



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
October 3, 2023**

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
Berk Huskison

**COO / Human
Resources Director**
Navarrete Ashford

City Clerk / CFO
Lesa Hardin

Utilities General Manager
Edward Kemp



Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

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, OCTOBER 3, 2023
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 15, 2023 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: Employee Introductions
Cornerstone Grand Opening: October 13, 2023, 11:00 am

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF APPROVING A CONTRACT EXTENSION WITH NARRATIVE 12 FOR THE UPCOMING FISCAL YEAR TO END SEPTEMBER 30, 2024.

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL OF WORK ORDER CHANGE #1 ON CONTRACT B FROM TABOR CONSTRUCTION IN THE AMOUNT OF \$4,062.00 TO REMOVE AND REPLACE A 16' X 20' SECTION OF DETERIORATED CONCRETE ADJACENT TO THE ONGOING WORK ON THE SOUTH HANGAR RAMP AT GEORGE M. BRYAN FIELD.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING THE PROFESSIONAL SERVICES AGREEMENT WITH CIVIL-LINK, LLC IN THE AMOUNT OF \$54,500.00 FOR ESTABLISHING A ROADWAY MAINTENANCE IMPROVEMENT PLAN.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF SEPTEMBER 25, 2023 FOR FISCAL YEAR ENDING 9/30/23, 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. MOVE APPROVAL OF THE PROMOTIONS OF MATTHEW DAVIS AND JOSHUA WILSON TO THE RANK OF LIEUTENANT, SAMANTHA GILLEN, PRINSTON HENDERSON, CHRIS JACKSON, MOULTRIE LACEY, JERMY LOMAX AND JOHN PEARSON ALL TO THE RANK OF SERGEANT; AS WELL AS APPROVAL TO INCLUDE THE RETAINAGE OF CANDIDATES FROM THE PROMOTION PROCESS HELD IN SEPTEMBER 2023 FOR CONSIDERATION TO FILL ANY ADDITIONAL VACANT POSITION DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE POLICE DEPARTMENT WITHIN A PERIOD OF 6 MONTHS.
2. REQUEST AUTHORIZATION TO HIRE COREY PATTON AND MARIO MITCHELL AS NON-CERTIFIED POLICE OFFICERS.
3. REQUEST AUTHORIZATION TO HIRE VIRGINIA KILBURN AS A WATER TREATMENT OPERATOR .

4. REQUEST AUTHORIZATION TO HIRE JOHN RASBERRY AS A WASTE WATER OPERATOR II.
5. REQUEST AUTHORIZATION TO HIRE TRISTEN GRAHAM, PRESTON GREGG AND JORDEN NEYMAN AS ENTRY LEVEL FIREFIGHTERS.
6. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY STARKVILLE POLICE CHIEF MARK BALLARD AS A RESULT OF A DISCIPLINARY ISSUE FOR A STARKVILLE POLICE OFFICER.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF RENEWING A YEARLY PROFESSIONAL SERVICE AGREEMENT WITH GARNER COMMUNICATION SERVICES AT RATE OF \$12,000 PER YEAR.
2. REQUEST APPROVAL OF THE LOWEST QUOTE OF \$6,778.82 FROM DELL TECHNOLOGIES FOR SERVER SOFTWARE LICENSES REQUIRED FOR THE CITY HALL DATACENTER.

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

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 APPROVAL OF A SEWER UTILITY CONTRACT WITH MISSISSIPPI STATE UNIVERSITY AND THE WALK DEVELOPMENT.
2. REQUEST APPROVAL TO ADVERTISE FOR REQUEST FOR PROPOSALS FOR STARKVILLE UTILITIES POLE INSPECTION.
3. REQUEST AUTHORIZATION TO DECLARE THE 2013 UTILITIES DEPARTMENT CCTV TRUCK (LAST 4 VIN:4377) AS SURPLUS AND SELL ON GOVDEALS.

4. REQUEST AUTHORIZATION TO DECLARE THE 2009 FORD F250 UTILITIES DEPARTMENT WWTP TRUCK (LAST 4 VIN:0374) AS SURPLUS AND SELL ON GOVDEALS.
5. REQUEST AUTHORIZATION TO APPROVE THE LOW QUOTE FROM NESCO FOR FIRE RESISTANT RAINSUITS FOR THE ELECTRIC DIVISION IN THE AMOUNT OF \$6,325.49.
6. REQUEST AUTHORIZATION OF THE PURCHASE OF TWO DELL SERVERS REQUIRED TO UPGRADE STARKVILLE UTILITIES' ADVANCED METERING INFRASTRUCTURE (AMI) SYSTEM FOR THE STATE CONTRACT TOTAL PRICE OF \$23,824.00.
7. REQUEST APPROVAL OF TASK ORDER WITH SEVEN STATES POWER CORPORATION TO PERFORM SYSTEM PERFORMANCE AND FINANCIAL ANALYSIS TO IDENTIFY POTENTIAL OPPORTUNITIES FOR DEMAND RESPONSE.
8. REQUEST AUTHORIZATION TO DECLARE THE 1994 GMC C7H DUMP TRUCK (LAST 4 VIN: 5958) AS SURPLUS AND SELL ON GOVDEALS AND PURCHASE A REPLACEMENT VEHICLE (2023 F550) FROM ALL STATE FORD, WHO PROVIDED THE LOWEST QUOTE OF \$92,806.00.
9. CONSIDERATION OF APPROVAL OF CHANGE ORDER #3 TO ADD 10 CALENDAR DAYS AND A PRICE INCREASE OF \$22,605.00 FOR THE MAIN STREET WATER AND SEWER IMPROVEMENTS PROJECT FOR STORM DRAIN INSTALLATION.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL OCTOBER 17, 2023 @ 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, Stein McMullen, at (662) 323-2525, ext. 3121 at least forty-eight (48) hours in advance for any services requested.

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
SEPTEMBER 15, 2023**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, September 15, 2023 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 and Alderman Henry Vaughn. City Attorney Berk Huskison 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 introduced John Wooten of TVA who, along with Starkville Utilities Manager Edward Kemp, presented an overview of TVA and Starkville Utilities development and growth over past years and well as future plans and the need for a rate increase. The presentation follows this page.

The Mayor and members of the Board discussed items on the upcoming September 19, 2023 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 3rd DAY OF OCTOBER, 2023.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK/CFO



WORK SESSION

**CITY OF STARKVILLE, MISSISSIPPI
SEPTEMBER 15, 2023
11:00 a.m.**

- A. CALL THE MEETING TO ORDER**
- B. UPDATE FROM TVA ON THE UPCOMING RATE CHANGES**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE SEPTEMBER 19, 2023
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, SEPTEMBER 15, 2023**

**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.

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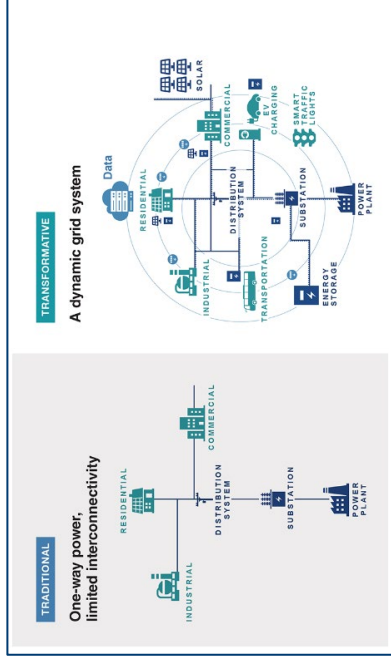
TVA Update

City of Starkville - Board of Alderman Meeting

September 15, 2023

TVA \ Starkville Utilities Partnership

- Energy Right Program
 - TVA Top EnergyRight Performer Award - New Homes Program and Home Energy Workshops
 - Home Energy Workshops – Discovery Center, Starkville Housing Authority, and After School Programs
 - Industrial Summit
- Comprehensive Services
- Electric Vehicle Fast Charger Project
- Tree Planting and Beautification Partnership

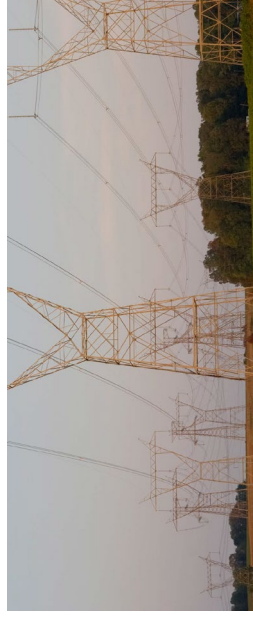
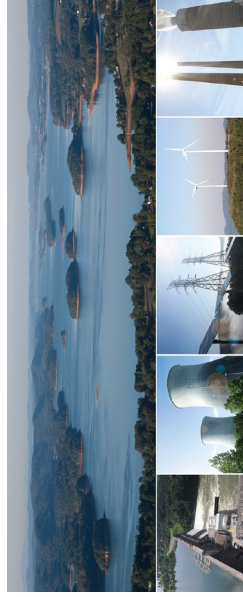


TVA EnergyRight®



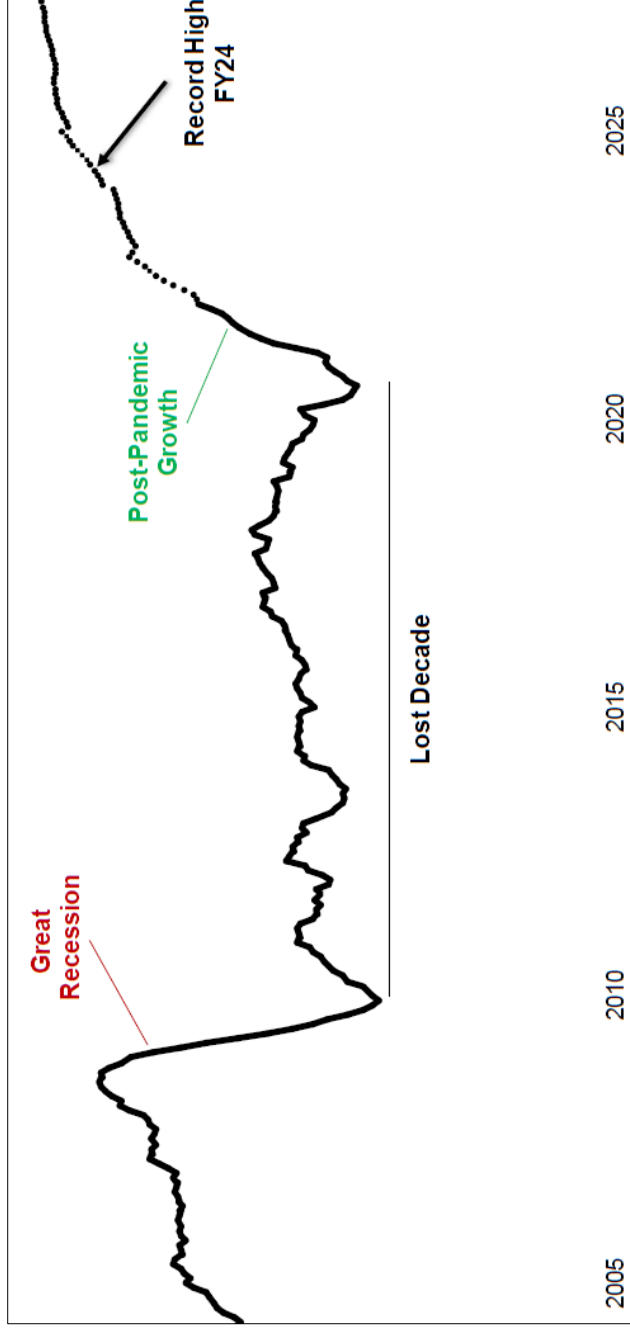
TVA Board Actions - FY24

- **Wholesale base rate** increase of 4.5% effective October 1st
- Invested **\$25 billion** over the past 10 years and will be investing **\$15 billion** over the next 3 years to build generation and continue upgrading the transmission system
 - Affordability, Reliability, Resiliency, and Sustainability
- Invest **\$100 million** in Energy Efficiency and Demand Response programs over the next 10 years
 - Offset 30% of new load growth and help residents and businesses lower their energy bills.



System Load Over Time

Load growth has jumped following a “flat” decade



Adjusted for weather and excludes USEC

Capacity and Load Growth

Problem/Opportunity

- Accelerated economic growth has challenged TVA's ability to balance new supply with pace and timing of electrically intensive heavy industry

Key Drivers

- Slow load growth for a decade followed by post-pandemic surge
- In-migration of residents into Valley
- Decarbonization and electrification across manufacturing, commercial and residential
- Manufacturing expansion and onshoring

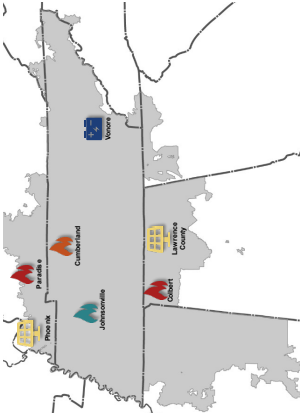
Key Impacts

- Peak reserve margins challenged
- Demand outside Valley affects Eastern Interconnect supply
- Customers and Economic Development prospects need additional planning information
- Increased risk to TVA and customers

Economic and Community Development are foundational elements of the TVA mission

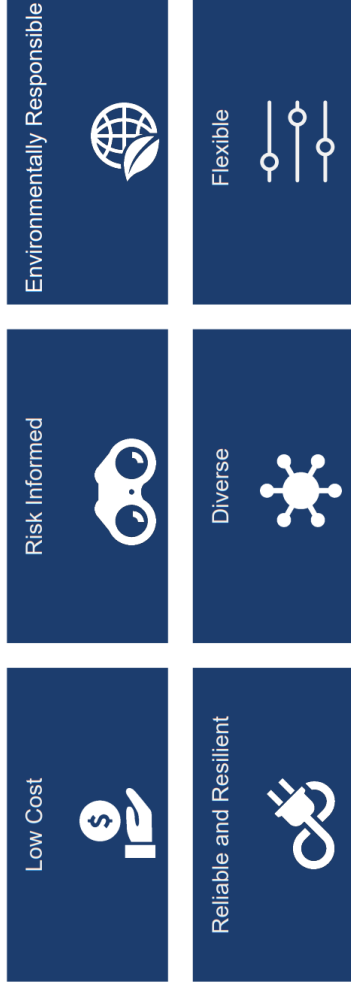
Capacity Additions

Approximately 3,800 MWs of new generation

750 MWs Simple cycle CTs at Colbert (3 – 250 MWs) Commercial CY 2023	750 MWs Simple cycle CTs at Paradise (3 – 250 MWs) Commercial CY 2023	1,500 MWs Combined Cycle at Cumberland Commercial CY 2026	500 MWs Peaking aero-derivative CTs at Johnsonville Commercial CY 2024
200 MWs Solar at Lawrence County Commercial CY 2025	20 MWs Battery at Vonore Commercial CY 2023	100 MWs Solar at Shawnee *pending environmental reviews Commercial CY 2027	

Next Steps \ Partnership Opportunities

- Capacity Growth –
 - Integrated Resource Plan
 - Evaluate generation locations and accelerate construction builds
 - Long Term - Small Modular Reactor, Energy Storage, and Innovation
- Load Management
 - Energy Efficiency and Demand Response Programs
 - Evaluate back-up generation program





Starkville UTILITIES

ELECTRIC RATES EVALUATION AND RECOMMENDATION

BOARD OF ALDERMEN WORK SESSION
SEPTEMBER 15, 2023

STABLE POSITION

FINANCIAL

SYSTEM

CHANGING LANDSCAPE

TVA WHOLESALER RATES

INFLATIONARY PRESSURES

FORWARD POSITION

HIGH RELIABILITY

CAPITAL INVESTMENTS

CUSTOMER EXPECTATIONS

OPERATION AND MAINTENANCE INCREASES

INFLATIONARY PRESSURES



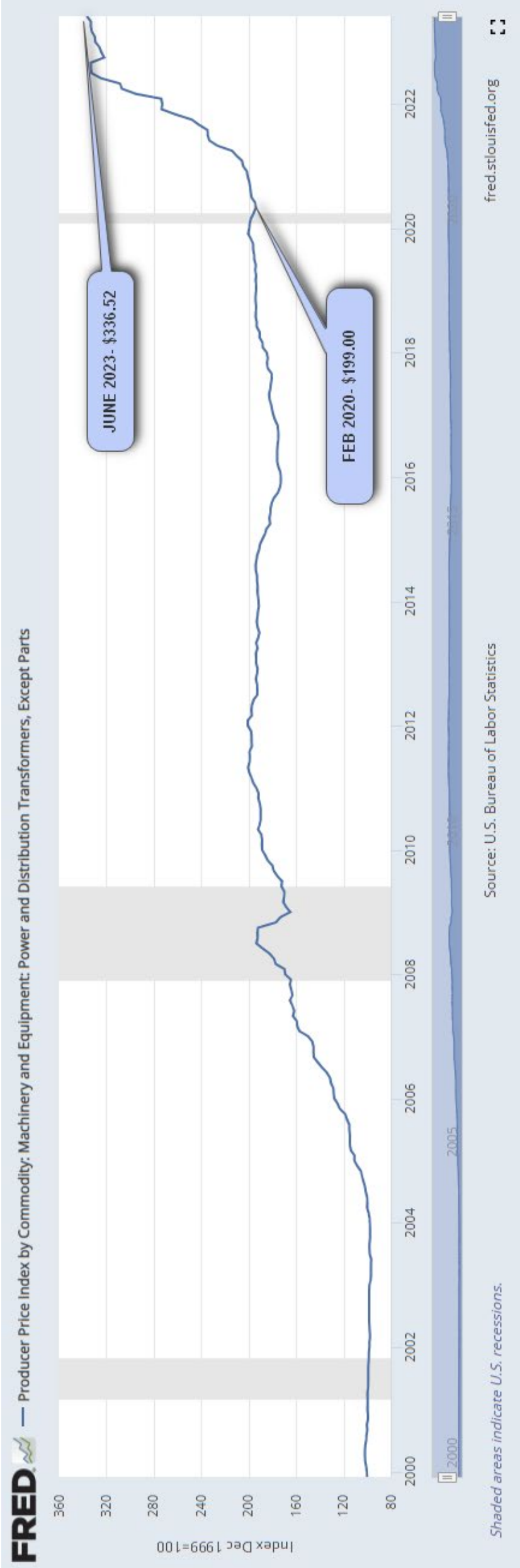
OPERATION AND MAINTENANCE INCREASES

ELECTRICAL DISTRIBUTION



OPERATION AND MAINTENANCE INCREASES

TRANSFORMERS



OPERATION AND MAINTENANCE- HISTORICAL PERSPECTIVE

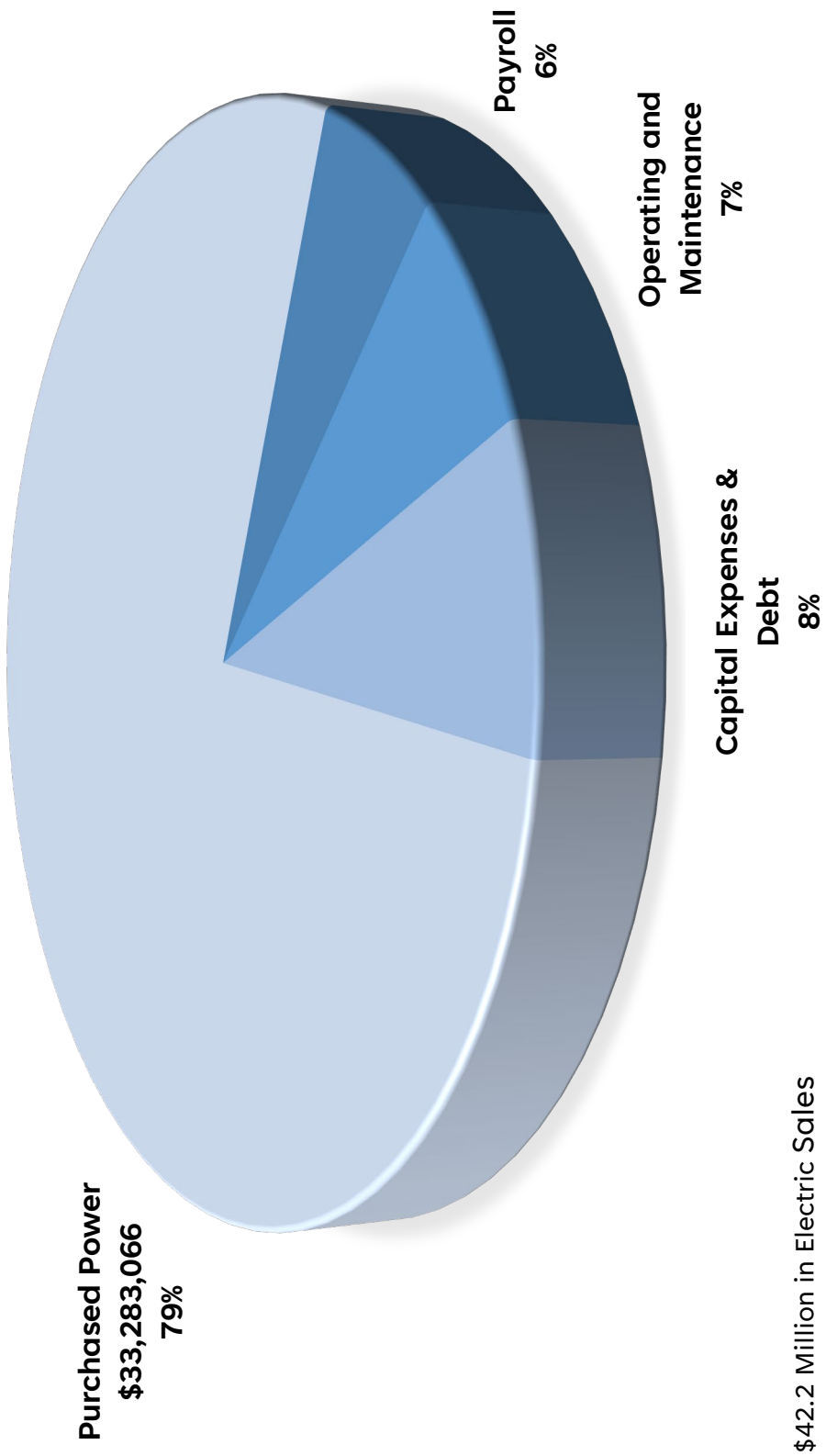
Starkville Utilities

Operating and Maintenance Expenses





STARKVILLE UTILITIES ELECTRIC DIVISION EXPENSES



* Based on \$42.2 Million in Electric Sales

CAPITAL INVESTMENTS

COMPLETED

NEW SOUTHWEST SUBSTATION
OFF-CORRIDOR ELECTRIC PROJECT
CONTINUED POLE REPLACEMENT
SUBSTATION IMPROVEMENTS



IN-PROGRESS

COMPLETION OF FIBER LOOP
MAJOR SUBSTATION INVESTMENTS
NEW CIS/FIS SOFTWARE
REPLACEMENT OF AMI EQUIPMENT

TVA BASE RATE INCREASE

PASS-THROUGH

ENERGY CHARGE

2.9%

TVA PANDEMIC CREDIT

3 YEARS/ \$477,594

ENERGY CHARGE

1.5%

O&M (INFLATION)

\$336,180

CUSTOMER CHARGE

1.0%



HOW WILL THIS AFFECT MY ELECTRIC BILL?

