios will replace the aging primary portable hand-held systems for patrol officers.

AMOUNT & SOURCE OF FUNDING: \$146,325.60

LINE ITEM Wireless Communications Fund

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404
Assistant Chief Henry Stewart 662-769-4408

AUTHORIZATION HISTORY:

SUGGESTED MOTION: Move approval for use of the City of Starkville Wireless Communications fund to purchase (60) Kenwood VP6430 700/800 MHz Portable Radios with speaker and case at the lowest of two quotes from Comsouth Mission Critical Solutions, being \$146,325.60. These radios will replace the aging primary portable hand-held systems for patrol officers.

COMSOUTH

MISSION CRITICAL SOLUTIONS

398 East Main Street, Suite 213, Tupelo, MS 38804
t. 662-296-1450 f.



KENWOOD

ZETRON

QUOTE

Number AAAQ2168-03

Date Jan 20, 2022

Sold To

Starkville Police Department
Kenley Reaves
101 East Lampkin Street
Starkville, MS 39759

Phone
Fax

Ship To

Starkville Police Department
Kenley Reaves
101 East Lampkin Street
Starkville, MS 39759

Phone
Fax

**** ALL PRICING PER MS ITS EPL 3744 ****

Salesperson	P.O. Number	Ship Via	Terms
Jody Stringer			

Line	Qty	Model Number	Description	Unit Price	Ext. Price
1	60	VP6430BKF2	Kenwood VP6430 700/800 MHz Portable Radio	\$1,389.67	\$83,380.20
2		8326000006	1024 Channel Capable		
3		8323000005	ARC4 Encryption (ADP Compatible)		
4		8322000002	P25 Conventional	\$215.22	\$12,913.20
5		8322000005	P25 Phase I Digital Trunking	\$76.86	\$4,611.60
6		8322000006	P25 Phase II TDMA Operation	\$245.96	\$14,757.60
7		8325000003	GPS Operation	\$61.49	\$3,689.40
8		8326000025	Bluetooth Option	\$61.49	\$3,689.40
9		8326000028	Instant Recording Replay	\$61.49	\$3,689.40
10		KRA-36	700/800 MHz Stubby Antenna	\$16.42	\$985.20
11		KNB-L3M	3400 mAH Ultra High Capacity Battery	\$110.68	\$6,640.80
12		KMC-70M	Kenwood Remote Speaker Microphone	\$85.47	\$5,128.20
13		KSC-32	Rapid Rate Desktop Charger	\$35.97	\$2,158.20
14		KW9110-NP	Kenwood Nylon Carry Case FOFor VP6000 with Detachable D-Swivel	\$43.04	\$2,582.40
15		PRG	Programming Per Unit	\$35.00	\$2,100.00

SubTotal	\$146,325.60
Tax	\$0.00
Shipping	\$0.00
Total	\$146,325.60



Central MS Communications
Post Office Box 329
111 Monroe Street
Kosciusko, MS 39090
662.289.3204

Estimate

Number E72219

Date 3/4/2022

Bill To

Starkville Police Dept.
101 East Lampki9n Street
Starkville, MS, 39759

Ship To

Starkville Police Dept.
101 East Lampki9n Street
Starkville, MS, 39759

PO Number	Terms	Customer #	Service Rep	Project
	NET-30		MARK	Radios

Description	Quantity/Hours	Price/Rate	Amount
VP6430BKF2 Kenwood Viking, 700/800 MHz Portable Radio with 1024 Channels & ACC4 Encryption	60.00	\$1,717.60	\$103,056.00
P25 Conventional	60.00	\$266.00	\$15,960.00
P25 Phase 1 Trunking License Key	60.00	\$95.00	\$5,700.00
P25 Phase 2 Trunking License Key	60.00	\$304.00	\$18,240.00
GPS	60.00	\$76.00	\$4,560.00
Bluetooth	60.00	\$76.00	\$4,560.00
Instant Recording Replay	60.00	\$76.00	\$4,560.00
KRA-36 700/800 MHz Stubby Antenna	60.00	\$27.36	\$1,641.60
KNB-L3M Li-ion 3400mAh Battery (High Capacity)	60.00	\$139.08	\$8,344.80
KMC-70M MIL-SPEC, IP54/55/67/68* Speaker Mic	60.00	\$101.08	\$6,064.80
KMC-32 Rapid Rate Charger	60.00	\$62.32	\$3,739.20
Kenwood Nylon Carry Case with D-Swivel	60.00	\$53.20	\$3,192.00
Programming	60.00	\$75.00	\$4,500.00

Amount Paid \$0.00

Amount Due \$184,118.40


Mark T. Clark

Discount \$0.00

Shipping Cost \$0.00

Sub Total \$184,118.40

Sales Tax 7.00% on \$0.00 \$0.00

Total \$184,118.40

WCC Action: _____ Date: _____

Wireless Communications Request
 % Karana Carroll
 412 East Woodrow Wilson Ave, Mail Stop 6601
 Jackson, Mississippi 39216
 Phone: 601-359-5333; Fax: 601-359-5362
kcarroll@wcc.ms.gov



MS Wireless Communication Commission

Local Procurement Request

Project Title: Starkville Police Department MSWIN Portables

Contact Information

Local Governing Authority: City of Starkville

Contact Person: Kenley Reaves

Address: 101 East Lamplin Street
 Starkville, MS 39759

Phone: 662-323-4134

Fax: _____

Department: _____

Email Address: k.reaves@cityofstarkville.org

Project Summary

Project Type: New System ☐ Upgrade/Enhancement to Existing System ☒ System Expansion ☐ Maintenance ☐

Narrative Description of Current System and Proposed Project including a time line for implementation (Attach additional sheets if needed.)
 Purchase of 60 Kenwood P25 portable radios to be used on the MSU system as well as be MSWIN compatible.

Discuss Funding (Total project budget; source of funds, i.e., Homeland Security, local revenue, grants, other state or federal funding)

Funding from the wireless communications fund will be utilized to purchase these above radios.

Acquisition Details (Attach additional sheets as needed)

Items Requested:

Item	Quantity	Description	Manufacturer	Purchase Cost
Portable Radios	60	VP6430 Portable	Kenwood	\$ 146,325.60
				\$
				\$
				\$
				\$
				\$
TOTAL				\$ 146,325.60

Acquisition Method: Competitive bid by requesting entity: ☐ 2-Way Radio EPL: ☒ Quotes: ☐

Existing Contract by requesting entity: ☐ MSWIN Motorola 3429: ☐ Other: ☐

If "other," specify method: _____

Critical Factor(s): What is driving this acquisition at this time?

Our fleet is primarily consist of older P25 Phase 1 radios that are no longer supported by the manufacturer

Mary Balluel Chief of Police, Starkville Police Dept.
 Name (Presiding Officer) / Title

Mary Balluel 3/2/2022
 Signature Date

Please Attach:

- Official Board Order or Certified Copy of Minutes authorizing this project
- For radio acquisitions, answers to *General Analysis Questions: Local Government Radio Acquisitions*
- All Vendor price quotes



Wireless Communication Commission

412 E Woodrow Wilson Avenue Mail Stop 66-01
Jackson, MS 39216

MSWIN Analysis Questions: Local Government Radio Acquisitions

(Note: Requestor should coordinate with ITA, the WCC, and/or the incumbent vendor, as required, to thoroughly and accurately answer each of the questions listed.)

1. What is needed/being requested?

60 P25 Phase 2 Portable radios that will utilize the MSU system as well as be MSWINcompatible

2. What is the impact of the local project on the MSWINS project?

No impact. The radios that are proposed are 100% compatible with the MSWIN syste..

3. What is the potential impact of the state MSWINS project on the local project(s)?

No impact. All agencies in Oktibbeha County and the City of Starkville utilize the MSU system. These radios will continue to utilize that system as well as MSWIN.

