



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
December 3, 2019**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

Board of Aldermen
Ben Carver
Sandra Sistrunk
David Little
Jason Walker
Hamp Beatty
Henry Vaughn, Sr.

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin

Technology Director
Joel Clements, Jr.

Utilities General Manager
Terry Kemp



Police Chief
R. Frank Nichols

Fire Chief
Charles Yarbrough

Human Resources Director
Navarrete Ashford

City Engineer
Edward Kemp

City Planning & Community Development
Dr. Simon Kim

Court Clerk
Jodi Hogue

Park and Recreation Director
Gerry Logan

Sanitation and Environmental Services Director
Calvin Ware

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, DECEMBER 3, 2019
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 NOVEMBER 5, 2019 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE NOVEMBER 15, 2019 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE NOVEMBER 25, 2019 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

New Employee Introductions:

Park and Recreation: Rakita Robinson and Carlos Neely

Fire Department: Princeton Jones and Austin Spears

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

SECOND PUBLIC HEARING AND CONSIDERATION OF AMENDING THE TRANSIENT VENDOR ORDINANCE TO ADHERE TO 2018 FIRE CODE REQUIREMENTS FOR MOBILE FOOD PREPARATION VEHICLES.

PUBLIC HEARING AND CONSIDERATION OF CU 19-10 A REQUEST FOR CONDITIONAL USE TO ALLOW FOR A MOBILE HOME TO BE PLACED ON PROPERTY LOCATED ON THE WEST SIDE OF SAND ROAD +/-0.44 MILES SOUTH OF LOUISVILLE STREET IN A R-5 ZONE WITH THE PARCEL NUMBER 105-16-002. 01.

FIRST PUBLIC HEARING ON THE ADOPTION OF THE UNIFIED DEVELOPMENT CODE, UPDATE OF THE CITY OF STARKVILLE'S OFFICIAL ZONING MAP, AND THE REVISION, DELETION, AND/OR RELOCATION OF SEVERAL CHAPTERS AND SUBSECTIONS IN THE CODE OF ORDINANCES.

FIRST PUBLIC HEARING ON THE ADOPTION OF THE SHORT TERM RENTAL
ORDINANCE FOR INCLUSION IN THE UNIFIED DEVELOPMENT CODE

IX. **MAYOR'S BUSINESS**

X. **BOARD BUSINESS**

A. CONSIDERATION OF THE APPROVAL OF THE 2020 CITY OF STARKVILLE
HOLIDAY SCHEDULE AND THE 2020 SANITATION HOLIDAY TRASH
PICKUP SCHEDULE.

B. CONSIDERATION OF RE-APPOINTING H. W. (BILL) WEBB, JR. TO THE
GOLDEN TRIANGLE REGIONAL SOLID WASTE AUTHORITY BOARD FOR
A TERM ENDING DECEMBER 31, 2023.

C. CONSIDERATION TO ADVERTISE FOR LETTERS OF INTEREST
REGARDING AN APPOINTMENT TO THE MUNICIPAL AIRPORT BOARD
FOR A TERM SET TO EXPIRE DECEMBER 31, 2019, WITH LETTERS OF
INTEREST RECEIVED UNTIL NOON ON DECEMBER 12, 2019.

XI. **DEPARTMENT BUSINESS**

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES AS OF NOVEMBER 25, 2019 FOR FISCAL YEAR ENDING 9/30/20, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. CONSIDERATION TO APPROVE THE LIST OF CITY OF STARKVILLE UNMARKED CARS FOR FISCAL YEAR 2020.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO CHANGE THE CLASSIFICATION OF HENRY STEWART FROM CAPTAIN TO THE ASSISTANT CHIEF OF POLICE IN THE STARKVILLE POLICE DEPARTMENT EFFECTIVE JANUARY 10, 2020.
2. REQUEST AUTHORIZATION TO HIRE DOUGLAS LATHAM AS A DRIVER IN THE SANITATION / ENVIRONMENTAL SERVICES DEPT.
3. CONSIDERATION OF TERMINATION AGREEMENT AND MUTUAL RELEASE WITH TYLER TECHNOLOGIES, INC.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. CONSIDERATION OF APPLICATION FOR JUSTICE ASSISTANCE GRANT IN THE AMOUNT OF \$25,000 IN THE AREA OF HOT SPOT POLICING OVERTIME AND UP TO AN ADDITIONAL \$25,000 FOR HOT SPOT POLICING EQUIPMENT.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST BID FROM HOWARD INDUSTRIES IN THE AMOUNT OF \$401,520.00 FOR THE 7.6KV SINGLE PHASE VOLTAGE REGULATORS FOR THE SOUTHWEST STARKVILLE SUBSTATION.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL DECEMBER 17, 2019 @ 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, Joyner Williams, at (662) 323-2525, ext. 3121 at least forty-eight (48) hours in advance for any services requested.



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

AGENDA ITEM: MINUTES
AGENDA DATE: 12-05-19
PAGE: 1 of 108

SUBJECT: Request approval of the minutes of the November 5, 2019 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the November 5, 2019 Regular meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
NOVEMBER 5, 2019**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on November 5, 2019 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, David Little, Jason Walker, Hamp Beatty, Roy A.' Perkins and Henry Vaughn, Sr. Attending the Board were City Clerk / CFO Lesa Hardin and City Attorney Chris Latimer.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Spruill asked to add Board Business, Item X. D. "Consideration of a Proclamation of Existence of a Local Emergency on October 26, 2019."

Alderman Perkins asked to add Items XI. D. 4. "Restructuring"; XI G. 3 "Chief Water Operator" and XI. G. 4. "Water Operations Manager" to consent.

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

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

Alderman Little offered a motion, duly seconded by Alderman Walker, to approve the November 5, 2019 Agenda as amended. Mayor Spruill then read the consented items after which the Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, NOVEMBER 5, 2019
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

CONSENT AGENDA ITEMS ARE HIGHLIGHTED

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 OCTOBER 1, 2019 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE OCTOBER 11, 2019 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

A. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 202 MCKINLEY STREET WITH THE PARCEL NUMBER 102B-00-026.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

B. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 333 LONG STREET WITH THE PARCEL NUMBER 118O-00-031.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

C. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 606 WHITFIELD STREET WITH THE PARCEL NUMBER 102C-00-155.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

D. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 722 VINE STREET WITH THE PARCEL NUMBER 102H-00-170.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

E. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 225 GARRARD ROAD WITH THE PARCEL NUMBER 118G-00-011.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

F. PUBLIC HEARING AND CONSIDERATION OF CU 19-07 A REQUEST FOR CONDITIONAL USE TO ALLOW FOR A RESIDENTIAL USE ON A C-2 COMMERCIAL ZONED PROPERTY LOCATED APPROXIMATELY 700' WEST OF THE INTERSECTION OF LYNN LANE AND SOUTH MONTGOMERY ST. ON THE SOUTH SIDE OF LYNN LANE WITH THE PARCEL

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF THE PURCHASE OF A NEW COMPUTER FOR THE OUTDOOR WARNING SIRENS FROM PRECISION COMMUNICATIONS AT A COST OF \$10,408.00.
- B. REQUEST PERMISSION TO CALL FOR A PUBLIC HEARING TO ESTABLISH AN ORDINANCE TO ADHERE TO FIRE CODE REQUIREMENTS FOR MOBILE FOOD PREPARATION VEHICLES.

X. BOARD BUSINESS

- A. DISCUSSION AND CONSIDERATION OF THE POLICE CHIEF APPOINTMENT.
- B. CONSIDERATION OF MAYOR AND ALDERMEN TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE'S 2020 MID-WINTER CONFERENCE JANUARY 14-16, 2020 IN JACKSON MISSISSIPPI, WITH ADVANCED PAYMENT OF TRAVEL AND REGISTRATION. ALDERMAN PERKINS WILL NOT BE ATTENDING.
- C. CONSIDERATION OF TWO APPLICANTS TO FILL A VACANCY FOR THE OKTIBBEHA COUNTY HERITAGE MUSEUM BOARD FOR A THREE YEAR APPOINTMENT THAT WILL BEGIN NOVEMBER 6, 2019 AND END NOVEMBER 6, 2022.
- D. CONSIDERATION OF A PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY ON OCTOBER 26, 2019.

XI. DEPARTMENT BUSINESS

- A. AIRPORT
THERE ARE NO ITEMS FOR THIS AGENDA
- B. COMMUNITY DEVELOPMENT DEPARTMENT
 - 1. CODE ENFORCEMENT
THERE ARE NO ITEMS FOR THIS AGENDA
 - 2. PLANNING
 - a. CONSIDERATION OF VA 19-12 VARIANCE REQUEST BY HEATHER OSBORNE FROM SETBACK REQUIREMENTS FOR A PROPERTY LOCATED AT 301 YEATES STREET IN A R-2 ZONE WITH THE PARCEL # 102A-00-506.00.
 - b. CONSIDERATION OF COA 19-01 CERTIFICATE OF APPROPRIATENESS REQUEST BY GARY SHAFER, ON BEHALF OF KEN AND GIGI HOLMES, FOR MINOR EXTERIOR CHANGES TO THE PORCH AND ROOF AT 511 GREENSBORO ST. ON A PARCEL THAT IS CURRENTLY ZONED R-1 WITH THE PROPERTY # 102B-00-106.00.

c. CONSIDERATION OF ONE CANDIDATE, VICKIE WEST, FOR POTENTIAL APPOINTMENT FOR THE VACANCY IN WARD 2 OF THE STARKVILLE PLANNING AND ZONING COMMISSION.

d. CONSIDERATION OF REPLACING IWORQ WITH MYGOV PERMITTING SERVICES FROM MYGOV, LLC, AN OKLAHOMA CORPORATION IN AN AMOUNT NOT TO EXCEED \$19,856 PLUS ANNUAL LICENSING RENEWAL FEES OF \$16,800 THEREAFTER.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF DECLARING STREET DEPARTMENT VEHICLE #70, A 2004 INTERNATIONAL 4300 WITH AN ASPHALT ATTACHMENT (VIN#1HTMMAANX5H118753) SURPLUS AND AUTHORIZATION TO AUCTION ON GOVDEALS, AUTHORIZATION TO ADVERTISE FOR A NEW ASPHALT PATCHING TRUCK AND APPROVAL FOR THE CITY CLERK / CFO TO OBTAIN FINANCING LEASING QUOTES.

2. CONSIDERATION OF DECLARING STREET DEPARTMENT TRUCK #708 1994 FORD F-150 (VIN: 1FTDF15Y0RNA08538) PICKUP TRUCK AS SURPLUS AND TO AUCTION ON GOVDEALS.

3. CONSIDERATION OF APPROVING NEEL SHAFFER AS THE CONSULTANT FOR EMERGENCY ROAD AND BRIDGE REPLACEMENT (ERBR) PROJECT FOR THE OLD WEST POINT ROAD BRIDGE (NUMBER SA5300000000138) USING MDOT SMALL PURCHASE PROCEDURE, AUTHORIZING KEVIN STAFFORD AS THE ENGINEER OF RECORD AND AUTHORIZE THE MAYOR TO NEGOTIATE AND SIGN AN ENGINEERING SERVICES CONTRACT AND ANY NECESSARY MDOT ACTIVATION OR PROJECT RELATED PAPERWORK.

4. CONSIDERATION OF THE RESTRUCTURING OF THE ENGINEERING AND STREET DEPARTMENT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES AS OF OCTOBER 29, 2019 FOR FISCAL YEAR ENDING 9/30/20, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. CONSIDERATION OF THE LOWEST AND BEST BID FOR FINANCING WITH REGIONS EQUIPMENT FINANCE CORPORATION IN THE AMOUNT OF \$280,000 OVER SEVEN YEARS TO BE MADE ANNUALLY IN ADVANCE BEGINNING JANUARY OF 2020 AT 2.49% INTEREST FOR THE LEASE PURCHASE OF (1) FRONT LOADER TRUCK TO BE

USED BY STARKVILLE SANITATION DEPT.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT A HMEP/LEPC GRANT IN THE AMOUNT OF \$43,112.71 TO PURCHASE HAZARDOUS MATERIAL EQUIPMENT AND TO CONDUCT HAZARDOUS MATERIALS TRAINING. THIS IS A 75/25 MATCHING GRANT, IN WHICH THE SFD WOULD BE RESPONSIBLE FOR \$10,778.18.
2. REQUEST PERMISSION TO ISSUE A COMMERCIAL BURN PERMIT TO BYRUM CONSTRUCTION TO BURN CLEARED DEBRIS ASSOCIATED WITH A CONSTRUCTION PROJECT TO OCCUR AT HUNTINGTON PARK SUBDIVISION PROPERTY LOCATED ON SOUTH MONTGOMERY.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE PRINCETON JONES AND AUSTIN SPEARS AS ENTRY LEVEL FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT AND TO RETAIN THE CANDIDATES FROM THE SELECTION PROCESS HELD ON OCTOBER 28, 2019 FOR CONSIDERATION TO FILL ANY ADDITIONAL VACANT POSITIONS IN THE FIRE DEPARTMENT DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE FIRE DEPARTMENT WITHIN A PERIOD OF 90 DAYS.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR TWO PART-TIME CUSTOMER SERVICE REPRESENTATIVES IN THE STARKVILLE UTILITIES DEPARTMENT.
3. REQUEST AUTHORIZATION TO CHANGE THE CLASSIFICATION OF SEAN JOHNSTON FROM SUPERINTENDENT TO CHIEF WATER OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.
4. REQUEST AUTHORIZATION TO ADVERTISE FOR A WATER OPERATIONS MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT.
5. REQUEST AUTHORIZATION TO ADVERTISE FOR A CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.
6. REQUEST AUTHORIZATION TO ADVERTISE FOR LINEMAN IN THE STARKVILLE ELECTRIC DEPARTMENT.
7. REQUEST AUTHORIZATION TO CHANGE THE EMPLOYMENT STATUS OF CURTIS WHITE FROM PART-TIME BALIFF/PARKING CONTROL OFFICER TO FULL-TIME BALIFF/PARKING CONTROL OFFICER WITH BENEFITS IN THE STARKVILLE POLICE DEPARTMENT.
8. REQUEST AUTHORIZATION TO ADVERTISE FOR A TEMPORARY PART-TIME RADIO OPERATOR (DISPATCHER) IN THE STARKVILLE POLICE DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. CONSIDERATION TO PURCHASE A WHITE 2020 DODGE DURANGO FOR D.A.R.E. IN THE AMOUNT OF \$27,592.00 OFF STATE CONTRACT, AND TO BE PURCHASED OUT OF THE D.A.R.E. FUND/GRANT.

K. SANITATION DEPARTMENT

1. CONSIDERATION TO DECLARE THE ENVIRONMENTAL SERVICE DEPARTMENT 2008 FORD F-150 (VIN:1FTRF12W68KD94195) TRUCK # 97 AS SURPLUS, AUCTION ON GOVDEALS AND PURCHASE A NEW 2019 DODGE RAM 1500 PICK-UP TRUCK FOR \$18,956.00, STATE CONTRACT # 070-4852311.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR RANDALL CHRISWELL WITH THE ELECTRIC DIVISION OF STARKVILLE UTILITIES TO TRAVEL TO JACKSON, TN TO ATTEND THE TVPPA LINEMAN APPRENTICESHIP LAB 5: TROUBLESHOOTING ON DECEMBER 2-6, 2019, WITH COSTS NOT TO EXCEED \$2,000.00.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE ELECTRICAL AND WATER DIVISIONS OF STARKVILLE UTILITIES, WITH THE INTENT OF AWARDING THE SOURCE OF SUPPLY CONTRACTS FOR THE JANUARY 1, 2020 THROUGH JUNE 30, 2020 PERIOD.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL NOVEMBER 19, 2019 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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Consent items 2 – 26:

2. CONSIDERATION OF THE MINUTES OF THE OCTOBER 11, 2019 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the October 11, 2019 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE PURCHASE OF A NEW COMPUTER FOR THE OUTDOOR WARNING SIRENS FROM PRECISION COMMUNICATIONS AT A COST OF \$10,408.00.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the purchase of a new computer which contains proprietary software compatible to the sirens for the outdoor warning sirens from Precision Communications at a cost of \$10,408.00” is enumerated, this consent item is thereby approved.

4. CONSIDERATION TO CALL FOR A PUBLIC HEARING TO AMMEND STARKVILLE’S TRANSIENT VENDOR ORDINANCE TO ADHERE TO FIRE CODE REQUIREMENTS FOR MOBILE FOOD PREPARATION VEHICLES.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval to call for a public hearing to amend Starkville’s transient vendor Ordinance to adhere to Fire Code requirements for Mobile Food Preparation Vehicles” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF MAYOR AND ALDERMEN TO ATTEND THE MISSISSIPPI MUNICIPAL LEAGUE’S 2020 MID-WINTER CONFERENCE JANUARY 14-16, 2020 IN JACKSON MISSISSIPPI, WITH ADVANCED PAYMENT OF TRAVEL AND REGISTRATION. ALDERMAN PERKINS WILL NOT BE ATTENDING.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval for the Mayor and Aldermen to attend the Mississippi Municipal League’s 2020 Mid-Winter Conference January 14-16, 2020 in Jackson Mississippi, with advanced payment of travel and registration” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF COA 19-01 CERTIFICATE OF APPROPRIATENESS REQUEST BY GARY SHAFER, ON BEHALF OF KEN AND GIGI HOLMES, FOR MINOR EXTERIOR CHANGES TO THE PORCH AND ROOF AT 511 GREENSBORO ST. ON A PARCEL THAT IS CURRENTLY ZONED R-1 WITH THE PROPERTY # 102B-00-106.00.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval of COA 19-01: Certificate of Appropriateness Request by Gary Shafer, on behalf of Ken and Gigi Holmes, for minor exterior changes to the porch and roof at 511 Greensboro Street on a parcel that is currently zoned R-1 with the property # 102B-00-106.00” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF VICKIE WEST, THE SOLE APPLICANT, FOR APPOINTMENT FOR THE VACANCY IN WARD 2 OF THE STARKVILLE PLANNING AND ZONING COMMISSION.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval of Vicki West, the sole applicant, for appointment to the Ward 2 vacancy of the Starkville Planning and Zoning Commission to fill an unexpired term set to expire on June 30, 2020” is enumerated, this consent item is thereby approved.

8. CONSIDERATION OF REPLACING IWORQ WITH MYGOV PERMITTING SERVICES FROM MYGOV, LLC, AN OKLAHOMA CORPORATION IN AN AMOUNT NOT TO EXCEED \$19,856 PLUS ANNUAL LICENSING RENEWAL FEES OF \$16,800 THEREAFTER.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval of replacing iWorq with MyGov permitting services from MyGov, LLC, an Oklahoma Corporation in an amount not to exceed \$19,856 plus annual licensing renewal fees of \$16,800 thereafter” is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF DECLARING STREET DEPARTMENT VEHICLE #70, A 2004 INTERNATIONAL 4300 WITH AN ASPHALT ATTACHMENT (VIN#1HTMMAANX5H118753) SURPLUS AND AUTHORIZATION TO AUCTION ON GOVDEALS, AUTHORIZATION TO ADVERTISE FOR A NEW ASPHALT PATCHING TRUCK AND APPROVAL FOR THE CITY CLERK / CFO TO OBTAIN FINANCING LEASING QUOTES.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the

November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval of declaring Street Department Vehicle #70, a 2004 International 4300 with an asphalt attachment (VIN#1HTMMAANX5H118753) surplus and authorization to auction on govdeals, and to advertise for a new Asphalt patching truck with approval for the City Clerk / CFO to obtain financing leasing quotes” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF DECLARING STREET DEPARTMENT TRUCK #708 1994 FORD F-150 (VIN: 1FTDF15Y0RNA08538) PICKUP TRUCK AS SURPLUS AND TO AUCTION ON GOVDEALS.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval of declaring Street Department Truck #708 1994 Ford F-150 (VIN: 1FTDF15Y0RNA08538) pickup truck as surplus and to auction on Govdeals” is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF APPROVING NEEL SHAFFER AS THE CONSULTANT FOR EMERGENCY ROAD AND BRIDGE REPLACEMENT (ERBR) PROJECT FOR THE OLD WEST POINT ROAD BRIDGE (NUMBER SA5300000000138) USING MDOT SMALL PURCHASE PROCEDURE, AUTHORIZING KEVIN STAFFORD AS THE ENGINEER OF RECORD AND AUTHORIZE THE MAYOR TO NEGOTIATE AND SIGN AN ENGINEERING SERVICES CONTRACT AND ANY NECESSARY MDOT ACTIVATION OR PROJECT RELATED PAPERWORK.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval of Neel Schaffer as the consultant for Emergency Road and Bridge Replacement (ERBR) project for the Old West Point Road Bridge (Number SA5300000000138) using MDOT small purchase procedure, authorizing Kevin Stafford as the Engineer of Record and authorize the Mayor to negotiate and sign an engineering services contract and any necessary MDOT activation or project related paperwork” is enumerated, this consent item is thereby approved.