2009- LAST LOCAL
RATE INCREASE

NET EFFECT: 5.4%

TVA BASE RATE: 2.9%

TVA PANDEMIC CREDIT: 1.5%

SUD O&M (INFLATION): 1%

AVERAGE RESIDENTIAL
CUSTOMER MONTHLY BILL

\$102.97

\$5.56 MONTHLY INCREASE

PROPOSED AVERAGE
RESIDENTIAL CUSTOMER
MONTHLY BILL

\$108.53

SUPPORT TVA

MAINTAIN HIGH
RELIABILITY

MEET CUSTOMER
EXPECTATIONS

INVEST FOR THE
FUTURE



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

AGENDA ITEM DEPT.: Administration
AGENDA DATE: October 3, 2023
PAGE: 1

SUBJECT: Consideration of approving the contract extension with Narrative 12 for marketing and social media engagement for fiscal year 2023-2024

AMOUNT & SOURCE OF FUNDING: Account #001-120-600-302 \$54,000.00

FISCAL NOTE: This is included in the new budget year

AUTHORIZATION HISTORY: The original authorization came with a 6 month trial period.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of the contract extension of 1 year with Narrative 12 for media and marketing services.

Working Agreement

Between

NARRATIVE¹²

and

CITY OF
STARKVILLE

October 2023 – September 2024

We are pleased to confirm the terms on which *Narrative12* will act as a marketing and public relations firm of record for the City of Starkville, for purposes of this document referred to as the City.

I. *NARRATIVE12* RESPONSIBILITIES AND COMPENSATION

- A. *Narrative12* will perform the services customarily performed by an advertising, public relations, and marketing company as directed by the City of Starkville. This contract is specifically created to focus on the planning and execution of social media platforms and a comprehensive public information initiative with a budget of \$4,500 per month.

The deliverables outlined above do not include:

- Printing/design costs
- Talent fees
- Stock images
- Music rights
- Media/advertising placements
- Photography
- Audio/video production costs
- Mailing costs
- Travel expenses
- Web hosting
- Meeting room rentals

- B. Social media coordination shall include management of a comprehensive and dynamic social media presence that utilizes a combination of original content as well as strategically linking relevant stories that yield audience engagement and drive traffic to the City's website. Placements shall include a minimum of three Facebook along with two Instagram and Twitter posts per week.
- C. *Narrative12* will be compensated for the performance of its services on a fee basis over the length of this agreement from October 1, 2023 through September 30, 2024. This fee is to be paid in monthly installments based on billings issued at the end of each month.
- D. Any projects outside the scope of this agreement (such as slide shows, special videos, etc.) will be billed separately at rates agreed upon prior to the beginning of any work.
- E. *Narrative12* shall not disseminate, or use for its own purposes, both during and after the termination of this agreement, any confidential information imparted to *Narrative12* by the City. For purposes of this agreement, "confidential information" shall mean any information imparted to *Narrative12* by the City of Starkville or derived from such information or developed by *Narrative12* in connection with the services to be performed under this agreement.

- F. *Narrative12* recognizes the City of Starkville's reservation of the right, in *Narrative12*'s discretion, to modify, reject or cancel or discontinue any plans, schedules or works in progress; and in such event *Narrative12* will immediately take proper steps to carry out the City's instructions. The City of Starkville agrees, however, to pay all of the proper charges and expenses incurred by *Narrative12* in connection with such work up to the time of its modification, rejection, cancellation and/or discontinuance and for properly imposed charges cancellation of any commitments previously authorized in writing by the City.

II. APPROVALS

- A. *Narrative12* will obtain approval from the City before doing any of the following:

1. Adopting a marketing strategy for services or products.
2. Preparing a marketing campaign.
3. Developing or placing messages to City of Starkville social platforms.

Additional projects assigned, but not defined in this document, shall be approved and estimated on a case-by-case basis, as needed.

- B. All authorizations for services and all approvals will be made by the City mayor, unless or until others are designated in writing.
- C. It is understood that the City of Starkville reserves the right to modify, revise or cancel any plans, schedules or work. In the event the City notifies *Narrative12* that it wishes to do so, *Narrative12* will take steps as promptly as is practicable to stop or revise the work. In connection with any such action, the City agrees to pay *Narrative12* according to the terms of this agreement for any work done, including any contracts and commitments *Narrative12* is unable to cancel, and to reimburse *Narrative12* for any cancellation penalties incurred.
- D. In all cases where substantial expenditures by the City of Starkville are involved, *Narrative12* will obtain specific written approval before making commitments.

III. BILLING AND PAYMENTS

A. Billings to the City of Starkville will be rendered as follows:

1. Charges will be billed monthly under one invoice for all agreed-upon services.
2. *Narrative12* shall submit with each invoice all supporting documentation as may be reasonably requested by the City of Starkville.
3. The City of Starkville will reimburse *Narrative12* at net cost for all reasonable travel and living expenses incurred by *Narrative12* staff in servicing the City account hereunder, subject to *Narrative12* obtaining prior approval from the City for the travel.

IV. MATERIALS AND IDEAS

- A. It is understood that any plans developed by *Narrative12* will remain its property (regardless of whether any embodiment of the plans or ideas is in the possession of the City of Starkville) until paid for and executed as provided in this agreement, when they shall become the sole and exclusive property of the City. *Narrative12* retains the right to reference and display the work products done for the City of Starkville for *Narrative12*'s own promotional purposes.
- B. *Narrative12* acknowledges its responsibility, both during and for one year after the end of its appointment, to use all reasonable efforts to preserve the confidentiality of any proprietary information or data developed by *Narrative12* on behalf of the City of Starkville or disclosed by the City to *Narrative12*.

V. INDEMNIFICATION

- A. *Narrative12*'s appointment under this agreement will be effective from October 1, 2023 through September 30, 2024. It will then automatically renew and be updated with an addendum, communicating the revised compensation and deliverable portions of the contract, based on future goals and budgets. If the agreement is not to be renewed, the City of Starkville or *Narrative12* will provide a 30-day notice of termination. The respective rights and responsibilities of the City and *Narrative12* will continue in force during the notice period.
- B. It is understood that the above terms will be subject to review at any time hereafter at the request of the City of Starkville or *Narrative12* considering changing business circumstances. If at any point the City or *Narrative12* determines the conditions of this agreement are not being met or services not being provided, either party may notify the other in writing of its intention to cancel the contract via a 30-day notice of termination. The respective rights and responsibilities of the City and *Narrative12* will continue in force during the notice period.

- C. Upon receipt of termination, *Narrative12* shall submit to the City of Starkville a written report of all current and future jobs. The City shall thereupon authorize *Narrative12* in writing which jobs shall be brought to completion.
- D. Should termination occur, *Narrative12* will bill the City of Starkville for all amounts remaining due under this agreement (to the extent it has not done so already) and the City will pay such amounts within 30 days. All property and materials in the possession of *Narrative12* and previously paid for or owned by the City shall be transferred to City or its designated representatives.
- E. This agreement constitutes the entire agreement between the parties and may not be amended except in writing executed by both parties.

Narrative12 represents and warrants that it has, and shall maintain throughout the term hereof, all necessary personnel support staff, equipment, licenses, permits to provide the services required under this agreement.

APPROVED AND ACCEPTED:

Narrative12

City of Starkville

By: _____
Checky Herrington
Principal

By: _____
Lynn Spruill
Mayor

Date: _____

Date: _____



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: October 3, 2023
PAGE: 1

SUBJECT: Request approval of work order change #1 on contract B from Tabor Construction in the amount of \$4,062.00 to remove and replace a 16' x 20' section of deteriorated concrete adjacent to the ongoing work on the South Hangar ramp at George M. Bryan Field

AMOUNT & SOURCE OF FUNDING: MDOT MM-0068-1023 Multi Modal Grant @ 95% and 5% Local Match

FISCAL NOTE: This Work Order was Approved by Starkville Airport Board on September 25, 2023

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve of work order change #1 on contract B from Tabor Construction in the amount of \$4,062.00 to remove and replace a 16' x 20' section of deteriorated concrete adjacent to the ongoing work on the South Hangar ramp at George M. Bryan Field

Clearwater Consultants, Inc.

Environmental Engineers

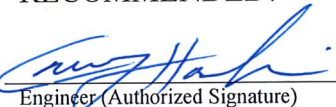
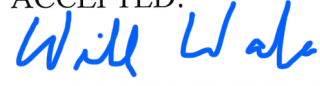
316 University Drive
Post Office Box 1328
Starkville, Mississippi 39760
(662) 323-8000
(662) 323-2200 Fax
info@clearwaterconsultants.com

Change Order No. 1

Project: South Hangar Ramp Expansion, Rehabilitation and Related Improvements
Effective Date: October 4, 2023
Owner: George M. Bryan Field, Starkville, Mississippi
Owner's Project Number: MM- 0068-1023
2023 STF MDOT Project
Contractor: Tabor Construction and Development
200 S. Montgomery, Suite 201
Starkville, MS 39759
Engineer: Clearwater Consultants, Inc.
Post Office Box 1328
Starkville, Mississippi 39760

Description: South Hangar Ramp Expansion, Rehabilitation and Related Improvements

Description	Cost
- Removal and replacement of 16' x 20' section of deteriorated concrete	\$ 4,062.18
Previous Contract Price	<u>\$ 168,031.50</u>
New Contract Price	<u>\$ 172,093.68</u>

RECOMMENDED:	APPROVED:	ACCEPTED:
By:  Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By:  Contractor (Authorized Signature)
Date: <u>9/26/2023</u>	Date: _____	Date: <u>9/26/23</u>



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: October 3rd, 2023
PAGE: Page 1 of 7

SUBJECT:

Consideration of approving the professional services agreement with Civil-Link, LLC in the amount of \$54,500.00 for establishing a roadway maintenance improvement plan.

AMOUNT & SOURCE OF FUNDING:

Contract Services: 300-000-600-338

SUMMARY:

Civil-Link engineering specializes in roadway assessment, management, and preservation. As a part of this professional services contract, Civil-Link will physically ride every City street and score each street on a PASER rating system. All of the results will be made available in a georeferenced (GIS) format. Following the assessment Civil-Link will provide recommended treatment types for each road as well as a schedule of improvements to ensure the City is repairing and maintaining City streets more quickly than they deteriorate.

The contract also includes a not-to-exceed line item of \$10,000.00 (in addition to the base price of \$54,500) for technical advice and training as needed for the Engineering Department. This will only be utilized as-needed for specific technical questions or issues that may arise during the first year of implementation.

It is anticipated that this work will provide the City with a robust, empirically based plan for roadway management that will allow the City to ensure that roadways are not aging more quickly than they are being treated and that the City is investing roadway dollars in the areas where they have the most impact.

REQUESTING DEPARTMENT: Engineering & Street

DIRECTOR'S AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT:

Cody Burnett @ 662-323-2525 ext. 3123 or c.burnett@cityofstarkville.org

SUGGESTED MOTION:

Move to approve the professional services agreement with Civil-Link, LLC in the amount of \$54,500.00 for establishing a roadway maintenance improvement plan.



September 25, 2023

Cody Burnett, PE, CFM
City Engineer
110 W Main Street
Starkville, MS 39759

REFERENCE: ROADWAY MAINTENANCE AND IMPROVEMENTS PLAN (MIP)
STARKVILLE, MISSISSIPPI

Dear Mr. Burnett:

Civil-Link, LLC (*hereafter "CL"*), located at 5779 Getwell Road Bldg. B, Southaven, MS 38672, is pleased to provide this Letter Agreement to Starkville (*hereafter "City"*) in order to provide services related to the above referenced project. CL will video and rate all the City streets in order to estimate the roadway maintenance schematic level needs over the next 7 to 10 year period. In addition, CL will provide a list of alternative pavement preservation and treatment practices that could be utilized to maximize the efficiency of yearly maintenance investments by the City in the local roadway network. CL will assist the City in the development of projected long-term costs based on the schematic level maintenance needs and will compile this information as part of a MIP that will serve as a basis for the development and facilitation of a future maintenance program for all City roadways. A detailed list of our services are included herein as Exhibit B. The future maintenance program and its implementation and the construction engineering/management required are not part of this Agreement and, if necessary, shall be made part of future services as part of a new or amended agreement.

We propose to provide these services as defined for the Roadway Maintenance and Improvements Plan for a total fixed fee of **\$54,500.00** with the following breakdown of the proposed schedule of services:

Task	Amount	Due Date
Roadway Network Evaluation & Mapping	\$ 37,500.00	45 Days from NTP
Maintenance Improvements Plan	\$ 12,000.00	90 Days from NTP
Web Application Annual Subscription (3 Years)	\$ 5,000.00	Upon Final Deliverable

Upon request from the City, CL will assist the City with implementation utilizing our hourly services included in Exhibit C - Hourly Rate Schedule for Professional Services at a not-to-exceed cost of **\$10,000.00**.

Additional services may include, but are not limited to, items such as: planning assistance, term bid contract development, development of yearly schedules of work, and any other engineering services requested. Also, on a case-by-case basis between the City and CL, specific services with a more clearly defined scope may be negotiated under this Letter Agreement as additional services.

5779 Getwell Road, Bldg. B • Southaven, MS 38672 • Phone: (662) 510-2169 • Fax: (662) 510-2197

The City will be billed per month based on the percentage of completion for fixed fee services or the actual hours of work for Requested Additional Services. All work will be performed in accordance with our General Terms and Conditions attached as Exhibit A.

This Letter Agreement, consisting of two pages; Exhibit A, consisting of one page; Exhibit B, consisting of two pages, Exhibit C, consisting of one page, constitute the entire Agreement between the City and CL and may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

We appreciate the opportunity to provide these services and we look forward to working with the City on this project. If the terms of this Letter Agreement are acceptable, please execute and return a copy to us.

Sincerely,
CIVIL-LINK, LLC



Dan Cordell, PE
Principal

Attachment: *Exhibit A - General Terms and Conditions*
 Exhibit B - Scope of Services
 Exhibit C - Hourly Rate Schedule

ACCEPTED: STARKVILLE, MISSISSIPPI

By: _____

Title: _____

Date: _____



EXHIBIT A

GENERAL TERMS AND CONDITIONS

1. **Relationship Between Company and Client.** Company shall serve as Client's consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Company shall not be considered to be the agent of the Client
2. **Responsibility of the Company.** Company will **strive** to perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document, or otherwise.
Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the Project, the Company shall not have control of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Company be responsible for the acts or omissions of the Client, or for the failure of the Client, any contractor or subcontractor, or any other consultant not under contract to the Company to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.
Company shall determine the amounts owing to the construction contractor and recommend in writing payments to the contractor in such amounts. By recommending any payment, the Company will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made to check the quality or quantity of the contractor's work.
3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for Company to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project.
Client shall give prompt written notice to the Company whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Company's services, or any defect or nonconformance in the work of any construction contractor.
Client shall examine all documents presented by Company, obtain advice of an attorney or other consultant as Client deems appropriate for such examinations and provide decisions pertaining thereto within a reasonable time so as not to delay the services of the Company.
4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
5. **Ownership of Documents.** Drawings, specifications, reports and any other documents prepared by Company in connection with any or all of the services furnished hereunder shall be the property of Client. Company shall have the right to retain copies of all documents and drawings for its files.
6. **Reuse of Documents.** All documents, including drawings and specifications furnished by Company pursuant to this Agreement, are intended for use on the Project only. They should not be used by Client or others on extensions of the Project or on any other project. Any reuse, without written verification or adaption by Company, shall be at Client's sole risk.
7. **Opinions of Cost.** Since the Company has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, the Company cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of construction costs.
8. **Changes.** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or time schedule adjustments; and Company and Client shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes.
9. **Delays.** If the Company's services are delayed by the Client, or for other reasons beyond the Company's control, for more than one year, the fee provided for in this Agreement shall be adjusted equitably.
10. **Subcontracts.** Company may subcontract portions of the services, but each subcontractor must be approved by Client in writing.
11. **Suspension of Services.** Client may, at any time, by written order to Company, require Company to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Company shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however, shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. Company will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. Client will reimburse Company for the costs of such suspension and remobilization.
12. **Termination.** This Agreement may be terminated by either party upon 7 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Services rendered by Company before the termination date shall be paid by Client.
13. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.
14. **Indemnification.** Company shall indemnify and hold harmless Client from Client's loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage arising out of the sole negligent act, error or omission of Company.
In the event of joint or concurrent negligence of Company and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligency (including that of third parties) which caused the personal injury or property damage.
~~Client shall not be liable to the Company, and the Company shall not be liable to the Client, for any special, incidental or consequential damages, including, but not limited to, loss of use and loss of profit, incurred by either party due to the fault of the other, regardless of the nature of this fault, or whether it was committed by the Client or the Company or their employees, agents or subcontractors, by reason of services rendered under this Agreement.~~
15. **Legal Proceedings.** In the event Company's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where Company is not a party to such proceeding, Client will compensate Company for its services and reimburse Company for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages Company to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
16. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
17. **Insurance.** Within the context of prudent business practices, Company shall maintain workmen's compensation and unemployment compensation of a form and in an amount as required by state law; comprehensive general liability with maximum limits of **\$1,00,000/\$2,000,000**; automotive liability with maximum limits of **\$1,000,000/\$1,000,000**; and professional liability insurance in the max amount maintained by Company.
18. **Information Provided by the Client.** The Company shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to the Company. In this case, the Client recognizes that the Company cannot assure the sufficiency of such information. Accordingly, the Company shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the Client. In addition, the Client agrees to compensate the Company for any time spent or expenses incurred in defending such claim or in making revisions to his work as a direct or indirect result of information provided by the Client which is insufficient.
19. **Subsurface Conditions and Utilities.** Client recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of Company or Company's subconsultants with appropriate equipment may fail to detect certain hidden conditions. Client also recognizes that actual environmental, geological and geotechnical conditions that Company properly inferred to exist between sampling points may differ significantly from those that actually exist.
Company will locate utilities which will affect the project from information provided by the Client and utility companies and from Company's surveys. In that these utility locations are based, at least in part, on information from others, Company cannot and does not warrant their completeness and accuracy.
20. **Hazardous Materials.** When hazardous materials are known, assumed or suspected to exist at a project site, Company is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform Company in writing prior to initiation of services under this Agreement.
Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Company agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. Client waives any claim against Company and agrees to indemnify, defend and hold Company harmless from any claim or liability for injury or loss arising from Company's encountering unanticipated hazardous materials or suspected hazardous materials. Client also agrees to compensate Company for any time spent and expenses incurred by Company in defense of any such claim.
21. **Anticipated Change Orders.** Client recognizes and expects that a certain amount of imprecision and incompleteness is to be expected in construction contract documents; that contractors are expected to furnish and perform work, materials and equipment that may reasonably be inferred from the contract documents or from the prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for; and that a certain amount of change orders are to be expected. As long as Company provides services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions, client agrees not to make any claim against Company for cost of these change orders unless these costs become a significant part of the construction contract amount. In no case will Client make claim against Company for costs incurred if the change order work is a necessary part of the Project for which Client would have incurred cost if work had been included originally in the contract documents unless Client can demonstrate that such costs were higher through issuance of the change order than they would have been if originally included in the contract documents in which case any claim of Client against Company will be limited to the cost increase and not the entire cost of the change order.
23. **Payment.** Payment in full shall be done upon receipt of the invoice. If payments are delinquent after 45 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent per month. Payment for Company's services is not contingent on any factor except Company's ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.
24. **Force Majeure.** Neither Client nor Company shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
25. **Compliance with Laws.** To the extent they apply to its employees or its services, the Company shall comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.
26. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.
27. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.
28. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Company hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
29. This contract is voidable without penalty by a successor governing authority of the Client.

Exhibit B

Scope of Services

I. Services related to the Roadway Maintenance and Improvements Plan by Task:

A. Roadway Network Condition Evaluation, Attribute Collection & Mapping

CL will work to complete a GIS based roadway network condition evaluation for all City-maintained roadways. The survey will be based on roadway centerline GIS data provided by the City. Roadway attribute data will be collected during this phase that can be used to inform cost estimates developed in the Maintenance and Improvements Planning phase as well as the web application. Roadway condition ratings will be collected in segments of 60 feet to 120 feet using the PASER scale appropriate for the road surface type. Video will be collected of every road rated during the field survey and can be loaded into the web application video tool and viewed by clicking the road linework at any position. The results of the field survey and attribute collection will be processed, validated, checked and reviewed for quality assurance. A meeting will be set to review the field survey results.

- CL will use road network centerline data provided by the City and will confirm survey linework with the City prior to beginning the field survey.
- Custom Road Network Condition Evaluation:
 - Video of existing streets.
 - PASER rating in 60-120 ft segments.
- GIS linework of the roadway network showing roadway condition rating.
- Per road assignment of the following attributes based on City records and aerial imagery:
 - Lane Count
 - Lane Width
 - Striping Presence
 - Turn Lane Presence
 - Bike Lane Presence
 - Surface Material
 - Curb and Gutter Presence
 - Cove Presence
 - Functional Classification
- One review meeting between CL and the City to report results and initial assessment of the existing roadway network.

The fee is based on an estimated 300 road miles and covers the cost of attribute data collection, road rating, video assessment, data processing, quality assurance and control, and one review meeting.

B. Maintenance and Improvements Planning

A Roadway Maintenance & Improvements Plan (MIP) is intended to serve as the basis for a multi-year strategy to maintain and improve existing roadways. The MIP is used to identify the types of problems that should be addressed in the existing roadway system to meet its long-term goals. The MIP will provide alternative maintenance, treatment and improvement options aimed at specifically addressing the needs of the City's roadway network. The MIP will also provide planning-level cost information that can be utilized by the City to develop a long-term maintenance program and related finance program.