4. How can shared facilities (equipment and infrastructure) be leveraged to benefit one or both projects?

All equipment purchased will be used to ensure MSWIN compatibility in sound and efficient manner.

5. How does the proposed technology mesh with the state's technical implementation?

This procurement is using updated technology which is in line with MSWIN implementation plan.

6. Describe where the differing technologies fit on the technology roadmap. Is there a defined migration path from the older to the more recent technology solution?

Older non-supported Phase 1 radios will be phased out to the P25 Pahse 2 radios to utilize the MSWIn system.

7. Are the equipment purchase prices consistent with or better than the state contract prices and discounts?

Yes. The quote received is considerably less than EPL3744 pricing.

8. What level of interoperability with the state and other local systems will this implementation achieve?

The purchase ensures ongoing interoperability between state, local and other public safety users.

KENWOOD



P25 Mission Critical

VP6000

VHF · UHF · 700/800 MHz

P25 Phase 1 & 2 · Viking16

The KENWOOD Viking 6000 series portable is specifically designed for today's public safety agencies with advanced features and ergonomics to meet the first responder's mission critical operational needs.

Features

- Mixed protocol operation (P25 Phase 1 & 2 Trunking, P25 Conventional, Viking16, FM Analog)
- Mixed protocol zones (each channel in a zone can be from a different system)
- 1024 channels (2048 and 4096 options)
- Public safety ergonomics: flare grip for control, large glove friendly knobs, large emergency button
- 1 Watt audio output for high noise environments
- Voice annunciation & custom announcement creation
- Fully ruggedized - IP67/68 & MIL-STD-810 C/D/E/F/G
- Full key models (w/ numeric keypad)
- Built-in GPS receiver/antenna for enhanced awareness¹
- MDC-1200 & GE-Star signaling
- P25 Authentication
- Bluetooth®
- Man Down
- Instant Recording Replay (IRR)
- Voice Recording
- Text Messaging
- Radio Cloning
- Bluetooth Low Energy
- Encryption
 - ARC4™ software encryption; compatible w/Motorola ADP™
 - P25/TIA defined: AES-256
 - DES-OFB
 - Over-the-Air-Rekeying (OTAR)

¹Refer to the Viking VP6000 operating manual for detailed requirements & conditions for proper GPS operation.

Accessories

Complete line of accessories including microphones, speakers & antennas. Download the accessory catalog at www.efjohnson.com/products/accessories.

We combine P25 design expertise with recognized quality & reliability along with advanced technology to make KENWOOD Viking radios simple to use & maintain.



Perpetual Software Licensing

Adds greater value to your radios by extending the life of the software into your next hardware platform — you own the software option forever, and your licenses are simple to manage with our cloud-based tool — Vault™.



Armada® Fleet Management

Update radios in a group rather than one at a time. One template programs both portables & mobiles. Supports either direct computer connection or Over-the-Air Programming (OTAP). Elite battery management enables wireless tracking of battery fleet.



TrueVoice™ Noise Cancellation

Software-based noise cancellation automatically filters out noise source frequencies and eliminates the need for extra configuration. Works in analog or digital mode and with any accessory.



User Selectable Color Themes

- Multi-line text
- Top flip display changes text orientation for viewing while in holster
- Multiple visual indicators including battery health & signal strength
- Backlight changes for event identification
- Day & night user selectable display options (8 themes available)



Day - High Contrast



Night - High Contrast

Compatible with Multiple P25 Systems

- ATLAS® P25 Phase 1 and Phase 2 System
- Motorola Astro® 25 - P25 Phase 1 & Phase 2
- Harris VIDA® - P 25 Phase 1 & Phase 2
- Airbus (formerly Cassidian) VESTA™ Radia - P25 Phase 1 & Phase 2

VP6230/6330/6430 Portable Specifications

General		VP6230	VP6330	VP6430
Frequency Range		136-174 MHz (FCC ID K44431400)	Type 1: 450-520 MHz (FCC ID K44431500) Type 2: 390-470 MHz (FCC ID K44431501)	RX: 763-776, 851-870 MHz TX: 763-776, 793-806, 806-825, 851-870 MHz (FCC ID ALH442000)
Max. Channels Per Radio		1024 (2048 and 4096 options)		
Number of Zones		255		
Max. Channels Per Zone		255		
Channel Spacing	Analog	12.5/15/20/25*/30* kHz	12.5/25* kHz	12.5/25 kHz
	Digital	12.5 kHz	12.5 kHz	12.5 kHz
Power Supply		7.5 V DC $\pm$ 20%		
Operating Temperature		-22 °F to +140 °F (-30 °C to +60 °C)		
Frequency Stability		$\pm$ 1.5 ppm	$\pm$ 1.5 ppm	$\pm$ 1.5 ppm
Case		Polycarbonate - black or high visibility (additional fee)		
Dimensions W(Top/Bot- tom) x H x D Projections not Included	KNB-L2 (2,600 mAh)	2.76/2.28 x 5.90 x 1.73 in. (70.0/58.0 x 149.8 x 44.0 mm)		
	KNB-L3 (3,400 mAh)	2.76/2.28 x 5.90 x 1.94 in. (70.0/58.0 x 149.8 x 49.4 mm)		
Weight with Battery	KNB-L2 (2,600 mAh)	17.1 oz (484.5 g)		
	KNB-L3 (3,400 mAh)	18.6 oz (527.5 g)		
Receiver		VP6230	VP6330	VP6430
Sensitivity	P25 Digital (5% BER)	-119 dBm		
	Analog (12 dB SINAD)	-119 dBm		
Selectivity	P25 Digital	60 dB		
	Analog @ 12.5 kHz	65 dB		
	Analog @ 25 kHz	73 dB		
Intermodulation		73 dB		75 dB
Spurious Rejection		80 dB	75 dB	
Audio Distortion		2.5%		
Audio Output Power		500 mW/8 Ω (3% Distortion)/1,000 mW/8 Ω (5% Distortion)		
Transmitter		VP6230	VP6330	VP6430
RF Output Power		1W/6W	1W/5W	1W/3W
Spurious Emission		70 dB		
FM Hum & Noise	Analog @ 12.5 kHz	40 dB		
	Analog @ 25 kHz	45 dB		
Audio Distortion		2%		
Emission Designator		16K0F3E, 11K0F3E, 8K10F1E, 8K10F1D, 8K10F1W		16K0F3E, 14K0F3E, 11K0F3E, 8K10F1E, 8K10F1D, 8K10F1W

MIL Standard	810G
Low Pressure	500.5/ I, II
High Temperature	501.5/ I, II
Low Temperature	502.5/ I, II
Temp. Shock	503.5/ I
Solar Radiation	505.5/ I
Rain	506.5/ I, III
Humidity	507.5/ II
Salt Fog	509.5
Dust	510.5/ I
Vibration	514.6/ I
Immersion	512.5/ I
Shock	516.6/ I, IV

Encryption Options	
Supported Encryption	AES, DES-OFB, ARC4
Encryption Key/ Radio	126 Common Key Reference (CKR), 126 Physical Identifier (PID), Compatible w/ Motorola Key Variable Loader
Encryption Frame Re-sync Interval	P25 CAI 360 MSEC
Encryption Keying	External Key Loader, OTAR
Mode	OFB-Output Feedback
Encryption Type	Digital
Key Erasure	Keyboard Command
Standards	FIPS 46-3, FIPS 81, FIPS 140-2, FIPS 197

Hazardous Location Standard	
Certification Lab	CSA Group
Standard Applied	ANSI/TIA 4950-A-2014, UL913 5th Edition & ANSI/ISA-12.12.01-2011
Classification Rating	Intrinsically Safe: Classes I, II, III, Division 1, Groups D, E, F, G Non-incendive: Class I, Division 2, Groups A, B, C, D
Accessories	
Approved Battery	KNB-LS7
Approved Speaker Microphones	KMC-54WDM, KMC-70M, KMC-70GR
International Protection Standard	
Dust & Water	IP54, IP55
Immersion	IP67**, IP68***

* 25 and 30 kHz are not included in the models sold in the USA or US territories.