(Additional documents on following page)

12. CONSIDERATION OF THE RESTRUCTURING OF THE ENGINEERING AND STREET DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the restructuring of the Engineering and Street Department” is enumerated, this consent item is thereby approved.

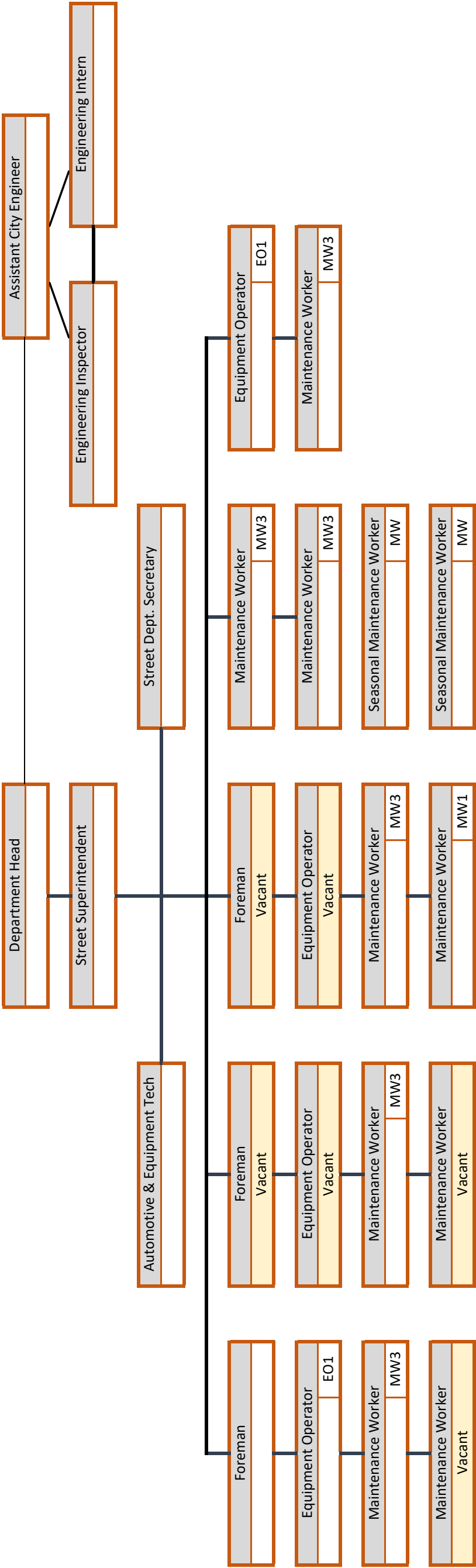
(Additional documents follow ERBR documents)

Old West Point Road (at Garrard Road)

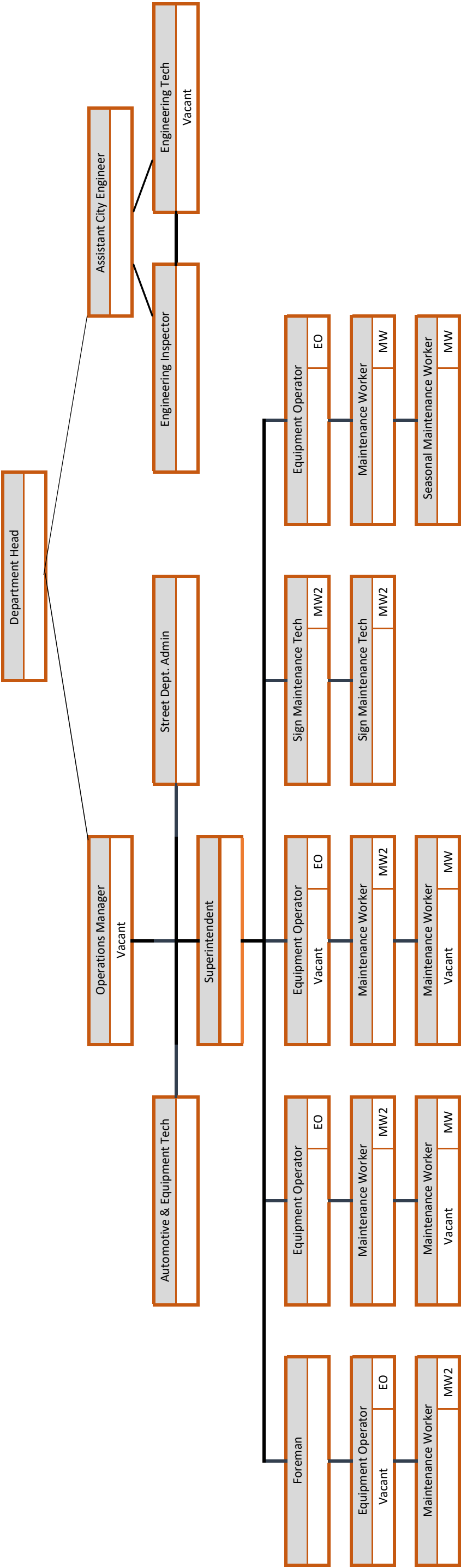
Preliminary Opinion of Probable Cost

<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Total</u>
Roadway Tie-In	100	LF	\$600	\$60,000
Demo of Exist. Bridge	1	LS	\$50,000	\$50,000
40' x 150' Bridge (Deck & Sub)	6,000	SF	\$125	\$750,000
Sewer Utility Accomodation	150	LF	\$250	\$37,500
Gas Utility Accomodations	150	LF	\$150	\$22,500
Retaining Wall (Scour Protection)	1,500	SF	\$100	\$150,000
Channel Erosion Protection	1	LS	\$50,000	\$50,000
Contingency (5%)	1	LS	\$56,000	\$56,000
Construction Subtotal =				\$1,176,000
Environmental Permitting and Mitigation =				\$50,000
Design Engineering (9%) =				\$105,840
Construction Engineering (7%) =				\$82,320
Total Project Costs =				\$1,414,160

Current Street Department Flow Chart



Proposed Street Department Flow Chart



Proposed Changes to Existing Positions.

Operations Manager: The Operations Manager is a new position and will be required to take on an administrative and managerial role, including project planning, labor management and resource allocation. Additionally, they will be responsible for the on-going oversight, management, and implementation of the work order system including processing, follow up and communication with elected officials and citizens.

Engineering Tech: The Engineering Tech is a new position and will provide entry-level professional engineering work not requiring registration as a Civil Engineer. This front-line position will provide counter assistance, enhancing our customer service capacity and business-friendly approach, as well as allowing higher level engineers to focus more specifically on complex project review and infrastructure project delivery. Engineering and management staff will be freed from time consuming necessary Street and Engineering related functions such as management of maps, preparation of easements, producing construction drawings, performing traffic studies, etc. that are an inefficient use of time for a licensed professional engineer.

Seasonal Workers: Hiring temporary outside help is easier and much cheaper than hiring a full-time employee with salary and benefits. This is also an opportunity to familiarize with a prospective full-time employee including their compatibility, knowledge base and work ethic prior to employing to a full-time position.

It is expected that this approach will provide a more efficient department from a work flow standpoint and will provide better customer service from a communication standpoint. The other advantage we feel that this department will bring is to provide a succession plan once the Superintendent retires.

Table 1. Changes to Existing Positions

	Current	Proposed	Cost Impact/Saving
Title	New Position	Field Operations Manager	
Salary	\$0	\$68,500	\$68,500
PERS, SS & Health	\$0	\$23,059	\$23,059
Title	New Position	Engineering Tech	
Salary	\$0	\$39,500	\$39,500
PERS, SS & Health	\$0	\$15,795	\$15,795
Title	2 Foreman Positions (\$19.50)	Eliminate	
Salary	\$81,120	\$0	\$81,120
PERS, SS & Health	\$26,221	\$0	\$26,221
Title	Civil Engineering Intern (\$12.00)	Eliminate	
Salary	\$12,480	\$0	\$12,480
PERS, SS & Health	\$955	\$0	\$955
Title	1 Maintenance Worker (\$13.00)	1 Seasonal Staff (\$12.00)	
Salary	\$27,040	\$12,480	\$14,560
PERS, SS & Health	\$12,674	\$955	\$11,719
Total			
Salary			\$160
PERS, SS & Health			\$40
Grand Total			\$200

CITY OF STARKVILLE JOB DESCRIPTION

Title: Operations Manager
Reports to: City Engineer
Date Prepared: October 17, 2019

Department: Street
Classification: Exempt, Salary Grade 14
Approved by Board: _____

GENERAL POSITION SUMMARY:

Operations Manager is responsible for managing the department's maintenance and repair operations for the City's roadways, drainage maintenance, right-of-ways, signage and mosquito control program as well as performing advanced professional administrative work in conducting comprehensive analyses and coordinating the delivery of the department's services.

ESSENTIAL JOB FUNCTIONS:

- Responsible for the planning, management, and administration of the Street Department inspecting the work of crews assigned to the construction; communicating and documenting the task status.
- Oversee and participate in the development and administration of the department's annual budget; participates in the forecast of funds needed for equipment, materials, and supplies; monitors and approves expenditures.
- Responsible for researching and implementing improvements and efficiencies to the operation of the department.
- Oversee and administer projects; develop schedules, project planning, equipment planning and procurement, and the procurement of construction materials and supplies.
- Manages the Street Department work order system; sets performance goals and production standards for planned and preventative maintenance programs; develops strategies and coordinates responses to emergencies and disasters that relate to street operations.
- Develop work schedules establishing the priorities of the work, and review and adjust the schedules to fit climatic and natural conditions; tracks labor and materials using an automated computerized system.
- Plan, direct, coordinate, assigns work activities, projects, and programs in accordance with Departmental and City priorities and schedules.
- Evaluates the quality and efficiency of subordinate personnel, including contractors, by making regular and frequent inspections of the work in the field, reviewing daily work reports, and advising and directing subordinate personnel in the improvement of work production and work methods.
- Train staff on work methods and safety procedures. Maintain a competent and motivated work force by training, developing, and evaluating subordinates.
- Order materials and supplies; obtains bids for equipment; and assists in estimating street maintenance work to be accomplished.
- Coordinate with other departments, contractors, and engineering professionals to assure development of needed capital projects and maintenance of system plans and records.
- Keep the department head informed of problems and issues within the department and within overall City operations of which the department head may not be aware.
- Oversee fleet and equipment maintenance including implementing a routine maintenance and replacement schedule.
- Perform other duties as assigned or directed.

KNOWLEDGE, SKILLS AND ABILITIES:

Knowledge of:

- Functions, characteristics, and proper care of tools, equipment, and materials used in the department's maintenance, construction and repair operations.
- Overall municipal street maintenance functions.
- Safety procedures utilized in construction and repair and the appropriate precautionary methods.

- Modern office practices, procedures, methods and equipment including the utilization of technology for communication and department management.
- Principles and practices of organization, management, supervision and training, budget preparation and control.

Skill and Ability to:

- Train, motivate and supervise subordinates.
- Assist in the development and administration of city and departmental policies and procedures.
- Coordinate work with other divisions, departments, contractors and consultants.
- Establish maintenance and repair priorities.
- Estimate time and material costs.
- Respond on an appropriate and timely basis to requests, inquiries, and complaints.
- Maintain proper records and prepare accurate reports.
- Communicate effectively both verbally and in writing.
- Study, develop and present ideas and recommendations effectively in both verbal and written form.
- Establish and maintain an effective working relationship with others.
- Implement organizational wide programs.
- Properly interpret and make decisions in accordance with regulations and City and Department policies and procedures.

EDUCATION AND/OR EXPERIENCE REQUIRED:

Associate's degree or a minimum of five years college training in Engineering, Construction, or Technical related field. A combination of equivalent education and experience likely to provide the required knowledge and abilities may be considered.

Must have strong computer and software skills to include permitting software, Microsoft Office Suite and the ability to interpret computerized data.

Must possess a valid Mississippi Driver's License and acceptable MVR.

A minimum of 3-5 years of progressively responsible public works experience or private construction practice, including two years of experience in a supervisory capacity.

PREFERRED QUALIFICATIONS AND EXPERIENCE:

Bachelor's Degree in Engineering, Public Administration, Construction Management, or Technical related field. Minimum of three (3) years' work experience in a construction environment. Demonstrated proficiency in the administration of job orders and work plans for utility projects.

Demonstrated performance managing a complex construction project or multiple construction projects simultaneously including training, equipping and evaluating subordinate personnel.

PHYSICAL, MENTAL, & OTHER CAPABILITIES:

The job is performed both indoors and outdoors in all types of weather conditions. There is exposure to chemicals and/or hazardous materials on a daily basis. This exposure includes, but is not limited to, electrical shock. Requires the ability to sit, stand, walk, climb, see, and effectively communicate with others for extended periods of time. May be required to lift objects weighing up to 25 pounds without assistance. Must be able to handle multiple tasks or projects simultaneously, work with numerous interruptions, and adjust to changing priorities. Must demonstrate good use of judgment and demonstrate the ability to properly deal with confidential matters. Must use good interpersonal skills.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.

The City of Starkville, is an EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION employer. Candidates are considered for employment with the City, without regard to their race, color, religion, national origin, age, sex, gender, pregnancy, disability, sexual orientation, gender identity, genetic information, military status, protected veteran status or other classification protected by applicable federal, state or local law.

A drug screen is required for this position.

CITY OF STARKVILLE JOB DESCRIPTION

Title: Engineering Technician
Reports to: City Engineer
Date Prepared: October 17, 2019

Department: Street
Classification: Exempt, Salary Grade 12
Approved by Board: _____

GENERAL POSITION SUMMARY:

Engineering Technician performs routine and complex sub-professional engineering related work in the areas of street, storm drainage, and other construction projects and programs including materials testing, surveying, designing, mapping, and drafting utilizing CAD and/or GIS. Provides technical assistance to professional level engineering staff.

ESSENTIAL JOB FUNCTIONS:

- Provide routine to complex technical staff assistance on engineering projects; conduct research to determine available data; prepare preliminary designs and plans; review with professional engineering staff.
- Research project design requirements; perform calculations and prepare estimates of time and material costs.
- Perform technical engineering functions related to traffic, including reviewing and approving traffic control plans, acquiring traffic counts and conducting traffic studies.
- Perform field investigations and gather data for the preparation of the design phase of in-house projects; perform field surveying, lay-out and grade staking.
- Respond to inquiries from contractors, utility companies, consultants and the general public regarding City construction projects or City infrastructure maps.
- Assist engineers in the preparation of construction plans, construction design specifications and bid documents for capital improvement projects; prepare exhibits and reports as required.
- Maintain digital copies of official City maps, drawings and master plans; Maintain archived plans, drawings and infrastructure related files; research and reference material for public and staff use.
- Perform a variety of office or field tasks to gather, analyze and record data; prepare a variety of memos, letters and other correspondence related to plan review, drawings, exhibits or easements.
- Use AutoCAD to perform moderate to difficult drafting work to prepare maps, construction plans, details, deeds, descriptions, exhibits, easements, records, or surveys.
- Perform other duties as assigned or directed.

KNOWLEDGE, SKILLS AND ABILITIES:

Knowledge of:

- Drafting and basic surveying principles, techniques, practices, equipment, terminology, methods and instruments including computer aided design (CAD) technology.
- Geographic information system (GIS) software and management of necessary files and data for analysis, planning, and archiving from a municipal perspective
- Materials, methods, and techniques of modern construction; bidding and contractual procedures.
- Construction plans and specifications; engineering maps and records and survey principles and practices.
- Office procedures, methods, and equipment including computers and applicable software applications.
- Applicable laws, regulations, codes, department policies, governing assigned technical engineering duties.

Skill and Ability to:

- Read, understand and interpret construction plans and specifications and property records.
- Perform basic engineering and mathematical calculations with speed and accuracy.
- Analyze and compile technical and statistical information and prepare reports.
- Interpret and apply state and local policies, procedures, laws, codes, and regulations.
- Understand and interpret conceptual plans and project planning documents.
- Maintain accurate engineering records.

- Perform routine to complex civil engineering drafting work.
- Read and create plans and maps; prepare clear and concise reports.
- Adapt to changing technologies and learn functionality of new equipment and systems.
- Communicate clearly and concisely, both orally and in writing.
- Establish and maintain effective working relationships with those contacted in the course of work.

EDUCATION AND/OR EXPERIENCE REQUIRED:

Associate's degree or a minimum of two years college training in Drafting, Computer Aided Design (CAD), Engineering, or Technical related field. A combination of equivalent education and experience likely to provide the required knowledge and abilities may be considered.

Must have strong computer and software skills to include permitting software, Microsoft Office Suite and the ability to interpret computerized data.

Must possess a valid Mississippi Driver's License and acceptable MVR.

PREFERRED QUALIFICATIONS AND EXPERIENCE:

Bachelor's Degree in Engineering, Construction Management, or related field. Minimum of three (3) years' work experience in a construction environment. Familiarity with traffic studies and transportation planning. Demonstrated proficiency in the development of construction plans in a timely manner for infrastructure related projects.

A minimum of 3-5 years of progressively responsible municipal or design firm experience, including two years of experience in a supervisory capacity.

PHYSICAL, MENTAL, & OTHER CAPABILITIES:

The job is performed both indoors and outdoors in all types of weather conditions. There is exposure to chemicals and/or hazardous materials on a daily basis. This exposure includes, but is not limited to, electrical shock. Requires the ability to sit, stand, walk, climb, see, and effectively communicate with others for extended periods of time. May be required to lift objects weighing up to 25 pounds without assistance. Must be able to handle multiple tasks or projects simultaneously, work with numerous interruptions, and adjust to changing priorities. Must demonstrate good use of judgment and demonstrate the ability to properly deal with confidential matters. Must use good interpersonal skills.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.
The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.
Regular and consistent attendance is a condition of continuing employment.

The City of Starkville, is an EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION employer. Candidates are considered for employment with the City, without regard to their race, color, religion, national origin, age, sex, gender, pregnancy, disability, sexual orientation, gender identity, genetic information, military status, protected veteran status or other classification protected by applicable federal, state or local law.

A drug screen is required for this position.

13. CONSIDERATION OF THE LOWEST AND BEST BID FOR FINANCING WITH REGIONS EQUIPMENT FINANCE CORPORATION IN THE AMOUNT OF \$280,000 OVER SEVEN YEARS TO BE MADE ANNUALLY IN ADVANCE BEGINNING JANUARY OF 2020 AT 2.49% INTEREST FOR THE LEASE PURCHASE OF (1) FRONT LOADER TRUCK TO BE USED BY STARKVILLE SANITATION DEPT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval of the lowest and best bid for financing from Regions Equipment Finance Corporation in the amount of \$280,000 over seven years to be made annually in advance beginning January of 2020 at 2.49% interest for the lease purchase of (1) Front Loader Truck to be used by Starkville Sanitation Dept” is enumerated, this consent item is thereby approved.

Four quotes were received: Regions Equipment Finance - 2.49%
Bancorp South – 3.79%
Trustmark Bank -2.70%
BankFirst – 3.20%

14. CONSIDERATION TO ACCEPT A HMEP/LEPC GRANT IN THE AMOUNT OF \$43,112.71 TO PURCHASE HAZARDOUS MATERIAL EQUIPMENT AND TO CONDUCT HAZARDOUS MATERIALS TRAINING. THIS IS A 75/25 MATCHING GRANT, IN WHICH THE SFD WOULD BE RESPONSIBLE FOR \$10,778.18.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval to accept a HMEP/LEPC Grant in the amount of \$43,112.71, to be utilized to purchase Hazardous Material Equipment and to conduct Hazardous Materials Training. This is a 75/25 matching grant, in which the SFD would be responsible for \$10,778.18” is enumerated, this consent item is thereby approved.