The MIP will be developed using industry best-practices along with information about the City's methods and available options. The City will be involved in determining appropriate treatment choices for plan development. Once a set of treatment choices is settled upon, CL will then work to gather average local prices of those options in order to best represent expected actual pricing (average prices may vary depending on factors such as availability, contractor competition, distance from material sources, etc). CL will then apply the accepted treatment choices to the appropriate road ratings to develop planning-level cost estimates.

Using the general life expectancy of treatments along with the gathered costs, CL will develop a multi-year budget scenario in which every mile of road can be brought up to what may be considered a 'maintenance' level of quality over the course of several years. This 'best-case' scenario will then be discussed and reviewed with the City to determine feasibility. In-order to develop a plan that the City can work to achieve and feasibly implement, CL will help develop a budget scenario that aligns with the City's expected budget numbers while still working toward the City's overall goals developed during the planning process.

Associated information pertaining to the services completed in this phase of the project include:

- Develop and present general options for alternative pavements treatment methods that may be utilized in addition to bituminous overlays in order to preserve/improve existing roadways.
- Assist the City in development of program goals and associated term (timeframe) for implementation.
- Development of planning level yearly and total program costs based on potential program terms and related considerations.
- Breakdown of treatment options applicable to type of road: Residential Streets, Major Thouroughfares, etc.
- CL will use municipal boundary data, such as Wards or City Limits, provided by the City to inform the linework reporting and map creation processes.
- The road linework dataset with ratings and attributes as well as the generated MIP data belong to the City and will be provided with the information CL develops under this contract. The City can also choose to house this information within CL's GIS systems for hosting and future data maintenance purposes.
- The MIP does not include field verified lane counts or lane widths, engineering design or final design level cost estimates for individual projects. A yearly breakdown of specific projects to be included over the term of the MIP will not be provided as a part of this phase of the project.

C. Web Application Subscription

CL will provide the City with online access to its custom programs and tools that will allow viewing of the GIS linework and video data collected that may be collected as part of this Agreement or as part of future services. Web Hosting will be maintained by CL for the first three years of this contract, thereafter the City will have the option to continue hosting through CL for an additional yearly fee at \$2,000 per year.

EXHIBIT C
CIVIL-LINK
HOURLY RATE SCHEDULE FOR PROFESSIONAL SERVICES

POSITION	LABOR RATES
Executive/Principal	\$250.00
Engineering Manager/ Sr. Traffic Signal Engineer	\$215.00
Sr. Project Engineer / Sr. Project Manager	\$155.00
Sr. Traffic Technician	\$130.00
Project Engineer / Project Manager	\$130.00
Design Engineer / Sr. Designer / Sr. Engineering Technician / Sr. Inspector *	\$120.00
Survey Manager	\$115.00
Designer / Engineering Technician / Inspector *	\$105.00
Engineer Intern	\$105.00
Professional Land Surveyor	\$85.00
CADD Technician *	\$85.00
Graduate Engineer	\$95.00
Sr. Administrative *	\$75.00
Survey Crew / Field Labor *	\$60.00
Administrative *	\$50.00
GPS Survey Party *	\$115.00
Two-Member Survey Party *	\$135.00
Three-Member Survey Party *	\$150.00

* Indicates non-exempt classifications and the hourly rates listed only applies to regular time work. If overtime work is required to meet the client's schedule, an overtime rate will have to be negotiated.

REIMBURSABLE EXPENSE SCHEDULE

EXPENSE	COST
Vehicle Mileage	\$0.52/mile
UTV / ATV	\$20.00/hour

All other expenses, including contract reproduction/printing, travel and subsistence, parking, communications, equipment rental, postage and overnight mail, and supplies will be reimbursed at actual cost.



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 10/03/2023

PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2022 – 2023 Budget

FISCAL NOTE: Total Claims for the FY 23 Claims Docket Ending September 26, 2023 is \$2,141,617.28

Of which the claims amount for Starkville Utilities is \$266,714.54

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 September 26, 2023 for fiscal years ending 09/30/23 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

CLAIMS DOCKET

By Fund

Post Dates 9/21/2023 - 9/26/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-90	08/31/2023	MONTHLY USAGE	001-000-054-205	1,317.97
REYNOLDS/RENASANT	1317188	09/07/2023	PROPERTY, EQUIPMENT,BUILDING	001-000-053-206	2,750.00
INSURANCE AGENCY			INSURANCE		
WALMART- CAPITAL ONE	810012	09/21/2023	IPAD CASE FOR DRONE	001-000-160-698	69.95
WALMART- CAPITAL ONE	244888	09/22/2023	CONTROLLER SUPPLIES FOR PINK HEELS @ FIRE STATION PARK	001-000-160-697	189.80
Outstanding Total:					4,327.72
Paid					
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	INV0036632	09/21/2023	AUGUST 2023 TAXES COLLECTED	001-000-200-084	114.13
MARQUESA DAVIS	INV0036639	09/21/2023	1325767 CASE WAS NOLLE PROSEQUI	001-000-149-691	519.25
SETH DICKERSON	INV0036640	09/21/2023	REFUND/CHARGED DISMISSED	001-000-149-691	519.25
Paid Total:					1,152.63
Department 000 - UNDESIGNATED Total:					5,480.35
Department: 005 - DUE FROM SFM					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-90	08/31/2023	MONTHLY USAGE	001-005-054-208	1,236.00
CANON FINANCIAL SERVICES, INC	31240328	09/11/2023	METER USAGE	001-005-054-208	387.53
FUELMAN / FLEETCOR	NP65095420	09/18/2023	FUEL CHARGES 9/11/23- 9/17/23	001-005-054-208	67.07
FUELMAN / FLEETCOR	NP65123019	09/25/2023	FUEL CHARGES 9/18/23-9/24- 23	001-005-054-208	73.05
Outstanding Total:					1,763.65
Department 005 - DUE FROM SFM Total:					1,763.65
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CADENCE /ELAN VISA	RMRB25ECA	06/27/2023	MARGARITAVILLE ROOM B CARVER	001-100-610-350	495.98
CADENCE /ELAN VISA	6339	08/14/2023	VISTAPRINT FOR BUSINESS CARDS	001-100-680-311	38.07
CSPIRE BUSINESS SOLUTIONS	0000643956-90	08/31/2023	MONTHLY USAGE	001-100-604-330	77.34
Outstanding Total:					611.39
Department 100 - BOARD OF ALDERMEN Total:					611.39
Department: 110 - MUNICIPAL COURT					
Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	82670	07/24/2023	SELF INIK STAMP	001-110-501-200	20.95
CSPIRE BUSINESS SOLUTIONS	0000643956-90	08/31/2023	MONTHLY USAGE	001-110-604-330	77.34
REYNOLDS/RENASANT	1317188	09/07/2023	PROPERTY, EQUIPMENT,BUILDING	001-110-620-370	200.00
INSURANCE AGENCY			INSURANCE		
CANON FINANCIAL SERVICES, INC	31240332	09/11/2023	METER USAGE	001-110-604-330	126.70
CANON FINANCIAL SERVICES, INC	31240336	09/11/2023	METER USAGE	001-110-604-330	125.28
POLLAN & ASSOC. PA	23647	09/13/2023	SHIRTS & SHIPPING	001-110-501-200	301.57
QUADIENT FINANCE USA, INC.	INV0036668	09/15/2023	POSTAGE	001-110-604-330	700.00

CLAIMS DOCKET

Post Dates: 9/21/2023 - 9/26/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SULLIVAN'S OFFICE SUPPLY, INC.	83990	09/25/2023	LASER JET INK	001-110-501-200	335.94
Outstanding Total:					1,887.78
Department 110 - MUNICIPAL COURT Total:					1,887.78

Department: 120 - MAYORS OFFICE**Outstanding**

SULLIVAN'S OFFICE SUPPLY, INC.	81293	05/11/2023	COPY PAPER, CERTIFICATE HOLDERS	001-120-501-200	185.98
CSPIRE BUSINESS SOLUTIONS	0000643956-90	08/31/2023	MONTHLY USAGE	001-120-604-330	77.34
CANON FINANCIAL SERVICES, INC	31240335	09/11/2023	METER USAGE	001-120-604-330	84.03
QUADIENT FINANCE USA, INC.	INV0036668	09/15/2023	POSTAGE	001-120-604-330	10.00
PETTY CASH VOUCHERS	INV0036670	09/26/2023	WATER	001-120-503-202	5.52
Outstanding Total:					362.87
Department 120 - MAYORS OFFICE Total:					362.87

Department: 123 - IT**Outstanding**

CSPIRE BUSINESS SOLUTIONS	0000643956-90	08/31/2023	MONTHLY USAGE	001-123-604-330	77.34
REYNOLDS/RENASANT INSURANCE AGENCY	1317188	09/07/2023	PROPERTY, EQUIPMENT,BUILDING INSURANCE	001-123-620-370	2,500.00
CANON FINANCIAL SERVICES, INC	31240327	09/11/2023	METER USAGE	001-123-604-330	104.15
CADENCE /ELAN VISA	INV0036659	09/23/2023	GOOGLE STORAGE	001-123-600-300	1.99
Outstanding Total:					2,683.48
Department 123 - IT Total:					2,683.48

Department: 142 - CITY CLERKS OFFICE**Outstanding**

CSPIRE BUSINESS SOLUTIONS	0000643956-90	08/31/2023	MONTHLY USAGE	001-142-604-330	77.34
CANON FINANCIAL SERVICES, INC	31240326	09/11/2023	METER USAGE	001-142-604-330	483.81
CANON FINANCIAL SERVICES, INC	31240332	09/11/2023	METER USAGE	001-142-604-330	126.70
AMAZON CAPITAL SERVICES, INC.	1GX1-VG4M-474H	09/14/2023	PLASTIC TABLECLOTH & SHIPPING	001-142-501-200	27.98
AMAZON CAPITAL SERVICES, INC.	1JJH-KVCQ-4NCV	09/14/2023	CALCULOATOR, BANKERS BOX, FOLDERS, PLANNERS,ETC	001-142-501-200	376.68
QUADIENT FINANCE USA, INC.	INV0036668	09/15/2023	POSTAGE	001-142-604-330	180.00
FEDEX	8-260-76466	09/20/2023	PAYROLL	001-142-691-550	33.50
Outstanding Total:					1,306.01
Department 142 - CITY CLERKS OFFICE Total:					1,306.01

Department: 169 - LEGAL**Outstanding**

STARKVILLE DAILY NEWS	300244068	09/12/2023	PICKLEBALL COURTS	001-169-615-342	122.40
STARKVILLE DAILY NEWS	300244083	09/15/2023	PHASE 2 FIBER	001-169-615-342	96.00
STARKVILLE DAILY NEWS	300244094	09/20/2023	STARKVILLE ELECTION COMMISSION	001-169-615-342	30.66
STARKVILLE DAILY NEWS	300244095	09/20/2023	ELEC COMM ADV	001-169-615-342	338.00
Outstanding Total:					587.06
Department 169 - LEGAL Total:					587.06

Department: 180 - HUMAN RESOURCES**Outstanding**

CANON FINANCIAL SERVICES, INC	31240327	09/11/2023	METER USAGE	001-180-604-330	104.14
FEDEX	8-253-54789	09/13/2023	PAYROLL	001-180-691-505	35.79
QUADIENT FINANCE USA, INC.	INV0036668	09/15/2023	POSTAGE	001-180-604-330	10.00

CLAIMS DOCKET

Post Dates: 9/21/2023 - 9/26/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MSU CONTROLLER & TREASURER*	304032-GC-1	09/26/2023	SALARY STUDY 2023	001-180-690-553	2,500.00

Outstanding Total:	2,649.93
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Department 180 - HUMAN RESOURCES Total:	2,649.93
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Department: 190 - CITY PLANNER

Outstanding

CSPIRE BUSINESS SOLUTIONS	0000643956-90	08/31/2023	MONTHLY USAGE	001-190-604-330	77.33
REYNOLDS/RENASANT INSURANCE AGENCY	1317188	09/07/2023	PROPERTY, EQUIPMENT,BUILDING INSURANCE	001-190-620-370	250.00
CANON FINANCIAL SERVICES, INC	31240335	09/11/2023	METER USAGE	001-190-604-330	84.05
QUADIENT FINANCE USA, INC.	INV0036668	09/15/2023	POSTAGE	001-190-604-330	30.00
AICP, APA MS TREASURER	INV0036641	09/18/2023	APA CONFERENCE LYLE & DANIEL	001-190-690-553	477.00
CADENCE /ELAN VISA	INV0036642	09/21/2023	2 PLANETIZEN COURSES	001-190-690-553	449.90
TIMOTHY GEDDIE	23055	09/25/2023	ARCHITECTURE REVIEW-THE LANDING	001-190-600-305	200.00

Outstanding Total:	1,568.28
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Department 190 - CITY PLANNER Total:	1,568.28
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Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	1317188	09/07/2023	PROPERTY, EQUIPMENT,BUILDING INSURANCE	001-192-620-370	2,597.25
CINTAS	4168142867	09/19/2023	SUPPLIES	001-192-510-220	87.66
LIGHTS & BALLASTS, LLC	055400	09/25/2023	FLAG POLE LIGHTS	001-192-630-403	1,130.00
CINTAS	4168848823	09/26/2023	SUPPLIES	001-192-510-220	47.58

Outstanding Total:	3,862.49
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Department 192 - GENERAL GOVERN BLDG & PLANT Total:	3,862.49
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Department: 197 - ENGINEERING

Outstanding

CSPIRE BUSINESS SOLUTIONS	0000643956-90	08/31/2023	MONTHLY USAGE	001-197-604-330	77.33
REYNOLDS/RENASANT INSURANCE AGENCY	1317188	09/07/2023	PROPERTY, EQUIPMENT,BUILDING INSURANCE	001-197-620-370	200.00
CANON FINANCIAL SERVICES, INC	31240335	09/11/2023	METER USAGE	001-197-604-330	84.05
CADENCE /ELAN VISA	300186163	09/15/2023	CODY BURNETT MES DUES	001-197-690-555	120.00
QUADIENT FINANCE USA, INC.	INV0036668	09/15/2023	POSTAGE	001-197-604-330	30.00
FUELMAN / FLEETCOR	NP65095420	09/18/2023	FUEL CHARGES 9/11/23-9/17/23	001-197-525-231	54.37
COLUMBIA WEATHER SYSTEMS	13648	09/19/2023	WEATHER STATION RAIN GAUGE SOFTWARE	001-197-918-806	4,992.30
AUTODESK INC.	20977162	09/25/2023	CIVIL3D	001-197-502-201	2,705.00

Outstanding Total:	8,263.05
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Department 197 - ENGINEERING Total:	8,263.05
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Department: 201 - POLICE DEPARTMENT

Outstanding

AUTO GLASS	INV0036646	05/30/2023	WINDSHIELD REPAIR VI...	001-201-630-360	200.00
CADENCE /ELAN VISA	96498	06/14/2023	ROOM AT COURTYARD	001-201-690-552	381.00
CADENCE /ELAN VISA	921957	06/14/2023	CAR RENTA;	001-201-690-552	236.82
CADENCE /ELAN VISA	2081075	06/23/2023	MOTORCYCLE TRAINING G TEXIDOR	001-201-690-552	505.00
CADENCE /ELAN VISA	2081080	06/23/2023	MOTORCYCLE TRAINING C HUFFMAN	001-201-690-552	505.00
TYLER TECHNOLOGIES	130-138540	08/01/2023	THIRD PARTY ANNUAL FEES	001-201-630-404	316.10
CADENCE /ELAN VISA	1303	08/14/2023	ENVATO	001-201-630-404	168.00
CANNON FORD LINCOLN	25908	08/22/2023	TRANSMISSION	001-201-630-360	308.15
CADENCE /ELAN VISA	INV0036674	08/24/2023	LATE FEES	001-201-691-550	112.66

CLAIMS DOCKET

Post Dates: 9/21/2023 - 9/26/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SHEPS CLEANERS-POLICE ACCOUNT	5129	08/28/2023	2 SHIRST PATCHES	001-201-535-233	28.00
CSPIRE BUSINESS SOLUTIONS	0000643956-90	08/31/2023	MONTHLY USAGE	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	0000643956-90	08/31/2023	MONTHLY USAGE	001-201-604-330	347.33
AT&T VPN SERVICE	4144051804	09/01/2023	PHONE USAGE	001-201-604-330	205.61
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036657	09/01/2023	MONTHLY USAGE	001-201-625-380	439.41
SHEPS CLEANERS-POLICE ACCOUNT	90554	09/05/2023	1 TOUSER 2 SHIRT	001-201-535-233	13.00
SHEPS CLEANERS-POLICE ACCOUNT	93345	09/05/2023	2 PATCHES 1 SHIRT	001-201-535-233	12.00
CADENCE /ELAN VISA	9577355	09/06/2023	CRIMINAL INVESTIGATION BOOK RENTAL	001-201-690-552	70.00
REYNOLDS/RENASANT INSURANCE AGENCY	1317188	09/07/2023	PROPERTY, EQUIPMENT,BUILDING INSURANCE	001-201-620-370	6,750.00
R&M TIRES	1147666	09/08/2023	VIN#5177 TIRES	001-201-630-360	419.89
COPY COW	52358	09/08/2023	4 DISPATCHER MANUALS	001-201-615-343	64.98
BRANDON GLADNEY	INV0036648	09/10/2023	REIMBURSEMENT MEALS FOR TRAINING	001-201-690-552	51.50
A+ AUTO REPAIR	025581	09/11/2023	VIN#4659 COMPRESSOR KIT,VACUUMED & CHARGE A/C SYST	001-201-630-360	34.99
PARKER MADEEN	148637	09/11/2023	REIMBURSEMENT FOR K9 VACCINES & CHECK UP	001-201-600-300	440.00
CANON FINANCIAL SERVICES, INC	31240330	09/11/2023	METER USAGE	001-201-635-369	617.20
CANON FINANCIAL SERVICES, INC	31240331	09/11/2023	METER USAGE	001-201-635-369	56.03
CANON FINANCIAL SERVICES, INC	31240333	09/11/2023	METER USAGE	001-201-635-369	289.30
CANON FINANCIAL SERVICES, INC	31240334	09/11/2023	COPIER USAGE	001-201-604-330	99.46
GTPDD PHARMACY	39858	09/11/2023	MEDICINE FOR CITY PRISONER	001-201-541-240	13.00
DPS CRIME LAB	90135731	09/11/2023	ANALYTICAL FEES	001-201-600-300	180.00
CITY OF COLUMBUS	SPD-001336-0923	09/11/2023	SUBSTANCE ANALYSIS	001-201-600-300	360.00
COPY COW	52437	09/12/2023	12 FTO BOOKS	001-201-615-343	174.11
STARKVILLE FAMILY PRACTICE	SFP160657X178968	09/12/2023	PRISONER MEDICAL EXPESES	001-201-541-240	100.00
R&M TIRES	1147622	09/13/2023	VIN#6795 CAM BOLT INSTALLATION & ALIGNMENT	001-201-630-360	407.99
R&M TIRES	1147746	09/13/2023	VIN#3011 OIL CHANGE	001-201-630-360	84.45
R&M TIRES	1147797	09/13/2023	VIN#6901 OIL CHANGE	001-201-630-360	76.95
R&M TIRES	1147809	09/14/2023	VIN#3010 OIL CHANGE	001-201-630-360	84.45
R&M TIRES	1147816	09/14/2023	VIN#3258 OIL CHANGE	001-201-630-360	76.20
R&M TIRES	1147819	09/14/2023	VIN#7163 WIPER BLADES	001-201-630-360	51.98
POLLAN & ASSOC. PA	23650	09/14/2023	SIGNAGE	001-201-501-200	443.79
WALMART- CAPITAL ONE	333645	09/14/2023	CAMERA CONNECTOR CABLE	001-201-556-251	6.88
WALMART- CAPITAL ONE	670593	09/14/2023	COFFEE MAKER	001-201-556-251	19.86
R&M TIRES	1147884	09/15/2023	VIN#5178 FLAT REPAIR	001-201-630-360	30.00
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	27351	09/15/2023	(2) GLOCK 47 GEN 5 (2) AMERIGLO SUPPRESSER SIGHTS	001-201-918-805	1,043.00
CADENCE /ELAN VISA	280823103045285	09/15/2023	ROOM B GLADNEY TRAINING	001-201-690-552	500.00
CADENCE /ELAN VISA	88287385	09/15/2023	HOTEL S CUNNINGHAM TRAINING	001-201-690-552	789.78
CADENCE /ELAN VISA	88287385	09/15/2023	HOTEL S CUNNINGHAM TRAINING	001-201-690-552	140.20
BRANDON GLADNEY	INV0036649	09/15/2023	MILAGE REIMBURSEMENT FOR TRAINING	001-201-690-552	131.56
QUADIENT FINANCE USA, INC.	INV0036668	09/15/2023	POSTAGE	001-201-604-330	30.00
OSCAR MORENO	INV0036644	09/16/2023	REIMBURSEMENT FOR BULB	001-201-630-360	18.18
DANNY MCCLUSKEY TOWING	12642	09/18/2023	TOW VIN#9664 TO TRI-STARR	001-201-600-300	75.00