** IP67/IP68 - Must have the Speaker Mic UDC connector or UDC protector connected.

*** IP68 = 1m/2H

Specifications shown are typical and subject to change without notice Please check the website for the latest version.

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1410 Corporate Drive, Irving, TX 75036-2401

Phone: 800.328.3911 • efjohnson.com



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: April 5, 2022
PAGE: 1 of 1**

SUBJECT: Request approval to declare the listed items as surplus property AND to be sold on govdeals.com to the best or highest bidder OR to be sold as scrap, parts or salvage...

- (6) Pro Guard Cages for 2000 model Ford Crown Victoria
- (2) Pro Guard Cages for 2013 model Ford Taurus
- (3) Setina Front Push Bumpers for 2000 model Ford vehicles
- (2) Vector Federal Lightbars for 2013 Ford Taurus
- (15) Vista STL Lightbars for 2000 Ford Crown Victoria
- (6) Argen S2 Federal Blue Lights for 2000 Ford Crown Victoria
- (1) Valor Federal Signal Blue Light for 2000 Ford Crown Victoria

AMOUNT & SOURCE OF FUNDING:

LINE ITEM

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404
Lt. Bill Lott 662-3233-4131

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval to declare the listed items as surplus property AND to be sold on govdeals.com to the best or highest bidder OR to be sold as scrap, parts or salvage...

- (6) Pro Guard Cages for 2000 model Ford Crown Victoria
- (2) Pro Guard Cages for 2013 model Ford Taurus
- (3) Setina Front Push Bumpers for 2000 model Ford vehicles
- (2) Vector Federal Lightbars for 2013 Ford Taurus
- (15) Vista STL Lightbars for 2000 Ford Crown Victoria
- (6) Argen S2 Federal Blue Lights for 2000 Ford Crown Victoria
- (1) Valor Federal Signal Blue Light for 2000 Ford Crown Victoria



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

AGENDA ITEM NO:
AGENDA DATE: April 5, 2022
PAGE: 1

SUBJECT: Request approval to award the Starkville Utilities Electric Line Right-of-Way clearing service contract to S&S Line Service Inc.

AMOUNT & SOURCE OF FUNDING: 2022

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 award the Starkville Utilities Electric Line Right-of-Way clearing service contract to S&S Line Service Inc.

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March 29, 2022

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

Re: Electric Line Right-of-Way Clearing Services

Terry,

Please find enclosed a certified tabulation of proposals received for Electric Line Right-of-Way Line Clearing Services received by Starkville Utilities (SU) on March 29, 2022. S&S Line Service, Inc. provided the most favorable proposal of three (3) proposals received. I recommend that SU award the contract for ongoing Electric Line Right-of-Way Line Clearing Services to S&S Line Service, Inc.

Once this has been approved, please let me know and I will prepare and forward copies of the Agreement to the Contractor for execution. After I receive the executed contracts and Notice to Proceed from your office, I will forward the contractor his copies and contact you to set up a date for the preconstruction conference.

Please feel free to contact me if you have any questions or we need to discuss.

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

Jeffrey Atwell, P.E.
President

Enclosures

cc: P/N 101E3138

STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI



TABULATION OF PROPOSALS
FOR
ELECTRIC LINE RIGHT-OF-WAY LINE CLEARING SERVICES

BIDDER	S & S Line Service, Inc.	Asplundh Tree Expert, LLC	W.A. Kendall & Company, LLC																	
ADDENDUM ACKNOWLEDGED	Yes	Yes	Yes																	
BASIS OF CHARGES: LABOR																				
	Straight Time Rate per Hour	After-Hours Rate per Hour	Straight Time Rate per Hour	After-Hours Rate per Hour	Straight Time Rate per Hour	After-Hours Rate per Hour	Straight Time Rate per Hour	After-Hours Rate per Hour	Straight Time Rate per Hour	After-Hours Rate per Hour	Straight Time Rate per Hour	After-Hours Rate per Hour	Straight Time Rate per Hour	After-Hours Rate per Hour	Straight Time Rate per Hour	After-Hours Rate per Hour	Straight Time Rate per Hour	After-Hours Rate per Hour	Straight Time Rate per Hour	After-Hours Rate per Hour
Working Supervisor	\$25.80	\$38.70	\$38.50	\$57.75	\$47.75	\$71.63														
Working Foreman	\$23.69	\$35.54	\$34.10	\$51.15	\$42.02	\$63.03														
Trimmer	\$20.34	\$30.51	\$29.07	\$43.61	\$40.11	\$60.17														
Groundman	\$17.33	\$26.00	\$25.50	\$38.25	\$34.38	\$51.57														
BASIS OF CHARGES: EQUIPMENT																				
	Base Rate per Hour	Fuel Adjustment Rate per Hour	Base Rate per Hour	Fuel Adjustment Rate per Hour	Base Rate per Hour	Fuel Adjustment Rate per Hour	Base Rate per Hour	Fuel Adjustment Rate per Hour	Base Rate per Hour	Fuel Adjustment Rate per Hour	Base Rate per Hour	Fuel Adjustment Rate per Hour	Base Rate per Hour	Fuel Adjustment Rate per Hour	Base Rate per Hour	Fuel Adjustment Rate per Hour	Base Rate per Hour	Fuel Adjustment Rate per Hour	Base Rate per Hour	Fuel Adjustment Rate per Hour
Bucket Truck	\$18.45	\$1.00	\$17.59	\$4.24	\$23.00	\$1.53														
Chipper Truck	\$9.17	\$1.00	\$10.26	\$4.24	\$16.00	\$1.50														
Pickup Truck	\$9.01	\$0.00	\$12.02	\$4.24	\$12.80	\$1.40														
Chipper	\$6.43	\$1.00	\$6.79	\$4.24	\$7.05	\$0.80														
Power Saw	\$1.30	\$0.00	\$0.82	\$4.24	\$1.60	\$0.10														
Tractor & Bush Hog	\$18.58	\$1.00	\$26.32	\$5.13	\$56.50	\$1.00														
4-MAN CREW & EQUIPMENT COST PER HOUR	\$150.10		\$200.97		\$281.21															

I hereby certify that this is a true and correct tabulation of the proposals received for Electric Line Right-of-Way Line Clearing Services on March 29, 2022.

Jeffrey Atwell
Jeffrey Atwell, P.E.



PROPOSAL FORM

ELECTRIC LINE RIGHT-OF-WAY LINE CLEARING SERVICES
STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

TO: Lesa Hardin, City Clerk
Office of the Mayor, City Hall
City Hall, 110 West Main St.
Starkville, Mississippi 39759

The undersigned (hereinafter called the CONTRACTOR) acknowledges by his signature that he has received and examined the documents entitled "Specifications and Bid Proposal for ELECTRIC LINE RIGHT-OF-WAY LINE CLEARING SERVICES" for Starkville Utilities, dated March 10, 2022, and has included the provisions of the Specifications in his Proposal. The CONTRACTOR further acknowledges that he has received the following addenda:

Addendum No. 1 Dated March 10, 2022

Addendum No. 2 Dated March 23, 2022

The CONTRACTOR hereby proposes to provide to Starkville Utilities (hereinafter called OWNER) electric line right-of-way line clearing services, as required time to time by OWNER; Starkville, Mississippi, upon the terms and conditions herein contained in the ELECTRIC LINE RIGHT-OF-WAY LINE CLEARING SERVICES AGREEMENT, as shown below:

Compensation to the contractor by the OWNER shall be in accordance with proposed rates submitted by the CONTRACTOR with this proposal.