Items	Cost/Unit	Quantity	Total
1. Level A Suit L/XL	\$735.91	5	\$3,679.55
2. Level A Suit 2XL	\$809.50	5	\$4,047.50
3. Level B Suit Zytron 300 TES (6 per case)	\$1,233.33	2	\$2,466.66
4. Alexeter Raid multi detector (10 per kit)	\$1,400.00	1	\$1,400.00
5. Draeger Simultest kit	\$1,999.00	1	\$1,999.00
6. X-am Draeger Gas Detector	\$1,300.00	2	\$2,600.00
7. Chlorine A Kit (Cylinder)	\$2,575.00	1	\$2,575.00
8. Chlorine B Kit (Ton Container)	\$2,495.00	1	\$2,495.00
9. Chlorine C Kit (Tank Car/Truck)	\$2,850.00	1	\$2,850.00
10. MSWIN Communication Devices	\$1,500	6	\$9,000.00
11. Table Top Exercises	\$5000	2	\$10,000.00

15. CONSIDERATION TO ISSUE A COMMERCIAL BURN PERMIT TO BYRUM CONSTRUCTION TO BURN CLEARED DEBRIS ASSOCIATED WITH A CONSTRUCTION PROJECT TO OCCUR AT HUNTINGTON PARK SUBDIVISION PROPERTY LOCATED ON SOUTH MONTGOMERY.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval to issue a commercial burn permit to Byrum Construction to burn cleared debris associated with a construction project at Huntington Park Subdivision property located on South Montgomery” is enumerated, this consent item is thereby approved.

16. REQUEST AUTHORIZATION TO HIRE PRINCETON JONES AND AUSTIN SPEARS AS AN ENTRY LEVEL FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT AND TO RETAIN THE CANDIDATES FROM THE SELECTION PROCESS HELD ON OCTOBER 28, 2019 FOR CONSIDERATION TO FILL ANY ADDITIONAL VACANT POSITIONS IN THE FIRE DEPARTMENT DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE FIRE DEPARTMENT WITHIN A PERIOD OF 90 DAYS.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval to hire Princeton Jones and Austin Spears as an entry level Firefighters in the Starkville Fire Department and to retain the candidates from the selection process held on October 28, 2019 for consideration to fill any additional vacant positions in the Fire Department due to retirements, terminations, or approved additions to the Fire Department within a period of 90 days” is enumerated, this consent item is thereby approved.

17. REQUEST AUTHORIZATION TO ADVERTISE FOR TWO PART-TIME CUSTOMER SERVICE REPRESENTATIVES IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for two part-time Customer Service representatives in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

18. REQUEST AUTHORIZATION TO CHANGE THE CLASSIFICATION OF SEAN JOHNSTON FROM SUPERINTENDENT TO CHIEF WATER OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval to change the classification of Sean Johnston from Superintendent to Chief Water Operator in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

19. REQUEST AUTHORIZATION TO ADVERTISE FOR A WATER OPERATIONS MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for a Water Operations Manager in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

20. REQUEST AUTHORIZATION TO ADVERTISE FOR A CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for a Customer Service Representative in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

21. REQUEST AUTHORIZATION TO ADVERTISE FOR LINEMEN IN THE STARKVILLE ELECTRIC DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for Linemen in the Starkville Electric Department” is enumerated, this consent item is thereby approved.

22. REQUEST AUTHORIZATION TO CHANGE THE EMPLOYMENT STATUS OF CURTIS WHITE FROM PART-TIME BALIFF/PARKING CONTROL OFFICER TO FULL-TIME BALIFF/PARKING CONTROL OFFICER WITH BENEFITS IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval to change the employment status of Curtis White from part-time Bailiff / Parking Control Officer to full-time Bailiff / Parking Control Officer with benefits in the Starkville Police Department” is enumerated, this consent item is thereby approved.

23. REQUEST AUTHORIZATION TO ADVERTISE FOR A TEMPORARY PART-TIME RADIO OPERATOR (DISPATCHER) IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for a part-time Radio Operator (Dispatcher) in the Starkville Police Department to replace an employee while out on medical leave” is enumerated, this consent item is thereby approved.

24. REQUEST AUTHORIZATION TO PURCHASE A WHITE 2020 DODGE DURANGO FOR D.A.R.E. IN THE AMOUNT OF \$27,592.00 OFF STATE CONTRACT, AND TO BE PURCHASED OUT OF THE D.A.R.E. FUND/GRANT.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval to purchase a white 2020 Dodge Durango for D.A.R.E. in the amount of \$27,592.00 off State Contract out of the D.A.R.E. fund/grant” is enumerated, this consent item is thereby approved.

25. REQUEST AUTHORIZATION TO DECLARE THE ENVIRONMENTAL SERVICE DEPARTMENT 2008 FORD F-150 (VIN:1FTRF12W68KD94195) TRUCK # 97 AS SURPLUS, AUCTION ON GOVDEALS AND PURCHASE A NEW 2019 DODGE RAM 1500 PICK-UP TRUCK FOR \$18,956.00, STATE CONTRACT # 070-4852311.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval to declare the Environmental Service Department 2008 Ford F-150 (VIN:1FTRF12W68KD94195) truck as surplus, auction for sale on govdeals and purchase a new 2019 Dodge RAM 1500 pick-up truck for \$18,956.00, State Contract # 070-4852311” is enumerated, this consent item is thereby approved.

26. REQUEST AUTHORIZATION FOR RANDALL CHRISWELL WITH THE ELECTRIC DIVISION OF STARKVILLE UTILITIES TO TRAVEL TO JACKSON, TN TO ATTEND THE TVPPA LINEMAN APPRENTICESHIP LAB 5: TROUBLESHOOTING ON DECEMBER 2-6, 2019, WITH COSTS NOT TO EXCEED \$2,000.00.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval for Randall Chriswell with the Electric Division of Starkville Utilities to travel to Jackson, TN to attend the TVPPA Lineman Apprenticeship Lab 5: Troubleshooting on December 2-6, 2019, with costs associated with the trip not to exceed \$2,000.00 including advance travel in the amount of \$243.60” is enumerated, this consent item is thereby approved.

27. REQUEST AUTHORIZATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE ELECTRICAL AND WATER DIVISIONS OF STARKVILLE UTILITIES, WITH THE INTENT OF AWARDING THE SOURCE OF SUPPLY CONTRACTS FOR THE JANUARY 1, 2020 THROUGH JUNE 30, 2020 PERIOD.

Upon the motion of Alderman Little, duly seconded by Alderman Walker, and adopted by the Board to approve the

November 5, 2019 Official Agenda, and to accept items for consent, whereby the “approval to advertise for Source of Supply bids for the Electrical and Water Divisions of Starkville Utilities, with the intent of awarding the Source of Supply contracts for the January 1, 2020 through June 30, 2020 period” is enumerated, this consent item is thereby approved.

28. CONSIDERATION OF THE MINUTES OF THE OCTOBER 1, 2019 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Alderman Vaughn, duly seconded by Alderman Little, offered a motion to approve the minutes of the October 1, 2019 meeting of the Mayor and Board of Aldermen of the City of Starkville. The Board voted as follows:

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

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

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill reminded everyone they had until 7 p.m. to vote in the County and State election if they had not done so.

BOARD OF ALDERMEN COMMENTS: None

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked about the garbage bag distribution. He asked that everyone look out for their neighbors. He stated he was glad to see more sidewalks being added to Hwy 12.

Amanda Capland, Mayor’s Youth Council, noted various activities of the group so far this year.

Kayla Gilmore, invited everyone to the Saturday, November 9, Veterans Parade and music sponsored by KMG Creations to be held on the steps of the Oktibbeha County Courthouse.

Marcia Tolliver, W6, thanked the elected officials for listening to the citizens.

Chris Taylor, Ward 7, asked as to the status of the building at the intersection of Hwy 182 and D.L. Conner Drive. The Mayor responded that a grant had been applied for that hopefully would assist in the cleanup.

John Tolliver, thanked the Mayor for serving her country as well as all other veterans so that citizens could freely speak in meetings such as these. He also asked that Garrad Road be considered for sidewalks.

PUBLIC APPEARANCES: None

PUBLIC HEARINGS:

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 202 MCKINLEY STREET WITH THE PARCEL NUMBER 102B-00-026.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Dr. Simon Kim presented the history of the property.

Mayor Spruill opened the Public Hearing and called for public comments.

There being no comments, the Mayor announced the public hearing closed.

29. CONSIDERATION OF DECLARING THAT THE BUILDING LOCATED AT 202 MCKINLEY STREET WITH THE PARCEL NUMBER 102B-00-026.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY UNDER MISS. CODE ANN. § 21-19-11.

Alderman Vaughn, duly seconded by Alderman Little, offered a motion to declare that the building located at 202 McKinley Street with the parcel number 102B-00-026.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11. Documents are on following pages. The Board voted as follows:

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

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

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 333 LONG STREET WITH THE PARCEL NUMBER 118O-00-031.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Dr. Simon Kim presented the history of the property.

Mayor Spruill opened the Public Hearing and called for public comments.

Michael Franklin, one of six siblings to whom the house was left at the passing of his mother, stated his family was agreeable to the Fire Department burning the house if possible.

There being no additional comments from the public or the Board, the Mayor announced the public hearing closed.

30. CONSIDERATION OF DETERMINING THAT THE BUILDING LOCATED AT 333 LONG STREET WITH THE PARCEL NUMBER 118O-00-031.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY UNDER MISS. CODE ANN. § 21-19-11.

Alderman Vaughn, duly seconded by Alderman Little, offered a motion to determine that the building located at 333 Long Street with the parcel number 118O-00-031.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11. Documents are on following pages. The Board voted as follows:

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

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



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 05, 2019
PAGE: Page 1of 10

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 202 McKinley Street with the parcel number 102B-00-026.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

April 9, 2019: Code enforcement officer determined that the house on the subject property (Parcel # 102B-00-026.00) was not fit for human habitation.

April 9, 2019: Spoke with a legal representative and sent a warning letter.

June 3, 2019: No progress on the property observed.

August 16, 2019: Spoke with owner's family member.

October 7, 2019: No progress.

Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated and, therefore, the Board of Aldermen started the process of Miss. Code Ann. § 21-19-11 by calling for a public hearing to clean the property at their meeting on October 15, 2019.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

Simon Kim @ 662-323-2525 ext. 3119

SUGGESTED MOTION:

Move determine that the building located at 202 McKinley Street with the parcel number 102B-00-026.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11.

CURRENT PICTURES



Yeates Wilburn
c/o Julia Yeates Moore
1640 Stowood Road
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 102B-00-026.00

202 McKinley Street, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on November 5, 2019, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

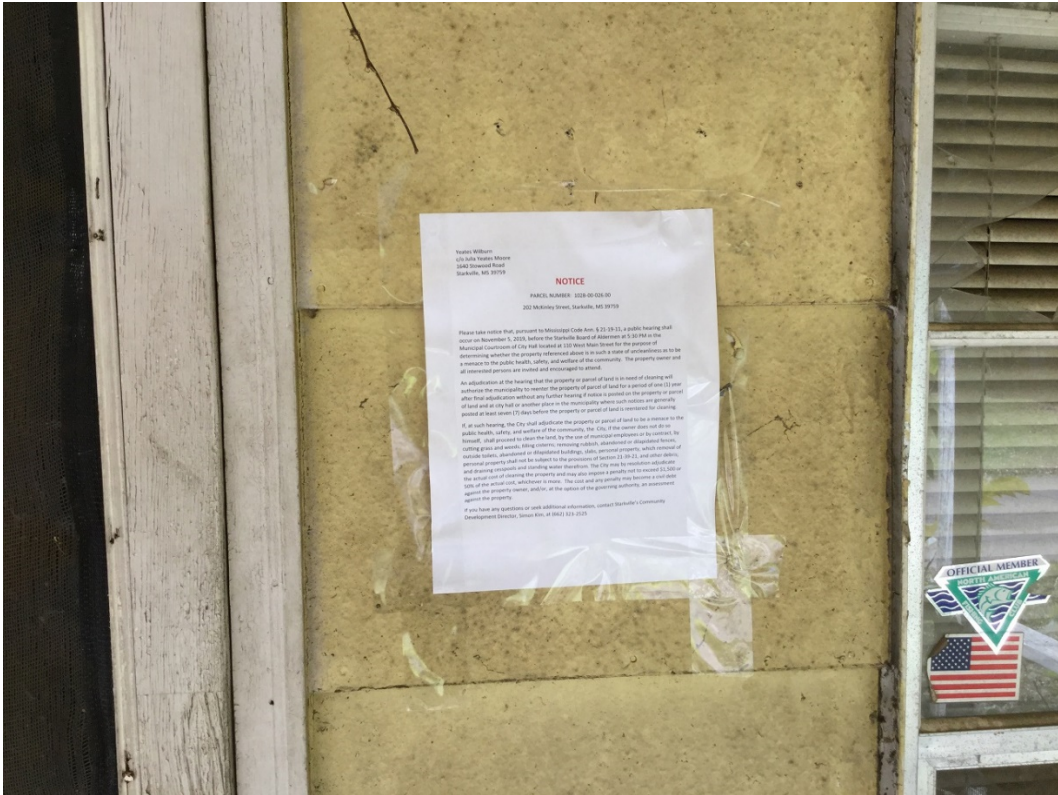
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and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

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

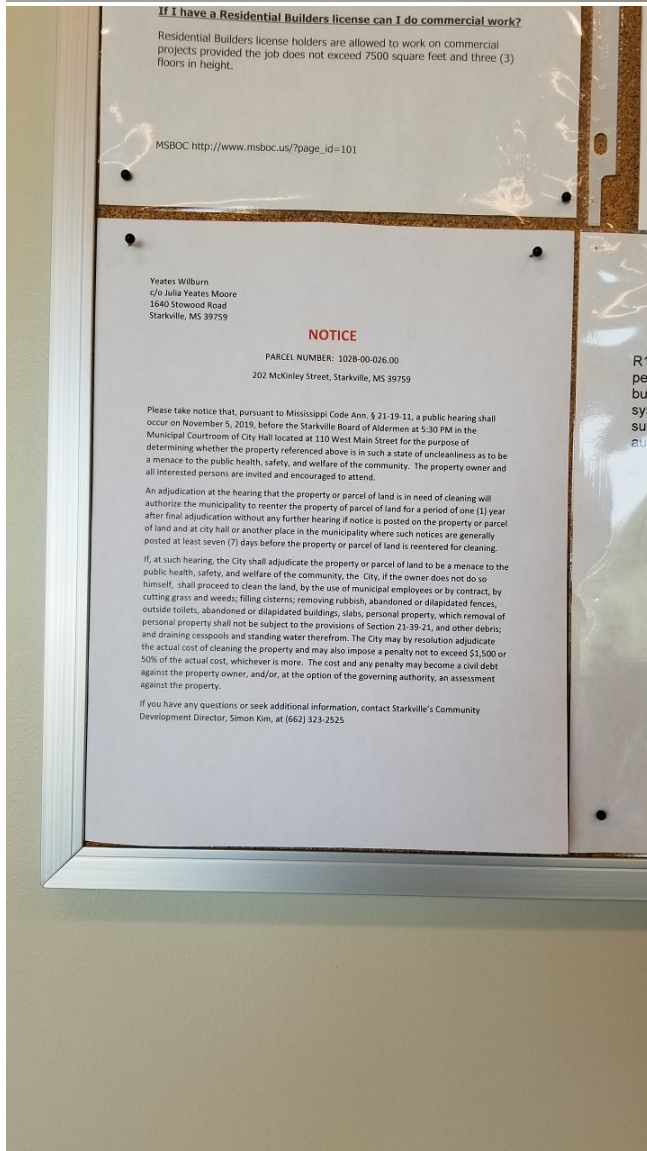
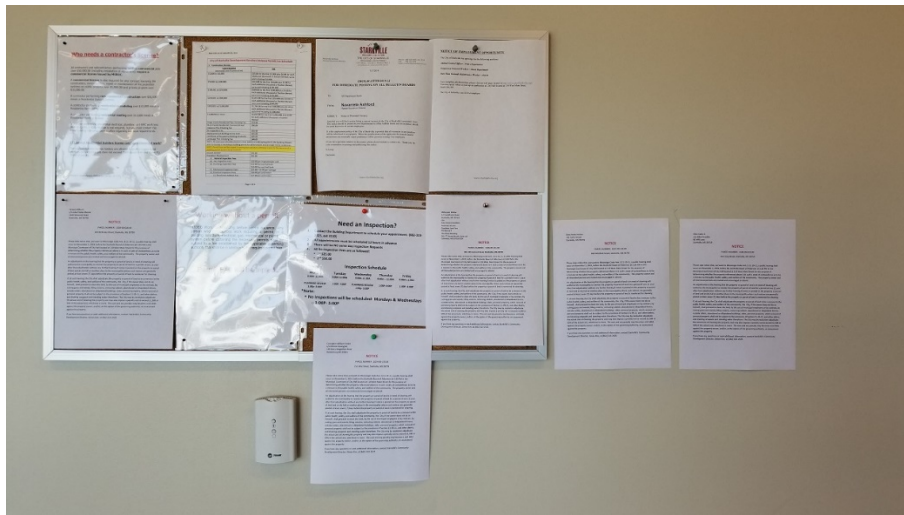
If you have any questions or seek additional information, contact Starkville's Community Development Director, Simon Kim, at (662) 323-2525

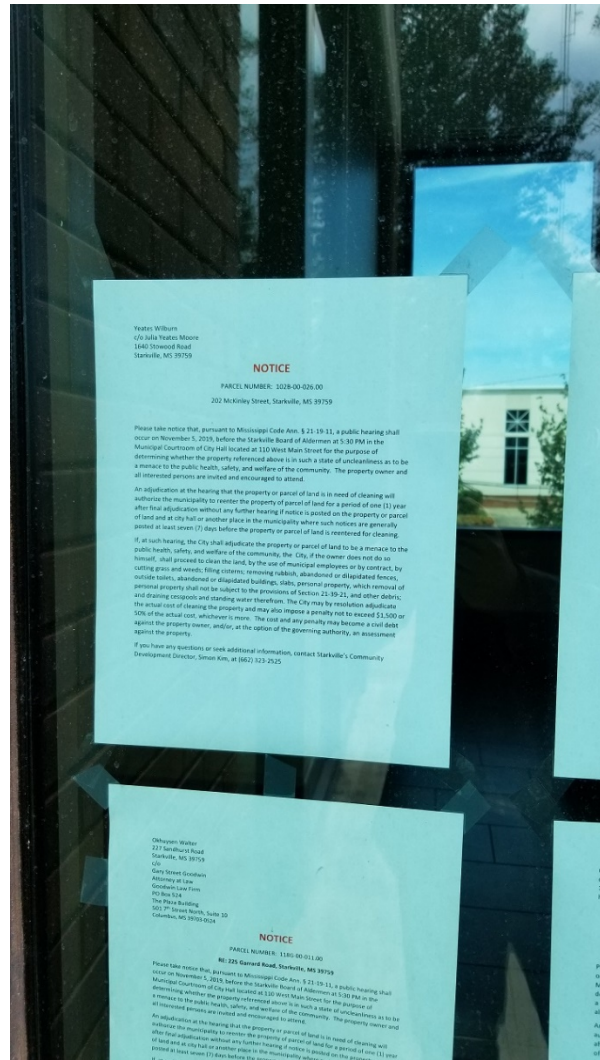
NOTIFICATIONS

1. Subject Property



2. The City Hall





3. Notification Letters to the Tax Payer and the Current Resident

*Certified
Receipt
10/16/19
Mark
Zuma*

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STARKVILLE, MS 39759

OFFICIAL USE

Certified Mail Fee \$3.50

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$0.00

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.55

Total Postage and Fees \$6.85

Sent To *Heather Wilburn*
440 Snowwood Blvd
Starkville, MS 39759

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

Postmark
OCT 16 2019
10/16/2019

822 TAYLOR ST
STARKVILLE, MS 39759-9998
277696-0259
(800)275-8777
10/16/2019 01:39 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1	\$0.55	\$0.55
(Domestic) (STARKVILLE, MS 39759) (Weight: 0 Lb 0.40 Oz) (Estimated Delivery Date) (Friday 10/18/2019)			
Certified (USPS Certified Mail #) (7019070000054727984)			\$3.50
Return Receipt (USPS Return Receipt #) (9590940253379154537459)			\$2.80
Affixed Postage			(\$6.85)