CLAIMS DOCKET

Post Dates: 9/21/2023 - 9/26/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MID-SOUTH UNIFORM & SUPPLY, INC	642901	09/18/2023	UNIFORMS	001-201-535-233	1,851.64
ARMY NAVY PAWN SHOP	91823A	09/18/2023	(6) DUTY HOLSTERS	001-201-556-251	960.00
FUELMAN / FLEETCOR	NP65095420	09/18/2023	FUEL CHARGES 9/11/23-9/17/23	001-201-525-231	3,961.83
ARMY NAVY PAWN SHOP	091923A	09/19/2023	(4) PEERLESS HANDCUFFS	001-201-556-251	128.00
R&M TIRES	1147929	09/19/2023	VIN#5932 OIL CHANGE	001-201-630-360	76.95
STARKVILLE UTILITIES	INV0036669	09/19/2023	MONTHLY USAGE	001-201-625-380	8.97
R&M TIRES	1147976	09/20/2023	VIN#5931 TIRES,BALANCE & ALIGNMENT	001-201-630-360	779.03
CHUNKY RIVER HARLEY DAVIDSON	46811	09/20/2023	VIN#8232 SCREW BTN, TORX, W/WASHERS GASKET CLUTCH	001-201-630-360	224.50
CHUNKY RIVER HARLEY DAVIDSON	46835	09/20/2023	REAR TIRE REPLACED VIN#8337	001-201-630-360	514.95
MID-SOUTH UNIFORM & SUPPLY, INC	643001	09/20/2023	10 SAFETY VEST & FREIGHT	001-201-535-233	460.40
MID-SOUTH UNIFORM & SUPPLY, INC	643002	09/20/2023	5 OPEN TOP CUFF CASE,10 MAG HOLDER,5 CUFF AC/MD	001-201-535-233	823.75
MID-SOUTH UNIFORM & SUPPLY, INC	643003	09/20/2023	(30) 6 POCKET TROUSERS RESTOCK SUPPLY	001-201-535-233	2,530.10
MID-SOUTH UNIFORM & SUPPLY, INC	643004	09/20/2023	(20) POLO SHIRTS	001-201-535-233	1,633.40
ARMY NAVY PAWN SHOP	92023A	09/20/2023	BOOTS	001-201-535-233	80.00
ARMY NAVY PAWN SHOP	092123A	09/21/2023	(10) EARPIECES	001-201-556-251	350.00
R&M TIRES	1148039	09/22/2023	VIN#0908 OIL CHANGE	001-201-630-360	76.95
WALMART- CAPITAL ONE	335718	09/22/2023	BATTERIES	001-201-556-251	109.40
MID-SOUTH UNIFORM & SUPPLY, INC	643081	09/22/2023	25 STRAW HATS, CHIN STRAP HAT PROTECTORS BRIM PRES	001-201-535-233	4,010.25
MID-SOUTH UNIFORM & SUPPLY, INC	643084	09/22/2023	UNIFORMS	001-201-535-233	896.25
MID-SOUTH UNIFORM & SUPPLY, INC	643085	09/22/2023	UNIFORMS	001-201-535-233	404.44
MID-SOUTH UNIFORM & SUPPLY, INC	643086	09/22/2023	UNIFORMS	001-201-535-233	404.44
MID-SOUTH UNIFORM & SUPPLY, INC	643087	09/22/2023	UNIFORMS	001-201-535-233	972.50
STOMPERS BOOTS	FL07174	09/22/2023	2 PAIR MOTORCYCLE BOOTS	001-201-535-233	1,388.00
ATMOS ENERGY	INV0036656	09/25/2023	MONTHLY USAGE	001-201-625-380	46.07
STARKVILLE NARCOTICS	INV0036658	09/25/2023	VARIOUS INFORMANT FEES	001-201-600-304	680.00
FUELMAN / FLEETCOR	NP65123019	09/25/2023	FUEL CHARGES 9/18/23-9/24-23	001-201-525-231	3,299.87
BRISLIN, INC	231304	09/26/2023	SEPT MAINTENANCE	001-201-630-426	2,570.00
CADENCE /ELAN VISA	CM0000525	09/26/2023	HILTON GARDEN TEXIDOR & HUFFMAN	001-201-690-552	-143.68
Outstanding Total:					46,684.15
Paid					
CADENCE /ELAN VISA	INV0036634	09/21/2023	DELTA CALEA CONFERENCE	001-201-690-552	1,347.58
Paid Total:					1,347.58
Department 201 - POLICE DEPARTMENT Total:					48,031.73
Department: 245 - DISPATCHERS					
Outstanding					
MARNITA KELLY	INV0036655	09/12/2023	MEAL REIMBURSEMENT FOR TRAINING	001-245-690-552	33.22
MID-SOUTH UNIFORM & SUPPLY, INC	642899	09/18/2023	UNIFORMS	001-245-501-200	424.56
WALMART- CAPITAL ONE	010450	09/21/2023	DRY ERASE MARKERS	001-245-501-200	5.18
Outstanding Total:					462.96
Department 245 - DISPATCHERS Total:					462.96
Department: 246 - CODE ENFORCEMENT					
Outstanding					
CA LABS	N23097043	09/11/2023	24 HR 301 EVERGLADE AVE	001-246-600-300	60.00

CLAIMS DOCKET

Post Dates: 9/21/2023 - 9/26/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
REBBEKAH CARRUTH	INV0036645	09/14/2023	REIMBURSEMENT CODE ENF EVENT	001-246-600-300	144.38
FUELMAN / FLEETCOR	NP65123019	09/25/2023	FUEL CHARGES 9/18/23-9/24- 23	001-246-525-231	105.31
Outstanding Total:					309.69
Department 246 - CODE ENFORCEMENT Total:					309.69

Department: 261 - FIRE DEPARTMENT

Outstanding					
CADENCE /ELAN VISA	INV0036672	06/16/2023	OASIS ROOM CHARGE MCCURDY	001-261-610-350	155.95
CADENCE /ELAN VISA	694290	06/30/2023	EMT FEES	001-261-600-390	104.00
CSPIRE BUSINESS SOLUTIONS	0000643956-90	08/31/2023	MONTHLY USAGE	001-261-604-330	77.33
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036657	09/01/2023	MONTHLY USAGE	001-261-625-380	435.15
TWISTED GRAPHIX, LLC	0000491	09/06/2023	2004 FORD VIC FULL TOP WRAP W/TRUNK	001-261-630-360	1,162.50
REYNOLDS/RENASANT INSURANCE AGENCY	1317188	09/07/2023	PROPERTY, EQUIPMENT,BUILDING INSURANCE	001-261-620-370	5,610.00
CANON FINANCIAL SERVICES, INC	31240329	09/11/2023	COPIER USAGE	001-261-604-330	246.65
STARKVILLE UTILITIES	INV0036650	09/13/2023	MONTHLY UTILITIES	001-261-625-380	1,485.16
NAFECO	1230258	09/15/2023	REPAIR/ALERATION TUNOUT PANTS	001-261-535-233	187.50
EAST MISSISSIPPI LUMBER CO.	12858	09/15/2023	SAND PAPER & HAND SAND KIT	001-261-555-250	20.50
FUELMAN / FLEETCOR	NP65095420	09/18/2023	FUEL CHARGES 9/11/23- 9/17/23	001-261-525-231	1,260.18
J & M HEATING & AIR LLC	1613	09/19/2023	REPAIR ST 4 A/C	001-261-558-269	196.00
STARKVILLE UTILITIES	INV0036669	09/19/2023	MONTHLY USAGE	001-261-625-380	758.39
ARMY NAVY PAWN SHOP	092123B	09/21/2023	UNIFORM PANTS	001-261-535-233	90.00
ATMOS ENERGY	INV0036656	09/25/2023	MONTHLY USAGE	001-261-625-380	90.84
ATMOS ENERGY	INV0036656	09/25/2023	MONTHLY USAGE	001-261-625-380	55.89
FUELMAN / FLEETCOR	NP65123019	09/25/2023	FUEL CHARGES 9/18/23-9/24- 23	001-261-525-231	989.63
PETTY CASH VOUCHERS	INV0036676	09/26/2023	REIMBURSE B ARNETT FOR FREIGHT ON MANIKIN	001-261-600-390	25.00
Outstanding Total:					12,950.67
Department 261 - FIRE DEPARTMENT Total:					12,950.67

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding					
CADENCE /ELAN VISA	INV0036673	06/11/2023	OASIS HOTEL M ST LOUIS	001-281-610-350	946.95
CSPIRE BUSINESS SOLUTIONS	0000643956-90	08/31/2023	MONTHLY USAGE	001-281-604-330	77.33
REYNOLDS/RENASANT INSURANCE AGENCY	1317188	09/07/2023	PROPERTY, EQUIPMENT,BUILDING INSURANCE	001-281-620-370	650.00
CANON FINANCIAL SERVICES, INC	31240335	09/11/2023	METER USAGE	001-281-604-330	84.05
QUADIENT FINANCE USA, INC.	INV0036668	09/15/2023	POSTAGE	001-281-604-330	10.00
AMAZON CAPITAL SERVICES, INC.	13JT-FG7H-F7YP	09/16/2023	SHIRTS,TONE GENERATOR & PROBE KIT,PENS,STICKY NOTE	001-281-501-200	58.41
AMAZON CAPITAL SERVICES, INC.	13JT-FG7H-F7YP	09/16/2023	SHIRTS,TONE GENERATOR & PROBE KIT,PENS,STICKY NOTE	001-281-535-233	158.71
AMAZON CAPITAL SERVICES, INC.	13JT-FG7H-F7YP	09/16/2023	SHIRTS,TONE GENERATOR & PROBE KIT,PENS,STICKY NOTE	001-281-555-250	99.00
SGK LANDSCAPES, LLC	126219	09/21/2023	REINSTALL LANDSCAPING TO SCHOOL GROUNDS FROM DEMO	001-281-600-323	2,619.44
CADENCE /ELAN VISA	INV0036675	09/25/2023	LATE FEES	001-281-691-550	139.52

CLAIMS DOCKET

Post Dates: 9/21/2023 - 9/26/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP65123019	09/25/2023	FUEL CHARGES 9/18/23-9/24-23	001-281-525-231	50.07

Outstanding Total:	4,893.48
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Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	4,893.48
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Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036657	09/01/2023	MONTHLY USAGE	001-290-625-380	75.69
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036657	09/01/2023	MONTHLY USAGE	001-290-625-380	57.74
STARKVILLE UTILITIES	INV0036650	09/13/2023	MONTHLY UTILITIES	001-290-625-380	72.32
STARKVILLE UTILITIES	INV0036669	09/19/2023	MONTHLY USAGE	001-290-625-380	54.12

Outstanding Total:	259.87
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Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	259.87
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Department: 301 - STREET DEPARTMENT

Outstanding

EAST MISSISSIPPI LUMBER CO.	1120	07/27/2023	SIGN MAINTENANCE	001-301-565-272	195.47
CINTAS	4163218983	08/01/2023	SUPPLIES	001-301-555-250	54.23
CSPIRE BUSINESS SOLUTIONS	0000643956-90	08/31/2023	MONTHLY USAGE	001-301-604-330	77.33
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036657	09/01/2023	MONTHLY USAGE	001-301-625-380	7,717.14
REYNOLDS/RENASANT INSURANCE AGENCY	1317188	09/07/2023	PROPERTY, EQUIPMENT,BUILDING INSURANCE	001-301-620-370	4,000.00
AUTOZONE	0426796925	09/11/2023	BODY MOUNT	001-301-630-360	245.49
AUTOZONE	0426796933	09/11/2023	BRAKE PADS, WIPER BLADE	001-301-630-360	149.77
APAC-MISSISSIPPI, INC	4000157973	09/11/2023	ASPHALT	001-301-560-270	644.14
STARKVILLE UTILITIES	INV0036650	09/13/2023	MONTHLY UTILITIES	001-301-625-380	30,988.97
STARKVILLE UTILITIES	INV0036650	09/13/2023	MONTHLY UTILITIES	001-301-625-380	18.78
CODY BOYD	122012	09/14/2023	POLLAND RD & BLUEFIELD RD CUT/TRIM LIMBS	001-301-600-300	2,592.00
UNIFIRST CORPORATION	1830065547	09/14/2023	UNIFORMS	001-301-535-233	133.18
GEVEKO MARKINGS INC	10301009908-2	09/18/2023	THERMO PLASTIC STOP,STRIPING,PLACARD DESIGN	001-301-565-272	980.01
APAC-MISSISSIPPI, INC	4000158678	09/18/2023	HOTMIX	001-301-560-270	648.55
FUELMAN / FLEETCOR	NP65095420	09/18/2023	FUEL CHARGES 9/11/23-9/17/23	001-301-525-231	1,227.10
APAC-MISSISSIPPI, INC	4000158701	09/19/2023	ASPHALT	001-301-560-270	664.90
CINTAS	4168142879	09/19/2023	SUPPLIES	001-301-555-250	54.23
STARKVILLE UTILITIES	INV0036669	09/19/2023	MONTHLY USAGE	001-301-625-380	359.88
UNITED RENTALS (NORTH AMERICA), INC.	224892097-001	09/20/2023	ASPHALT & PLACERS	001-301-560-270	271.23
APAC-MISSISSIPPI, INC	4000158849	09/20/2023	ASPHALT	001-301-560-270	658.05
AUTOZONE	0426805108	09/21/2023	WIPER BLADE BATTERY	001-301-630-360	214.68
UNIFIRST CORPORATION	1830066529	09/21/2023	UNIFORMS	001-301-535-233	133.18
BELL BUILDING SUPPLY, INC.	385126	09/21/2023	MISC PARTS & MATERIALS FOR SIGNS	001-301-565-272	55.35
APAC-MISSISSIPPI, INC	4000159138	09/21/2023	ASPHALT	001-301-560-270	1,296.84
STARKVILLE AUTO PARTS	5151-163098	09/21/2023	OIL FILTER	001-301-630-360	44.90
FASTENAL COMPANY	MSSTA105054	09/21/2023	ASPHALT BLADES	001-301-560-270	534.76
AMAZON CAPITAL SERVICES, INC.	17QC-KV3M-N4CQ	09/22/2023	RUBBER SPEED BUMPS	001-301-560-270	455.97
APAC-MISSISSIPPI, INC	4000159276	09/22/2023	ASPHALT	001-301-560-270	638.79
BULLDOG TOWING & RECOVERY	45719	09/22/2023	TOW TRUCK 711 TO CANNON FORD	001-301-630-360	125.00
STARKVILLE AUTO PARTS	5151-163111	09/22/2023	BULB	001-301-630-360	19.90
CLARKE POWER SERVICES, INC	S120015220	09/22/2023	REPAIR TRANSMISSION & SERVICE	001-301-630-360	2,408.23
AUTOZONE	0426808623	09/25/2023	BRAKE PARTS	001-301-630-360	139.99
AUTOZONE	0426808693	09/25/2023	PARKING BRAKE PARTS	001-301-630-360	27.99

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AUTOZONE	0426808807	09/25/2023	4 LUG LOCKDOWN	001-301-630-360	39.19
EAST MISSISSIPPI LUMBER CO.	14808	09/25/2023	A/C SHOP	001-301-555-250	283.98
STARKVILLE AUTO PARTS	5151-163155	09/25/2023	OIL SEAL FOR TRUCK 700	001-301-630-360	57.44
ATMOS ENERGY	INV0036656	09/25/2023	MONTHLY USAGE	001-301-625-380	37.24
FUELMAN / FLEETCOR	NP65123019	09/25/2023	FUEL CHARGES 9/18/23-9/24-23	001-301-525-231	1,312.23
CANNON FORD LINCOLN	209004	09/26/2023	HUB NUTS	001-301-630-360	82.94
CINTAS	4168848843	09/26/2023	SUPPLIES	001-301-555-250	54.23

Outstanding Total: 59,643.28

Department 301 - STREET DEPARTMENT Total: 59,643.28

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE BUSINESS SOLUTIONS	0000643956-90	08/31/2023	MONTHLY USAGE	001-360-604-330	77.33
REYNOLDS/RENASANT INSURANCE AGENCY	1317188	09/07/2023	PROPERTY, EQUIPMENT,BUILDING INSURANCE	001-360-620-370	350.00
R&M TIRES	1147748	09/14/2023	VIN#9314 TIRES,WHEEL WEIGHTS,BALANCE & ALIGNMENT	001-360-630-400	994.67
FUELMAN / FLEETCOR	NP65095420	09/18/2023	FUEL CHARGES 9/11/23-9/17/23	001-360-525-231	50.98
FUELMAN / FLEETCOR	NP65123019	09/25/2023	FUEL CHARGES 9/18/23-9/24-23	001-360-525-231	106.56

Outstanding Total: 1,579.54

Department 360 - ANIMAL CONTROL Total: 1,579.54

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	1317188	09/07/2023	PROPERTY, EQUIPMENT,BUILDING INSURANCE	001-550-600-360	3,000.00
CSP SPORTS FACILITIES COMPANIES, LLC	INV0036647	09/22/2023	SEPT 2023 EXPENSE ADVANCE	001-550-600-297	75,000.00

Outstanding Total: 78,000.00

Department 550 - PARKS AND REC DEPARTMENT Total: 78,000.00

Department: 553 - P&R CORNERSTONE

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	12352	09/15/2023	OCTOBER 2023 MANAGEMENT SERVICES	001-553-600-296	20,000.00
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Outstanding Total: 20,000.00

Department 553 - P&R CORNERSTONE Total: 20,000.00

Department: 600 - CAPITAL PROJECTS

Outstanding

SECURITY SOLUTIONS	INV0036660	09/25/2023	INSTALL 16CH NVR & 6 CAMERAS	001-600-901-812	4,875.50
SECURITY SOLUTIONS	INV0036677	09/25/2023	EXTERIOR ELEVATOR SECURITY	001-600-901-812	3,422.50

Outstanding Total: 8,298.00

Department 600 - CAPITAL PROJECTS Total: 8,298.00

Fund 001 - GENERAL FUND Total: 265,455.56

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

AVIATION FUEL PRODUCTS LLC	10150	08/25/2023	FUEL HOSE & COUPLINGS	015-505-630-400	1,158.53
CSPIRE BUSINESS SOLUTIONS	0000643956-90	08/31/2023	MONTHLY USAGE	015-505-604-330	77.33
REBEL SERVICES, LLC	9088	08/31/2023	CALIBRATE 5 FUEL FLOW METERS & CHANGE FILTER DECAL	015-505-630-400	1,855.40
REYNOLDS/RENASANT INSURANCE AGENCY	1317188	09/07/2023	PROPERTY, EQUIPMENT,BUILDING INSURANCE	015-505-620-370	2,500.00

CLAIMS DOCKET

Post Dates: 9/21/2023 - 9/26/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
REBEL SERVICES, LLC	9076	09/12/2023	2" VIC T GASKET	015-505-630-400	54.96
TITAN AVIATION FUELS	3862257	09/13/2023	JET A FUEL	015-505-525-233	29,440.46
WALMART- CAPITAL ONE	465778	09/15/2023	COFFEE,EARPLUGS,COFFEE STIRRERS	015-505-541-237	43.56
JIMMY RICHARDSON	INV0036651	09/15/2023	REIMBURSEMENT FOR MEAL FROM CONFERENCE	015-505-610-350	23.00
AUDIE HUGHES	INV0036652	09/15/2023	REIMBURSEMENT FOR TRAVEL TO CONFERENCE	015-505-610-350	135.00
KENNEDY NEAL	INV0036653	09/15/2023	REIMBURSEMENT FOR TRAVEL TO CONFERENCE	015-505-610-350	128.09
ROBEN DAWKINS	INV0036654	09/15/2023	REIMBUREMENT TRAVEL & MEALS FOR CONFERENCE	015-505-610-350	163.00
O'REILLY AUTO PARTS	0997-326394	09/16/2023	absorbent	015-505-501-198	39.96
RSINET	7524	09/17/2023	SERVICE FOR JULY-SEPT 2023	015-505-600-338	180.00
RODNEY LINCOLN	INV0036643	09/18/2023	REIMBURSEMENT FOR HYDROPUMPS,AIRNAV.COM,A KRON	015-505-610-340	90.00
RODNEY LINCOLN	INV0036643	09/18/2023	REIMBURSEMENT FOR HYDROPUMPS,AIRNAV.COM,A KRON	015-505-630-400	25.00
RODNEY LINCOLN	INV0036643	09/18/2023	REIMBURSEMENT FOR HYDROPUMPS,AIRNAV.COM,A KRON	015-505-630-400	5.95
RODNEY LINCOLN	INV0036643	09/18/2023	REIMBURSEMENT FOR HYDROPUMPS,AIRNAV.COM,A KRON	015-505-630-400	4.95
FUELMAN / FLEETCOR	NP65095420	09/18/2023	FUEL CHARGES 9/11/23-9/17/23	015-505-525-231	24.47
STARKVILLE UTILITIES	INV0036669	09/19/2023	MONTHLY USAGE	015-505-625-380	2,177.04
GARSITE/PROGRESS LLC	59847	09/20/2023	LATCH FOR AVGAS FUEL FARM & SHIPPING	015-505-630-400	91.82
WADE INCORPORATED	W37596	09/21/2023	REPAIR ON JOHN DEERE 5100E TRACTOR	015-505-630-400	2,540.92
WALMART- CAPITAL ONE	095810	09/22/2023	MINTS,INK,HAND SOAP, SHOP TOWELS	015-505-541-237	95.35
EAST MISSISSIPPI LUMBER CO.	14329	09/22/2023	PLIER, BUSHING	015-505-555-250	36.09
EAST MISSISSIPPI LUMBER CO.	14329	09/22/2023	PLIER, BUSHING	015-505-630-400	8.07
Outstanding Total:					40,898.95
Paid					
CADENCE /ELAN VISA	1000030056	09/21/2023	HOTEL AIRPORT	015-505-610-350	298.00
CADENCE /ELAN VISA	1000030057	09/21/2023	HOTEL AIRPORT	015-505-610-350	298.00
CADENCE /ELAN VISA	1000030058	09/21/2023	HOTEL AIRPORT	015-505-610-350	298.00
CADENCE /ELAN VISA	1000030060	09/21/2023	HOTEL AIRPORT	015-505-610-350	298.00
CADENCE /ELAN VISA	1000030061	09/21/2023	HOTEL AIRPORT	015-505-610-350	298.00
Paid Total:					1,490.00
Department 505 - AIRPORT Total:					42,388.95
Fund 015 - AIRPORT FUND Total:					42,388.95

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

CLARKE POWER SERVICES, INC	S120014422	02/28/2023	TRUCK 95 REPAIR	022-322-630-252	1,840.55
SANSOM EQUIPMENT COMPANY, INC	P04658	08/10/2023	JOYSTICK,WHEEL W/BEARINGS FREIGHT	022-322-630-360	800.76
CSPIRE BUSINESS SOLUTIONS	0000643956-90	08/31/2023	MONTHLY USAGE	022-322-604-330	77.33
REYNOLDS/RENASANT INSURANCE AGENCY	1317188	09/07/2023	PROPERTY, EQUIPMENT,BUILDING INSURANCE	022-322-620-370	4,500.00
ROTO-ROOTER SEWER SERVICE	100257	09/11/2023	REPLACED WATER LINE ON DRINK FOUNTAIN	022-322-501-198	320.00
GATEWAY TIRE & SERVICE CENTER	1018-185071	09/13/2023	TRUCK 95 TIREES	022-322-630-252	740.83