1. BASIS OF CHARGES: LABOR

The rate per hour for labor shall be all inclusive and include any costs of profit, employee benefits and all overhead costs for home office, job site, executive, supervisory, clerical personnel, and the costs of Federal Income Contribution Act, State Unemployment Insurance, Federal Unemployment Tax, required insurance coverages, holidays, vacation, sick leave, etc. .

<u>Classification</u>	<u>Straight Time Rate per Hour</u>	<u>After-Hours Rate per Hour</u>
Working Supervisor	\$ <u>25.80</u>	\$ <u>38.70</u>
Working Foreman	\$ <u>23.69</u>	\$ <u>35.54</u>
Trimmer	\$ <u>20.34</u>	\$ <u>30.51</u>
Groundman	\$ <u>17.33</u>	\$ <u>26.00</u>

2. BASIS OF CHARGES: REQUIRED EQUIPMENT

The rate per hour for equipment shall be all inclusive and include any costs of ownership, licensing, maintenance, insurance, fuel, lubricants, and all other operating costs, except for operators that shall be charged under labor. Further, all small tools and equipment, traffic control signs and devices, hand and power actuated tools and cutters, files, bits, ropes, etc., including all necessary personal protective equipment to provide Electric Line Right-of-Way Line Clearing Services shall also be included in equipment rates.

<u>Classification</u>	<u>Base Rate per Hour</u>	<u>Fuel Adjustment Rate per Hour (Note #1)</u>
Bucket Truck	\$ <u>18.45</u>	\$ <u>+(-) \$1.00/hr</u>
Chipper Truck	\$ <u>9.17</u>	\$ <u>+(-) \$1.00/hr</u>
Pickup Truck	\$ <u>9.01</u>	\$ <u>+(-) \$0.00/hr</u>
Chipper	\$ <u>6.43</u>	\$ <u>+(-) \$1.00/hr</u>
Power Saw	\$ <u>1.30</u>	\$ <u>+(-) \$0.00/hr</u>
Tractor and Bush Hog	\$ <u>18.58</u>	\$ <u>+(-) \$1.00/hr</u>

Note #1: Fuel adjustment rate is based upon a \$1.00/per gallon change in diesel fuel costs above or below assumed cost of \$4.75 per gallon; e.g. if diesel fuel costs goes up \$0.50 per gallon, fuel equipment would be billed per hour at the sum of Base Rate plus prorated amount of Fuel Adjustment Rate (50% of Fuel Adjustment Rate for \$0.50 change in this example).

3. BASIS OF CHARGES: OTHER AVAILABLE EQUIPMENT

The rate per hour for equipment includes the costs of ownership, licensing, maintenance, insurance, fuel, lubricants, and all other operating costs, except for operators that shall be charged under labor. Further, all small tools and other devices or materials incidental to the equipment shall also be included in equipment rates. CONTRACTOR may attach additional sheets as necessary.

<u>Equipment</u>	<u>Base Rate per Hour</u>
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

The CONTRACTOR's cost shall be determined from the supplier's invoices plus transportation charges to the CONTRACTOR's job site.

4. OTHER CONSIDERATIONS:

It is understood by the undersigned that the OWNER retains the privilege of accepting or rejecting all or any part of this proposal and to waive any informalities or technicalities therein. Counter-proposals or qualified bids shall be subject to rejection at the discretion of the OWNER.

It is also understood by the undersigned that the OWNER reserves the right to conduct investigations to evaluate the proposals received and to award the bid for this equipment to the lowest Bidder, who in the OWNER's evaluation will provide the equipment which will be in the best interest of the OWNER.

CONTRACTOR

BY: Stacy Carson

TITLE: President

COMPANY: S&S Line Service, inc

ADDRESS: PO Box 485, Laurel, MS 39441

TELEPHONE NO.: 601-649-9898

DATE SIGNED: March 28, 2022

ELECTRIC LINE RIGHT OF WAY LINE CLEARING SERVICES AGREEMENT

This Agreement made the 28th of March, 2022 between the Owner:

City of Starkville Utilities
P.O. Box 927
Starkville, Mississippi 39670-0927

and the Contractor:

The Contractor is a (check and complete one of the following):

 X Corporation solely organized and existing under the laws of the State of MS and
having its principal office in:

 Laurel , Jones , Mississippi
 (City) (County) (State)

 Partnership of the following (List all Partners)

 Partnership of the following (Sole Proprietorship)

The Contractor's taxpayer identification number is 64-0852073 .

THE WORK COVERED BY THIS AGREEMENT IS AS FOLLOWS:

Tree trimming and associated debris removal in the Owner's electric service area.

**THE OWNER AND THE CONTRACTOR AGREE TO THE TERMS SET FORTH IN SECTIONS 1
THROUGH 17, IN THE FOLLOWING DOCUMENT, AS FOLLOWS:**

SECTION 1 CONTRACTED WORK

1.1 SCOPE OF WORK

- A. The Contractor shall trim and remove trees along, under, and over the Owner's electric distribution and transmission lines as specified herein. The Contractor shall trim and cut trees in an environmentally friendly manner, in the ways that reduce or eliminate future maintenance requirements while preserving desirable vegetation. The key objectives are to improve electric system reliability, lengthen maintenance cycles, enhance Owner- Customer relations, and insure safety of Owner's and Contractor's personnel. All tree trimming under this agreement will be performed in an urban area.

SECTION 2 SPECIFICATIONS

2.1 TREE TRIMMING REQUIREMENTS

- A. Tree trimming and pruning shall be performed in accordance with modern arboricultural standards. Drop-crotching, directional trimming and "collar" cuts will be utilized at all times except where mechanical tree saws are used, to minimize stubbing, round-overs and flat top trimming practices.
- B. Tree trimming and pruning shall be performed in accordance with modern arboricultural standards. Drop-crotching, directional trimming, and "collar" will be utilized at all times except where mechanical tree saws are used, to minimize stubbing, round-over, and flat top trimming practices.
- C. Trees shall be trimmed as to provide a maximum clearance from primary conductors. Exceptions will be allowed where this would require the removal of structural limbs that would drastically alter the shape of the tree. Such exceptions should not result in unsafe conditions or jeopardize clearances as outlined in these specifications (see Paragraph B. 4.) should always be obtained. Exceptions from these clearances requirements will be granted as per requirements of regulatory agencies or as required by Owner's designated representative.
- D. Recommended Minimum Tree Clearances from Distribution Primary Conductors:

Rate of Growth	Clearance*	Example Tree Species
Slow	6'	Southern Magnolia, Conifers, Live Oak, Eastern Red Cedar
Moderate	8'	Hickory, Black Cherry, Pecan, Maple, Ash
Fast	10'	Hackberry or Sugarberry, Sweet Gum, Ash, Elm, Sycamore, Willow, Chinese Tallow, Amore

*These are recommended minimal clearances only. Acceptable minimal clearances will be to previous trim line (distance obtained last cycle).

- E. Minimum tree clearances from open wire secondary will be two feet from tree species with slow to moderate re-growth rates; five feet from tree species with fast to very fast re-growth rates or as required by Owner's designated representative.
- F. Minimum clearance for overhanging limbs is to remove those limbs 20' above conductors or those limbs that, if broken, would hinge and contact conductors, whichever is greater. Exceptions will be allowed where this would require the removal of sound, structural limbs that would drastically alter the shape of the tree. Such exceptions shall not result in unsafe limb overhanging the conductors regardless of height, will be removed.