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

STARKVILLE, MS 39759

OFFICIAL USE

Certified Mail Fee \$3.50

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$0.00

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.55

Total Postage and Fees \$6.85

Sent To *Current Resident*
202 McKinley Street
Starkville MS 39759

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

Postmark
OCT 16 2019
10/16/2019

First-Class Mail® Letter	1	\$0.55	\$0.55
(Domestic) (STARKVILLE, MS 39759) (Weight: 0 Lb 0.40 Oz) (Estimated Delivery Date) (Friday 10/18/2019)			
Certified (USPS Certified Mail #) (7019070000054728011)			\$3.50
Return Receipt (USPS Return Receipt #) (9590940253379154537466)			\$2.80
Affixed Postage			(\$6.85)

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 10/ 8/2019

Tax Year 2018

Records Last Updated 10/ 7/2019

PROPERTY DETAIL			
OWNER	YEATES WILBURN		ACRES : **NA**
	C/O JULIA YEATES MOORE		LAND VALUE : 35000
	1640 STOWOOD RD		IMPROVEMENTS : 1480
	STARKVILLE MS 39759		TOTAL VALUE: 36480
	ASSESSED : 5472		
PARCEL	102B-00-026.00		
ADDRESS	202 MCKINLEY		
TAX INFORMATION			
YEAR 2018	TAX DUE	PAID	BALANCE
COUNTY	304.30	0.00	331.69
CITY	145.72	0.00	158.83
SCHOOL	355.90	0.00	387.93
TOTAL	805.92	0.00	0.00 7% Penalty-Call County Official For Total
A Print Fee May Apply, Contact County For Total.			
LAST PAYMENT DATE **NA**			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL LOT 14 CITY BLK 49		
HOMESTEAD CODE	None MAP 102B DB/PG 559/51		
TAX DISTRICT	1110		
PPIN	015583		
SECTION	03		
TOWNSHIP	18N		
RANGE	14E		
Book	Page		

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2018	WOODMARK INVESTMENTS LLC	NOT REDEEMED
2017	BOAZ TAX SALE PROPERTIES LLC	7/26/2019 YEATES WILBURN
2016	WILLIAMS-MCGEE DANIELLE	1/ 8/2018 YEATES WILBURN
2012	TISDALE JIM	4/15/2014 MOORE JULIA

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[ONLINE PROPERTY TAX PAYMENTS](#) | [ONLINE CAR TAG PAYMENTS](#)
[TERMS OF USE](#) | [PRIVACY POLICY](#)

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

Case #: 1357

Case Date: 04/09/19

Complainant Name: Mayor Spruill

Complainant Address:

Complainant Phone:

Description: Dilapidated Structure and Overgrown Lot

Status: Pending

Physical Address: 202 McKinley

Reason: Not w/in code

Code Reference: 21-19-11 & Art III Div II Sec 54-73 (A)

Date of Warning Letter: 04/09/2019

Notes:

Summons Number:

Court Date:

Court Ruling:

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
102B-00-026.00	202 MCKINLEY		YEATES WILBURN C/O Julia Yeates Moore	662-722-1563	R-2 Single Family/Duplex

Activities

Date	Activity Type	Description	Employee	Status
04/09/2019	Spoke with a Legal Representative	Talked w/ Julie Moore and informed her about the two violations and she said she would have yard mowed asap & would call Fire Chief about using spruce as a training exercise.	Jeff Lyles	Assigned
04/09/2019	Spoke with a Legal Representative	Also told her about the violation letters she would be getting in the mail	Jeff Lyles	Assigned
08/16/2019	Spoke with Owner's Family Member	Spoke with Henrietta Moore about asbestos inspection. Gave her Kirk Rosenhan's contact informatio, 662-435-0565, who said he can help	Amy Counterman	Assigned

her with this report.

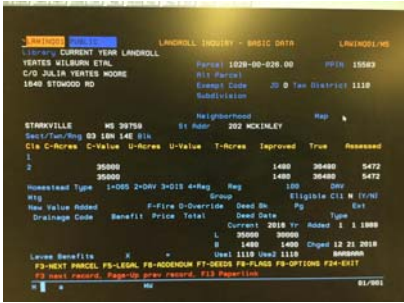
Violations

Date	Violation	Description	Notes	Status
04/09/2019	21-19-11 - Property to be condemned			
04/09/2019	Art III Div II Sec 54-73 (A) Overgrown Lot	Lot over 12 inches in growth		

Notes

Date	Note	Created By:
2019-06-03	Left message on Julia Moore's cell about needing to call me as we have not seen any progress on this property	Jeff Lyles

Uploaded Files

Date	File Name
10/07/2019	
04/09/2019	
04/09/2019	
04/09/2019	



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 05, 2019
PAGE: Page 1of 10

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 333 Long Street with the parcel number 118O-00-031.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

March 29, 2019: Code enforcement officer determined that the house on the subject property (Parcel # 118O-00-031.00) was not fit for human habitation. A warning letter sent to the owner.

October 7, 2019: No progress observed.

Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated and, therefore, the Board of Aldermen started the process of Miss. Code Ann. § 21-19-11 by calling for a public hearing to clean the property at their meeting on October 15, 2019.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

Simon Kim @ 662-323-2525 ext. 3119

SUGGESTED MOTION:

Move determine that the building located at 333 Long Street with the parcel number 118O-00-031.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11.

CURRENT PICTURES



Allen Katie B.
c/o Mikel Franklin
66 Will Lane
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 118O-00-031.00

333 Long Street, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on November 5, 2019, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

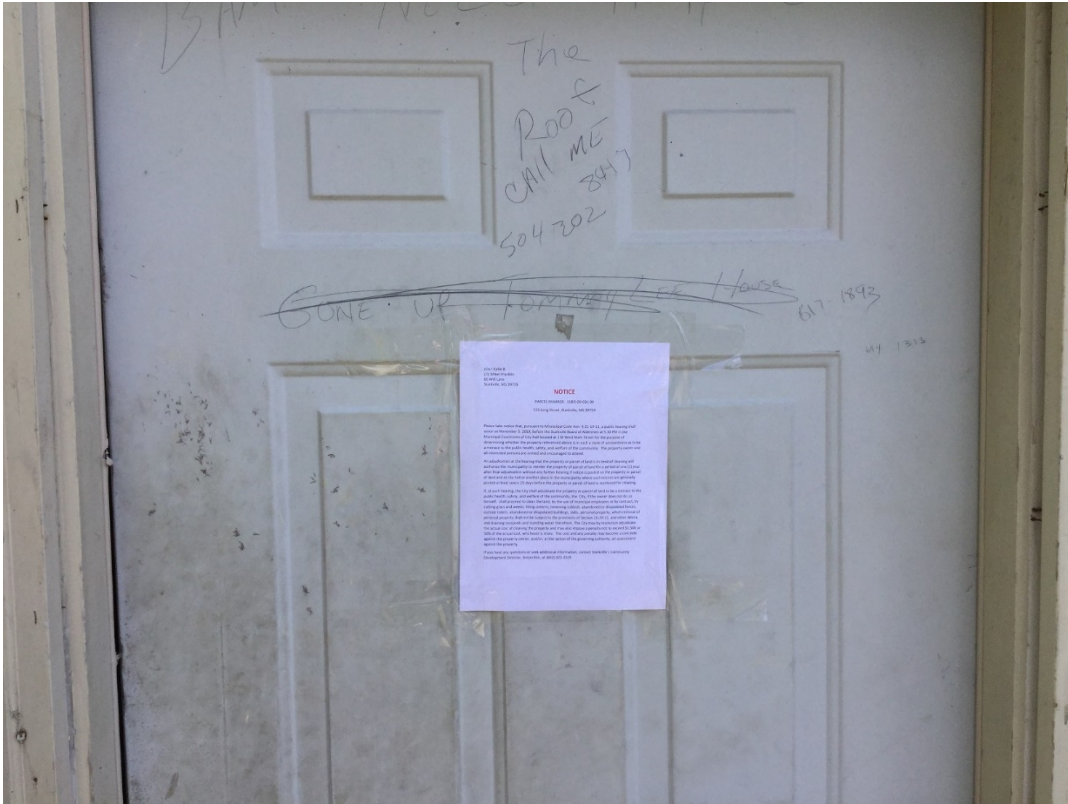
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and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

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

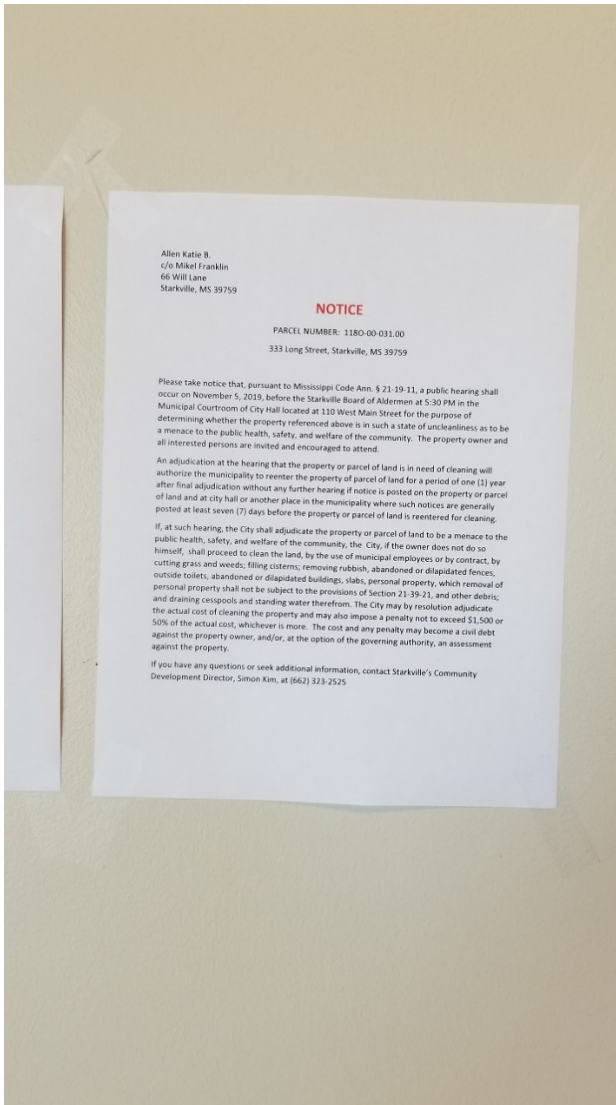
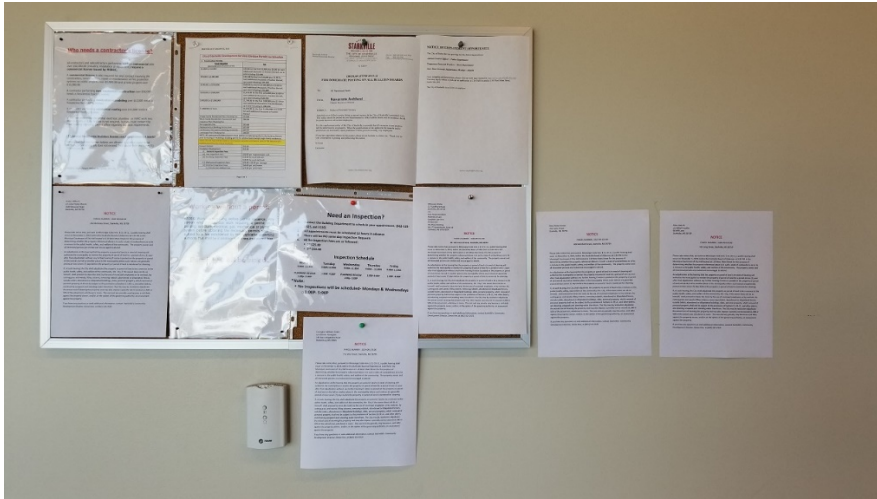
If you have any questions or seek additional information, contact Starkville's Community Development Director, Simon Kim, at (662) 323-2525

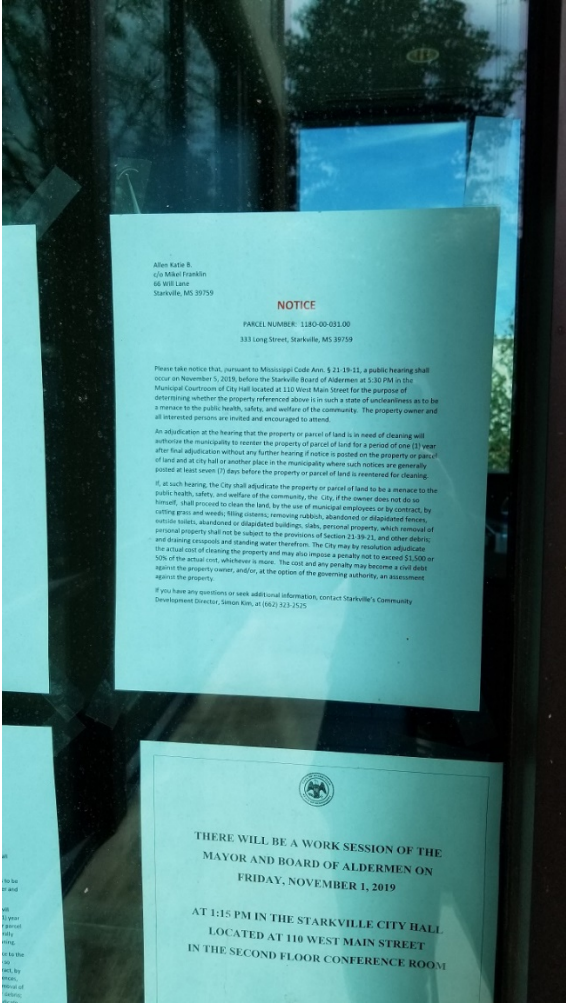
NOTIFICATIONS

1. Subject Property



2. The City Hall





3. Notification Letters to the Tax Payer and the Current Resident

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STARKVILLE, MS 39759

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Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy) \$0.00

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.55

Total Postage and Fees \$6.85

Sent To Current Resident
333 N Long Street
Starkville, MS 39759

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

First-Class Mail® 1 \$0.55 \$0.55
Letter
(Domestic)
(STARKVILLE, MS 39759)
(Weight: 0 Lb 0.50 Oz)
(Estimated Delivery Date)
(Friday 10/18/2019)

Certified \$3.50
(USPS Certified Mail #)
(7019070000054727960)

Return Receipt \$2.80
(USPS Return Receipt #)
(9590940253379154537480)

Affixed Postage (\$6.85)
(Affixed Amount: \$6.85)

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☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.55

Total Postage and Fees \$6.85

Sent To Allen Katie B. c/o Mikel Franklin
66 Will Lane
Starkville, MS 39759

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

First-Class Mail® 1 \$0.55 \$0.55
Letter
(Domestic)
(STARKVILLE, MS 39759)
(Weight: 0 Lb 0.40 Oz)
(Estimated Delivery Date)
(Friday 10/18/2019)

Certified \$3.50
(USPS Certified Mail #)
(7019070000054727939)

Return Receipt \$2.80
(USPS Return Receipt #)
(9590940253379154537503)

Affixed Postage (\$6.85)
(Affixed Amount: \$6.85)

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 10/ 8/2019

Tax Year 2018

Records Last Updated 10/ 7/2019

PROPERTY DETAIL			
OWNER	ALLEN KATIE B	ACRES :	**NA**
	C/O MIKEL FRANKLIN	LAND VALUE :	8000
	66 WILL LANE	IMPROVEMENTS :	6340
	STARKVILLE MS 39759	TOTAL VALUE:	14340
		ASSESSED :	2151

PARCEL 1180-00-031.00

ADDRESS **NA**

TAX INFORMATION			
YEAR 2018	TAX DUE	PAID	BALANCE
COUNTY	119.62	119.62	0.00
CITY	57.28	57.28	0.00
SCHOOL	139.90	139.90	0.00
PENALTY & OTHER	3.17	3.17	0.00
TOTAL	319.97	319.97	0.00

A Print Fee May Apply, Contact
County For Total.

LAST PAYMENT 2 / 19 /
DATE 2019

MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL	PT LOT 12 C CITY BLOCK 13A	
HOMESTEAD CODE	None	MAP 1180 DB/PG 495/535	
TAX DISTRICT	5110		
PPIN	000122		
SECTION	34		
TOWNSHIP	19N		
RANGE	14E		

Book Page

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By
NO TAX SALES FOUND		
Back		

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[ONLINE PROPERTY TAX PAYMENTS](#) | [ONLINE CAR TAG PAYMENTS](#)

[TERMS OF USE](#) | [PRIVACY POLICY](#)

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

Case #: 1348

Case Date: 03/29/19

Complainant Name: Mayor

Complainant Address:

Complainant Phone:

Description: Dilapidated Structure

Status: Open

Physical Address: 333 Long Street

Reason: Not w/in code

Code Reference: 21-19-11

Date of Warning Letter: 03/29/2019

Notes:

Summons Number:

Court Date:

Court Ruling:

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
118O-00-031.00	333 N LONG STREET		ALLEN KATIE B C/O Mikel Franklin		R-5 Multi-Family, High-Density

Activities

Date	Activity Type	Description	Employee	Status
03/29/2019	Inspection	Took pics	Jeff Lyles	Assigned

Violations

Date	Violation	Description	Notes	Status
03/29/2019	21-19-11 - Property to be condemned			

Uploaded Files

Date	File Name
------	-----------

10/07/2019



04/15/2019



03/29/2019



03/29/2019



PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 606 WHITFIELD STREET WITH THE PARCEL NUMBER 102C-00-155.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Dr. Simon Kim presented the history of the property.

Mayor Spruill opened the Public Hearing and called for public comments.

Ann Gayle Stallings appeared before the Board to request she and her siblings be given additional time to determine if it is feasible to remodel the house for her brother to reside.

Dr. Kim noted Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated. Therefore the City can wait up until a year to give her time to make progress on the property.

There being no additional comments from the public or the Board, the Mayor announced the public hearing closed.

31. CONSIDERATION OF DETERMINING THAT THE BUILDING LOCATED AT 606 WHITFIELD STREET WITH THE PARCEL NUMBER 102C-00-155.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY UNDER MISS. CODE ANN. § 21-19-11.

Alderman Little, duly seconded by Alderman Vaughn, offered a motion to determine that the building located at 606 Whitfield Street with the parcel number 102C-00-155.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11. Documents are on following pages.

The Board voted as follows:

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

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

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 722 VINE STREET WITH THE PARCEL NUMBER 102H-00-170.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Dr. Simon Kim presented the history of the property.

Mayor Spruill opened the Public Hearing and called for public comments.

There being no comments, the Mayor announced the public hearing closed.

Documents are on following pages.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 05, 2019
PAGE: Page 1of 14

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 606 Whitfield Street with the parcel number 102C-00-155.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

March 28, 2019: Code enforcement officer determined that the house on the subject property (Parcel # 102C-00-155.00) was not fit for human habitation.

March 28, 2019: eMail sent.

March 29, 2019: a warning letter sent

August 29, 2019: No progress observed.

Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated and, therefore, the Board of Aldermen started the process of Miss. Code Ann. § 21-19-11 by calling for a public hearing to clean the property at their meeting on October 15, 2019.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

Simon Kim @ 662-323-2525 ext. 3119

SUGGESTED MOTION:

Move determine that the building located at 606 Whitfield Street with the parcel number 102C-00-155.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11.