CLAIMS DOCKET
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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	1018-185083	09/13/2023	TRUCK 126 TIRES	022-322-630-254	363.70
GATEWAY TIRE & SERVICE CENTER	1018-185115	09/13/2023	TRUCK 45 TIRES	022-322-630-360	688.08
UNIFIRST CORPORATION	1830065546	09/14/2023	UNIFORMS	022-322-535-233	267.11
POWERSTROKE EQUIPMENT SALES & SVC	7896	09/14/2023	BLADE BOLTS,AIR FILTER,BULB	022-322-555-250	101.85
STARKVILLE AUTO PARTS	5151-162992	09/15/2023	FUEL FILTER	022-322-555-250	44.16
GATEWAY TIRE & SERVICE CENTER	1018-185348	09/18/2023	TRUCK 40 TIRES	022-322-630-360	687.98
EAST MISSISSIPPI LUMBER CO.	13212	09/18/2023	WEED EATER REPAIR	022-322-630-406	129.82
FUELMAN / FLEETCOR	NP65095420	09/18/2023	FUEL CHARGES 9/11/23-9/17/23	022-322-525-231	4,284.51
TERRY'S GARAGE & REPAIRS, LLC	8938	09/19/2023	TRUCK 91 REPAIR	022-322-630-252	2,411.99
TERRY'S GARAGE & REPAIRS, LLC	8939	09/19/2023	RIGHT STEER SPINDLE	022-322-630-252	2,485.24
STRIBLING EQUIPMENT, INC.	CS005041615.01	09/19/2023	BELT TENSIONER	022-322-630-360	170.22
STARKVILLE UTILITIES	INV0036669	09/19/2023	MONTHLY USAGE	022-322-625-380	1,500.21
GATEWAY TIRE & SERVICE CENTER	1018-185426	09/21/2023	TRUCK 93 TIRES	022-322-630-252	740.83
GATEWAY TIRE & SERVICE CENTER	1018-185493	09/21/2023	TIRE TRUCK 45	022-322-630-360	344.04
PAUL'S WELDING	1192	09/21/2023	TRUCK 41 REPAIR	022-322-630-360	370.00
UNIFIRST CORPORATION	1830066524	09/21/2023	UNIFORMS	022-322-535-233	255.47
INGRAM EQUIPMENT COMPANY,LLC	P00239	09/21/2023	MULTI ALARM IV TRUCK 84	022-322-630-360	568.50
CLIMATE CONTROL	6404	09/22/2023	REPLACED FAN MOTOR ON UNIT	022-322-501-198	477.00
FUELMAN / FLEETCOR	NP65123019	09/25/2023	FUEL CHARGES 9/18/23-9/24-23	022-322-525-231	4,050.84

Outstanding Total: **28,221.02**
Department 322 - SANITATION DEPARTMENT Total: **28,221.02**
Fund 022 - ENVIRONMENTAL SERVICES Total: **28,221.02**
Fund: 303 - INDUSTRIAL PARK BOND
Department: 600 - CAPITAL PROJECTS
Outstanding

OKT COUNTY SUPERVISORS	1090201	09/07/2023	NEEL SHAFFER PROFESSIONAL SERVICES 8/1-8/31/23	303-600-600-309	2,038.13
OKT COUNTY SUPERVISORS	1189244	09/07/2023	JONES WALKER CONFERENCE CALL	303-600-600-309	300.00

Outstanding Total: **2,338.13**
Department 600 - CAPITAL PROJECTS Total: **2,338.13**
Fund 303 - INDUSTRIAL PARK BOND Total: **2,338.13**
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND
Department: 352 - NORTHSIDE DRIVE
Outstanding

TOWNES CONSTRUCTION CO INC	2	09/14/2023	NORTHSIDE DRIVE DRAINAGE CHANNEL IMPROVEMENTS	306-352-911-854	39,531.35
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Outstanding Total: **39,531.35**
Department 352 - NORTHSIDE DRIVE Total: **39,531.35**
Fund 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND Total: **39,531.35**

CLAIMS DOCKET

Post Dates: 9/21/2023 - 9/26/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT					
Department: 656 - MAIN STREET CORRIDOR					
Outstanding					
NEEL-SCHAFER	1090330	09/14/2023	MAIN ST CORRIDOR STARKVILLE	311-656-600-301	14,961.00
Outstanding Total:					14,961.00
Department 656 - MAIN STREET CORRIDOR Total:					14,961.00
Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:					14,961.00
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)					
Department: 551 - PARK & REC TOURISM					
Outstanding					
ATWELL & GENT, P.A.	11492	09/19/2023	ATHLETIC FIELD LIGHTING @ J L KING FOOTBALL FIELD	312-551-600-100	2,000.00
DD CONSULTING	DD23-STARKVILLE011	09/20/2023	PARK IMPROVEMENT BOND	312-551-600-067	1,275.00
MILLS CONTRACTING LLC	000066	09/30/2023	NEEDMORE COMMUNITY CENTER PRIMARY LOCATION	312-551-901-270	155,420.00
Outstanding Total:					158,695.00
Department 551 - PARK & REC TOURISM Total:					158,695.00
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					158,695.00
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
NEEL-SCHAFER	1088385	06/08/2023	S MONTGOMERY CORRIDOR PLANNING STUDY	319-600-912-852	14,284.85
NEEL-SCHAFER	1089288	07/15/2023	S MONTGOMERY CORRIDOR PLANNING STUDY	319-600-912-852	5,160.70
Outstanding Total:					19,445.55
Department 600 - CAPITAL PROJECTS Total:					19,445.55
Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:					19,445.55
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
CSP SPORTS FACILITIES COMPANIES, LLC	12352	09/15/2023	OCTOBER 2023 MANAGEMENT SERVICES	375-551-600-296	15,000.00
Outstanding Total:					15,000.00
Department 551 - PARK & REC TOURISM Total:					15,000.00
Fund 375 - PARK AND REC TOURISM Total:					15,000.00
Fund: 380 - PARK BONDS 2020					
Department: 551 - PARK & REC TOURISM					
Outstanding					
T&M STEEL ERECTORS, INC.	026-3	08/16/2023	CORNERSTONE PARK PHASE 3	380-551-907-945	327,376.26
T&M STEEL ERECTORS, INC.	027	09/14/2023	CORNERSTONE PARK PHASE 3	380-551-907-945	826,709.97
Outstanding Total:					1,154,086.23
Department 551 - PARK & REC TOURISM Total:					1,154,086.23
Fund 380 - PARK BONDS 2020 Total:					1,154,086.23
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Paid					
MSU /2% TAX REVENUE	INV0036635	09/21/2023	2% FOOD & BEVERAGE TAX	630-000-147-657	42,157.37
O.C.E.D.A	INV0036636	09/21/2023	2% FOOD & BEVERAGE TAX	630-000-148-655	31,618.03
STARKVILLE CONVENTIONS/VISITORS BUR	INV0036637	09/21/2023	2% FOOD & BEVERAGE	630-000-147-664	31,618.03

CLAIMS DOCKET

Post Dates: 9/21/2023 - 9/26/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE CONVENTIONS/VISITORS BUR	INV0036638	09/21/2023	2% HOTEL/MOTEL TAX	630-000-147-664	29,386.52
Paid Total:					134,779.95
Department 000 - UNDESIGNATED Total:					134,779.95
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					134,779.95
Grand Total:					1,874,902.74

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	265,455.56	2,500.21
015 - AIRPORT FUND	42,388.95	1,490.00
022 - ENVIRONMENTAL SERVICES	28,221.02	0.00
303 - INDUSTRIAL PARK BOND	2,338.13	0.00
306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND	39,531.35	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	14,961.00	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	158,695.00	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	19,445.55	0.00
375 - PARK AND REC TOURISM	15,000.00	0.00
380 - PARK BONDS 2020	1,154,086.23	0.00
630 - ECONOMIC DEV, TOURISM & CONV	134,779.95	134,779.95
Grand Total:	1,874,902.74	138,770.16

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	2,750.00	0.00
001-000-054-205	DUE FROM STARKVILLE ...	1,317.97	0.00
001-000-149-691	MUNICIPAL COURT BON...	1,038.50	1,038.50
001-000-160-697	DONATION FIRE	189.80	0.00
001-000-160-698	DONATION POLICE	69.95	0.00
001-000-200-084	TAXES DUE TO DOWNT...	114.13	114.13
001-005-054-208	DUE FROM PARKS & REC...	1,763.65	0.00
001-100-604-330	COMMUNICATIONS	77.34	0.00
001-100-610-350	TRAVEL / TRAINING	495.98	0.00
001-100-680-311	PROFESSIONAL SUPPLIES	38.07	0.00
001-110-501-200	SUPPLIES	658.46	0.00
001-110-604-330	POSTAGE / COMMUNIC...	1,029.32	0.00
001-110-620-370	INSURANCE	200.00	0.00
001-120-501-200	SUPPLIES	185.98	0.00
001-120-503-202	COMMITTEE SUPPORT	5.52	0.00
001-120-604-330	COMMUNICATIONS	171.37	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	1.99	0.00
001-123-604-330	COMMUNICATIONS	181.49	0.00
001-123-620-370	INSURANCE	2,500.00	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	404.66	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	867.85	0.00
001-142-691-550	MISCELLANEOUS	33.50	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	587.06	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	114.14	0.00
001-180-690-553	TRAINING / EDUCATION	2,500.00	0.00
001-180-691-505	PERSONNEL / KRONOS S...	35.79	0.00
001-190-600-305	ARCHITECTURE REVIEWS	200.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	191.38	0.00
001-190-620-370	INSURANCE	250.00	0.00
001-190-690-553	TRAINING	926.90	0.00
001-192-510-220	SUPPLIES	135.24	0.00
001-192-620-370	INSURANCE	2,597.25	0.00
001-192-630-403	REPAIRS TO BUILDING &...	1,130.00	0.00
001-197-502-201	SOFTWARE & REFERENC...	2,705.00	0.00
001-197-525-231	GAS & OIL	54.37	0.00
001-197-604-330	COMMUNICATIONS	191.38	0.00
001-197-620-370	INSURANCE	200.00	0.00
001-197-690-555	DUES	120.00	0.00
001-197-918-806	NEW EQUIPMENT	4,992.30	0.00
001-201-501-200	OFFICE SUPPLIES	443.79	0.00
001-201-525-231	GAS & OIL	7,261.70	0.00
001-201-535-233	UNIFORMS	15,508.17	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-541-240	PRISONER MEDICAL/SU...	113.00	0.00
001-201-556-251	POLICE SUPPLIES	1,574.14	0.00
001-201-600-300	PROFESSIONAL SERVICES	1,055.00	0.00
001-201-600-304	INFORMANT FEES	680.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/...	759.73	0.00
001-201-615-343	PRINTING & BINDING	239.09	0.00
001-201-620-370	INSURANCE	6,750.00	0.00
001-201-625-380	UTILITIES	494.45	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	3,465.61	0.00
001-201-630-404	TECHNOLOGY	484.10	0.00
001-201-630-426	BUILDING MAINTENANCE	2,570.00	0.00
001-201-635-369	COPIER RENTAL	962.53	0.00
001-201-690-552	POLICE TRAINING/EDUC...	4,514.76	1,347.58
001-201-691-550	MISCELLANEOUS	112.66	0.00
001-201-918-805	EQUIPMENT & SOFTWA...	1,043.00	0.00
001-245-501-200	SUPPLIES & UNIFORMS -...	429.74	0.00
001-245-690-552	DISPATCHER TRAINING	33.22	0.00
001-246-525-231	GAS & OIL	105.31	0.00
001-246-600-300	PROFESSIONAL SERVICES	204.38	0.00
001-261-525-231	GAS & OIL	2,249.81	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	277.50	0.00
001-261-555-250	SUPPLIES & SMALL TOOLS	20.50	0.00
001-261-558-269	BUILDING MAINTENANCE	196.00	0.00
001-261-600-390	FIRE TRAINING	129.00	0.00
001-261-604-330	PHONES/CABLE/INTERN...	323.98	0.00
001-261-610-350	TRAVEL	155.95	0.00
001-261-620-370	INSURANCE	5,610.00	0.00
001-261-625-380	UTILITIES	2,825.43	0.00
001-261-630-360	VEHICLE REPAIRS & MAI...	1,162.50	0.00
001-281-501-200	OFFICE SUPPLIES	58.41	0.00
001-281-525-231	GAS & OIL	50.07	0.00
001-281-535-233	UNIFORMS	158.71	0.00
001-281-555-250	SMALL TOOLS/EQUIPM...	99.00	0.00
001-281-600-323	DEBRIS REMOVAL/DEM...	2,619.44	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	171.38	0.00
001-281-610-350	TRAVEL / TRAINING BLD...	946.95	0.00
001-281-620-370	INSURANCE	650.00	0.00
001-281-691-550	MISCELLANEOUS	139.52	0.00
001-290-625-380	UTILITIES / CODE RED	259.87	0.00
001-301-525-231	GAS & OIL	2,539.33	0.00
001-301-535-233	UNIFORMS	266.36	0.00
001-301-555-250	SUPPLIES & SMALL TOOLS	446.67	0.00
001-301-560-270	CONSTRUCTION MATER...	5,813.23	0.00
001-301-565-272	STREETS SIGNS & PAINT	1,230.83	0.00
001-301-600-300	TREE TRIMMING	2,592.00	0.00
001-301-604-330	COMMUNICATIONS	77.33	0.00
001-301-620-370	INSURANCE	4,000.00	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	39,122.01	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	3,555.52	0.00
001-360-525-231	GAS & OIL	157.54	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-360-620-370	INSURANCE	350.00	0.00
001-360-630-400	REPAIR & MAINTENANCE	994.67	0.00
001-550-600-297	OPERATING EXPENSE RE...	75,000.00	0.00
001-550-600-360	INSURANCE	3,000.00	0.00
001-553-600-296	MANAGEMENT FEE	20,000.00	0.00
001-600-901-812	MUNICIPAL BUILDING F...	8,298.00	0.00
015-505-501-198	BUILDING REPAIRS & MA...	39.96	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-525-231	GAS & OIL	24.47	0.00
015-505-525-233	JET A FUEL PURCHASES	29,440.46	0.00
015-505-541-237	OPERATING SUPPLIES	138.91	0.00
015-505-555-250	SMALL EQUIPMENT & T...	36.09	0.00
015-505-600-338	CONTRACT & LEGAL SER...	180.00	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	77.33	0.00
015-505-610-340	ADVERTISING	90.00	0.00
015-505-610-350	TRAVEL/CONFERENCE	1,939.09	1,490.00
015-505-620-370	INSURANCE	2,500.00	0.00
015-505-625-380	UTILITIES	2,177.04	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	5,745.60	0.00
022-322-501-198	BUILDING REPAIRS	797.00	0.00
022-322-525-231	GAS & OIL	8,335.35	0.00
022-322-535-233	UNIFORMS	522.58	0.00
022-322-555-250	SUPPLIES & SMALL TOOLS	146.01	0.00
022-322-604-330	COPIER, PHONES, RADIOS	77.33	0.00
022-322-620-370	INSURANCE	4,500.00	0.00
022-322-625-380	UTILITIES	1,500.21	0.00
022-322-630-252	VEHICLE R&M - COMME...	8,219.44	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	363.70	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	3,629.58	0.00
022-322-630-406	EQUIPMENT R&M - LAN...	129.82	0.00
303-600-600-309	LEGAL AND PROF SVCS E...	2,338.13	0.00
306-352-911-854	CONSTRUCTION NORTHS...	39,531.35	0.00
311-656-600-301	MAIN STREET ENVIRON...	14,961.00	0.00
312-551-600-067	MCKEE - PROFESSIONAL ...	1,275.00	0.00
312-551-600-100	JL KING - PROFESSIONAL...	2,000.00	0.00
312-551-901-270	NEEDMORE CONSTRUCT...	155,420.00	0.00
319-600-912-852	S. MONTGOMERY CORR...	19,445.55	0.00
375-551-600-296	MANAGEMENT FEES - P...	15,000.00	0.00
380-551-907-945	CORNERSTONE - PHASE 2..	1,154,086.23	0.00
630-000-147-657	DUE TO MISSISSIPPI STA...	42,157.37	42,157.37
630-000-147-664	DUE TO VISITORS/CONV...	61,004.55	61,004.55
630-000-148-655	DUE TO OCEDA	31,618.03	31,618.03
Grand Total:		1,874,902.74	138,770.16

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	663,049.16	138,770.16
306352911854	39,531.35	0.00
311656600301	14,961.00	0.00
312551600067	1,275.00	0.00
312551600100	2,000.00	0.00
380551907945	826,709.97	0.00
380551907946	327,376.26	0.00
Grand Total:	1,874,902.74	138,770.16



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.

Connor Carraway

Connor Carraway
Accounting & Finance Manager
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
VENDOR: 95 2 LADIES PROMO											
1150	09/26/23	11549	Uniforms		10/04/23	1425.20	.00	ACH			
VENDOR TOTAL:						1425.20					
VENDOR: 116 AMAZON CAPITAL SERVICES											
11K36KXN9X47	09/15/23	11601	Supplies		10/04/23	27.32	.00	ACH			
1KJW-P7RH-KWPX	09/20/23	11624	Safety Equipment		10/04/23	40.17	.00	ACH			
1KLT7KKY6JY6	09/18/23	11609	Supplies		10/04/23	50.85	.00	ACH			
1PNX-7LPD-WFP4	09/15/23	11583	Safety Supplies		10/04/23	417.74	.00	ACH			
1T3R-1V7L-4JWC	09/21/23	11617	Supplies		10/04/23	341.18	.00	ACH			
1T6L-V494-WD9N	09/26/23	11617	Uniform		10/04/23	32.35	.00	ACH			
VENDOR TOTAL:						909.61					
VENDOR: 123 ATCO INTERNATIONAL											
I0618754	09/15/23	11557	Supplies		10/04/23	125.86	.00	ACH			
I0618790	09/26/23	11558	Supplies		10/04/23	239.00	.00	ACH			
VENDOR TOTAL:						364.86					
VENDOR: 131 ALTEC INDUSTRIES, INC.											
12366654	09/15/23	11528	Equipment		10/04/23	381.53	.00	ACH			
51286263	09/15/23	11546	Maintenance		10/04/23	355.00	.00	ACH			
51286265	09/15/23	11546	Maintenance		10/04/23	2538.04	.00	ACH			
VENDOR TOTAL:						3274.57					
VENDOR: 143 ARTHUR J. GALLAGHER & CO.											
4837162	09/26/23	0	Credit Deposit Insurance		10/04/23	5100.00	.00	ACH			
VENDOR TOTAL:						5100.00					
VENDOR: 348 DELL MARKETING L.P.											
10682234090	09/25/23	0	Computer Software		10/04/23	1006.79	.00	ACH			
10688978233	09/26/23	0	Computer Software		10/04/23	1076.42	.00	ACH			
VENDOR TOTAL:						2083.21					
VENDOR: 400 IVY AUTO PARTS											
715657	09/15/23	11570	Maintenance		10/04/23	178.98	.00	ACH			
VENDOR TOTAL:						178.98					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 455 EXELL WATER & COFFEE, INC.											
323686	09/15/23	10898	Water		10/04/23	15.94	.00	ACH			
347510	09/26/23	10898	Water		10/04/23	55.74	.00	ACH			
VENDOR TOTAL:						71.68					
VENDOR: 510 EDWARD KEMP											
082323-082423	09/22/23		0 Meeting - Chattanooga, TN		10/04/23	984.36	.00	ACH			
0911:0924:0925	09/26/23		0 Travel expense		10/04/23	82.53	.00	ACH			
VENDOR TOTAL:						1066.89					
VENDOR: 611 FAIR PRICE LANDSCAPING											
06202023	09/26/23	11141	Landscape Maintenance		10/04/23	6500.00	.00	CHK			
VENDOR TOTAL:						6500.00					
VENDOR: 616 FUELMAN											
NP65095420	09/20/23	11485	Fuel		10/04/23	2454.19	.00	CHK			
NP65123019	09/26/23	11485	Fuel		10/04/23	3070.20	.00	CHK			
VENDOR TOTAL:						5524.39					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER											
1018-185168	09/18/23	11589	Maintenance		10/04/23	1511.19	.00	ACH			
1018-185252	09/18/23	11623	Maintenance		10/04/23	148.44	.00	ACH			
1018-185516	09/26/23	11637	Maintenance		10/04/23	202.73	.00	ACH			
VENDOR TOTAL:						1862.36					
VENDOR: 721 GOLDEN TRIANGLE SOLID WASTE											
08/31/23 STMT	09/14/23	10899	ROW Clearing		10/04/23	1212.03	.00	ACH			
VENDOR TOTAL:						1212.03					
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.											
50025762-00	09/15/23	11513	Materials		10/04/23	9750.00	.00	ACH			
VENDOR TOTAL:						9750.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	812	HELENA AGRI-ENTERPRISES									
383092086	09/15/23	11547	ROW Clearing		10/04/23	855.00	.00	ACH			
62090671	09/15/23	11547	ROW Clearing		10/04/23	538.40	.00	ACH			
62090691	09/15/23	11547	ROW Clearing		10/04/23	855.00	.00	ACH			
VENDOR TOTAL:						2248.40					
VENDOR:	1010	JT RAY COMPANY									
230915-0614	09/18/23	10901	Copier Service		10/04/23	54.19	.00	ACH			
230915-0615	09/18/23	10901	Copier Service		10/04/23	245.11	.00	ACH			
230915-0616	09/18/23	10901	Copier Service		10/04/23	30.00	.00	ACH			
230915-1619	09/18/23	10900	Copier Service		10/04/23	314.96	.00	ACH			
VENDOR TOTAL:						644.26					
VENDOR:	1205	LOWE'S									
0901697	09/15/23	11615	Tools		10/04/23	135.80	.00	CHK			
901707-LRWTM	09/18/23	11628	Supplies		10/04/23	50.81	.00	CHK			
974702	09/15/23	11551	Tools		10/04/23	40.74	.00	CHK			
982514	09/15/23	11616	Tools		10/04/23	107.11	.00	CHK			
VENDOR TOTAL:						334.46					
VENDOR:	1323	MISSISSIPPI STATE UNIVERSITY									
PANDEMIC CRDT 2	09/26/23	0	Pandemic Credit		10/04/23	50000.00	.00	CHK			
VENDOR TOTAL:						50000.00					
VENDOR:	1390	JACKSON NEWELL PAPER CO									
3158802	09/20/23	11541	Supplies		10/04/23	1717.53	.00	ACH			
VENDOR TOTAL:						1717.53					
VENDOR:	1394	NARRATIVE 12 LLC									
09252023	09/26/23	11593	Consulting		10/04/23	4500.00	.00	ACH			
VENDOR TOTAL:						4500.00					
VENDOR:	1400	NESCO									
S2611801.001	09/18/23	11579	Uniforms		10/04/23	498.81	.00	ACH			
S2611803.001	09/18/23	11578	Uniforms		10/04/23	8085.63	.00	ACH			
S2615979.001	09/15/23	11572	Materials		10/04/23	504.44	.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
S2616823.001	09/15/23	11599	Materials		10/04/23	428.46	.00	ACH			
S2617122.001	09/18/23	11605	Materials		10/04/23	493.48	.00	ACH			
VENDOR TOTAL:						10010.82					
VENDOR: 1525 OKTIBBEHA CO. CO-OP											
931609	09/20/23	11606	Uniforms		10/04/23	50.80	.00	ACH			
933236	09/26/23	11633	Maintenance		10/04/23	254.59	.00	ACH			
VENDOR TOTAL:						305.39					
VENDOR: 1537 PARKER-MCGILL CDJR LLC.											
204785	09/15/23	11568	Maintenance		10/04/23	2386.27	.00	CHK			
VENDOR TOTAL:						2386.27					
VENDOR: 1662 PROGRAPHICS											
82724	09/26/23	11535	Vehicle Graphics		10/04/23	275.00	.00	ACH			
VENDOR TOTAL:						275.00					
VENDOR: 1700 QUILL											
34321733	09/18/23	11627	I.T. Equipment		10/04/23	50.99	.00	ACH			
34325508	09/18/23	11627	I.T. Equipment		10/04/23	34.99	.00	ACH			
34338065	09/18/23	11627	I.T. Equipment		10/04/23	330.45	.00	ACH			
VENDOR TOTAL:						416.43					
VENDOR: 1825 THE WELDING WORKS LLC											
1694	09/26/23	11376	Maintenance		10/04/23	1750.00	.00	CHK			
VENDOR TOTAL:						1750.00					
VENDOR: 1887 S & S LINE SERVICE INC											
2670	09/18/23	10904	ROW Clearing		10/04/23	1676.58	.00	ACH			
2671	09/18/23	10904	ROW Clearing		10/04/23	5694.15	.00	ACH			
2672	09/18/23	10904	ROW Clearing		10/04/23	5416.00	.00	ACH			
2676	09/26/23	10904	ROW Clearing		10/04/23	1676.58	.00	ACH			
2677	09/26/23	10904	ROW Clearing		10/04/23	5800.80	.00	ACH			
2678	09/26/23	10904	ROW Clearing		10/04/23	5416.00	.00	ACH			
VENDOR TOTAL:						25680.11					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1891 S & K DOOR & SPECIALTY CO											
80654	09/18/23	11625	Maintenance		10/04/23	190.00	.00	ACH			
VENDOR TOTAL:						190.00					
VENDOR: 1893 SCHWEITZER ENGINEERING LAB											
000897127	09/15/23	11548	Materials		10/04/23	4966.16	.00	ACH			
VENDOR TOTAL:						4966.16					
VENDOR: 1913 SECURITY SOLUTIONS											
11826	09/14/23	11602	Security Monitoring		10/04/23	2000.00	.00	ACH			
VENDOR TOTAL:						2000.00					
VENDOR: 1925 SCOTT PETROLEUM CORP.											
1485952	09/18/23	11613	Propane		10/04/23	49.50	.00	ACH			
VENDOR TOTAL:						49.50					
VENDOR: 2033 TRI STARR MUFFLER & BRAKE											
868967	09/26/23	11646	Maintenance		10/04/23	1038.26	.00	CHK			
VENDOR TOTAL:						1038.26					
VENDOR: 2040 TVPPA EDUCATION & TRAIN.											
INV0084474	09/21/23	11641	Education		10/04/23	321.00	.00	ACH			
INV0088195	09/21/23	11642	Education		10/04/23	321.00	.00	ACH			
INV0088846	09/21/23	11643	Education		10/04/23	823.75	.00	ACH			
INV0088847	09/21/23	11644	Education		10/04/23	823.75	.00	ACH			
VENDOR TOTAL:						2289.50					
VENDOR: 2098 ULINE											
168127634	09/15/23	11581	Supplies		10/04/23	136.33	.00	ACH			
VENDOR TOTAL:						136.33					
VENDOR: 2104 UPS											
000012031F353	09/15/23	11377	Postage		10/04/23	1.19	.00	CHK			
000012031F363	09/26/23	11377	Postage		10/04/23	1.22	.00	CHK			