2.2 TREE REMOVAL

- A. All tall growing tree species less than 6" in diameter at the height of 4'-6" above grade will be removed. Trees greater than 6" in diameter at a height of 4'-6" feet above grade will be trimmed only. Removal of trees greater than 6" in diameter shall be done only when the Contractor is directed to do so by the Owner's designated representative. If permission to remove trees less than 6" in diameter cannot be obtained from property owner, the tree shall be trimmed as a per clearance requirements in Paragraph "B" above, with refusal form completed and forwarded to the Owner's designated representative.
- B. Removal Criteria shall be as follows:
 - 1. Undesirable fast-growing tree species.
 - 2. Trees which cannot be economically re-trimmed because of rapid re-growth.
 - 3. Trees which are left unsightly because of excess trimming.
 - 4. Trees in school yards, parks, and other obvious locations where children could climb and contact conductors.
 - 5. Dead, dying, live defective, decayed, shallow rooted, leaning trees which endanger the safe operation and maintenance of energized primary lines.
 - 6. Trees where adequate clearance cannot be obtained (i.e. side trimming tree trunks within 5 feet of primary conductors).
- C. Trees will be removed as close to ground level as possible.
- D. Removal of large trees over 6" in diameter should be authorized by the Owner's representative.
- E. Stumps that are capable of re-sprouting will be treated with an approved herbicide unless in situations prohibited by product label. Stump treatments shall be done according to label recommendations.
- F. Vines shall be cut and removed from poles, guy wires, and pole braces.
- G. Trees should not be removed when:
 - 1. Owner's overhead lines are not directly involved.

2. Low growing trees or shrubs that cause little interference with electric service.
3. A service line is the only line involved.

2.3 WOOD WASTE DISPOSAL

- A. Brush and debris shall be removed from public and private property and disposed of at a dumping location that meets local, state, and federal requirements and is solely the responsibility of the Contractor.

SECTION 3 SUPERVISION

- A. The OWNER does not reserve any right to control the methods or manner of performance of the work by the CONTRACTOR. The CONTRACTOR, in doing the work herein called for, shall not act as an agent or employee of the OWNER, but shall be and act as an independent CONTRACTOR, and shall be free to perform the work by such methods and in such manner as the CONTRACTOR may choose, furnishing all equipment, and doing everything necessary to perform such work properly and safely, having supervision over and responsibility for the safety and actions of his employees, and control over and responsibility for his equipment. The OWNER may at all times have the right to have its authorized representative inspect the work, not for any purpose or reserved right of controlling the methods and manner of the performance of the work, but in order to assure that all work complies with the requirements of the Agreement.
- B. CONTRACTOR shall provide and maintain at its own expense all such safeguards as will effectively prevent accident or damage to property or person during the prosecution of the work. CONTRACTOR's safety rules and regulations shall be applicable to all work performed hereunder. CONTRACTOR shall be solely responsible for job safety.
- C. CONTRACTOR shall employ an ample force of workers and supervisory personal and shall prosecute the work in a prompt, diligent, and professional manner and in strict accordance with specifications. Any equipment that are to be furnished by CONTRACTOR hereunder shall be furnished in sufficient time to enable CONTRACTOR to perform and complete the work within the time or times required by OWNER.
- D. CONTRACTOR represents that it is fully experienced and properly qualified to perform the work, and that it is properly equipped, organized, and financed to perform such work. CONTRACTOR represents that it is properly licensed and qualified to do business in all governmental jurisdictions in which the work is to be performed, and that it will maintain such licenses and qualifications throughout the term of this Agreement. Upon written request by OWNER, CONTRACTOR shall promptly furnish to OWNER such evidence as OWNER may require relating to CONTRACTOR's ability to perform fully this Agreement in the manner and within the time required by OWNER.
- E. CONTRACTOR specifically agrees that CONTRACTOR is an independent CONTRACTOR and an employing unit subject as an employer to all applicable unemployment compensation, Occupational Safety & Health Act ("OSHA"), and similar laws so as to relieve OWNER of any responsibility or liability for treating CONTRACTOR's employees as employees of

OWNER for the purpose of their safety or keeping records, making reports or paying any payroll taxes or contribution for such persons; and CONTRACTOR agrees to indemnify and hold OWNER harmless and reimburse it for any expense or liability incurred under such laws in connection with the employees of CONTRACTOR.

- F. CONTRACTOR shall be solely responsible for training its own employees and assuring that those employees are fully aware of the hazards associated with the work, including, but not limited to, the hazards of working on or around energized electrical facilities. CONTRACTOR assumes full responsibility for compliance with OSHA.

SECTION 4 WORKMANSHIP AND CONDUCT OF CONTRACTOR'S EMPLOYEES

- A. CONTRACTOR warrants that it is competent to do the work in a safe manner and agrees to employ none but qualified foremen and skilled workmen on work requiring special qualifications and to at all times enforce strict discipline and good order among employees and others carrying out the Agreement. CONTRACTOR shall not hire or retain employees who are not sober, who are negligent, careless or incompetent or otherwise unfit to perform the work assigned them, or who (except as authorized by law) sell, purchase, transfer, possess or use controlled substances or marijuana on the job site or otherwise violate the law. CONTRACTOR shall require his employees to abide by all regulations, security measures, and procedures of the project. CONTRACTOR shall employ, discharge, pay, control or direct its employees and shall not permit them to directly or indirectly interfere with the employees of OWNER or other Contractors in the performance of their work, or the OWNER in the inspection of the work. It shall be the duty of CONTRACTOR to adequately train and supervise its agents, representatives, employees in all matters relating to safety and job performance.
- B. The public relations of the OWNER shall be given due and practicable consideration at all times. The CONTRACTOR and his employees shall be courteous in all of their communications with property owners. All of the CONTRACTOR's personnel and equipment shall be neat and orderly in behavior and appearance. Complaints received from property owners shall be immediately reported by the CONTRACTOR to the OWNER.
- C. CONTRACTOR agrees to immediately remove, at OWNER's request, any person carrying out the Agreement due to misconduct or any other sound reason for removal. Should CONTRACTOR fail or refuse to immediately take such action, OWNER may issue a stop work order suspending all or any part of the work or may terminate the Agreement pursuant to Section 8 herein. No part of the time lost due to any such stop work order shall constitute a claim for extension of the Agreement time or for excess costs or damages by CONTRACTOR.

SECTION 5 INSPECTION OF WORK

- A. The OWNER reserves the right, but shall not be obligated, to appoint inspectors to follow the progress of the work with authority to suspend work not in accordance with the Agreement. Acceptance or approval by the inspector shall in no event be deemed to constitute final acceptance of same by the OWNER. The inspection by the OWNER's inspector shall not

relieve the CONTRACTOR of any responsibility for the proper performance of the work. Inspection by the OWNER's inspectors shall not be deemed to be supervision by the OWNER of the CONTRACTOR, its agents, servants, or employees, but shall be only for the purpose of assuring that the work complies with the Agreement. All persons employed by the CONTRACTOR in performance of any work under this Agreement shall be employees of the CONTRACTOR and shall not be deemed to be employees of the OWNER for any purpose whatever.

SECTION 6 QUALITY CONTROL

- A. The quality of the work shall be checked by an OWNER's representative and the CONTRACTOR's General Supervisor at least monthly, or more frequently if requested by the OWNER. The Quality Control check shall consist of, but not be limited to, checking selected work locations for compliance with SPECIFICATIONS. A Quality Control sheet shall be prepared upon completion of the inspection. If serious discrepancies are discovered, all work locations, back to the last Quality Control check, shall be re-inspected and all discrepancies corrected at no cost to the OWNER.

SECTION 7 TERM OF CONTRACT

- A. The term of this Agreement shall be for an initial period of two (2) years and shall be commenced at any time after the agreement is signed by both parties and the insurance required in Article 9 of this document is in effect and a certificate of insurance has been provided by the Contractor to the Owner.
- B. After the initial two (2) year term, this agreement may be extended a maximum of two (2) additional one (1) year periods when mutually agreed by the Owner and Contractor.