CURRENT PICTURES









Doss Annie Hinton
102 Curtis Street
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 102C-00-155.00

606 Whitfield Street, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on November 5, 2019, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

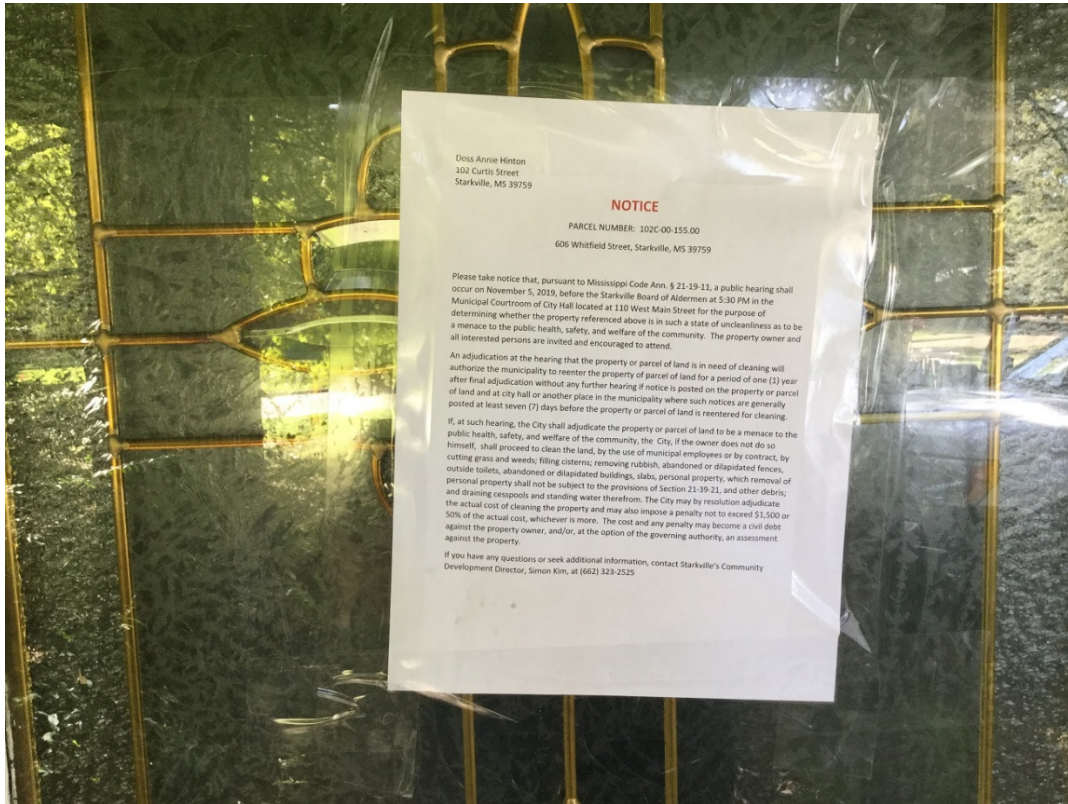
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and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

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

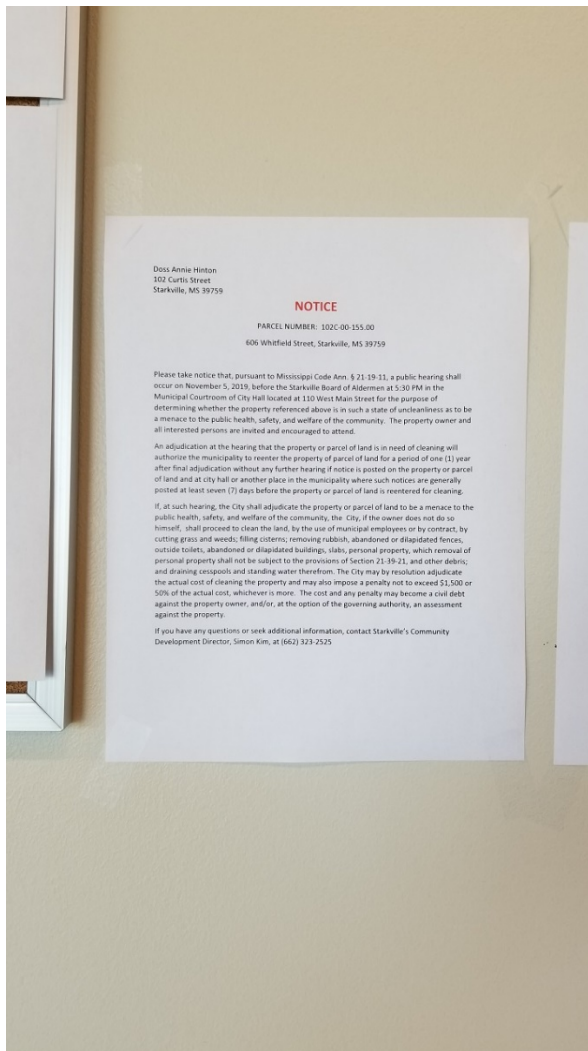
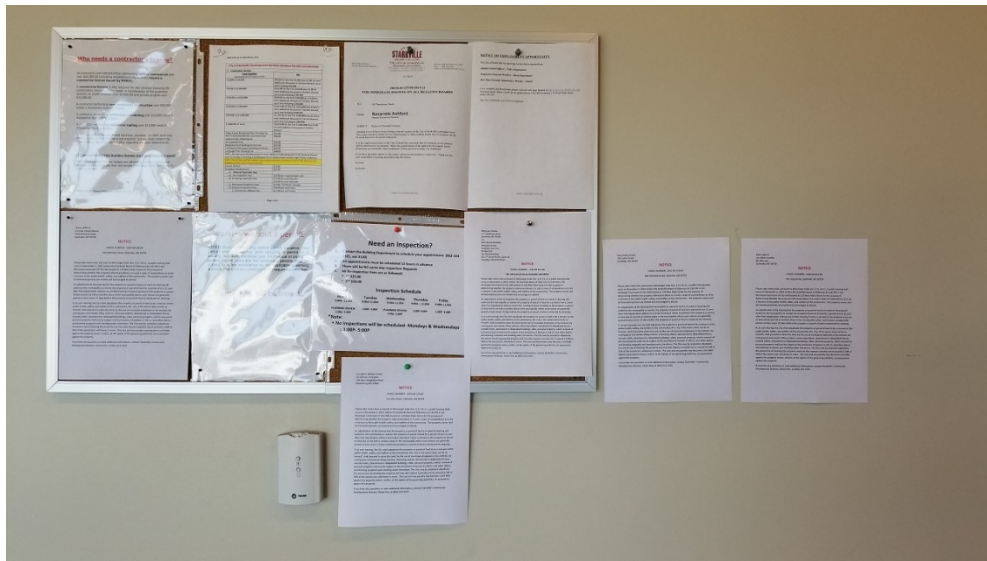
If you have any questions or seek additional information, contact Starkville's Community Development Director, Simon Kim, at (662) 323-2525

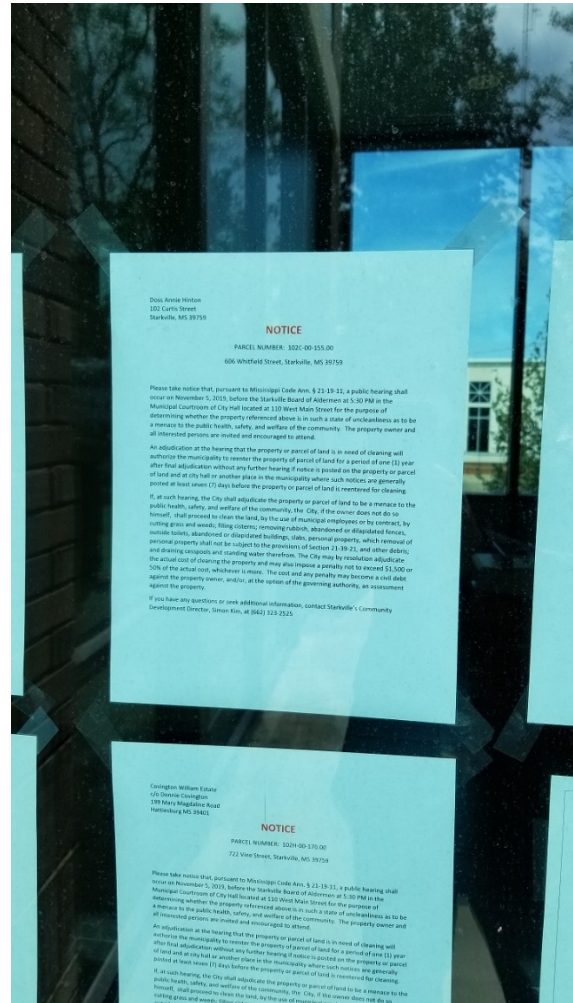
NOTIFICATIONS

1. Subject Property



2. The City Hall





Doris Annie Hinton
100 Court Street
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 332C-00-155.00
606 Whitefield Street, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-15-11, a public hearing shall occur on November 5, 2019, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 100 West Main Street for the purpose of determining whether the property referenced above is in such a state of abandonment as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clear the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling culverts, removing rubbish, abandoned or dilapidated fences, personal property shall not be subject to the provisions of Section 21-39-23, and other debris, and draining cesspools and standing water therefrom. The City may, by resolution, adjudicate 50% of the actual cost of clearing the property and may also impose a penalty not to exceed \$1,500 or against the property owner, and/or, at the option of the governing authority, an assessment against the property.

If you have any questions or seek additional information, contact Starkville's Community Development Director, Susan Kim, at (662) 323-2325.

Catherine William Eddins
c/o Dennis Coogman
189 Main Mississippi Road
Hattiesburg MS 39402

NOTICE

PARCEL NUMBER: 332N-00-170.00
722 Vine Street, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-15-11, a public hearing shall occur on November 5, 2019, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 100 West Main Street for the purpose of determining whether the property referenced above is in such a state of abandonment as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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If you have any questions or seek additional information, contact Starkville's Community Development Director, Susan Kim, at (662) 323-2325.

3. Notification Letters to the Tax Payer and the Current Resident

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STARKVILLE, MS 39759

OFFICIAL USE

Certified Mail Fee \$3.50

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy)	\$2.80
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage \$0.55

Total Postage and Fees \$6.85

Sent To Doug Annice Hinton
102 Curtis Street
Starkville, MS 39759

First-Class Mail® 1 Letter (Domestic)
 (STARKVILLE, MS 39759)
 (Weight: 0 Lb 0.50 Oz)
 (Estimated Delivery Date) (Friday 10/18/2019)

Certified (USPS Certified Mail #) (70190700000054727991) \$3.50

Return Receipt (USPS Return Receipt #) (9590940253379154537442) \$2.80

Affixed Postage (\$6.85)

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

Postmark Here 10/16/2019

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STARKVILLE, MS 39759

OFFICIAL USE

Certified Mail Fee \$3.50

Extra Services & Fees (check box, add fee as appropriate)

☐ Return Receipt (hardcopy)	\$2.80
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00

Postage \$0.55

Total Postage and Fees \$6.85

Sent To Current Resident
500 Whitfield St
Starkville, MS 39759

First-Class Mail® 1 Letter (Domestic)
 (STARKVILLE, MS 39759)
 (Weight: 0 Lb 0.40 Oz)
 (Estimated Delivery Date) (Friday 10/18/2019)

Certified (USPS Certified Mail #) (70190700000054728028) \$3.50

Return Receipt (USPS Return Receipt #) (9590940253379154537435) \$2.80

Affixed Postage (Affixed Amount: \$6.85) (\$6.85)

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

Postmark Here 10/16/2019

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 10/ 8/2019

Tax Year 2018

Records Last Updated 10/ 7/2019

PROPERTY DETAIL			
OWNER	DOSS ANNIE HINTON		ACRES : **NA**
	102 CURTIS ST		LAND VALUE : 12000
			IMPROVEMENTS : 2070
	STARKVILLE MS 39759		TOTAL VALUE: 14070
			ASSESSED : 2111
PARCEL	102C-00-155.00		
ADDRESS	606 WHITFIELD		
TAX INFORMATION			
YEAR 2018	TAX DUE	PAID	BALANCE
COUNTY	117.39	0.00	127.96
CITY	56.22	0.00	61.28
SCHOOL	137.30	0.00	149.66
TOTAL	310.91	0.00	0.00 7% Penalty-Call County Official For Total
A Print Fee May Apply, Contact County For Total.			
LAST PAYMENT DATE **NA**			
TAXES DELINQUENT PRIOR YEAR			
MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL LOT 8 B CITY 47-A	
HOMESTEAD CODE	None		MAP 102C DB/PG 655/080 764/638
TAX DISTRICT	1110		
PPIN	003353		
SECTION	04		
TOWNSHIP	18N		
RANGE	14E		
Book	Page		

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2018	DOWNTOWN RESTORATION	NOT REDEEMED
2017	DOWNTOWN RESTORATION	NOT REDEEMED
2016	MONT'S GRADY	6/11/2018 VENSON E HINTON

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[ONLINE PROPERTY TAX PAYMENTS](#) | [ONLINE CAR TAG PAYMENTS](#)
[TERMS OF USE](#) | [PRIVACY POLICY](#)

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

Case #: 1339

Case Date: 03/28/19

Complainant Name: Code Inspector

Complainant Address:

Complainant Phone:

Description: Dilapidated Structure

Status: Open

Physical Address: 606 Whitfield Street

Reason: Not w/in code

Code Reference: 21-19-11 - Property to be condemned

Date of Warning Letter: 03/29/2019

Notes:

Summons Number:

Court Date:

Court Ruling:

Property

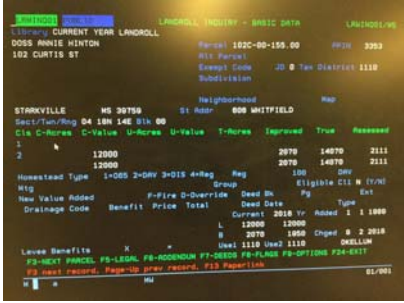
Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
102C-00-155.00	606 Whitfield Street		DOSS ANNIE HINTON		R-3 Multi-Family

Activities

Date	Activity Type	Description	Employee	Status
03/28/2019	Email Correspondence	Took pics	Jeff Lyles	Assigned
08/29/2019	Inspection	Property is still in need of cleaning, secured entryways and repairs.	Amy Counteraman	Assigned

Violations

Date	Violation	Description	Notes	Status
03/28/2019	21-19-11 - Property to be			

Uploaded Files	
Date	File Name
10/07/2019	
08/28/2019	
08/28/2019	
08/28/2019	
03/29/2019	
03/28/2019	



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 05, 2019
PAGE: Page 1of 11

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 722 Vine Street with the parcel number 102H-00-170.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Sept. 12, 2018: Code enforcement officer determined that the house on the subject property (Parcel # 102H-00-170.00) was not fit for human habitation.

Sept. 17, 2018: A warning letter sent.

October 5, 2018: A letter sent.

October 7, 2019: No progress observed.

Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated and, therefore, the Board of Aldermen started the process of Miss. Code Ann. § 21-19-11 by calling for a public hearing to clean the property at their meeting on October 15, 2019.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

Simon Kim @ 662-323-2525 ext. 3119

SUGGESTED MOTION:

Move determine that the building located at 722 Vine Street with the parcel number 102H-00-170.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11.

CURRENT PICTURES



Covington William Estate
c/o Donnie Covington
199 Mary Magdaline Road
Hattiesburg MS 39401

NOTICE

PARCEL NUMBER: 102H-00-170.00

722 Vine Street, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on November 5, 2019, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

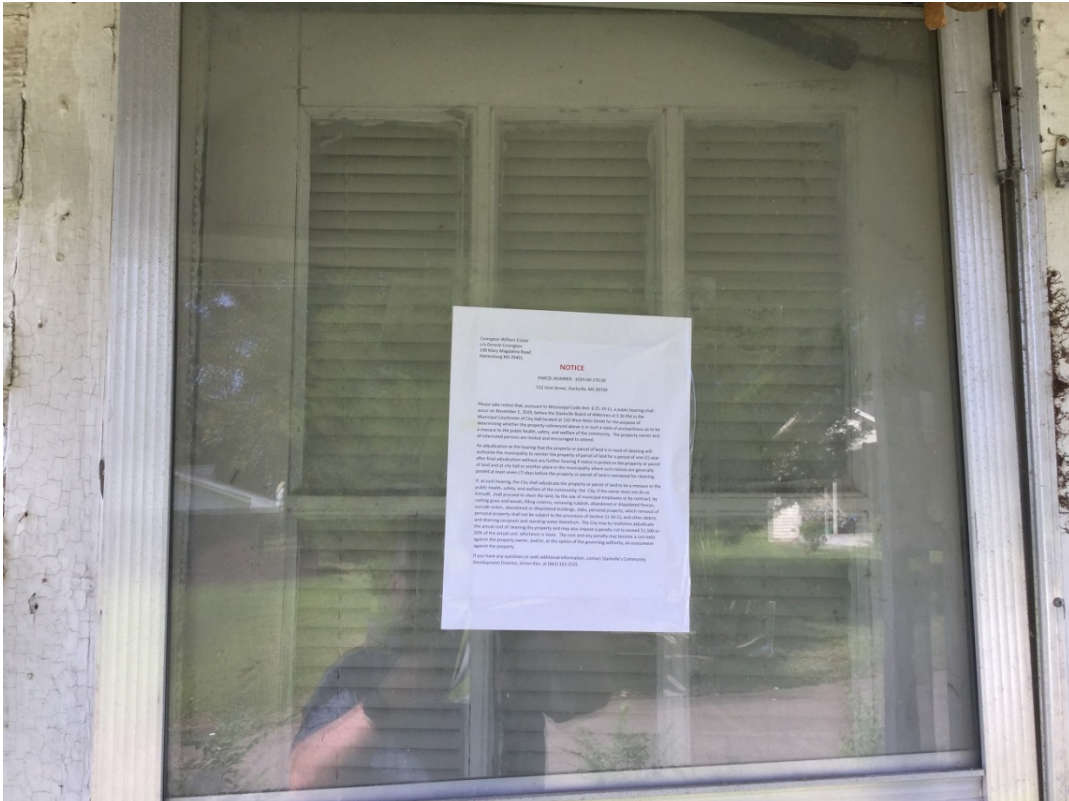
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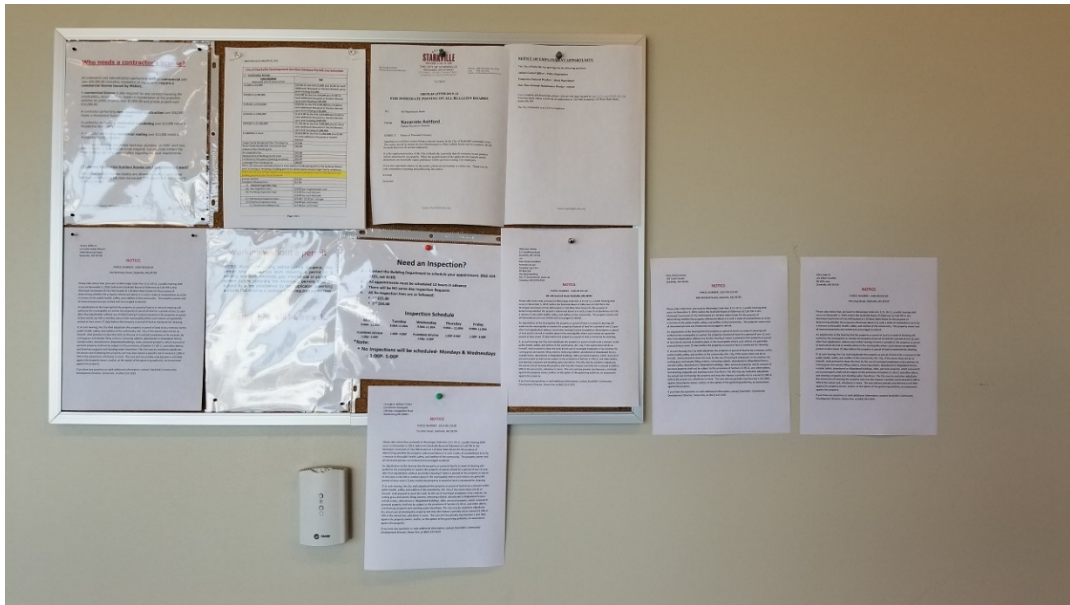
If you have any questions or seek additional information, contact Starkville's Community Development Director, Simon Kim, at (662) 323-2525

NOTIFICATIONS

1. Subject Property



2. The City Hall



PLANNING REVIEW 1:00p- 5:00P 1:00P- 4:00P PLANNING REVIEW 1:00p- 5:00P 1:00P-4:00P 1:00P- 4:00P 9:00A-11:00A

Note:

- No Inspections will be scheduled- Mondays & Wednesdays
- 1:00P- 5:00P

Covington William Estate
c/o Donnie Covington
199 Mary Magdalene Road
Hattiesburg MS 39401