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:					2.41					
VENDOR: 2209 VERIZON CONNECT FLEET USA										
364000049138	09/26/23	11498 GPS Service		10/04/23	797.50	.00	CHK			
61300043544	09/26/23	0 Damage Repairs		10/04/23	472.00-	.00	CHK			
VENDOR TOTAL:					325.50					
VENDOR: 2210 VERIZON WIRELESS										
9943315216	09/22/23	0 Phone bill 2821-01		10/04/23	145.87	.00	CHK			
VENDOR TOTAL:					145.87					
VENDOR: 2300 WALMART COMMUNITY BRC										
1651061141	09/26/23	0 Supplies		10/04/23	262.36	.00	CHK			
VENDOR TOTAL:					262.36					
VENDOR: 2324 WREN BODY WORKS LLC										
40339	09/21/23	11455 Equipment		10/04/23	3343.32	.00	ACH			
VENDOR TOTAL:					3343.32					
VENDOR: 2329 WILLIAMS EQUIPMENT & SUPPLY										
4141313	09/15/23	11449 Equipment		10/04/23	518.26	.00	ACH			
VENDOR TOTAL:					518.26					
GRAND TOTAL:					154859.92					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 4 INNOVATIVE BROADCAST SERVICE											
INV-003542	09/21/23	7963	SEL Install Kit		10/04/23	3134.45	.00	ACH			
INV-003543	09/21/23	7964	SEL Install Kit		10/04/23	3134.45	.00	ACH			
INV-003544	09/21/23	7965	SEL Install Kit		10/04/23	3134.45	.00	ACH			
INV-003545	09/21/23	7966	SEL Install Kit		10/04/23	2610.92	.00	ACH			
INV-003546	09/21/23	7967	SEL Install Kit		10/04/23	3134.45	.00	ACH			
INV-003547	09/21/23	7968	SEL Install Kit		10/04/23	3134.45	.00	ACH			
INV-003548	09/21/23	7969	SEL Install Kit		10/04/23	3134.45	.00	ACH			
INV-003549	09/21/23	7970	SEL Install Kit		10/04/23	3134.45	.00	ACH			
INV-003550	09/21/23	7971	SEL Install Kit		10/04/23	3134.45	.00	ACH			
INV-003551	09/21/23	7972	SEL Install Kit		10/04/23	3134.45	.00	ACH			
INV-003552	09/21/23	7973	SEL Install Kit		10/04/23	3134.45	.00	ACH			
VENDOR TOTAL:						33955.42					
VENDOR: 6 MOMAR, INC.											
PSI520306	09/26/23	7904	Materials		10/04/23	200.93	.00	ACH			
VENDOR TOTAL:						200.93					
VENDOR: 76 APAC MISSISSIPPI, INC.											
4000158460	09/20/23	6032	Asphalt		10/04/23	657.27	.00	ACH			
VENDOR TOTAL:						657.27					
VENDOR: 95 2 LADIES PROMO											
1178	09/26/23	7825	Uniforms		10/04/23	425.86	.00	ACH			
1179	09/26/23	7913	Uniforms		10/04/23	899.70	.00	ACH			
1180	09/26/23	7885	Uniforms		10/04/23	448.70	.00	ACH			
1181	09/26/23	7891	Uniforms		10/04/23	1249.20	.00	ACH			
1182	09/26/23	7890	Uniforms		10/04/23	633.00	.00	ACH			
1185	09/26/23	7939	Uniforms		10/04/23	215.20	.00	ACH			
VENDOR TOTAL:						3871.66					
VENDOR: 124 ATMOS ENERGY											
3020752702	09/23	09/19/23	0 Utility bill		10/04/23	47.73	.00	ACH			
VENDOR TOTAL:						47.73					
VENDOR: 152 BUGS-B-GONE											
449893	09/26/23	7989	Fire Ant Control		10/04/23	275.00	.00	ACH			
VENDOR TOTAL:						275.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	186	BRENNTAG	MID-SOUTH								
BMS501121	09/14/23	7917	Chemicals		10/04/23	1895.00	.00	ACH			
BMS501122	09/14/23	7917	Chemicals		10/04/23	2627.00	.00	ACH			
BMS501123	09/14/23	7917	Chemicals		10/04/23	797.00	.00	ACH			
BMS501124	09/14/23	7917	Chemicals		10/04/23	1163.00	.00	ACH			
BMS506136	09/26/23	7926	Chemicals		10/04/23	1658.90	.00	ACH			
VENDOR TOTAL:						8140.90					
VENDOR:	188	BOX	CONSTRUCTION LLC								
2023-12	09/21/23	7978	Sewer Repair		10/04/23	860.00	.00	ACH			
VENDOR TOTAL:						860.00					
VENDOR:	194	AUTOZONE									
0426631744	09/21/23	7237	Maintenance		10/04/23	196.99	.00	ACH			
0426741253	09/21/23	7701	Supplies		10/04/23	19.79	.00	ACH			
0426797507	09/14/23	7931	Maintenance		10/04/23	46.68	.00	ACH			
VENDOR TOTAL:						263.46					
VENDOR:	202	BELL	BUILDING SUPPLY								
384694	09/18/23	7951	Supplies		10/04/23	121.14	.00	ACH			
VENDOR TOTAL:						121.14					
VENDOR:	220	CENTRAL	PIPE SUPPLY								
S100347347.001	09/21/23	7905	Materials		10/04/23	1257.84	.00	ACH			
VENDOR TOTAL:						1257.84					
VENDOR:	362	CONSOLIDATED	PIPE & SUPPLY								
3133818-000-000	09/26/23	7984	Materials		10/04/23	50.00	.00	ACH			
3134529-000-000	09/20/23	7957	Materials		10/04/23	3600.00	.00	ACH			
3134612-000-000	09/14/23	7918	Materials		10/04/23	3600.00	.00	ACH			
3134743-000-000	09/21/23	7946	Materials		10/04/23	1400.00	.00	ACH			
3134866-000-000	09/26/23	7976	Materials		10/04/23	500.00	.00	ACH			
VENDOR TOTAL:						9150.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	400	IVY	AUTO PARTS								
716046	09/14/23	7934	Supplies		10/04/23	217.97	.00	ACH			
716605	09/21/23	7974	Maintenance		10/04/23	246.97	.00	ACH			
716608	09/21/23	7974	Maintenance		10/04/23	130.00	.00	ACH			
VENDOR TOTAL:						594.94					
VENDOR:	605	FERGUSON ENTERPRISES LLC									
510500	09/18/23	7909	Materials		10/04/23	424.10	.00	ACH			
VENDOR TOTAL:						424.10					
VENDOR:	620	G & C SUPPLY CO., INC.									
6922065	09/26/23	7935	Materials		10/04/23	602.84	.00	ACH			
VENDOR TOTAL:						602.84					
VENDOR:	703	HARCROS CHEMICALS INC									
770127161	09/18/23	7925	Chemicals		10/04/23	4080.00	.00	ACH			
VENDOR TOTAL:						4080.00					
VENDOR:	765	HYDRA SERVICE, INC.									
172038	09/26/23	5424	Materials		10/04/23	437.00	.00	ACH			
172042	09/26/23	5422	Materials		10/04/23	506.00	.00	ACH			
VENDOR TOTAL:						943.00					
VENDOR:	1010	JT RAY CO									
230915-0618	09/18/23	6040	Copier Service		10/04/23	64.62	.00	ACH			
VENDOR TOTAL:						64.62					
VENDOR:	1025	KIRK AUTO WORLD									
09212023	09/26/23	5851	Ram 1500 PU Truck		10/04/23	35198.00	.00	CHK			
VENDOR TOTAL:						35198.00					
VENDOR:	1205	LOWE'S									
0901640	09/15/23	7949	Tools		10/04/23	77.77	.00	CHK			
901088-LSBHNG	09/18/23	7954	Materials		10/04/23	107.64	.00	CHK			

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
901191LSFOVN	09/18/23	7955	Materials		10/04/23	57.37	.00	CHK			
901296-LSRQYE	09/21/23	7962	Tools		10/04/23	229.10	.00	CHK			
901468	09/18/23	7944	Tools		10/04/23	246.02	.00	CHK			
983928	09/14/23	7938	Equipment		10/04/23	363.73	.00	CHK			
VENDOR TOTAL:						1081.63					
VENDOR: 1314 METTLER-TOLEDO, LLC											
655227442	09/26/23	7845	Calibrate Weights for Scales		10/04/23	700.90	.00	ACH			
VENDOR TOTAL:						700.90					
VENDOR: 1322 MMC MATERIALS, INC.											
845506	09/15/23	7868	Concrete		10/04/23	431.25	.00	ACH			
846044	09/15/23	7868	Concrete		10/04/23	347.50	.00	ACH			
847116	09/15/23	7868	Concrete		10/04/23	347.50	.00	ACH			
848188	09/15/23	7868	Concrete		10/04/23	347.50	.00	ACH			
VENDOR TOTAL:						1473.75					
VENDOR: 1525 OKTIBBEHA COUNTY COOP											
930915	09/15/23	7929	Uniforms		10/04/23	111.38	.00	ACH			
930917	09/15/23	7929	Uniforms		10/04/23	145.00	.00	ACH			
930923	09/15/23	7929	Uniforms		10/04/23	204.22	.00	ACH			
931494	09/15/23	7945	Top Soil		10/04/23	70.00	.00	ACH			
932219	09/21/23	7950	Uniforms		10/04/23	144.98	.00	ACH			
933270	09/21/23	7767	Uniforms		10/04/23	83.20	.00	ACH			
933870	09/26/23	7929	Uniforms		10/04/23	112.66	.00	ACH			
VENDOR TOTAL:						871.44					
VENDOR: 1800 RACKLEY OIL, INC.											
00607949	09/18/23	7941	Materials		10/04/23	1346.95	.00	ACH			
VENDOR TOTAL:						1346.95					
VENDOR: 1905 STARKVILLE AUTO PARTS											
5151-163016	09/20/23	7952	Maintenance		10/04/23	199.48	.00	CHK			
VENDOR TOTAL:						199.48					
VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS											
AUG 2023	09/19/23	0	Phone Bill - 2490 - 66232318		10/04/23	157.05	.00	CHK			
VENDOR TOTAL:						157.05					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 2098 ULINE											
168588862	09/21/23	7958	Materials		10/04/23	162.51	.00	ACH			
168811071	09/26/23	7981	Supplies		10/04/23	461.73	.00	ACH			
VENDOR TOTAL:						624.24					
VENDOR: 2104 UPS											
000024W1X6363	09/21/23	6043	Postage		10/04/23	46.59	.00	CHK			
00024W1X6373	09/26/23	6043	Postage		10/04/23	46.58	.00	CHK			
VENDOR TOTAL:						93.17					
VENDOR: 2111 USA BLUEBOOK											
INV00131509	09/15/23	7940	Materials		10/04/23	715.61	.00	ACH			
INV00138371	09/26/23	7961	Materials		10/04/23	506.61	.00	ACH			
INV00142292	09/26/23	7983	Materials		10/04/23	733.72	.00	ACH			
VENDOR TOTAL:						1955.94					
VENDOR: 2202 WAYPOINT ANALYTICAL											
1076967	09/15/23	6042	Testing		10/04/23	312.00	.00	ACH			
1077012	09/15/23	6042	Testing		10/04/23	115.00	.00	ACH			
1077139	09/20/23	6042	Testing		10/04/23	312.00	.00	ACH			
1077295	09/26/23	6042	Testing		10/04/23	312.00	.00	ACH			
VENDOR TOTAL:						1051.00					
VENDOR: 2209 THE WELDING WORKS, LLC											
1693	09/26/23	7960	Tools		10/04/23	600.00	.00	CHK			
VENDOR TOTAL:						600.00					
VENDOR: 2309 WILLIAMS EQUIPMENT & SUPPLY											
S-4148238	09/15/23	7888	Equipment		10/04/23	895.00	.00	ACH			
S-4149689	09/15/23	7906	Equipment		10/04/23	95.22	.00	ACH			
VENDOR TOTAL:						990.22					
GRAND TOTAL:						111854.62					

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: October 03, 2023

Page: 1

SUBJECT:

Request approval of the promotion of Matthew Davis and Joshua Wilson to the rank of Lieutenant in the Starkville Police Department.

Request approval of the promotion of Samantha Gillen, Prinston Henderson, Christopher Jackson, Moultrie Lacey, Jeremy Lomax, and John Pearson to the rank of Sergeant in the Starkville Police Department.

Also, request authorization to retain candidates from the promotion process held in September 2023 for consideration to fill any additional vacant position due to retirements, terminations, or approved additions to the Police Department within a period of 6 months.

AMOUNT & SOURCE OF FUNDING:

Lieutenant are Budgeted from line # 001-201-420-105

Sergeants are Budgeted from line # 001-201-420-103

Name	Title	Salary	Effective Date
Matthew Davis	Lieutenant	\$66,856.40 (\$29.90)	10/06/2023
Joshua Wilson	Lieutenant	\$66,856.40 (\$29.90)	10/06/2023
Samantha Gillen	Sergeant	\$62,311.16 (\$27.87)	10/06/2023
Prinston Henderson	Sergeant	\$62,311.16 (\$27.87)	10/06/2023
Christopher Jackson	Sergeant	\$62,311.16 (\$27.87)	10/06/2023
Moultrie Lacey	Sergeant	\$62,311.16 (\$27.87)	10/06/2023
Jeremy Lomax	Sergeant	\$62,311.16 (\$27.87)	10/06/2023
John Pearson	Sergeant	\$62,311.16 (\$27.87)	10/06/2023

AUTHORIZATION HISTORY:

These are replacement positions replacing William Durr and William Lott who retired as Lietenants, and Sarah Carpenter John Lay, Kenley Reaves and Bobby Thomas who resigned as Sergeants.

The other two slots are based on Matthew Davis and Josh Wilson being promoted to Lietentants pending Board approval.

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:

Move approval of the promotions Matthew Davis and Joshua Wilson to the rank of Lieutenant. Samantha Gillen, Prinston Henderson, Chris Jackson, Moultrie Lacey, Jermy Lomax and John Pearsrson all to the rank of Sergeant and retain candidates from the promotion process held in September 2023 for consideration to fill any additional vacant position due to retirements, terminations, or approved additions to the Police Department within a period of 6 months in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: October 03, 2023

Page: 1

SUBJECT:

Request authorization to hire Corey Patton and Mario Mitchell as Police Officers in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Corey Patton - non-exempt salary for a Non-Certified Police Officer, @ \$42,000 (\$18.78 per hour) based on 2236 hours per year.

Mario Mitchell - non-exempt salary for a Non-Certified Police Officer, @ \$42,000 (\$18.78 per hour) based on 2236 hours per year.

LINE ITEM

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

AUTHORIZATION HISTORY:

These are new positions the Board approved on May 17, 2022 as part of the Annexation Services and Facilities Plan adopted by the Board March 9, 2020.

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 Corey Patton and Mario Mitchell as Police Officers in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 03, 2023
Page: 1

SUBJECT:

Request authorization to hire Virginia Kilburn as a Water Treatment Operator in the Starkville Utilities Department under the Drinking Water Division.

AMOUNT & SOURCE OF FUNDING:

Non-exempt annual salary of \$51,500 (\$24.75 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2023/24 budget.
100% of pay from Water Division, Acct. 801.20

AUTHORIZATION HISTORY:

This is a replacement position previously held by Wesley Howell who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager
Nav Ashford, COO/HRD

SUGGESTED MOTION:

Move approval to hire Virginia Kilburn as a Water Treatment Operator in the Starkville Utilities Department under the Drinking Water Division.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 3, 2023
Page: 1

SUBJECT:

Request authorization to hire John Rasberry as a Waste Water Operator II in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

John Rasberry - non-exempt salary of \$55,000 (\$26.44 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2022/23 budget.
100% of pay – Acct: 146.10 due from Waste Water Dept.

AUTHORIZATION HISTORY:

This is a replacement position previously held by Aaron Brownlee who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager
Navarrete Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire John Rasberry as a Waste Water Operator II in the Starkville Utilities Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: October 03, 2023

Page: 1

SUBJECT:

Request authorization to hire Tristen Graham, Preston Gregg and Jorden Neyman as Entry Level Firefighters in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Tristen Graham - Base Salary for Entry Level Firefighter, \$33,485.40 (\$12.15 per hour) for entry level based on 2756 hours.

Preston Gregg - Base Salary for Entry Level Firefighter, \$33,485.40 (\$12.15 per hour) for entry level based on 2756 hours.

Jorden Neyman - Base Salary for Entry Level Firefighter, \$33,485.40 (\$12.15 per hour) for entry level based on 2756 hours.

FISCAL NOTE:

Budgeted from line item # 001-261-420-103

AUTHORIZATION HISTORY:

These are replacement positions previously held by Cameron Hines, Geron Gill and Colton Birmingham who resigned.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Chief Charles Yarbrough, Fire Chief
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Tristen Graham, Preston Gregg and Jorden Neyman as Entry Level Firefighters in the Starkville Fire Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: October 03, 2023

Page: 1

SUBJECT:

Consideration of the discipline recommended by Starkville Police Chief Mark Ballard as a result of a disciplinary issue for a Starkville Police Officer.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Documentation Provided

REQUESTING DEPARTMENT:

Police Department

Human Resources Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Chief of Police;

Nav Ashford, COO/Human Resources Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval of the discipline recommended by Starkville Police Chief Mark Ballard as a result of a disciplinary issue for a Starkville Police Officer.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 10/3/2023
PAGE: 1 of 1**

SUBJECT: Request approval of renewing a yearly professional service agreement with Garner Communication Services at rate of \$12,000 per year.

AMOUNT & SOURCE OF FUNDING: Costs associated with the project will come from account #001-123-600-300 (Web site, services, software)

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Information Technology**

**DIRECTOR'S
AUTHORIZATION: JCC**

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext 3127

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION: This vendor will provide specialized networking, fiber, and communications services and consulting.

STAFF RECOMMENDATION: Staff recommends approval.

CONSULTING & RETAINER AGREEMENT

This Agreement is made effective as of Oct 1st, 2023 , by and between City of Starkville City Hall and Stacy Garner of Garner Communication Services, LLC of 133 Elm Cove, Columbus, MS, 39701.

In this Agreement, the party who is contracting to receive services shall be referred to as "Client", and the party who will be providing the services shall be referred to as "Consultant".