SECTION 8 TERMINATION OF THE CONTRACT

- A. The Agreement can be terminated for convenience (a) by the OWNER by giving thirty (30) days written notice thereof to the CONTRACTOR or (b) by the CONTRACTOR by giving sixty (60) days written notice thereof to the OWNER, with termination to occur at the end of the notice period or at a later date as stated in the notice.
- B. In the event of a termination hereunder, the CONTRACTOR will be paid for all work performed to the date of termination, but will not be paid for any work not performed or for any anticipated profits on work not performed or for any loss or damage with respect to any equipment or materials purchased for anticipated use in the work or for payments, taxes or benefits to or for personnel anticipated to be employed in the performance of the work.
- C. This agreement may be terminated by either party upon thirty (30) days written notice should the other party fail substantially to perform in accordance with its terms through no fault of the other. In the event this agreement should be terminated by the Owner, the Contractor shall be paid his compensation for services performed prior to receipt of written notice of such

termination. In all cases where termination has resulted due to one party failing substantially to perform in accordance with the terms of this agreement, such party will remain liable to the other for all damages incurred as a result of breach of this agreement.

- D. The agreement may be terminated by either party upon thirty (30) days written notice should either party be unable to substantially perform in accordance with its terms due to circumstances beyond the control of the parties. In the event of such termination, neither party will remain liable to the other for damages incurred as a result of such termination.

8.2 INDEMNIFICATION

- A. To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner and its agents and employees from and against claims, damages, losses, and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the work, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property including loss of use resulting there from, but only to the extent caused in whole or in part by negligent acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder. Such obligations shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party of person described in the paragraph.
- B. In claims against any person or entity indemnified under this paragraph by an employee of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation under this paragraph shall not be limited by a limitation on amount or type of damages, compensation, or benefits payable by or for the Contractor or a Subcontractor under workers' or workman's' compensation acts, disability benefit acts or other employee benefit acts.

SECTION 9 INSURANCE REQUIREMENTS

9.1 INSURANCE

- A. The Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the State of Mississippi Such insurance as will protect the Contractor and the Owner from claims set forth below which may arise out of or result from the Contractor's operations under this agreement:
 - 1. Claims under workers' or workmen's compensation, disability benefit and other similar employee benefit acts which are applicable to the work to be performed;
 - 2. Claims for damages because of bodily injury, occupational sickness or disease, or death of the Contractor's employees;
 - 3. Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor's employees;

4. Claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the Contractor, or (2) by another person;
 5. Claims for damages, other than to the work itself, because of injury to or destruction of tangible property, including loss of use resulting there from;
 6. Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of motor vehicle;
 7. Claims involving contractual liability insurance applicable to Contractor's obligation under Paragraph 7.1.
- B. The Contractor's limits of liability shall be written for not less than the following:
1. GENERAL LIABILITY:

Commercial General Liability	
General Aggregate.....	\$2,000,000 Aggregate
Products & Completed Operations.....	\$2,000,000 Aggregate
Personal & Advertising Injury.....	\$1,000,000 Per Occurrence
Bodily Injury and Property Damage.....	\$1,000,000 Per Occurrence
Fire Damage Liability	\$50,000 Per Occurrence
Medical Expense	\$5,000 Per Occurrence
 2. OWNERS & CONTRACTORS PROTECTIVE LIABILITY

Bodily Injury & Property Damage	\$1,000,000 Aggregate
Bodily Injury & Property Damage	\$500,000 Per Occurrence
 3. AUTOMOBILE LIABILITY:

(Owned, non-owned & hired vehicles)

Contractor Insurance Option Number 1:

Bodily Injury & Property Damage	\$ 500,000 Per Occurrence
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(Combined Single Limit)

Contractor Insurance Option Number 2:

Bodily Injury	\$250,000 Per Person
Bodily Injury	\$500,000 Per Accident
Property Damage.....	\$100,000 Per Occurrence
 4. EXCESS LIABILITY:

Bodily Injury & Property Damage	\$1,000,000 Aggregate
---------------------------------------	-----------------------

(Combined Single Limit)
 5. WORKERS' COMPENSATION:

As required by Statute
 6. EMPLOYERS' LIABILITY

Accident.....	\$100,000 Per Occurrence
Disease.....	\$500,000 Policy Limit
Disease.....	\$100,000 Per Employee

9.2 CERTIFICATE OF INSURANCE

- A. Contractor shall furnish three copies of a standard Certificate of Insurance Form to the Owner setting forth evidence of all coverage required in Paragraph 9.1 above. The Contractor shall also furnish two copies of any endorsements that are subsequently issued amending limits of coverage or effective dates or policies.
- B. If the coverage's are provided on a claims-made basis, the policy date or retroactive date shall predate the date of this agreement. Insurance coverage must be maintained by the Contractor until work under this agreement is complete.

SECTION 10 LAWS, RULES, REGULATIONS, CODES AND ORDINANCES

- 10.1 CONTRACTOR shall comply at all times with all Federal, State, County, and Municipal laws, ordinances and regulations that in any manner affect the Agreement and its performance. He shall comply with all such laws, ordinances and regulations applicable to the work, including obtaining permits and licenses, disposing of debris resulting from the work, inspection of equipment and licensing members of the crew.
- 10.2 CONTRACTOR shall require all of his agents and employees to observe and comply with the said laws, ordinances and regulations, and the CONTRACTOR expressly binds himself to defend, indemnify and save harmless the OWNER and its officers, agents, servants and employees from and against all claims, demands, suits or actions of every kind and nature presented or brought for any claim or liability arising from or based on the violation of any such law, ordinance or regulation on the part of the CONTRACTOR, or his agents, servants or employees.
- 10.3 It is a policy of the OWNER that employees shall not be involved with the unlawful use, possession, sale, or transfer of drugs or narcotics in any manner which may impair an individual's ability to perform assigned duties or otherwise adversely affect the OWNER's business interests; and further, that employees shall not possess alcoholic beverages in the work place or consume alcoholic beverages in association with working hours. This policy will apply to all persons performing work for the OWNER or visiting OWNER property.

SECTION 11 SUBROGATION

- 11.1 This Agreement is considered one for the personal services of the CONTRACTOR, and the CONTRACTOR shall not subcontract the whole or part of the work to others without the prior written consent of the OWNER. This Agreement shall inure to and be binding upon the successors and assigns of the parties hereto, but the CONTRACTOR shall not assign, directly or indirectly, this Agreement or any of his rights or performance obligations without prior written consent of the OWNER.

SECTION 12 WORK ON PUBLIC RIGHTS-OF-WAY AND PRIVATE PROPERTY

- 12.1 The CONTRACTOR shall be responsible for the preservation of all public and private property along and adjacent to the work, including roads, walks, fences, utility lines, pipes, conduits, etc., whether above ground or underground, and shall use every precaution necessary to prevent damage

or injury thereto. When or where any direct or indirect damage or injury is done to such public or private property by or on account of any act or omission of the CONTRACTOR in the performance of the work, such property shall be restored by the CONTRACTOR at his expense to a condition substantially equal to that existing before such damage or injury was done, by repairing, rebuilding, or otherwise restoring same.

SECTION 13 CONTRACT RATES

13.1 HOURLY RATES

- A. The Owner will pay the Contractor in current funds for the work performed by employees of the Contractor and for the equipment used by the Contractor at the following rates:

LABOR	REGULAR HOURLY RATE PER EMPLOYEE	STORM HOURLY RATE PER EMPLOYEE
Supervisor	\$25.80	\$38.70
Foreman	\$23.69	\$35.54
Trimmer	\$20.34	\$30.51
Groundman	\$17.33	\$26.00

EQUIPMENT	HOURLY RATE PER VEHICLE ("BASE RATE")	FUEL COST ADJUSTMENT RATE (BASED UPON \$1.00/GALLON CHANGE IN FUEL COST)
Bucket Truck	\$18.45	+(-) \$1.00/hr
Chipper Truck	\$9.17	+(-) \$1.00/hr
Pick-up Truck	\$9.01	\$0.00
Chipper	\$6.43	+(-) \$1.00/hr
Power Saw	\$1.30	\$0.00
Tractor & Bush Hog	\$18.58	+(-) \$1.00/hr

- B. Payments by Owner will be made based upon hours actually worked by the Contractor. Time starts at mobilization and ends when the Contractor returns to a mutually agreed upon base.