NOTICE

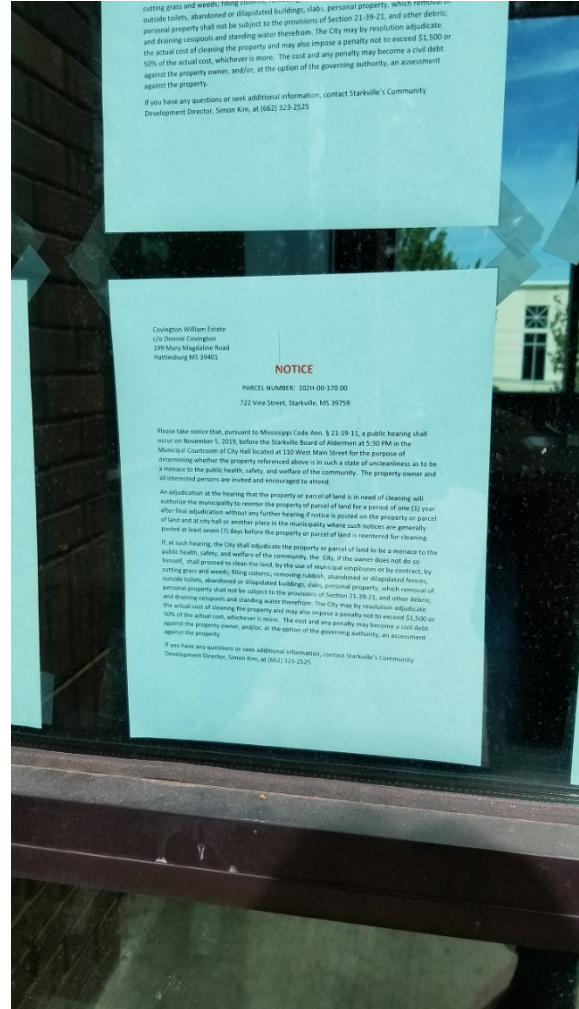
PARCEL NUMBER: 102H-00-170.00
722 Vine Street, Starkville, MS 39759

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



3. Notification Letters to the Tax Payer and the Current Resident

7019 0700 0000 5472 7946

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HATTIESBURG MS 39401

OFFICIAL USE

Certified Mail Fee	\$3.50	0259
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.55	
Total Postage and Fees	\$6.85	

Sent To: Covington William Estate
199 Mary Magdalene Road
Hattiesburg, MS 39401

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

(Affixed Amount: \$0.55)

First-Class Mail® 1 \$0.55 \$0.55

Letter
 (Domestic)
 (HATTIESBURG, MS 39401)
 (Weight: 0 Lb 0.50 Oz)
 (Estimated Delivery Date)
 (Friday 10/18/2019)

Certified \$3.50
 (USPS Certified Mail #)
 (7019070000054727946)

Return Receipt \$2.80
 (USPS Return Receipt #)
 (9590940253379154537497)

Affixed Postage (\$6.85)
 (Affixed Amount: \$6.85)

7019 0700 0000 5472 7977

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STARKVILLE MS 39759

OFFICIAL USE

Certified Mail Fee	\$3.50	0259
Extra Services & Fees (check box, add fee as appropriate)		
☐ Return Receipt (hardcopy)	\$0.00	
☐ Return Receipt (electronic)	\$0.00	
☐ Certified Mail Restricted Delivery	\$0.00	
☐ Adult Signature Required	\$0.00	
☐ Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.55	
Total Postage and Fees	\$6.85	

Sent To: The Current Resident
122 Vine St.
Starkville, MS 39759

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

(Affixed Amount: \$6.85)

First-Class Mail® 1 \$0.55 \$0.55

Letter
 (Domestic)
 (STARKVILLE, MS 39759)
 (Weight: 0 Lb 0.40 Oz)
 (Estimated Delivery Date)
 (Friday 10/18/2019)

Certified \$3.50
 (USPS Certified Mail #)
 (7019070000054727977)

Return Receipt \$2.80
 (USPS Return Receipt #)
 (9590940253379154537473)

Affixed Postage (\$6.85)
 (Affixed Amount: \$6.85)

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Covington William Estate
c/o Bonnie Covington
199 Mary Magdalene Rd
Hattiesburg, MS 39401



9590 9402 5337 9154 5374 97

2. Article Number (Transfer from service label)

7019 0700 0000 5472 7946

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Linda G...*

☐ Agent

☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

10/18/19

D. Is delivery address different from item 1? ☐ Yes

If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☒ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Mail Restricted Delivery

☐ Priority Mail Express®

☐ Registered Mail™

☐ Registered Mail Restricted Delivery

☐ Return Receipt for Merchandise

☐ Signature Confirmation™

☐ Signature Confirmation Restricted Delivery

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 10/ 8/2019

Tax Year 2018

Records Last Updated 10/ 7/2019

PROPERTY DETAIL			
OWNER	COVINGTON WILLIAM H ESTATE	ACRES : **NA**	
	C/O DONNIE COVINGTON	LAND VALUE : 18000	
	199 MARY MAGDALINE RD	IMPROVEMENTS : 1410	
	HATTIESBURG MS 39401	TOTAL VALUE: 19410	
		ASSESSED : 2912	

PARCEL 102H-00-170.00

ADDRESS 722 VINE

TAX INFORMATION			
YEAR 2018	TAX DUE	PAID	BALANCE
COUNTY	161.94	0.00	176.51
CITY	77.55	0.00	84.53
SCHOOL	189.40	0.00	206.45
TOTAL	428.89	0.00	0.00 7% Penalty-Call County Official For Total

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE **NA**

MISCELLANEOUS INFORMATION	
EXEMPT CODE	LEGAL LOT 22B CITY BLK 39-A
HOMESTEAD CODE None	MAP 102H DB/PG
TAX DISTRICT 4110	
PPIN 002681	
SECTION 03	
TOWNSHIP 18N	
RANGE 14E	

Book Page

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES			
Year	Sold To	Redeemed Date/By	
2018	COLLEGE INVESTMENTS	NOT REDEEMED	
2017	OKTIBBEHA LAND DEVELOPMENT LLC	11/30/2018	COVINGTON WILLIAM H ESTATE
2016	INTREPID GROUP LLC	11/30/2018	COVINGTON WILLIAM H ESTATE
2014	OVERFLOW ENTERPRISES LLC	10/ 1/2015	COVINGTON WILLIAM H ESTATE
2013	HIGH SIERRA TAX SALE PROPERTIES	10/ 1/2015	COVINGTON WILLIAM H ESTATE

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[ONLINE PROPERTY TAX PAYMENTS](#) | [ONLINE CAR TAG PAYMENTS](#)
[TERMS OF USE](#) | [PRIVACY POLICY](#)

HISTORIC STARKVILLE MISSISSIPPI'S COLLEGE TOWN

Case #: 1042

Case Date: 10/03/18

Complainant Name: Mayor Spruill

Complainant Address:

Complainant Phone:

Description: Dilapidated Structure

Status: Open

Physical Address: 722 Vine Street

Reason: Not w/in Code

Code Reference: Sec 54-52

Date of Warning Letter:

Notes:

Summons Number:

Court Date:

Court Ruling:

Property

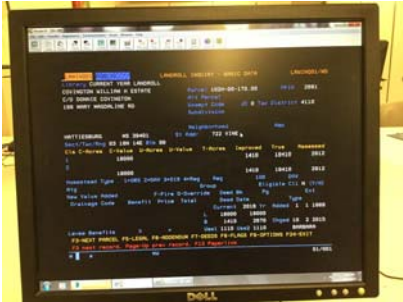
Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
102H-00-170.00	722 VINE ST		COVINGTON WILLIAM H ESTATE		R-3 Multi-Family

Activities

Date	Activity Type	Description	Employee	Status
10/03/2018	Send Letter		Jeff Lyles	Assigned

Violations

Date	Violation	Description	Notes	Status
10/03/2018	Sec 54-52 - Dilapidated Structure			

Uploaded Files	
Date	File Name
10/07/2019	
10/05/2018	
10/04/2018	
10/03/2018	

32. CONSIDERATION OF DETERMINING THAT THE BUILDING LOCATED AT 722 VINE STREET WITH THE PARCEL NUMBER 102H-00-170.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY UNDER MISS. CODE ANN. § 21-19-11.

Alderman Vaughn, duly seconded by Alderman Little, offered a motion to determine that the building located at 722 Vine Street with the parcel number 102H-00-170.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11.

The Board voted as follows:

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

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

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 225 GARRARD ROAD WITH THE PARCEL NUMBER 118G-00-011.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Dr. Simon Kim presented the history of the property.

Mayor Spruill opened the Public Hearing and called for public comments.

Mr. Walter Okhuysen appeared with his attorney, Mr. Gary Goodwin. He objected to the property being considered a menace to the public health, safety and welfare of the community.

There being no additional comments from the public or the Board, the Mayor announced the public hearing closed.

33. CONSIDERATION OF DETERMINING THAT UNDER MISS. CODE ANN. § 21-19-11 WHETHER THE PROPERTY LOCATED AT 225 GARRARD ROAD WITH THE PARCEL NUMBER 118G-00-011.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Alderman Beatty, duly seconded by Alderman Sistrunk, offered a motion to declare the property located at 225 Garrard Road with the parcel number 118G-00-011.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11 and that the Director of Community Development resubmit the original list and provide an additional list specifically defining and enumerating the action the City requires from the homeowner under Miss. Code Ann. § 21-19-11 to attorney Gary Goodwin by certified mail return receipt requested and that the homeowner has until January 5, 2020, to clean the property consistent with the list or the City will take steps to clean the property consistent with Miss. Code Ann. § 21-19-11. Documents are on following pages. The Board voted as follows:

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

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



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 05, 2019
PAGE: Page 1of 32

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the property located at 225 Garrard Road with the parcel number 118G-00-011.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

After inspection on January 3, 2019, re-inspection on June 5, 2019, and double confirmed on June 25, 2019, The City determined that the subject property (Parcel # 118G-00-011.00) was in violation of Starkville City Code.

Notification letter was sent out to the owner of the property, Walter Okhuysen, on March 25, 2019 and, instead of cleaning the property, Walter Okhuysen hired an attorney, Gary Street Goodwin.

Upon continuing violation, the case was heard at the Municipal Court on August 1, 2019 and the Municipal Court ordered Walter Okhuysen to clean up the property.

Walter Okhuysen determined to appeal the decision made by the Municipal Court, and the case (2019-0224-CRS) was initially heard on September 23, 2019. Consequently, it is anticipated that the full hearing will be held in February, 2020. Meanwhile, the City Attorney advised staff that Mississippi Code Annotated § 21-19-11 would be another option to consider.

Miss. Code Ann. § 21-19-11 allows the municipality to clean the site within the one-year period after the date of the hearing at which the property of parcel of land was adjudicated and, therefore, the Board of Aldermen started the process of Miss. Code Ann. § 21-19-11 by calling for a public hearing to clean the property at their meeting on October 1, 2019.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

Simon Kim @ 662-323-2525 ext. 3119

SUGGESTED MOTION:

Move determine that the property located at 225 Garrard Road with the parcel number 118G-00-011.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11.

CURRENT PICTURES

+



Poison Ivy



Weeds



Excessive growth of weeds
and other noxious plants on
the land



Excessive growth of weeds
and other noxious plants on
the land



"Junk" and/or "scrap"
and/or "salvage"



"Junk" and/or "scrap"
and/or "salvage"



"Junk" and/or "scrap"
and/or "salvage"



"Junk" and/or "scrap"
and/or "salvage"



"Junk" and/or "scrap"
and/or "salvage"



Construction waste



Construction waste



Construction waste



Construction waste



Construction waste



Construction waste



Building material



Building material



Building material, and
“Junk” and/or “scrap”
and/or “salvage”



Building material, and
“Junk” and/or “scrap”
and/or “salvage”



Unsightly and unhealthy
substances on abandoned or
vacant property



Unsightly and unhealthy substances on abandoned or vacant property



Unsightly and unhealthy substances on abandoned or vacant property



Unsightly and unhealthy substances on abandoned or vacant property



Unsightly and unhealthy substances on abandoned or vacant property

Also, the yard is infested with chiggers, mosquitoes, and other harmful insects.

Okhuysen Walter
227 Sandhurst Road
Starkville, MS 39759
c/o
Gary Street Goodwin
Attorney at Law
Goodwin Law Firm
PO Box 524
The Plaza Building
501 7th Street North, Suite 10
Columbus, MS 39703-0524

NOTICE

PARCEL NUMBER: 118G-00-011.00

RE: 225 Garrard Road, Starkville, MS 39759

Please take notice that, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on November 5, 2019, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

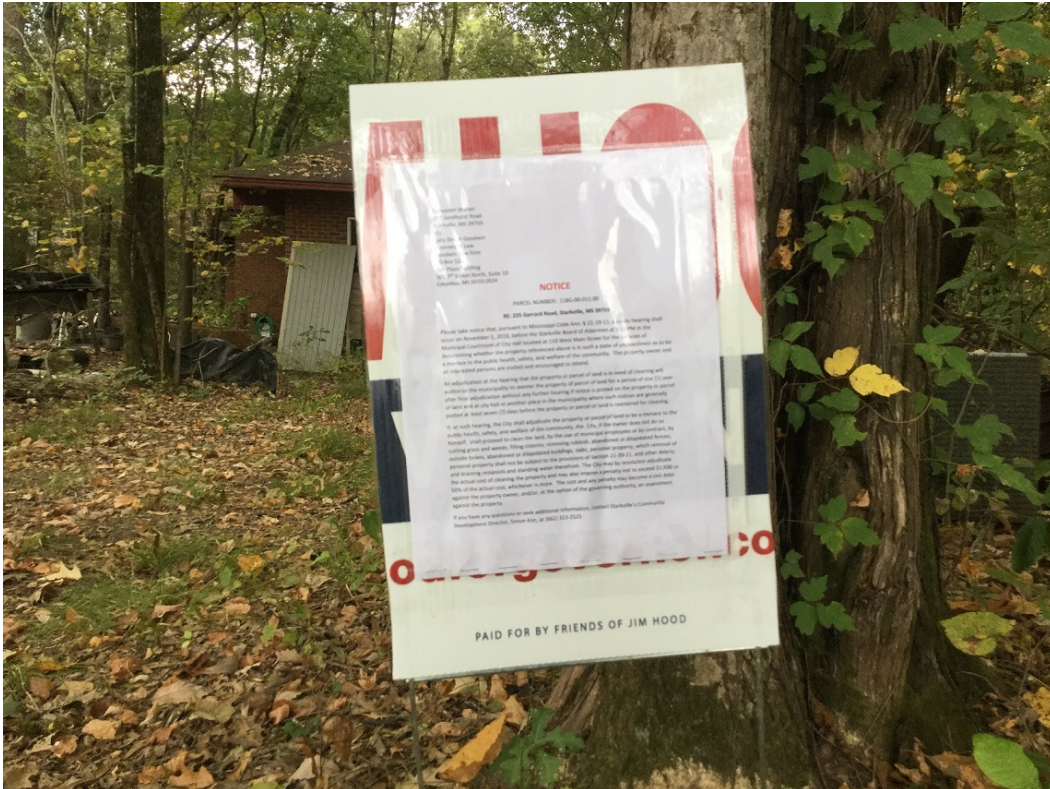
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property or parcel of land and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

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

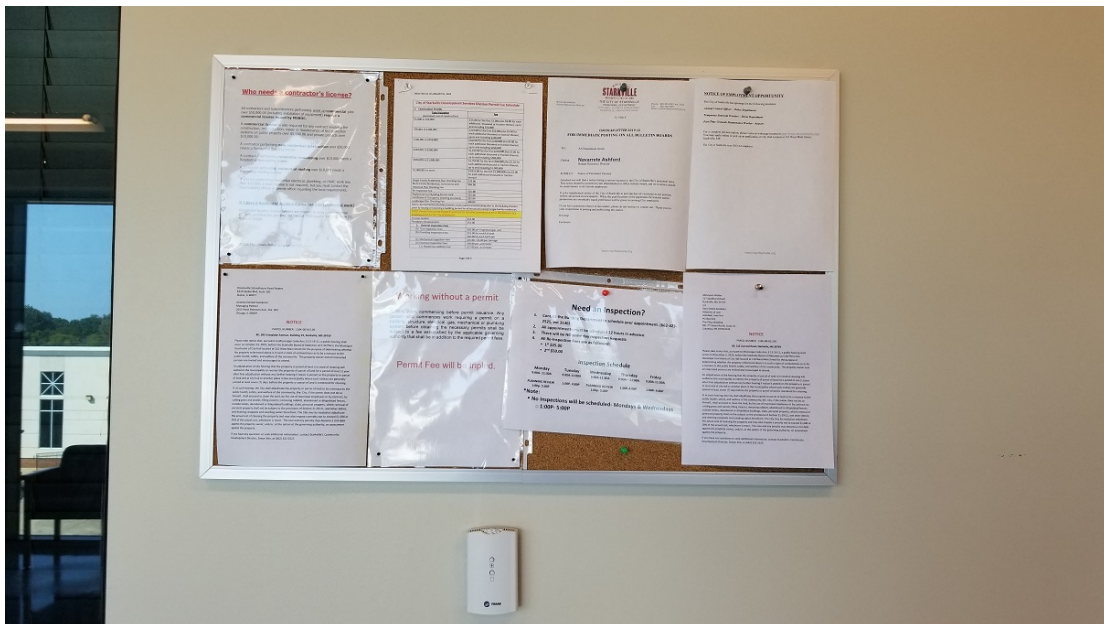
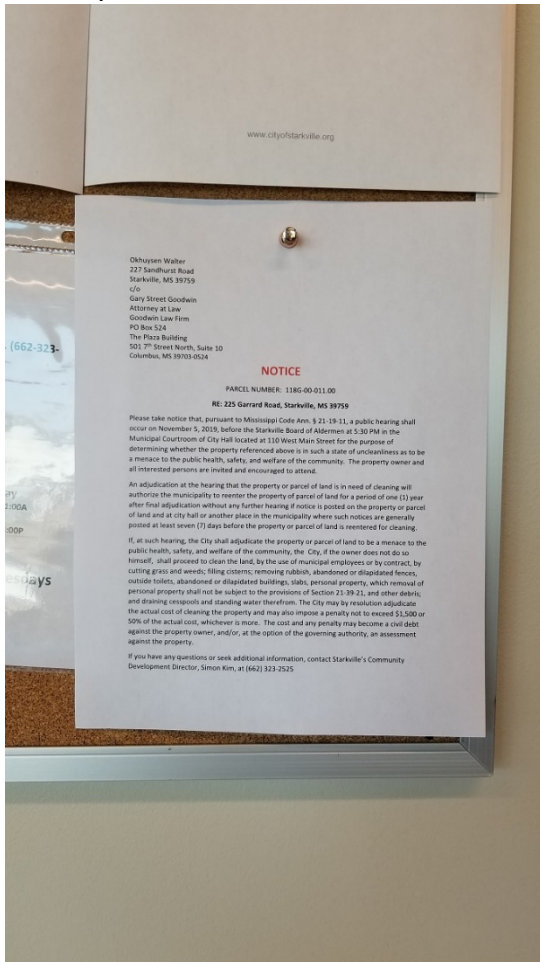
If you have any questions or seek additional information, contact Starkville's Community Development Director, Simon Kim, at (662) 323-2525

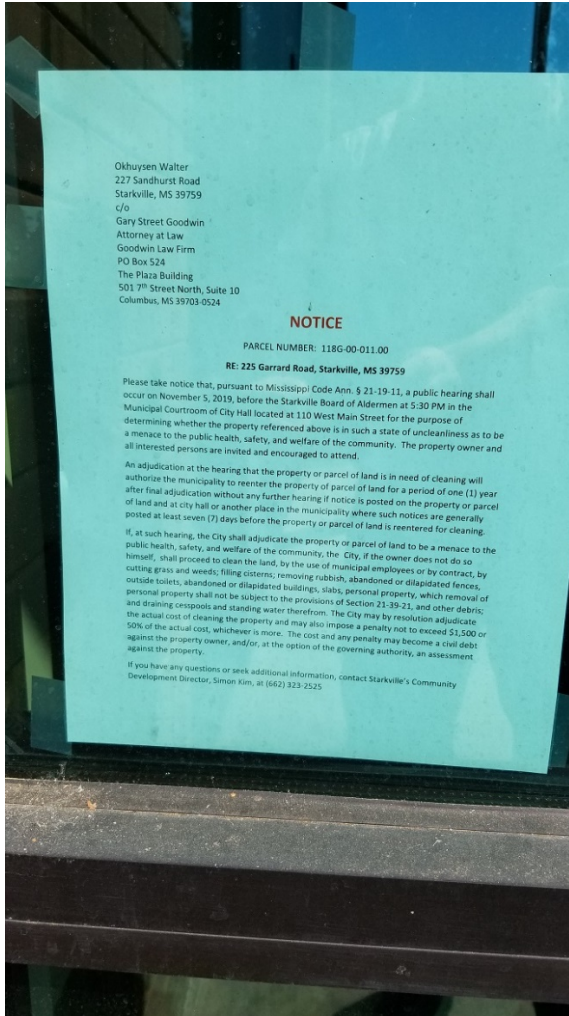
NOTIFICATIONS

1. Subject Property



2. The City Hall





3. Notification Letters to the Tax Payer and the Current Resident

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

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

7017 2560 0000 9516 4965

STARKVILLE, MS 39759

Certified Mail Fee \$3.50

Postage \$0.55

Total Postage and Fees \$6.85

Postmark Date 10/02/2019

Send To: Gary S. Goodwin
501 1th Street N, STE 10
Columbus, MS 39103

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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