Consultant has a background in Network, Communication and Fiber Optics and is willing to provide services to Client based on this background. Client remains responsible for all of their decisions.

Client desires to have services provided by Consultant.

Therefore, the parties agree as follows:

1. DESCRIPTION OF SERVICES Beginning on Oct 1st, 2023 , Consultant will provide the following services (collectively, the "Services"): Assist Client as they seek to accomplish any of the following:

LAN\WAN Network Support, Communication, Consulting & Design for Structural Cabling & Outside Plant (OSP) Systems including CAT5/6, FiberOptics, Wireless, Network, Camera and Telephony. System design includes hardware & procedure recommendations, "As-Built" and Change Management documentation for Fiber Optic Network (FON). Services are billed at rate schedule.

2. PERFORMANCE OF SERVICES. The manner in which the Services are to be performed and the specific hours to be worked by Consultant shall be determined by Consultant. Client will rely on Consultant to work as many hours as may be reasonably necessary to fulfill Consultant's obligations under this Agreement.

3. RETAINER/PAYMENT. Client will pay a retainer to Consultant for the Services in the amount of \$1,000.00/month. This fee shall be invoiced per year and payable in 12 installments due at beginning of each service month. This retainer is non-refundable. Consultant shall bill first to the retainer. Upon depletion of retainer per month, Client shall pay additional fees, if any, upon presentment of a billing statement by Consultant. Rates are determined by the attached "Rate Schedule."

4. EXPENSE REIMBURSEMENT. Consultant shall be entitled to reimbursement from Client for the following "out-of-pocket" expenses: travel expenses.

5. SUPPORT SERVICES. Client will provide the following support services for the benefit of Consultant: Provide all documents and information necessary to support LAN\WAN & FON.

6. TERM/TERMINATION. This Agreement shall renew automatically 1 year from the effective date of this agreement. Written 30-day notice required prior to term renewal to cancel.

7. RELATIONSHIP OF PARTIES. It is understood by the parties that Consultant is an independent contractor with respect to Client, and not an employee of Client. Client will not provide fringe benefits, including health insurance benefits, paid vacation, or any other employee benefit, for the benefit of Consultant.

8. EMPLOYEES. Consultant's employees, if any, who perform services for Client under this Agreement shall also be bound by the provisions of this Agreement.

9. CONFIDENTIALITY. Client recognizes that Consultant has and will have the following information:

- business affairs; financial information; personal information; future plans; and other proprietary information (collectively, "Information") which are valuable, special and unique assets of Client and need to be protected from improper disclosure. In consideration for the disclosure of the Information, Consultant agrees that Consultant will not at any time or in any manner, either directly or indirectly, use any Information for Consultant's own benefit, or divulge, disclose, or communicate in any manner any Information to any third party without the prior consent of Client. Consultant will protect the Information and treat it as strictly confidential. A violation of this paragraph shall be a material violation of this Agreement.

10. CONFIDENTIALITY AFTER TERMINATION. The confidentiality provisions of this Agreement shall remain in full force and effect after the termination of this Agreement.

11. RETURN OF RECORDS. Upon termination of this Agreement, Consultant shall deliver all records, notes, and data of any nature that are in Consultant's possession or under Consultant's control and that are Client's property or relate to Client's business.

12. NOTICES. All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered in person, email or deposited in the United States mail, postage prepaid, addressed as follows:

IF for Client: City of Starkville 110 W. Main Street, Starkville, MS 39759

IF for Consultant:

Garner Communication Services, LLC; Attn: Stacy Garner, 133 Elm Cove, Columbus, MS 39701
Such address may be changed from time to time by either party by providing written notice to the other in the manner set forth above.

13. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement whether oral or written. This Agreement supersedes any prior written or oral agreements between the parties.

14. AMENDMENT. This Agreement may be modified or amended if the amendment is made in writing and is signed by both parties.

15. SEVERABILITY. If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

16. WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any

provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

17. APPLICABLE LAW. This Agreement shall be governed by the laws of the State of Mississippi.

Party receiving services:

By: _____

Party providing services: Garner Communication Services, LLC

By: _____

Stacy Garner – Consultant

Date:

CONSULTING & RETAINER RATE SCHEDULE

The rates below shall be referred to as the "Rate Schedule". This Rate Schedule is made effective as of Oct. 1st, 2023, by and between City of Starkville – City Hall and Garner Communication Services, LLC. Rates are quoted on single quantity unless other qty discounts or “not to exceed” amounts approved. Rates are subject to change with minimal 30 days written notice.

Tech I rate (\$75\hr) –

1. Is typically general Network\PC, WiFi or CAT5\6 wiring general troubleshooting or install. This rate does not include materials.

Tech II rate (\$100\hr) -

1. Is typically any managed network equipment (router\switch\firewall or voip) advanced troubleshooting or programing. This includes VLAN, Wireshark, Packet Capture, Ethernet testing, Advanced WiFi Troubleshooting, WiFi Heatmap Survey, lysis.
2. General Fiber\GPON optical power testing or connector cleaning.
3. Network\Telcom general consulting.

Tech III rate (\$125\hr) -

1. Fiber or GPON OTDR\iOLM testing.
2. Fiber Fusion Splicing.
3. Network Telcom\Design

All work is scheduled as Priority 1 (Best Effort) at Tech (I,II or III) rate if requested during normal business hours of 7am to 6pm M-F. unless otherwise requested to expedite to Priority II or Priority III.

Priority II (Expedited) - minimum rate is 1.25x regular Tech Rate (I, II or III) during normal business hours. Priority II is expedited to same day or next (if available).

Priority III (High Priority) – minimum rate is 1.5x regular Tech Rate (I,II or III) during normal business hours. Priority III is a minimum 4hr response time with same day service (if available).

Any work outside normal business hours will be billed as “After Hours & Weekend” at 1.5x the Tech (I,II or III) rate or requested Priority (II or III) whichever is greater.

Any travel is billed at flat \$75\hr (roundtrip)

Party receiving services: City of Starkville

By: _____

Party providing services: Garner Communication Services, LLC

By: _____

Stacy Garner – Consultant

Garner Communication Services, LLC

133 Elm Cove
MS 39701

Invoice

Date	Invoice #
9/26/2023	1046565

Bill To
City of Starkville

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
	Due on receipt		9/26/2023				
Quantity	Item Code	Description				Price Each	Amount
12	PSA	Professional Service Agreement Retainer				1,000.00	12,000.00
		Period (10/1/23 to 9/30/24)					
		MS Sales Tax				7.00%	0.00



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 10/3/2023
PAGE: 1 of 3**

SUBJECT: Request approval of the lowest quote of \$6,778.82 from Dell Technologies for server software licenses required for the City Hall datacenter.

AMOUNT & SOURCE OF FUNDING: Costs associated with the project will come from account 001-123-600-300 (Web site, services, and software)

FISCAL NOTE:

Two quotes received: Nextstep - \$8,615.00 and Dell - \$6,778.82

**REQUESTING
DEPARTMENT: Information Technology**

**DIRECTOR'S
AUTHORIZATION: JCC**

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext 3127

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION:

STAFF RECOMMENDATION: Staff recommends approval.



Taking your technology to the next step!

PO Box 12707
Jackson, MS 39236

Phone (601) 708-4500
Fax (866) 412-4090

QUOTE

Quote NSQ48701
Date: 09/13/2023
Sales Rep: Steve McAlexander
steve_mcalexander@nextstepinnovation.com

Microsoft Windows Server

Bill To:

City of Starkville

ATTN: Accounts Payable
110 West Main Street
Starkville, MS 39759

Ship To:

City of Starkville

City of Starkville
110 West Main Street
Joel Clements
Starkville, MS 39759

Qty	Part Number	Description	Unit Price	Ext. Price
200	AAA-03786	AZURE MONETARY COMMITMENT SHARED SERVER MONTHLY SUBSCRIPTION ALL LANGUAGES	\$39.00	\$7,800.00
1	AAA-90059	Windows Server Standard per Core 16 Licenses Software License	\$815.00	\$815.00
			Subtotal	\$8,615.00
			Tax	\$0.00
			Shipping	\$0.00
			TOTAL	\$8,615.00

**THIS IS NOT AN INVOICE
DO NOT PAY**

This quote is valid until 10/04/2023.

www.nextstepinnovation.com



Quote	
Customer:	City of Starkville
Contact:	Scott Grice
Contact Email:	s.grice@cityofstarkville.org
Date :	9/13/2023
Quote Description :	Budgetary MPSA Pricing
Customer Number:	6387806

Warner Pagel Microsoft Licensing Specialist North American Partner Software 512-720-6295 Warner_Pagel@dell.com

Product Description	Part Number	Quantity	Unit Price	Ext. Price
AZURE MONETARY COMMITMENT SHARED SERVER MONTHLY SUBSCRIPTION ALL LANGUAGES	AAA-03786	200	\$30.37	\$6,074.00
Windows Server Standard per Core 16 Licenses Software License	AAA-90059	1	\$704.82	\$704.82
Notes:				
*MPSA Agreement will need to be created prior to purchase.				
			Tax	0.00%
			Grand Total	
			\$6,778.82	

Quote Prepared By: Warner Pagel

- 1) Sales/use tax is based on the "ship to" address on your invoice. Please indicate your taxability status on your purchase order. If exempt, Customer must have an Exemption Certificate on file.

2) If you have a question re: your tax status, please contact your Dell Software sales representative listed above. Shipments to California: for certain products, a State Environmental Fee of up to \$10 per item may be applied to your invoice. Prices do not reflect this fee unless noted. For more information, refer to www.dell.com/environmentalfee.
- 3) Customer's purchase is subject to Dell's Terms and Conditions of Sale found at www.dell.com, unless Customer has a separate purchase agreement with Dell.

4) All nondiscriminatory descriptions and prices
- 5) All prices are based on Net 30 Terms. If not shown, shipping, handling, taxes, and other fees will be added at the time of order, where applicable. 5) All prices are based on Net 30 Terms. If not shown, shipping, handling, taxes, and other fees will be added at the time of order, where applicable.

6) Customer understands and acknowledges that all warranties, representations and returns are subject to the manufacturer, publisher or distributor guidelines.



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

AGENDA ITEM NO:
AGENDA DATE: October 3, 2023
PAGE: 1

SUBJECT: Request approval of a sewer utility contract with Mississippi State University and The Walk Development

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

This is a tri-party sewer utility contract between MSU, Starkville and The Walk development. This is a new apartment complex on the east side of campus.
A contract is required since Starkville will receive the wastewater through MSU.
An annual capacity charge is included in this contract for Starkville to account for the loss of capacity since this development is outside of the certificated area.
The City Attorney and MSU Legal Counsel have reviewed this agreement.
See attached a final version for approval.

SUGGESTED MOTION:

Move approval of a sewer utility contract with Mississippi State University and The Walk Development.

WASTEWATER SERVICE CONTRACT
Between
Mississippi State University, City of Starkville,
and THE WALK STARKVILLE

This contract made and entered into this _____ day of _____, 2023,
Between **Walk of Starkville, LLC**, a limited liability company of the State of Mississippi whose principal place of business is located at 1810 Commons North Drive, Suite 1 (hereinafter referred to as "Customer"), and **Mississippi State University and the City of Starkville, Mississippi** (both hereinafter referred to as "Owner" when referenced together).

WHEREAS the Customer is a student living complex and requires access to a wastewater treatment facility for Customer's complex at 150 Wingo Way, Starkville, Mississippi;

WHEREAS Owner Mississippi State University owns a portion of the sewer conveyance infrastructure;

WHEREAS Owner City of Starkville, owns a portion of the sewer conveyance infrastructure and operates the Wastewater Facility where wastewater from the Customer will be accommodated and treated;

WHEREAS the Customer and the Owner desire to enter into a contract, under the terms of which the Customer will utilize the Owner's facilities for transportation, treatment, and disposal of domestic wastewater generated by the Customer;

NOW, THEREFORE, in consideration of the premises and the mutual agreements set forth, the parties agree as follows:

- 1. Point of Delivery:** The Customer is responsible for all new construction of facilities required for a complete sanitary sewer collection system to the point of delivery into Owner's system.
- 2. Quantity:** To receive the Customer's wastewater at the point of delivery during the term of this Agreement or any renewal or extension thereof, the quantity of Owner's wastewater shall not exceed **1,350,000** gallons per month. In the event Owner's wastewater exceeds such quantity without the express written approval of the Owner, this Agreement may be terminated at the will and discretion of the Owner with 90 days written notice to Customer. Customer understands and agrees that excessive flow and infiltration of storm water into the Customer's system will result in delivery of wastewater to the Owner that will adversely affect the biological wastewater treatment process utilized by the Owner. Customer further understands and agrees that Customer is subject to enforcement action by the Owner to reduce inflow and infiltration of storm water into the Customer's system, even if such quantities are within the maximum quantity

limits allowed by this agreement. The failure of Customer to respond to such an enforcement action shall constitute a breach of this agreement.

3. **Connection Fee:** Customer shall pay a connection fee upon execution of this Agreement in the amount of \$58,400.00 to Mississippi State University which shall cover any and all costs for connection to the system and any upgrades necessary to accommodate the quantity specified in Section 2 of the Agreement. It is understood and agreed that any future additions or expansions to the Customer's wastewater system may require additional analysis and compensation to the Owner.
4. **Capacity Fee:** Because Customer's wastewater flows must be accommodated and treated by the City of Starkville in accordance with the MDEQ and EPA permit at the Wastewater Treatment Facility and will consume some portion of the capacity growth margin of the facility, Customer shall pay an annual fee with the first payment being due upon execution of the contract in the amount equal to the amount calculated from the monthly sewer base rate times twelve (12) months times the number of individual apartment units connected to the system. The fee comes due annually on September 1 and is calculated on a City of Starkville Board approved sewer base rate at the time of payment. The City will bill the Customer for the annual capacity fee. Customer understands and agrees that any future additions or expansions to the wastewater system may require additional capacity compensation to the City and that any expansion requires written approval of the Owners in their discretion as contemplated in paragraph 11 below.
5. **Point of Delivery Metering:** The Customer agrees to furnish, install, operate and maintain at its own expense the required metering, meter house and standard necessary devices to provide a **single metering point** at the Point of Delivery for the purpose of determining monthly sanitary sewer billing to the Customer. The metering equipment used by Customer shall meet the specification of the Owner and be compatible with the Owner's radio monitoring system. Customer shall also bear the cost of having its metering equipment input into the Owner's radio monitoring system. Customer also agrees to recalibrate such metering equipment whenever requested by Owner. The Customer may install metering equipment on the whole building domestic water feed in lieu of wastewater metering equipment provided that the water metering equipment complies with all sections of this agreement and provides an accurate representation of the wastewater volumes delivered into the Owner's system at the Point of Delivery. The metering point shall be readily visible and may not be located within any enclosure requiring key access. Customer shall provide and maintain suitable and safe means of access (walkway, steps, etc.) to the metering point. Construction plans and specification for any facilities required to deliver and meter wastewater to the Owner's system shall be approved by the **Mississippi State University and the City of Starkville** prior to construction. These

documents will be marked "Approved" by each Owner, and attached to and made a part of this Contract.

- 6. Rate/Billing:** The Customer agrees to pay and Mississippi State University will bill Customer each month on a per 1,000 gallons rate. The current rate is \$5.00 per 1,000 gallons with a base rate of \$6.00 for the first 1,000 gallons. This rate is subject to adjustment by the Owner as deemed necessary by the Owner to cover costs and expenses associated with operating and maintaining Owner's wastewater system. Customer is responsible for providing an up-to-date billing address. Any amount unpaid after the due date specified on the bill may be subject to additional charges. Upon further nonpayment, service may be discontinued upon five days' written notice to Customer. If Customer's metering device is out of service, billing will be based on the highest monthly usage of the prior twelve months and will continue as such until meter is repaired and proven to be accurate.
- 7. Customer's Facilities/Connection:** All of Customer's wastewater system materials and installation, including residential/commercial collection, shall be in accordance with "Water and Wastewater Specification for the City of Starkville", prepared by the City's **Utilities Department**. The Owner reserves the right, but shall not be obligated, to appoint inspectors to follow the progress of the work, with authority to deny connection or use of system components not in accordance with this contract and/or the approved construction plans and specifications. Acceptance or approval by the inspector shall in no event be deemed to constitute final acceptance of same by the Owners. The inspection by the Owner's inspectors shall not relieve the Customer of any responsibility for the proper performance of the work. Connection to the Owner's Point of Delivery will be made by the Customer, and will be observed/inspected by the Owner. The Owner shall have the right, but shall not be obligated, to inspect any installation before wastewater is introduced to the Owner's system, and reserves the right to reject any sewer collection systems not in accordance with the Owner's standards; but such inspection or failure to inspect or reject shall not render the Owner liable or responsible for any damage resulting from defects in the installation of sewer collection systems or from accidents which may occur upon Customer's premises. The Customer shall provide both Owners 60 days' prior written notice of the expected date of completion of Customer's wastewater system and the first date of initial wastewater flow.
- 8. Ownership and Maintenance of Wastewater Facilities.** The parties agree that the Customer will own and be responsible for operation and maintenance of all facilities at and upstream of the Point of Delivery, and the Owner will be responsible for operation and maintenance from the Point of Delivery downstream, excluding the Customer's connection. Customer agrees to repair any damage to the Owner's facilities caused by the tap, installation or operation of Customer's pump station. The Customer shall have the metering device

calibrated annually; the calibration report will be forwarded to the billing departments of both Owners;

9. Concurrent Water Service Provider: During the entire term of this Agreement, Customer shall maintain a contractual relationship with a potable water service provider providing potable water to Customer, such contract enabling the Owner to discontinue water services to any end-user for nonpayment for wastewater services.

10. Interruptions of Service. The Owner will use reasonable diligence in supplying wastewater service, but shall not be liable for breach of contract or for any loss, injury, or damage to persons or property resulting from interruptions in service, failure of wastewater pump stations, force main failure or any other disruption of services, whether or not caused by Owner's negligence.

11. Expansion and Wastewater Characteristics: It is understood and agreed that Owner's wastewater treatment facilities have a definite capacity and permit requirements pursuant to the National Pollutant Discharge Elimination System (NPDES). Customer shall not expand without the express written approval of the Owner, such approval being at the Owner's sole discretion. After the first date of use by Customer of Owner's system, Customer agrees to notify Owner in writing of any new connection of an end-user prior to such connection. In the event connection of such end-user is expected to cause Customer to exceed the quantity set forth in Section 2 of this Agreement, or introduces any of the toxic pollutants listed in Table III of Appendix D of 40 CFR 122 of the Federal Clean Water Act, or otherwise adversely affects the Owner's treatment process in a manner that exceeds the Owner's NPDES permit levels, or materially changes the flow rate of Customer's wastewater, the Owner retains the right to prevent such user from connecting to Customer's system. Failure to receive written approval for Customer to expand or to give notice of a new end-user shall render Customer liable for costs, losses or damage to any of Owner's system caused by the additions or expansion and/or shall make this Agreement voidable at the sole discretion of the Owner upon 90 days written notice.

12. Indemnification. The Customer shall indemnify, defend, save and hold harmless, protect, and exonerate, the Owner, both Mississippi State University and the City of Starkville, Mississippi, and each of their officers, agents, employees, and representatives, both in their official and in their individual capacities, from and against any and all claims, demands, liabilities, suits, actions, damages, losses and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees, expenses, and attorney's fees, related this agreement arising out of or caused by the actions or inactions of Customer or its' partners, principals, officers, agents, employees or representatives. This indemnification provision shall survive the termination or expiration of this agreement.

13. Termination for Cause: Unless otherwise stated herein, either party may terminate this agreement if the other party fails to perform the obligations to the other party under this agreement upon 90 days written notice.

14. Waiver. The failure by Owner at any time to enforce any provision of this agreement shall not be construed as a waiver of any such provision. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of Owner to enforce the provision at any time in accordance with its terms.

15. Successors and Assigns. This contract shall inure to the benefit of and shall be binding upon respective successors, legal representatives and assigns of the parties hereto, but is not assignable without the written consent of the Owner.

16. Applicable Law. This Agreement shall be governed by the law of the State of Mississippi without regard to its choice of law provisions. This Agreement is subject all applicable rules, regulations or laws as may be applicable to similar agreements in the State of Mississippi and with owner. Customer is responsible for and agrees to obtain all necessary permits, certificates or the like that may be required by applicable law. Any litigation associated with this agreement shall take place in the Circuit Court of Oktibbeha County, Mississippi or United States District Court for the Northern District of Mississippi, Eastern Division, depending upon the nature of the claim and/or parties involved.

17. Term. This contract shall extend for a term of 15 years. In the event Customer has not completed connection to Owner's system within one year of the effective date of this Agreement, this Agreement will be voidable at the sole option of the Owner.

IN WITNESS WHEREOF, the parties have caused this agreement to be duly executed the day and year above written.

Mississippi State University

By: _____

Title: _____

Attest:

By: _____

Title: _____

City of Starkville

By: _____
Mayor

Attest: _____
City Clerk

The Walk Starkville

By: _____

Title: _____

Attest:

By: _____

Title: _____



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

**AGENDA ITEM NO:1
AGENDA DATE: October 3, 2023
PAGE: 1**

SUBJECT: Request approval to advertise for Request for Proposals for Starkville Utilities pole inspection.

AMOUNT & SOURCE OF FUNDING: 2023-24 Capital Improvement Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

We are soliciting firms to provide pole inspection services for our Electric Division. This will be a multi-year project broken into several phases until every pole in the system is inspected. This work will also include the capture of additional data related to each pole which can be input into our GIS mapping system and database.

SUGGESTED MOTION:

Move approval to advertise for Request for Proposals for Starkville Utilities pole inspection.



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

**AGENDA DATE: October 3, 2023
PAGE: 1**

SUBJECT: Request authorization to declare the 2013 Utilities Department CCTV Truck (last 4 VIN:4377) as surplus and sell on Govdeals.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

This vehicle has been removed from service with the recent purchase of a new CCTV truck.
It is recommended to surplus and sell to the highest bidder on Govdeals

SUGGESTED MOTION:

Move approval to declare the 2013 Utilities Department CCTV Truck (last 4 VIN:4377) as surplus and sell on GOVdeals.



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

**AGENDA DATE: October 3, 2023
PAGE: 1**

SUBJECT: Request authorization to declare the 2009 Ford F250 Utilities Department WWTP Truck (last 4 VIN:0374) as surplus and sell on GOVdeals.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

This vehicle has been removed from service with the recent purchase of a new crane truck for the WWTP. This vehicle has been out of service for some time due to mechanical issues and the cost of repair is more than the value of the vehicle.