The size and makeup of the crew or crews and the equipment to be utilized will be agreed upon by the Owner and the Contractor prior to beginning work on the project and are subject to change by the Owner with thirty (30) days written notice to the Contractor. Overtime rates will be paid by the Owner only when agreed upon by both parties to this agreement.

13.2 FUEL COST ADJUSTMENTS

- A. The parties acknowledge that it is difficult to project the future cost of fuel during the Term of this Agreement. Accordingly, the parties agree to adjust the equipment hourly rates to reflect an increase or decrease in the cost of fuel based upon:
1. Contractor's initial bid hourly rates for equipment ("BASE RATE") based upon diesel fuel cost of \$4.75 per gallon; and,
 2. Contractor's submitted escalation/de-escalation cost in dollars ("ADJUSTMENT RATE") for each \$1.00 per gallon change in diesel fuel cost; prorated based upon actual costs increase or decrease,
 3. Monthly fuel adjustments based on the price index by the EIA for the southeast region for the most recent month.

SECTION 14 PAYMENTS

14.1 PROGRESS PAYMENTS

- A. The Contractor shall submit invoices to the Owner monthly for the work performed during the previous month. Invoices shall be delivered to the owner by the 18th day of the month in order to be approved for payment the following month. The Owner will pay the Contractor in accordance with the rates contained herein for approved work indicated on monthly invoices. The Contractor shall supply weekly time sheets with each invoice. Timesheets shall show the following:
1. Labor and equipment types with associated hours
 2. Number of trees trimmed
 3. Number of trees removed by diameter class
 4. Location of work performed
- B. The contract price set forth under Article 13 shall represent the total of all sums due to the Contractor for work performed under this contract and no order of the Owner or any of their employees, either verbal or written, shall modify or act as a waiver of the contract price. The contract price shall not be modified in any fashion except upon the anniversary date at which time the rate may be adjusted upward by no more than 75% of the Consumer Price Index for Urban Consumers compiled by the United States Commerce Department.

SECTION 15 COUNTERPARTS

15.1 This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which shall constitute but one and the same instrument.

SECTION 16 NO WAIVER

16.1 OWNER's failure to insist on performance of any term, condition, or instruction, or to exercise any right or privilege included in this Agreement, or its waiver of any breach, shall not thereafter waive any such term, condition, instruction, right, privilege, or breach. No waiver by OWNER of any breach of any provision of this Agreement shall be effective unless expressly set forth in writing and signed by OWNER's representative.

SECTION 17 ENTIRE AGREEMENT

17.1 This Agreement embodies the entire agreement between CONTRACTOR and OWNER concerning the subject matter hereof. The parties shall not be bound by or be liable for any statement, representation, promise, inducement, or understanding of any kind or nature not set forth herein. Except as otherwise provided herein, no changes, modifications, or amendments of any of the terms and conditions hereof shall be valid unless agreed to by the parties in writing and signed by their authorized representatives.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers on the day and date first written above.

CITY OF STARKVILLE UTILITIES

ATTEST:

SIGNATURE: _____

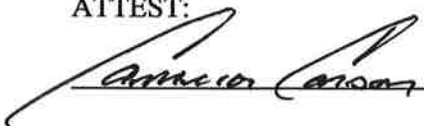
NAME: _____

TITLE: _____

DATE: _____

CONTRACTOR

ATTEST:

 _____

SIGNATURE:  _____

NAME: Stacy Carson

TITLE: President

DATE: March 28, 2022



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

AGENDA ITEM NO:
AGENDA DATE: April 5, 2022
PAGE: 1

SUBJECT: Request authorization to accept the lowest quote from Columbus Fence Company LLC to install a fence around the Academy/South Montgomery water treatment plant in the amount of \$7,275.00.

AMOUNT & SOURCE OF FUNDING: 2021

2 Quotes Received	Columbus	\$7,275.00
	Bryce Morgan	\$9,200.00

FISCAL NOTE:

AUTHORIZATION HISTORY

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to accept the lowest quote from Columbus Fence Company LLC to install a fence around the Academy/South Montgomery water treatment plant in the amount of \$7,275.00.



P.O. BOX 2246
COLUMBUS, MS 39704
PH: 662-328-6203
FAX: 662-328-1285

REVISED PROPOSAL

Proposal To: Starkville Utilities

Date: March 23, 2022

Attention: Sean Johnston

Phone #: 722-0033

Mailing Address:

Fax #:

City:

State:

e-mail: sjohnston@starkvilleutilities.com

Zip Code:

Install at: Water Plant Fence on Academy / South Montgomery
Starkville, MS

TAX STATUS:

PURCHASE ORDER NUMBER:

LABOR AND MATERIALS TO INSTALL					
LINE ITEM #	UNITS	U/M	ITEMS/DESCRIPTION	UNIT PRICE	AMOUNT
	1	EA	Install 230 LF of 6' high 9 gauge galvanized chain link fence around water/chloride building and tanks at South Montgomery and Academy Road.		\$ 7,275.00
	1	EA	8' wide x 6' high double swing chain link gate.		
	1	EA	12' wide x 6' high double swing chain link gate.		
				TOTAL	\$ 7,275.00

**Estimate is based on cash/check method of payment. Payment in full is due upon completion of work unless financing or special payment arrangements are made prior to installation. Financing or special payment arrangements will be subject to credit approval and finance charges. Customers choosing to pay by credit card will be charged an additional 3.5% of the total estimate. If payment is not made as specified, Columbus Fence Co., LLC shall use legal means necessary to collect unpaid balance including interest and legal fees. More or less material other than amount specified will be debited or credited at current rates. Building permit fees paid by Columbus Fence Co., LLC will be charged to the customer.*

***PRICE INCLUDES MATERIAL AND LABOR. PRICE DOES NOT INCLUDE TAX OR BOND.**

***Columbus Fence Company, LLC shall not be responsible for locating, staking, nor clearing fencing lines.**

****PLEASE NOTE**QUOTE IS VALID FOR 30 DAYS**

We appreciate the opportunity to submit this quote.

Acceptance Signature and Date: _____

Lance Holder 3/23/22

Eileen F. Hill

From: Sean Johnston
Sent: Wednesday, March 23, 2022 2:50 PM
To: Eileen F. Hill; Terry Kemp
Subject: Fw: Fence

Fence for Montgomery plant.

From: Bryce Morgan <brycemorgan10@hotmail.com>
Sent: Wednesday, March 23, 2022 10:04 AM
To: Sean Johnston <sjohnston@starkvilleutilities.com>
Subject: Fence

Bryce Morgan Fencing
662-418-6689

Install fencing for Starkville utilities on the corner of academy rd. and south Montgomery

Materials:

- Commercial grade chain link fencing galv.
- schedule 40 pipe
- 9 gauge twisted fabric
- 1- 12' double gate and 1- 6' single gate

Total cost labor and material: \$9,200

Thank you and God bless!



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

AGENDA ITEM NO:
AGENDA DATE: April 5, 2022
PAGE: 1

SUBJECT: Request approval of a 5-year rental of a Konica all-in-one copier on state contract for \$159.00 per month from JT Ray Company.

AMOUNT & SOURCE OF FUNDING: 2021

FISCAL NOTE: State Contract : 8200050619

AUTHORIZATION HISTORY

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

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SUGGESTED MOTION:

Move approval of a 5-year rental of a Konica all-in-one copier on state contract for \$159.00 per month from JT Ray Company.