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

7017 2560 0000 9516 4961

STARKVILLE, MS 39759

Certified Mail Fee \$3.50

Postage \$0.55

Total Postage and Fees \$6.85

Postmark Date 10/02/2019

Send To: Prodent
225 Howard Rd
Starkville, MS 39759

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

U.S. Postal Service™
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Domestic Mail Only

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

7017 2560 0000 9516 4978

STARKVILLE, MS 39759

Certified Mail Fee \$3.50

Postage \$0.55

Total Postage and Fees \$6.85

Postmark Date 10/02/2019

Send To: Walter O. Khayson
221 Sandhurst Rd
Starkville, MS 39759

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

STARKVILLE
822 TAYLOR ST
STARKVILLE, MS 39759-9998
277696-0259
(800)275-8777
10/02/2019 02:07 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1	\$0.55	\$0.55
Certified (Domestic) (COLUMBUS, MS 39701) (Weight: 0.40 Oz) (Estimated Delivery Date) (Friday 10/04/2019)			\$3.50
Certified (USPS Certified Mail #) (70172680000095184961)			\$2.80
Return Receipt (USPS Return Receipt #) (9590940237718032886180)			(\$6.85)
Affixed Postage (Affixed Amount: \$6.85)			\$0.00
Total:			\$0.00

M. Quinn

STARKVILLE
822 TAYLOR ST
STARKVILLE, MS 39759-9998
277696-0259
(800)275-8777
10/02/2019 02:08 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1	\$0.55	\$0.55
Certified (Domestic) (STARKVILLE, MS 39759) (Weight: 0.50 Oz) (Estimated Delivery Date) (Friday 10/04/2019)			\$3.50
Certified (USPS Certified Mail #) (70172680000095184961)			\$2.80
Return Receipt (USPS Return Receipt #) (9590940241968121636322)			(\$6.85)
Affixed Postage (Affixed Amount: \$6.85)			\$0.00
Total:			\$0.00

M. Quinn

STARKVILLE
822 TAYLOR ST
STARKVILLE, MS 39759-9998
277696-0259
(800)275-8777
10/02/2019 02:09 PM

Product	Qty	Unit Price	Price
First-Class Mail® Letter	1	\$0.55	\$0.55
Certified (Domestic) (STARKVILLE, MS 39759) (Weight: 0.40 Oz) (Estimated Delivery Date) (Friday 10/04/2019)			\$3.50
Certified (USPS Certified Mail #) (70172680000095184978)			\$2.80
Return Receipt (USPS Return Receipt #) (9590940241968121636377)			(\$6.85)
Affixed Postage (Affixed Amount: \$6.85)			\$0.00
Total:			\$0.00

M. Quinn

King number 10-28777
- latest status.
- rates may

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 10/ 2/2019

Tax Year 2018

Records Last Updated 10/ 1/2019

PROPERTY DETAIL			
OWNER	OKHUYSEN WALTER		ACRES : **NA**
	227 SANDHURST RD		LAND VALUE : 40000
	IMPROVEMENTS : 55410		
	STARKVILLE MS 39759		TOTAL VALUE: 95410
	ASSESSED : 14312		
PARCEL	118G-00-011.00		
ADDRESS	225 GARRARD		
TAX INFORMATION			
YEAR 2018	TAX DUE	PAID	BALANCE
COUNTY	795.89	795.89	0.00
CITY	381.13	381.13	0.00
SCHOOL	930.85	930.85	0.00
PENALTY & OTHER	21.08	21.08	0.00
TOTAL	2128.95	2128.95	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 2 / 5 / 2019

MISCELLANEOUS INFORMATION	
EXEMPT CODE	LEGAL LOT 17 PLANTATION HOMES #1
HOMESTEAD CODE None	MAP 118G DB/PG 665/360
TAX DISTRICT	3110
PPIN	009850
SECTION	27
TOWNSHIP	19N
RANGE	14E
Book	Page

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
2013	ADAIR ASSET MANAGEMENT LLC/BMO 1	10/17/2014 OKHUYSEN WALTER
Back		

[HOME](#) | [CIVIL COURT](#) | [CRIMINAL COURT](#) | [JUDGMENT ROLL](#) | [MARRIAGE LICENSE](#) | [LAND REDEMPTION](#)
[ONLINE PROPERTY TAX PAYMENTS](#) | [ONLINE CAR TAG PAYMENTS](#)
[TERMS OF USE](#) | [PRIVACY POLICY](#)

HISTORIC STARKVILLE

MISSISSIPPI'S COLLEGE TOWN

Case Information

Date 1/3/2019
Case Number 1223
Complainant Name Mayor Spruill
Complainant Address
Complainant Phone
Description Junk on property
Status Open
Physical Address 225 Garrard Road
Reason Not w/in code
Code Reference Chap 94 Sec 94-27 (D)
Date of Warning Letter
Notes
Summons Number # 8-0030
Court Date
Court Ruling
Assigned To Jeff Lyles

Property					
Parcel	Address	Legal	Owner	Owner Phone	Zoning
118G-00-011.00	225 Garrard RD		OKHUYSEN WALTER		R-E Residential Estate

Violations

Date	Violation	Notes	Status
1/3/2019	Chap 94 Sec 94-27 (D) Property Maintenance		

Activity	Date	Type	Description	Scheduled Date	Time	Completed Date	Assigned To	Hours	Status
	3/28/2019	Inspection	Still no clean-up taken place	3/27/2019	00:00	3/27/2019	Jeff Lyles	0	Assigned
	3/25/2019	Inspection	Still no work being done	3/22/2019	00:00	3/22/2019	Jeff Lyles	0	Assigned
	3/25/2019	Inspection	Looks to be as no activity on property	2/22/2019	00:00	2/22/2019	Jeff Lyles	0	Assigned
	1/3/2019	Inspection	took pics	1/3/2019	08:30	1/3/2019	Jeff Lyles	0	Assigned

Notes

Date Entered By
3/25/2019 Quinn, Markez

Note
Upon Mr. Jeff Lyles request this letter will go out Certified today

Uploaded Files

Upload File

Date	File	Uploaded By	
4/23/2019 8:49:22 AM	7F677C66-23CD-48F4-BA98-4FE0EFBB9A0C.jpeg	Lyles, Jeff	X
3/28/2019 11:06:28 AM	0A6EE786-5042-46CF-83D3-415151E1F772.jpeg	Lyles, Jeff	X
3/25/2019 11:03:40 AM	Walter Okhuysen CE Summons Accusation.pdf	Quinn, Markez	X
3/25/2019 11:03:39 AM	Walter Okhuysen Complaint Letter.pdf	Quinn, Markez	X
2/26/2019 10:09:20 AM	DB6C42C4-D499-4906-866A-C0112A16B10D.jpeg	Lyles, Jeff	X
2/26/2019 10:09:19 AM	35DD105B-A235-498E-9C15-883C13DC982E.jpeg	Lyles, Jeff	X
2/26/2019 8:29:38 AM	Walter Okhuysen Certified Mail Receipt.jpg	Quinn, Markez	X
2/25/2019 12:57:26 PM	15DDE838-6FE8-4510-8C8A-D381E67E5393.jpeg	Lyles, Jeff	X
2/25/2019 12:57:26 PM	B35A29DD-86EC-48D0-AAB5-617E4216A516.jpeg	Lyles, Jeff	X
2/25/2019 12:26:33 PM	4EF3B910-A337-442D-94B3-AB064C1B9E01.jpeg	Lyles, Jeff	X
1/3/2019 9:28:21 AM	73EBB957-0DC3-47C4-9D17-7DC9CB493EDA.jpeg	Lyles, Jeff	X
1/3/2019 9:28:20 AM	5771CE09-08A6-4C35-880F-045A2A222DAA.jpeg	Lyles, Jeff	X
1/3/2019 9:28:20 AM	8F9CFD92-F83E-4EB0-902E-FBA4A899325B.jpeg	Lyles, Jeff	X
1/3/2019 9:28:20 AM	79B5EA68-61F5-4A5B-94DB-3C19327547E2.jpeg	Lyles, Jeff	X
1/3/2019 9:28:20 AM	DCBFAF76-3F13-4059-8714-F535918275E1.jpeg	Lyles, Jeff	X
1/3/2019 9:28:20 AM	C6020DC9-7F58-49C1-B16A-6FACA8DFB07E.jpeg	Lyles, Jeff	X
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1/3/2019 9:28:20 AM	FEB67A9D-0874-4879-8004-ECE1A0267CAD.jpeg	Lyles, Jeff	X
1/3/2019 9:28:20 AM	EA306CCB-9DBD-4301-9A8D-D7DD346426F0.jpeg	Lyles, Jeff	X
1/3/2019 9:28:20 AM	F497C9D4-11FD-4CDE-9579-81D5039F6B99.jpeg	Lyles, Jeff	X
1/3/2019 9:28:19 AM	CF4C6122-8631-480E-96E1-5BAF703FEB26.jpeg	Lyles, Jeff	X

HISTORIC STARKVILL MISSISSIPPI'S COLLEGE TOWN

Case Information

Date	1/3/2019
Case Number	1223
Complainant Name	Mayor Spruill
Complainant Address	
Complainant Phone	
Description	Junk on property
Status	Open
Physical Address	225 Garrard Road
Reason	Not w/in code
Code Reference	Chap 94 Sec 94-27 (D)
Date of Warning Letter	
Notes	
Summons Number	# 8-0030
Court Date	
Court Ruling	
Assigned To	Jeff Lyles

Property Information

Parcel#: 118G-00-011.00
 OKHUYSEN WALTER
 225 Garrard RD
 R-E Residential Estate

Owner Information

OKHUYSEN WALTER
 227 Sandhurst Road
 Starkville , MS 39759

Violations

Date	Violation	Notes	Status
1/3/2019	Chap 94 Sec 94-27 (D) Property Maintenance		

Case History

Date	Type	Activity
1/3/2019		

Description

Inspection: took pics

1/3/2019 9:28:19 AM

Document



1/3/2019 9:28:20 AM

Document



1/3/2019 9:28:20 AM

Document



1/3/2019 9:28:20 AM Document



1/3/2019 9:28:20 AM Document



1/3/2019 9:28:20 AM Document



1/3/2019 9:28:20 AM

Document



1/3/2019 9:28:20 AM

Document



1/3/2019 9:28:20 AM

Document



1/3/2019 9:28:20 AM

Document



1/3/2019 9:28:21 AM

Document



2/25/2019 12:26:33
PM

Document

[illegible]

Document

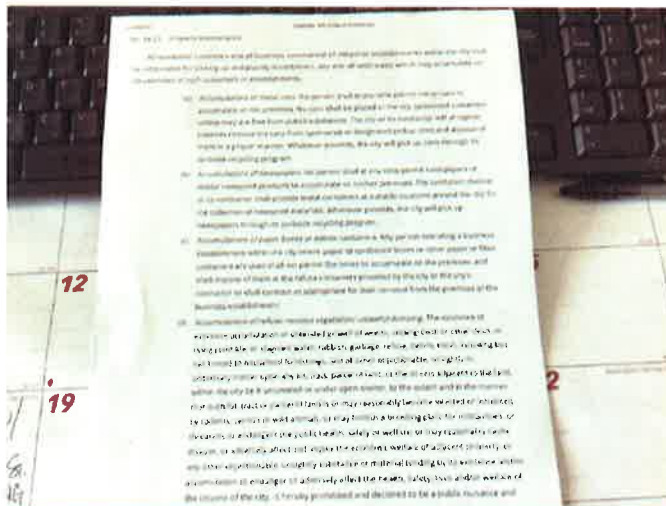
Document

Document



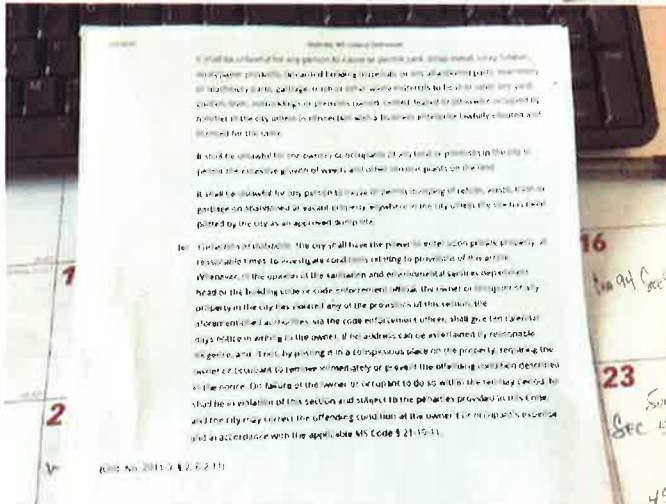
2/26/2019 10:09:19 AM

Document



2/26/2019 10:09:20 AM

Document



3/25/2019
3/25/2019

Activity
Activity

Inspection: Still no work being done
Inspection: Looks to be as no activity on property

3/25/2019	Note	Upon Mr. Jeff Lyles request this letter will go out Certified today
3/25/2019 11:03:39 AM	Document	Walter Okhuysen Complaint Letter.pdf
3/25/2019 11:03:40 AM	Document	Walter Okhuysen CE Summons Accusation.pdf
3/28/2019	Activity	Inspection: Still no clean-up taken place

3/28/2019 11:06:28 AM

Document



4/23/2019 8:49:22 AM

Document



6/5/2019 2:52:54 PM

Document



6/5/2019 2:52:54 PM

Document



6/5/2019 2:52:54 PM

Document



6/5/2019 2:52:54 PM

Document



6/5/2019 2:52:55 PM

Document



6/5/2019 2:52:55 PM

Document





THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL - 110 WEST MAIN
STREET
Phone: 662-323-2525 ext. 3137
Fax: 662-323-4143

OKHUYSEN WALTER
227 Sandhurst Road
Starkville, MS 39759

Violation of Starkville Code of Ordinances: Chap 94 Sec 94-27 (D)
Violation Address: 225 Garrard RD – Parcel #: 118G-00-011.00
Violation Date: 1/3/2019

1.1 ac property

Sent via: US Postal Service – Priority Mail

Dear Property Owner:

The employees of the City of Starkville would like to take this opportunity to thank you for choosing to own property in the City of Starkville, Mississippi. We strive to improve our appearance and to ensure the safety of all our citizens. Therefore, I am writing concerning your property at the above noted address.

Our records indicate that the property referenced above is in violation of Chap 94 Sec 94-27 (D) of the City's Code of Ordinances. Please reference cityofstarkville.org, or municode.com for details about the individual ordinance regulations.

This letter is an official written notice that you have been given **ten (10)** days of date of said letter (not the violation date) to bring the property into compliance with Starkville's City Code of Ordinances.

Failure to bring this property into compliance could result in a summons to appear before the Municipal Court Judge, where court fees, fines, and related penalties may be administered.

Thank you in advance for your compliance. It is most appreciated. If you have any questions, please call the Community Development Department at (662) 323-2525. Again, I would like to thank you for helping to make Starkville an exciting, attractive and safe place to live.

Sincerely,

Code Enforcement Inspector

PUBLIC HEARING AND CONSIDERATION OF CU 19-07 A REQUEST FOR CONDITIONAL USE TO ALLOW FOR A RESIDENTIAL USE ON A C-2 COMMERCIAL ZONED PROPERTY LOCATED APPROXIMATELY 700' WEST OF THE INTERSECTION OF LYNN LANE AND SOUTH MONTGOMERY ST. ON THE SOUTH SIDE OF LYNN LANE WITH THE PARCEL NUMBER 102I-00-002.01.

Daniel Havelin and Emily Corbin presented Conditional Use 19-07. The applicant, Slade Kraker, is seeking a Conditional Use to allow for residential dwelling units to be placed on a property zoned commercial. The property is zoned C-2 and in order to construct a "dwelling single family detached", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart. The applicant is proposing to construct a cottage court style development on the property. The style of development consists of multiple single-family homes constructed on one parcel. The homes would be platted as a condominium development to allow for each house to be under separate ownership. Common areas would be under the control of the condominium association.

Mayor Spruill opened the Public Hearing and called for public comments.

Speaking against the request: George Barrett, Dean Wingo and Dudley Morgan.

Slade Kraker appeared before the Board and stated he was willing to work with the City and neighbors any way possible.

There being no additional comments from the public or the Board, the Mayor announced the public hearing closed.

34. CONSIDERATION OF CU 19-07 A REQUEST FOR CONDITIONAL USE TO ALLOW FOR A RESIDENTIAL USE ON A C-2 COMMERCIAL ZONED PROPERTY LOCATED APPROXIMATELY 700' WEST OF THE INTERSECTION OF LYNN LANE AND SOUTH MONTGOMERY ST. ON THE SOUTH SIDE OF LYNN LANE WITH THE PARCEL NUMBER 102I-00-002.01 WITH CONDITIONS.

Alderman Walker, duly seconded by Alderman Sistrunk, offered a motion to approve CU 19-07, a request for Conditional Use to allow for a residential use on a C-2 commercially zoned property located approximately 700' west of the intersection of Lynn Lane and South Montgomery St. on the south side of Lynn Lane with the parcel number 102I-00-002.01 with the following conditions:

- 1) The Subject Property shall have a maximum of 8 single family detached residential dwellings constructed with a maximum height of 1.5 story, with a pitched roof and limited to a maximum of three bedrooms each.
- 2) To encourage compatible development with the adjacent existing residential neighborhoods, all dwellings in the Subject Property are to be constructed with comparable building materials, features and finishes.
- 3) Parking areas and common areas in the Subject Property shall be owned and maintained commonly by the development's residents through an association and shall not be dedicated to or maintained by the City.
- 4) The Subject Property's construction cannot be phased. Certificates of Occupancy will be issued when all dwelling units, parking areas, driveways and common areas are complete.
- 5) The Development Review Committee shall examine the site plan to ensure proper use of mitigative techniques are used to eliminate adverse impacts to neighboring property owners as much as practically feasible.
- 6) The grading and drainage improvements required for the development of the Subject Property shall demonstrate to the Development Review Committee that the design plan will not result in storm water runoff onto the adjacent Maison de Ville development and will comply with the City of Starkville Stormwater Ordinance.

7) The Subject Property shall incorporate a site development design and plan with a minimum 10' bufferyard and screening at/toward the Maison De Ville west property line. This bufferyard shall have placed within its space a sufficient number of evergreen trees or similarly agreeable landscaping greenery that produces a mature width of at least 4' and a height of 15' or higher and properly spaced to provide a solid visual screening and buffer. This bufferyard will also include suitable fencing and/or solid wall installed to provide a privacy barrier, screen and buffer toward the western property line of Maison De Ville.

8) The Planning Department shall review the window locations on the proposed dwellings along the subject property's east property line to protect property owner privacy as part of the building permit.

9) The HOA President of Maison De Ville will be notified by City staff via email of the meeting date for site plan review by the Development Review Committee for this conditional use. (DRC meetings are normally open to the public, but not public comment)

10) To maximize compatibility with the Subject Property's use and physical design with the existing adjacent neighborhoods, and with consideration of a balance of the rights of all individual property owners, lots and structures developed on the Subject Property will be maintained by a declaration of developer created and submitted covenants, conditions and restrictions as a condominium or home owner association to be compatible to those of neighboring developments' associations. This declaration shall include as one condition, that all lots and structures in the development shall be occupied by the owner or owner's immediate family for the purpose of a private residence. Immediate family shall be defined as Owner's grandfather, grandmother, father, step-father, mother, step-mother, spouse, partner, sister, step-sister, brother, step-brother, son, step-son, daughter, step-daughter and grandchildren only. This will be consistent with the established adjacent property.