SUGGESTED MOTION:

Move approval to declare the 2009 Ford F250 Utilities Department WWTP Truck (last 4 VIN:0374) as surplus and sell on GOVdeals.



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

**AGENDA DATE: September 5, 2023
PAGE: 1**

SUBJECT: Request authorization to approve the low quote from Nesco for FR Rainsuits for the Electric Division in the amount of \$6,325.49

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

Vendor	Total
Stuart Irby	\$6,295.88
Nesco	\$6,325.49

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward C. Kemp, General Manager

FOR MORE INFORMATION, CONTACT: Edward C. Kemp 323-3133

This is to purchase Flame resistant (FR) rainsuits for the electric division employees in accordance with the SUD Uniform Policy.

See below all three quotes.

FR RAINSUITS - FALL 2023 - SUMMARY						
Item	Size	Qty	Nesco		Stuart Irby	
			\$ Per	Totals	\$ Per	Totals
Bib + Jacket Kit	M	1	\$493.83	\$493.83	\$484.26	\$484.26
Bib + Jacket Kit	L	2	\$493.83	\$987.66	\$484.26	\$968.52
Bib + Jacket Kit	XL	4	\$493.83	\$1,975.32	\$484.26	\$1,937.04
Bib + Jacket Kit	2X	4	\$543.22	\$2,172.88	\$532.70	\$2,130.80
Duster Jacket	L	1	\$347.90	\$347.90	\$369.63	\$369.63
Duster Jacket	XL	1	\$347.90	\$347.90	\$369.63	\$369.63
			TOTAL:	\$6,325.49	TOTAL:	\$6,259.88

SUGGESTED MOTION:

Move approve the low quote from Nesco for FR Rainsuits for the Electric Division in the amount of \$6,325.49



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

**AGENDA DATE: September 5, 2023
PAGE: 1**

SUBJECT: Request authorization of the purchase of two Dell servers required to upgrade Starkville Utilities' Advanced Metering Infrastructure (AMI) system for the **state contract** total price of \$23,824

AMOUNT & SOURCE OF FUNDING: 23-24 Capital Improvement

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward C. Kemp, General Manager

FOR MORE INFORMATION, CONTACT: Edward C. Kemp 323-3133

This is to replace servers that are a 2009 model and need replacement to accommodate software required for the AMI system.

SUGGESTED MOTION:

Move approve of the purchase of two Dell servers required to upgrade Starkville Utilities' Advanced Metering Infrastructure (AMI) system for the state contract total price of \$23,824



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

AGENDA ITEM NO:
AGENDA DATE: September 5, 2023
PAGE: 1

SUBJECT: Request approval of Task Order with Seven States Power Corporation to perform System performance and financial analysis to identify potential opportunities for Demand Response.

AMOUNT & SOURCE OF FUNDING: 2023 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

Seven States Power Corporation is a member owned consortium that provides technical assistance to individual Local Power Companies. Starkville Utilities is a member and has utilized their services for EV charging grants, procurement and installation.

This proposal is to perform a system analysis to identify potential benefits related to Demand Response on the electrical system. They will also assist in identifying external funding and procurement if a project is identified.

SUGGESTED MOTION:

Move approval of Task Order with Seven States Power Corporation to perform System performance and financial analysis to identify potential opportunities for Demand Response.



EXHIBIT C - SCOPE OF WORK ADDENDUM

This Scope of Work Addendum is executed by Seven States Power Corporation (“Seven States”) and [LPC NAME] (“Member”) as of the dates indicated below; and it identifies a scope of consulting services which Seven States will perform for Member (the “Services”) under and pursuant to that certain Agreement for Consulting Services between Seven States and Member, dated November 16th, 2021 (the “Agreement”). The terms of the Agreement are incorporated herein by reference as applicable to the performance of the Services.

Scope

To aid Member in their pursuit of reliable and resilient energy for their community, Seven States will consult with Member on the benefits and costs associated with Battery Energy Storage Systems (“BESS”) sited on Member’s distribution network. Seven States is developing an aggregated BESS solution available to LPCs in the Valley to optimize efforts, maximize funding opportunities, and minimize project expenses. While a valley-wide solution will enable optimization, Member’s project will be analyzed as a stand-alone system which can be developed on its own merit. Seven States will (1) perform technical system performance and financial analysis to determine the needs of supplemental financing, grant funding, and/or tax incentives to assist in Member’s project feasibility, (2) include Member’s project in Seven States’ aggregated BESS grant applications to secure additional project funding, and (3) include Member’s project in an aggregated Request for Proposal for a BESS solution.

System Performance and Financial Analysis

Seven States will provide financial analysis of project accounting for capital investment, operations and maintenance costs, warranty costs, wholesale savings, retail customer benefit, system benefit, investment tax credit potential, sensitivity analysis, and projected cash flow statement.

Seven States will provide optimized BESS dispatch schedules to accommodate desired outcomes and maximize availability.

Seven States will provide consulting to answer questions to aid Member in determining project viability.

Member will provide a potential site on their system for the BESS to be analyzed.

Member will provide, at a minimum, hourly general service interval data for the system load and interval data for the connected substation load for the site under analysis for one (1) year.

Member will provide an estimated cost for interconnection to the distribution network at the potential BESS site.

Member will provide necessary assumptions to be included in the financial analysis (e.g., financial cost of capital, PILOT rate, hurdle rate, etc.)

Grant Services

Seven States will evaluate and include Member's project in Seven States led, aggregated, federal and state grant applications as they become available.

Seven States will serve as the prime on the grant applications with Member listed as a subrecipient.

Member will provide letters of financial support and site-host commitment letters, and coordinate obtaining letter of community support, for the BESS project, as the grant applications require.

Procurement Management

Seven States will include Member's project in an aggregated Seven States led Request for Proposal for BESS solutions, consisting of equipment, warranty, installation, commissioning, and maintenance services.

Seven States will develop a pricing structure within the Request for Proposal to account for different power and capacity requirements to meet Member's project needs and system demands.

Should it serve the Member's interest, Seven States reserves the right to make aggregated purchases of BESS hardware, software, make-ready construction, and/or O&M services to be deployed to Member's project. Procurement rendered through Seven States will follow the terms and conditions set forth in **Exhibit B**.

Payment

Each item of the Services shall be billed at a one-time fixed fee at the amounts listed below and payable within thirty (30) days of the item's commencement. Should the project be cancelled at any point between the items listed below, the remaining item's will be cancelled from the Member's Agreement.

\$ 10,000 - System Performance and Financial Analysis (per site analyzed)

\$ 7,500 - Grant Services

\$ 7,500 - Procurement Management

Confidential Information

Without intending to limit the scope or generality of Section 16 of the Agreement, the parties further agree that the following specific items are deemed to be included within the materials that are confidential information under this Agreement, and such items are to be treated as such in accordance with Section 16.

Seven States' Specifically Identified Confidential Information: Financial models,
equipment pricing, and investment tax credit analysis

Member's Specifically Identified Confidential Information: _____

Additional Services

As the BESS projects move from the development phase into the deployment phase, additional services are available (including but not limited to project management, engineering, O&M management, system monitoring and aggregation, etc.) and will be agreed upon via separate scope of work addendums.

SEVEN STATES POWER CORPORATION

By: _____ Date: _____
(Signature)

(Print Name)

Its: _____
(Title)

STARKVILLE UTILITIES

By: _____ Date: _____
(Signature)

(Print Name)

Its: _____
(Title)



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

**AGENDA DATE: October 3, 2023
PAGE: 1**

SUBJECT: Request authorization to declare the 1994 GMC C7H Dump Truck (last 4 VIN: 5958) as surplus and sell on GOVdeals and purchase a replacement vehicle (2023 F550) from All State Ford, who provided the lowest quote of \$92,806.00.

AMOUNT & SOURCE OF FUNDING: 23-24 Capital Improvement Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

This vehicle has reached its useful life. It is an older vehicle, requires a lot of maintenance and is larger than is needed for our daily operations.

We solicited quotes for a replacement (smaller vehicle) that is better for our needs:

Summary Pricing:

\$92,806.00	All-State Ford
\$97,423.00	Ted Russell Ford
\$98,019.90	Cannon Ford

SUGGESTED MOTION:

Move approval to declare the 1994 GMC C7H Dump Truck (last 4 VIN: 5958) as surplus and sell on GOVdeals and purchase a replacement vehicle (2023 F550) from All State Ford, who provided the lowest quote of \$92,806.00.



1357 GARDINER LANE
LOUISVILLE, KY 40213
(502) 459-0550

PURCHASER'S NAME John Starkville Utilities				DATE 09/26/2023	
LEASE / RC ☐ TRAC ☐				EMAIL jscott@starkvilleutilities.com	
ADDRESS		CITY ADATON	ST MS	ZIP 39759	RES. (662) 323-3133
FED ID / SOC SEC		SPOUSE SOC SEC.		BIRTH MONTH/ MTH OF INC	
				ODOMETER	
NEW ☐ CERTIFIED ☐ PRE-OWNED ☐					
YEAR 2024	MAKE Ford	MODEL F-550 Chassis	COLOR	ENGINE	WHEELBASE
IDENTIFICATION NUMBER			STOCK NO.	TEMP TAG / DELIVERY DATE	
TRADE INFORMATION		DEALER ADDED EQUIPMENT		VEHICLE PRICE	72,655.00
YEAR	STOCK NO.	11ft Crysteel E tipper	19,952.00	TOTAL ADDED EQUIPMENT	19,952.00
MAKE	MODEL			TOTAL SALE PRICE	92,607.00
VIN				TRADE	
ODOMETER				NET PRICE	92,607.00
PAYOFF SOURCE	TOTAL		19,952.00		
PAYOFF EXPRESS	SERVICE CONTRACTS				
WARRANTY OF PURCHASER PURCHASER warrants to SELLER that he or she has title to the "trade-in motor vehicle" and that same is free from encumbrances and all debts, except for those which are identified and specifically set forth and that he or she has good right to sell and deliver same to the SELLER. That the PURCHASER will execute any and all documents and other papers necessary to transfer title to the "trade-in motor vehicle" to the SELLER. WARRANTY DISCLAIMER Purchaser agrees that this order includes all of the Terms and Conditions and that this order cancels and supersedes any prior agreement and as of the date here-of comprises the complete and exclusive statement of the terms of the agreement relating to subject matters covered hereby. This order is not a binding contract. Dealer shall not be obligated to sell until approval of the terms hereof is given by a bank or finance company willing to purchase a Retail Installment Contract between the parties hereto based on such terms. All warranties, if any, by a manufacturer or supplier other than dealer are theirs, not dealer's and only such manufacturer or other supplier shall be liable for performance under such warranties, unless dealer franchises buyer with a separate written warranty or service contract made by dealer on its own behalf. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. If the above described motor vehicle is a new vehicle then this additional provision is applicable THE ONLY WARRANTIES APPLYING TO THIS VEHICLE ARE THOSE OFFERED BY THE MANUFACTURER.		USAGE TAX			
		LICENSE			
		TITLE FEE			
		TOTAL		NOTARY, TRANSFER & HANDLING	199.00
		FACTORY REBATES			
				TOTAL NET PRICE	92,806.00
				PAYOFF ON TRADE	
		DOWN PAYMENT			
		ESP/MAINTENANCE/TIRE CARE TAX			
		ESP TOTAL			
		FLEET INCENTIVE / FACTORY REBATES TOTAL			
TOTAL		TOTAL BALANCE DUE	92,806.00		
LIENHOLDER NAME AND ADDRESS Ford Motor Credit					PHONE
END USER NAME AND ADDRESS					PHONE
PURCHASER BY HIS EXECUTION OF THIS ORDER, CERTIFIES THAT HE/SHE IS OF LEGAL AGE OR OLDER AND ACKNOWLEDGES THAT HE/SHE HAS READ ITS TERMS AND CONDITIONS AND HAS RECEIVED A TRUE COPY OF THIS ORDER.					
DEMONSTRATOR AND USED VEHICLES THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.					
TITLE:					
SIGNED X					
SALESMAN					
APPROVED BY					
(THIS ORDER IS NOT VALID UNLESS SIGNED BY SALE MANAGEMENT)					

All Incentives are based on Residency Restrictions. Vehicle must be titled exactly as contracted on this purchase agreement.
Failure to do so, or alteration of Name and/or Address will result in charge-back of factory rebates to the purchaser.

VEHICLE ADDENDUM

ND A2 174

GENUINE
ACCESSORIES



accessories.ford.com

ACCESSORY EQUIPMENT

Switch-N-Go 11' EH Hoist/Winch System
DB-11 11' dump body
Back up Camera
Wireless controller
Gooseneck Hitch plate GEN II
Frame mounted steel underbody toolbox

34,440.00

PRICE INFORMATION

PRICE BEFORE ACCESSORIES	\$63,185.00
TOTAL ACCESSORIES	34,440.00

TOTAL PRICE \$97,625.00

Dealer installed options or accessories are included and listed above. Gasoline, License and Title Fees, State and Local Taxes are not included.

LIMITED WARRANTY INFORMATION FOR GENUINE FORD AND FORD LICENSED ACCESSORIES:

Genuine Ford Accessories will be warranted for whichever provides the greatest benefit: 12 months or 12,000 miles (whichever occurs first), or the remainder of the Bumper-to-Bumper 3-year/36,000-mile New Vehicle Limited Warranty. Contact your Ford Dealer for details and a copy of the limited warranty. Ford Licensed Accessories (FLA) are warranted by the accessory manufacturer's warranty. FLA are fully designed and developed by the accessory manufacturer and have not been designed or tested to Ford Motor Company engineering requirements. Contact your Ford Dealer for details regarding the manufacturer's limited warranty and/or a copy of the FLA product limited warranty offered by the accessory manufacturer.

COVER GENUINE FORD ACCESSORIES IN A FORD ESP PREMIUMCARE PLAN. Depending on the Ford ESP Plan you select, some dealer-installed Genuine Ford Accessories can be covered for up to 7 years or 100,000 miles. Contact your Ford or Lincoln Dealer for details.



Ford ESP is the only extended service plan honored at every Ford dealership in the U.S. and Canada. See your dealer for additional details or visit www.FordOwner.com for more information.



FordCredit

Choose the vehicle you want. Whether you decide to lease or finance, you'll find the choices that are right for you. See your Ford Dealer for details or visit www.FordCredit.com.

SAK# TS1260

010517
244/380

MAIL

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COV

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Item #:	Quantity:	Description:
6670031	1	11-5020-15E-14T GEN II 11' EH Hoist/Winch System Switch-N-Go® 11' Electric Hoist System - 18" of Overhang 11' Floor Length Bodies Recommended Electric Over Hydraulic: Hydraulic Scissor Hoist & Electric Industrial Winch 15,000 lbs Winch Loading Capacity Up to 6 Fully Loaded Pulls per Day Approx. Dumping Capacity 14 Ton Dump Capacity Based on Water Level Non-Diminishing Loads Powdura OneCure™ Zinc Epoxy Primer & Durable TGIC Topcoat Est. Weight of System: 1370 lbs
TBD	1	Lighted bumper 90" wide, ICC complaint, LED lights, weld on D-rings and prepunched holes for bolt on pintle hitch or receiver tube, black powder coat Includes 7-way flat plug
3304056	1	Bolt on 10 ton 2 1/2" receiver tube
3170174	1	19.5" Plastic fenders with mounting brackets
TBD	1	Ford taillight adapter
	1	Install Factory backup camera if applicable
3790034	1	Wireless controller
6110004	1	Gooseneck Hitch plate GEN II 2 5/16" 30K rated gooseneck ball
	1	7-way plug installed at gooseneck hitch
	2	Frame mounted 36" x 18" x 18" steel underbody toolbox
6924811	1	DB-11 11' dump body Floor: 10 gauge Sides: 12" tall; 12 gauge sheet Tailgate: 24" tall, 2" x 2" x 3/16" tubing and 10 gauge sheet Bulkhead: 39" Inside height Crossmembers: 3" structural channel on 16" centers Top rail: 3" x 3" x 1/8" tubing Volume: 3.1 cubic yards Powdura OneCure™ Zinc Epoxy Primer & Durable TGIC Topcoat Estimated Weight: 1,956 lbs.
4260111	1	CON-SID-11 Contractor Fold down sides



STARKVILLE

Date: **9/20/2023**

Salesperson: **Rodney Pope**

Manager: **Bob Allman**

Customer ID #: **36608608653**

FOR INTERNAL USE ONLY

CUSTOMER **STARKVILLE UTILITIES**

Home Phone : **(662) 323-3133**

Address : **200 N LAFAYETTE ST
STARKVILLE, MS 39759-2949
OKTIBBEHA**

Work Phone :

E-Mail : **cmccclain@starkvilleutilities.com**

Cell Phone : **(662) 617-2808**

VEHICLE

Stock # : **TS1260** New / Used : **New** VIN : **1FDUF5GT6NDA26174** Mileage: **393**

Vehicle : **2022 Ford F-550 Chassis** Color : **Oxford White**

Type : **XL 4x2 SD Regular Cab 169 in. WB DR** **F5G**

Market Value Selling Price	97,584.90
Doc Fee	425.00
Tax	980.10
Non Tax Fees	10.00
Cash Deposit	.00
Balance	99,000.00

Customer Approval: _____ Management Approval: _____
By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

Stock #EC07473)



Photos may be stock images.

Vehicle Notes

2023 Ford F-550SD Oxford White Power Stroke
3.0L V8 DI 32V OHV Turbodiesel. ALL
CUSTOMERS QUALIFY FOR THE TED RUSSELL
FORD SALE PRICE!!!!!!!! **Inclu...
Lead More...

Chassis Details

Vehicle Options

- 4.88 Axle Ratio
- GVWR: 18,000 lbs Payload Package
- Wheels: 19.5" x 6" Argent Painted Steel
- AM/FM Stereo w/MP3 Player
- View All



Photos may be stock images.

E-Tipper Literature

Body Details

E-Tipper Features

The evolutionary E-Tipper gives you all of the most desired features in a dump body - strength, value and style.

From the sculpted front and rear pillars to the one-piece seamless sides, to the western crossmemberless understructure, the E-Tipper combines good looks and durability with superior design.

Features can be added to create the most versatile body for your needs without custom leadtimes. Body options and accessories add function, are extremely economical and easy to order.

Every E-Tipper body is backed by Crysteel's 5-year warranty.



Body Installed by

Reading
825 E. Wyomissing Blvd
Reading, PA 19611

Disclaimer:

While we make every effort to ensure the data listed here is correct, there may be instances where some of the factory rebates, incentives, options or vehicle features may be listed incorrectly as we get data from multiple data sources. PLEASE MAKE SURE to confirm the details of this vehicle (such as what factory rebates you may or may not qualify for) with the dealer to ensure its accuracy. Dealer cannot be held liable for data that is listed incorrectly.

May not represent actual vehicle. (Options, colors, trim and body style may vary)

Prices and payments exclude tax, tag, license, dealer installed accessories and include \$595 dealer fee on approved credit. Not all buyers will qualify. Subject to prior sale. See dealer for complete details.

Although every reasonable effort has been made to ensure the accuracy of the information contained on this site, absolute accuracy cannot be guaranteed. This site, and all information and materials appearing on it, are presented to the user "as is" without warranty of any kind, either express or implied. All vehicles are subject to prior sale. Price does not include applicable tax, title and license. *Vehicles shown at different locations are not currently in our inventory (Not in Stock) but can be made available to you at our location within a reasonable date from the time of your request, not to exceed one week.

** Vehicle information is provided by the seller or its agent; Comvoy.com is not responsible for the accuracy of said information. Please



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Calculate Payments



Print

List Price	\$100,495
Dealer Discount	- \$3,072
Price	\$97,423
Total Savings	\$3,072

Vehicle Financing



\$1,834 monthly
Estimated payment for 60 months
[Calculate new payment](#)

Contact Ted Russell Ford Parkside Drive for more info.
(865) 337-8004

TED RUSSELL

See Dealership's Other Listings

Vehicle available NOW in Knoxville, TN

Vehicle Transportation



Get a quote to transport this specific vehicle from the dealer's location straight to your business. Powered by Crestline Auto Transport.



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 10.03.2023
PAGE: 1

SUBJECT: Consideration of approval of Change Order #3 to add 10 calendar days and a price increase of \$22,605.00 for the Main Street Water and Sewer Improvements Project for storm drain installation.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This change order is adding 10 days and \$22,605.00 to the contract. The existing storm drain in the alley on Jackson St (Sheet C1-08 in plans) is required to be removed and reinstalled to install the proposed sewer and water mains, but the original contract did not provide any line items necessary for this work. The additional days requested are for the procurement, delivery, and installation of the storm drain pipe and associated work.

SUGGESTED MOTION:

Move for approval of Change Order #3 to add 10 calendar days and a price increase of \$22,605.00 for the Main Street Water and Sewer Improvements Project for storm drain installation.

Change Order

No. 2

Date of Issuance: 10/3/23

Effective Date: 10/3/23

Project: Main and Lampkin Water and Sewer Improvements	Owner: City of Starkville	Owner's Contract No.: 229003
Contract: Main and Lampkin Water and Sewer Improvements		Date of Contract: 03/07/23
Contractor: DNA Underground, LLC		Engineer's Project No.:

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Alley Storm Drain

Reason for Change Order: Addition of line items for storm drain installation and increase of quantities on related line items.

Attachments (list documents supporting change):

Breakdown of line item adjustments attached.

CHANGE IN CONTRACT PRICE:

Original Estimated Contract Price:

\$2,461,000.00

Increase from previously approved Contract to No. 3:

\$215,318.00

Contract Price prior to this Change Order:

\$2,676,318.00

Increase of this Change Order:

\$22,605.00

Contract Price incorporating Change Order:

\$2,698,923.00

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): 240

Ready for final payment (days or date): 270

Increase from previously approved Change Orders to No. 3:

Substantial completion (days): 33

Ready for final payment (days): 33

Contract Times prior to this Change Order:

Substantial completion (days or date): 273

Ready for final payment (days or date): 303

Increase of this Change Order:

Substantial completion (days or date): 10

Ready for final payment (days or date): 10

Contract Times with all approved Change Orders:

Substantial completion (days or date): 283

Ready for final payment (days or date): 313

RECOMMENDED:

By: _____

Engineer (Authorized Signature)

Date: _____

ACCEPTED:

By: _____

Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____

Contractor (Authorized Signature)

Date: _____