2022 US 45, Suite C
Columbus, MS 39705
Phone: (662) 842-9410
Fax: (662) 842-9467
www.jtrayco.com

Date	3/24/2022
Customer	Starkville City of Starkville Utilities
Contact	Joel Clements Jr. IT Director
Email	joel.clements@cityofstarkville.org
Phone	662-323-2525/662-418-0814
Location	605 Hwy 182 East, Starkville, MS 39759

Equipment

Konica Minolta bh C360i

36 pages per minute Color Print/Copy
Dual Scan Document Feeder (200 originals per minute)
PC-416 Paper Feed Drawer (2500 sheets Letter only)
Line Monitor/Surge Protector
System Memory 8 GB
Solid State Drive 256 GB (standard)
Network Printing
BANNER PRINTING (11.69" X 47.24")
Scan-to-Email, Scan-to-FTP, Scan-to-SMB, Scan-to-HDD
Scan and print to usb
2-500 sheet paper trays (standard)
1 ea 100 sheet bypass tray

36 Month Rental	48 Month Rental	60 Month Rental
\$229.00	\$189.00	\$159.00

20KA12760 State of Mississippi 8200050619 Contract

Service/Maintenance Contract

Full Service includes all parts, labor, and supplies except paper and staples. \$0.0099 per black and white impression and \$0.0650 per color impression.

JT Ray Co. Rep	William Sullivan	Email:	williamsullivan@jtrayco.com
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RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between **The City of Starkville** (hereinafter referred to as Customer), and **IT Ray Company** (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agree to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. **CUSTOMER ACCOUNT ESTABLISHMENT:**

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. **EQUIPMENT SELECTION, PRICES, AND AGREEMENT:** The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. **SHIPPING AND TRANSPORTATION:** Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. **RISK OF LOSS OR DAMAGE TO EQUIPMENT:** While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. **DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:**

- A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.
- B. **INSTALLATION SITE:** At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the

equipment and to a telephone for local or toll free calls.

- C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.
- D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.
- E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

- 6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

- 7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

- 8. PAYMENTS:

- A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

- 1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

- 2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

- B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

- C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which

was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.
10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:
 - A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.
 - B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.
 - C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.
11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence, which the Customer shall not unreasonably withhold.
12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:
 - A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. **ASSIGNMENT:** The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. **GOVERNING LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. **NOTICE:** Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Name William Sullivan
Title ACCOUNT EXECUTIVE
Address 2022 US 45 SUITE C
City, State, & Zip Code COLUMBUS, MS 39705

For the Customer:

Name Lynn Spruill
Title Mayor
Address 110 West Main Street
City, State, & Zip Code Starkville, MS 39759

16. **WAIVER:** Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. **CAPTIONS:** The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. **SEVERABILITY:** If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. **THIRD PARTY ACTION NOTIFICATION:** Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. **AUTHORITY TO CONTRACT:** Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan, security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. **RECORD RETENTION AND ACCESS TO RECORDS:** The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. **EXTRAORDINARY CIRCUMSTANCES:** If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply

with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. **TERMINATION:** This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.
24. **AVAILABILITY OF FUNDS:** It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.
25. **MODIFICATION OR RENEGOTIATION:** This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.
26. **WARRANTIES:** Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.
27. **E-VERIFY COMPLIANCE:** If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.
28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.
29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.
30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to

the “Mississippi Public Records Act of 1983,” codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration’s independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi’s accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200050619

Vendor Company Name: JT RAY COMPANY

Customer Agency Name: The City of Starkville, Starkville Utilities

Bill to Address: 200 North Lafayette

Ship to Address: 605 Hwy 182 East, Starkville, MS 39759

Description of Equipment, Software, or Services

Price

\$189.00

48 MONTH FMV LEASE FOR KONICA MINOLTA bh
C360i, DF-714, PC-416, SURGE PROTECTOR

Delivery Schedule and Installation Date:

Rental Term: 48 MONTHS

Start Date: 4/13/2022

End Date: 4/12/2026

Modifications: FULL SERVICE CONTRACT - \$0.0099 PER BLACK AND WHITE IMPRESSION
AND \$0.0650 PER COLOR IMPRESSION. INCLUDES ALL PARTS, LABOR, AND SUPPLIES
(TONER, DRUM, ETC.) DOES NOT INCLUDE PAPER AND STAPLES.

Vendor Signature

Customer Signature

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20____.

Vendor: **IT Ray Company**

By: _____
Authorized Signature

Printed Name: **William Sullivan**

Title: **Account Executive**

WITNESS:

Witness my signature this the _____ day of _____, 20____.

Customer: **The City of Starkville**

By: _____
Authorized Signature

Printed Name: **Lynn Spruill**

Title: **Mayor**

WITNESS:



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

AGENDA ITEM NO: Utilities
AGENDA DATE: April 5, 2022
PAGE: 1

SUBJECT: Request authorization to accept the lowest quote from Fluid Process and Pumps LLC to purchase an impeller for a 60hp Fairbanks pump in the amount of \$7,325.00.

AMOUNT & SOURCE OF FUNDING: 2021

2 Quotes Received	Fluid Process	\$7,325.00
	Electric Motors	\$9,950.00

FISCAL NOTE:

AUTHORIZATION HISTORY

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

This impeller is needed for the #2 influent pump repair at the Wastewater Treatment Plant that was approved by the board on March 15, 2022.

SUGGESTED MOTION:

Move approval to accept the lowest quote from Fluid Process and Pumps LLC to purchase an impeller for a 60hp Fairbanks pump in the amount of \$7,325.00.



318 LEGGETT DR., RICHLAND, MS 39218
(601) 664-0233 FAX (601) 664-0144

QUOTATION

DATE: 3/18/22

TO CITY OF STARKVILLE	FPP QUOTE#: <u>6117-WW</u>
ATTN: THOMAS WARE	JOB NAME: <u>S/N 10619450</u>
FAX #	LOCATION: <u>STARKVILLE, MS</u>

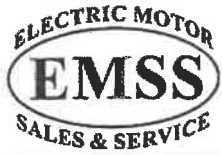
YOUR INQUIRY	SHIPPING DATE	TERMS	F.O.B.
VBL		NET 30	FACTORY

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	THANK YOU FOR THE OPPORTUNITY TO QUOTE AS FOLLOWS:		
1	FAIRBANKS MODEL 12" D5731WD COMPLETE NEW ROTATING ASSEMBLY WITH 60 HP, 1200 RPM, 3/460V., MOTOR WITH 50' CORD, AND 13.25" DYNAMICALLY IMPELLER		
	NET PRICE, FOB FACTORY, FULL FREIGHT ALLOWED:		54,980.00
	LEAD TIME: 30 WEEKS		
1	IMPELLER, CCW, 13.25"		7,325.00
	PLUS FREIGHT!		
	LEAD TIME: 7 WEEKS		
	Prices do not include any applicable taxes.		

Prices are firm for a period of 30 days after date of this quotation unless otherwise stated herein. After this time the prices are subject to increase without notice.

By: WES WRAY

quot1pg



ELECTRIC MOTOR SALES & SERVICE, INC.

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

3-18-22

City of Starkville Utilities

Attn: Mr. Thomas Ware

Starkville, MS

Dear Thomas,

Below is our quote on a replacement impeller, impeller ring and impeller shims for the following pump we have in our shop for repair:

Pentair Fairbanks – ID #U060D2326G2X 11131A – S/N 10619450 – 60 HP – 1180 RPM – 460 V – 320T Fr

\$9,950.00

Freight: FOB shipping point

Lead Time: Approx. 6 weeks

Thank you for allowing us to quote.

Respectfully,

A handwritten signature in black ink, appearing to read "Todd Davis", is written over a horizontal line.

Todd Davis