The Board voted as follows:

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

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

35. DISCUSSION AND CONSIDERATION OF THE POLICE CHIEF APPOINTMENT.

Alderman Little, duly seconded by Alderman Carver, offered a motion pursuant to Mississippi Code Section 21-3-3 and 21-21-1, to appoint Mark Ballard, based on his credentials, experience, and qualifications to serve as Police Chief for the City of Starkville, MS beginning January 1, 2020 at a salary of \$85,000.

The Board voted as follows:

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

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

36. CONSIDERATION OF TWO APPLICANTS TO FILL A VACANCY FOR THE OKTIBBEHA COUNTY HERITAGE MUSEUM BOARD FOR A THREE YEAR APPOINTMENT THAT WILL BEGIN NOVEMBER 6, 2019 AND END NOVEMBER 6, 2022.

Alderman Walker, duly seconded by Alderman Sistrunk, offered a motion to approve the re-appointment of Mr. W. Cory Gallo to fill a vacancy for the Oktibbeha County Heritage Museum Board for a three year appointment that will begin November 6, 2019 and end November 6, 2022. The Board voted as follows:

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

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

37. CONSIDERATION OF A PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY ON OCTOBER 26, 2019.

Alderman Little, duly seconded by Alderman Beatty, offered a motion to approve a Proclamation of Existence of a Local Emergency on October 26, 2019.

The Board voted as follows:

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

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

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

WHEREAS, the Mayor and board of Alderman does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City of Starkville, caused by damaging winds, tropical storm Olga causing and flash flooding commencing on or about 3:00PM on the 26th day of October, 2019 : and

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

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

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

Upon the motion of Alderman David Little, duly seconded by Alderman Hamp Beatty, to adopt the Proclamation, the Board voted November 5, 2019 as follows:

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

City of Starkville, Mississippi

D. Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk

(seal)

38. REQUEST APPROVAL OF VA 19-12 VARIANCE REQUEST BY HEATHER OSBORNE FROM SETBACK REQUIREMENTS FOR A PROPERTY LOCATED AT 301 YEATES STREET IN A R-2 ZONE WITH THE PARCEL # 102A-00-506.00.

Daniel Havelin presented the Variance request. The applicant is proposing to purchase and redevelop the property. The proposal is to remove the existing house and build a single unit residential dwelling on the property. The Proposed structure would generally be in the same footprint as the existing structure. The existing structure currently does not meet the setback requirements for an R-2 zone. A variance from setback requirements is needed to build a new structure at that location. The existing structure's front setback is +/- 5'. The proposed structure's front setback is +/- 5'. The existing structure's northern side setback is +/- 9.8'. The proposed structure's northern side setback is +/-7'. The existing structure currently encroaches on the right-of-way of the railroad. The proposed structure's southern side setback is +/-2'. The lot is triangle shaped and therefore has no rear lot line. The proposed structure is +/-69' from the lot corner to the east.

Alderman Walker, duly seconded by Alderman Little, offered a motion to approve VA 19-12 variance request by Heather Osborne from setback requirements for a property located at 301 Yeates Street in a R-2 zone with the parcel # 102A-00-506.00. The Board voted as follows:

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

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

39. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Carver, duly seconded by Alderman Little, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of October 29, 2019 for fiscal year ending 9/30/19, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. The Board voted as follows:

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

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

General Fund	001	\$ 368,972.05
Restricted Fire Fund	003	99,428.18
Airport Fund	015	36,137.39
Sanitation	022	73,904.90
Computer Assessments	107	472.21
Industrial Park Fund	303	13,553.67
Public Improvements Bond	319	43,606.12
Park and Rec, Tourism	375	9,157.50
Trust & Agency	610	31,805.22
Economic Dev, Tourism, Conv	630	91,192.63
Sub Total Before Utilities		\$ 768,229.87
Utilities Dept.	SED	636,963.67
Total Claims	Total	\$ 1,405,193.54

40. MOTION TO RECESS UNTIL NOVEMBER 19, 2019 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Beatty, for the Board of Aldermen to recess the meeting until November 19, 2019 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2019.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

**MINUTES OF THE WORK SESSION MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
Of The City of Starkville, Mississippi
November 15, 2019**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, November 15, 2019 at 1:15 p.m. in the second floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderman David Little, Aldermen Sandra Sistrunk, Alderman Jason Walker, and Alderman Hamp Beatty. Attending the Board were Attorney Chris Latimer and Grants Coordinator Deputy Clerk Joanna McLaurin.

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 meeting was live streamed on Facebook. The public and media were welcomed and attended. The session is also available for viewing on the City website.

A report was given by Alderman Sandra Sistrunk for the AD HOC Recycling Committee.

During the work session, the Mayor and Board discussed items on the upcoming November 19, 2019 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed. The agenda was finalized and items were recommended for the consent agenda.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2019.

MAYOR D. LYNN SPRUILL

Attest:

Seal

JOANNA MCLAURIN, DEPUTY CITY CLERK



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, NOVEMBER 15, 2019**

**AT 1:15 PM IN THE STARKVILLE CITY HALL
LOCATED AT 110 WEST MAIN STREET
IN THE SECOND FLOOR CONFERENCE ROOM**

The public and media are invited to attend.

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



WORK SESSION

**CITY OF STARKVILLE, MISSISSIPPI
NOVEMBER 15, 2019
1:15 p.m.**

- A. CALL THE MEETING TO ORDER**
- B. REPORT FROM AD HOC RECYCLING COMMITTEE**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE NOVEMBER 19, 2019,
RECESS MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF
STARKVILLE.**
- D. ADJOURN MEETING**

**MINUTES OF THE SPECIAL CALL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
November 25, 2019 at 2:00 p.m.**

Be it remembered that the Mayor and Board of Alderman met in a Special Call Meeting on November 25, 2019 at 2:00 p.m. in the second floor conference room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, David Little, Jason Walker, Hamp Beatty, and Henry Vaughn, Sr. Attending the Board was City Clerk / CFO Lesa Hardin.

The meeting was properly noticed pursuant to Miss. Code Ann §§21-3-21 and 25-41-13 and a copy of that notice is included in the minutes. The public and media were welcomed and attended.

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
SPECIAL MEETING OF MONDAY, NOVEMBER 25, 2019
2:00 P.M., SECOND FLOOR CONFERENCE ROOM, CITY HALL
110 WEST MAIN STREET**

A. CALL THE MEETING TO ORDER

**B. BRIEFING, PRESENTATION AND DISCUSSION OF THE DRAFT UNIFIED
DEVELOPMENT CODE**

C. ADJOURNMENT OF MEETING

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

Mayor Lynn Spruill called the meeting to order.

City Planner Daniel Havelin and Assistant Planner Emily Corbin presented an overview of the proposed Unified Development Code. The objective of the new code is to simplify the process for development.

Following discussion and review of the proposed Unified Development Code, Mayor Spruill adjourned the meeting.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2019.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

(SEAL)



**NOTICE OF SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF STARKVILLE
MONDAY, NOVEMBER 25, 2019 AT 2:00 P.M.**

IN ACCORDANCE WITH THE PROVISIONS OF SECTION 21-3-21 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, MAYOR D. LYNN SPRUILL DOES HEREBY GIVE NOTICE OF A SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO MEET ON MONDAY, NOVEMBER 25, 2019 AT 2:00 P.M., IN THE 2ND FLOOR CONFERENCE ROOM OF THE STARKVILLE CITY HALL LOCATED AT 110 WEST MAIN STREET, STARKVILLE, MISSISSIPPI 39759.

The specific subject of the meeting is as follows:

BRIEFING, PRESENTATION AND DISCUSSION OF THE DRAFT UNIFIED
DEVELOPMENT CODE



MAYOR D. LYNN SPRUILL

Date / Time Signed: NOVEMBER 22, 2019, 9:30 A.M.

(please return to City Clerk)

RECORD OF SERVICE
OF SPECIAL CALLED MEETING TO BE HELD
ON MONDAY, November 25, 2019
AT 2:00 P.M.

OFFICIAL	DATE/TIME/PLACE	OFFICER	ELECTED OFFICIAL'S SIGNATURE
MAYOR SPRUILL CITY HALL	—	—	signed notice
ALDERMAN CARVER 703 GREENSBORO ST. OR 662-769-0792	11/22/19 1530 RESIDENCE	SGT. ROUND S-14	By Phone
ALDERMAN SISTRUNK 522 CHESTNUT DR 662-418-4574	11/22/19 1510 HRS RESIDENCE	SGT. ROUND S-14	Sandra Sistrunk
ALDERMAN LITTLE 100 CYPRESS ROAD OR FARM BUREAU 515 ACADEMY ROAD / 418-5430	11/22/19 1745 HRS RESIDENCE	SGT. ROUND S-14	By Phone
ALDERMAN WALKER 204 N NASH ST 662-617-0130	11/22/19 1625 405 SHADOWOOD	SGT. ROUND S-14	Leon B. Walker
ALDERMAN BEATTY 112 ST CHARLES AVE 662-418-8978	11/22/19 1530 RESIDENCE	SGT. ROUND S-14	By Phone
VICE MAYOR PERKINS 628 Hospital RD OR 309 Dr Martin Luther King Jr Dr E Suite # 104 / 324-7300	11/22/19 1500 HRS MAIN ST.	SGT. ROUND S-14	Vice Mayor Roy Perkins
ALDERMAN VAUGHN 105 HENDERSON ST 494-3420 / 323-2004	11/22/19 1540 HRS RESIDENCE	SGT. ROUND S-14	Henry N. Vaughn
ATTORNEY LATIMER	—	—	served by email



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

AGENDA ITEM DEPT.:
AGENDA DATE: 12-03-19
PAGE: 1

SUBJECT: Second Public Hearing and Consideration to amend the Transient Vendor Ordinance to adhere to 2018 Fire Code requirements for Mobile Food Preparation Vehicles.

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

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

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

SUGGESTED MOTION: Move approval to amend the Transient Vendor Ordinance to adhere to 2018 Fire Code requirements for Mobile Food Preparation Vehicles.

Public Hearing

Proposed Ordinance

Chapter 30 - Businesses, Article II - Transient Vendors

Sec. 30-34. - Fire Prevention

All Transient Vendors involved in mobile food preparation shall comply with all provisions of Section 319, titled “Mobile Food Preparation Vehicles,” of the 2018 International Fire Code.

Emergency vents are not required to discharge to the exterior.

319.8 LP-gas systems. Where LP-gas systems provide fuel for cooking appliances, such systems shall comply with Chapter 61 and Sections 319.8.1 through 319.8.5.

319.8.1 Maximum aggregate volume. The maximum aggregate capacity of LP-gas containers transported on the vehicle and used to fuel cooking appliances only shall not exceed 200 pounds (91 kg) propane capacity.

319.8.2 Protection of container. LP-gas containers installed on the vehicle shall be securely mounted and restrained to prevent movement.

319.8.3 LP-gas container construction. LP-gas containers shall be manufactured in compliance with the requirements of NFPA 58.

319.8.4 Protection of system piping. LP-gas system piping, including valves and fittings, shall be adequately protected to prevent tampering, impact damage, and damage from vibration.

319.8.5 LP-gas alarms. A *listed* LP-gas alarm shall be installed within the vehicle in the vicinity of LP-gas system components, in accordance with the manufacturer's instructions.

319.9 CNG systems. Where CNG systems provide fuel for cooking appliances, such systems shall comply with Sections 319.9.1 through 319.9.4.

319.9.1 CNG containers supplying only cooking fuel. CNG containers installed solely to provide fuel for cooking purposes shall be in accordance with Sections 319.9.1.1 through 319.9.1.3

319.9.1.1 Maximum aggregate volume. The maximum aggregate capacity of CNG containers transported on the vehicle shall not exceed 1,300 pounds (590 kg) water capacity.

319.9.1.2 Protection of container. CNG containers shall be securely mounted and restrained to prevent movement. Containers shall not be installed in locations subject to a direct vehicle impact.

319.9.1.3 CNG container construction. CNG containers shall be an NGV-2 cylinder.

319.9.2 CNG containers supplying transportation and cooking fuel. Where CNG containers and systems are used to supply fuel for cooking purposes in addition to being used for transportation fuel, the installation shall be in accordance with NFPA 52.

319.9.3 Protection of system piping. CNG system piping, including valves and fittings, shall be adequately protected to prevent tampering, impact damage and damage from vibration.

319.9.4 Methane alarms. A listed methane gas alarm shall be installed within the vehicle in accordance with manufacturer's instructions.

319.10 Maintenance. Maintenance of systems on mobile food preparation vehicles shall be in accordance with Sections 319.10.1 through 319.10.3.

319.10.1 Exhaust system. The exhaust system, including hood, grease-removal devices, fans, ducts and other appurtenances, shall be inspected and cleaned in accordance with Section 607.3.

319.10.2 Fire protection systems and devices. Fire protection systems and devices shall be maintained in accordance with Section 901.6.

319.10.3 Fuel gas systems. LP-gas containers installed on the vehicle and fuel-gas piping systems shall be inspected annually by an *approved* inspection agency or a company that is registered with the U.S. Department of Transportation to requalify LP-gas cylinders, to ensure that system components are free from damage, suitable for the intended service and not subject to leaking. CNG containers shall be inspected every 3 years in a qualified service facility. CNG containers shall not be used past their expiration date as listed on the manufacturer's container label. Upon satisfactory inspection, the *approved* inspection agency shall affix a tag on the fuel gas system or within the vehicle indicating the name of the inspection agency and the date of satisfactory inspection.

319.4.1 Fire protection for cooking equipment. Cooking equipment shall be protected by automatic fire extinguishing systems in accordance with Section 904.12.

319.4.2 Fire extinguisher. Portable fire extinguishers shall be provided in accordance with Section 906.4.

319.5 Appliance connection to fuel supply piping. Gas cooking appliances shall be secured in place and connected to fuel-supply piping with an appliance connector complying with ANSI Z21.69/CSA 6.16. The connector installation shall be configured in accordance with the manufacturer's installation instructions. Movement of appliances shall be limited by restraining devices installed in accordance with the connector and appliance manufacturers' instructions.

319.6 Cooking oil storage containers. Cooking oil storage containers within mobile food preparation vehicles shall have a maximum aggregate volume not more than 120 gallons (454 L), and shall be stored in such a way as to not be toppled or damaged during transport.

319.7 Cooking oil storage tanks. Cooking oil storage tanks within mobile food preparation vehicles shall comply with Sections 319.7.1 through 319.7.5.2.

319.7.1 Metallic storage tanks. Metallic cooking oil storage tanks shall be *listed* in accordance with UL 80 or UL 142, and shall be installed in accordance with the tank manufacturer's instructions.

319.7.2 Nonmetallic storage tanks. Nonmetallic cooking oil storage tanks shall be installed in accordance with the tank manufacturer's instructions and shall comply with both of the following:

1. Tanks shall be *listed* for use with cooking oil, including maximum temperature to which the tank will be exposed during use.
2. Tank capacity shall not exceed 200 gallons (757 L) per tank.

319.7.3 Cooking oil storage system components. Metallic and nonmetallic cooking oil storage system components shall include, but are not limited to, piping, connections, fittings, valves, tubing, hose, pumps, vents and other related components used for the transfer of cooking oil.

319.7.4 Design criteria. The design, fabrication and assembly of system components shall be suitable for the working pressures, temperatures and structural stresses to be encountered by the components.

319.7.5 Tank venting. Normal and emergency venting shall be provided for cooking oil storage tanks.

319.7.5.1 Normal vents. Normal vents shall be located above the maximum normal liquid line, and shall have a minimum effective area not smaller than the largest filling or withdrawal connection. Normal vents are not required to vent to the exterior.

319.7.5.2 Emergency vents. Emergency relief vents shall be located above the maximum normal liquid line, and shall be in the form of a device or devices that will relieve excessive internal pressure caused by an exposure fire. For nonmetallic tanks, the emergency relief vent shall be allowed to be in the form of construction.

SECTION 319 MOBILE FOOD PREPARATION VEHICLES

319.1 General. Mobile food preparation vehicles that are equipped with appliances that produce smoke or grease-laden vapors shall comply with this section.

319.2 Permit required. Permits shall be required as set forth in Section 105.6.

319.3 Exhaust hood. Cooking equipment that produces grease-laden vapors shall be provided with a kitchen exhaust hood in accordance with Section 607.

319.4 Fire protection. Fire protection shall be provided in accordance with Sections 319.4.1 and 319.4.2.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 3, 2019
PAGE: Page 1 of 6

SUBJECT:

Public Hearing and Consideration of CU 19-10 a request for Conditional Use to allow for a mobile home to be placed on property located on the west side of Sand Road +/-0.44 miles south of Louisville Street in a R-5 zone with the parcel number 105-16-002. 01.

SUMMARY:

The applicants, Robert and Emma Evans, on behalf of Starkville-Oktibbeha County School District is seeking a Conditional Use to allow for a mobile home to be placed on property located on the west side of Sand Road +/-0.44 miles south of Louisville Street. The property is zoned R-5 zone and in order to construct a "Mobile Home", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart

3 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on November 18, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls regarding this request.

On November 12, 2019 the Planning and Zoning Commission voted 6-0 to recommended approval of this request with the following recommended condition:

1. The applicant shall have six months from time of Conditional Use approval to begin the permitting process with the City.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or Emily Corban @ 662-323-2525 ext 3138

SUGGESTED MOTION:

Move approval of CU 19-10 a request for Conditional Use to allow for a mobile home to be placed on the west side of sand road in a R-5 zone.



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

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: CU 19-10 Request for Conditional Use to allow for a mobile home to be placed on property located on the west side of Sand Road +/-0.44 miles south of Louisville Street in a R-5 zone with the parcel number 105-16-002.01.
Date: November 12, 2019

The purpose of this report is to provide information regarding the Conditional Use Request by Robert and Emma Evans on behalf of the Starkville-Oktibbeha County School District to allow for a mobile home to be placed on property located on the west side of Sand Road +/-0.44 miles south of Louisville Street in a R-5 zone with the parcel number 105-16-002.01. Please see attachments 1- 2.

BACKGROUND INFORMATION

The applicant is seeking a Conditional Use to place a mobile home on the subject property. The property is zoned R-5 zone and in order to construct a "Mobile Home", a Conditional Use is required per the City of Starkville's Permitted and Conditional Use Chart.

Scale and intensity of use.

The proposed use is similar to the scale and intensity of use of other properties on the street.

On- or off-site improvement needs.

There are no off-site improvements being proposed.

On-site amenities proposed to enhance the site.

There are no amenities being proposed

Site issues.

There are no known site issues regarding the intended use of the site.

The table below provides the zoning and land uses adjacent to the subject property:

Direction	Zoning	Current Use
North	R-5	vacant
East	R-5	vacant
South	R-5	vacant
West	R-5	vacant

ALLOWED USES UNDER THE PERMITTED (PU) AND CONDITIONAL USE(CU) CHART

The following uses are permitted by right in the R-5 zoning district:

1. Accessory dwelling unit
2. Assisted Living Facility
3. Dwelling, live/work
4. Dwelling, single family, detached
5. Dwelling, multi-family
6. Dwelling, 3-4 family
7. Personal Care/Group Home
8. Family Child Care
9. Parks & Recreation, Passive
10. Business Offices

The following uses are allowed by conditional use in the R-5 zoning district:

1. Bed & Breakfast Inn
2. Boarding/Rooming House
3. Dormitory
4. Dwelling, 2-family
5. Fraternity/Sorority House
6. Manufactured Homes
7. Mobile Homes
8. Community Services
9. Education Facilities
10. Government Facilities
11. Institutional and Health Care Facilities
12. Parks & Recreation, Active
13. Places of Worship
14. Public Spaces
15. Utilities
16. Conference/Convention Center
17. Eating & Drinking Establishments
18. General Retail & Services
19. Parking Lots & Garage
20. Personal Services

NOTIFICATION

3 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on October 25, 2019 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone calls regarding this request.

ANALYSIS

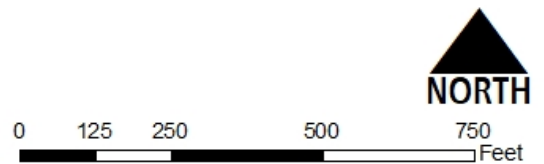
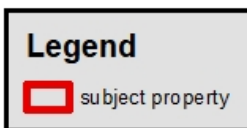
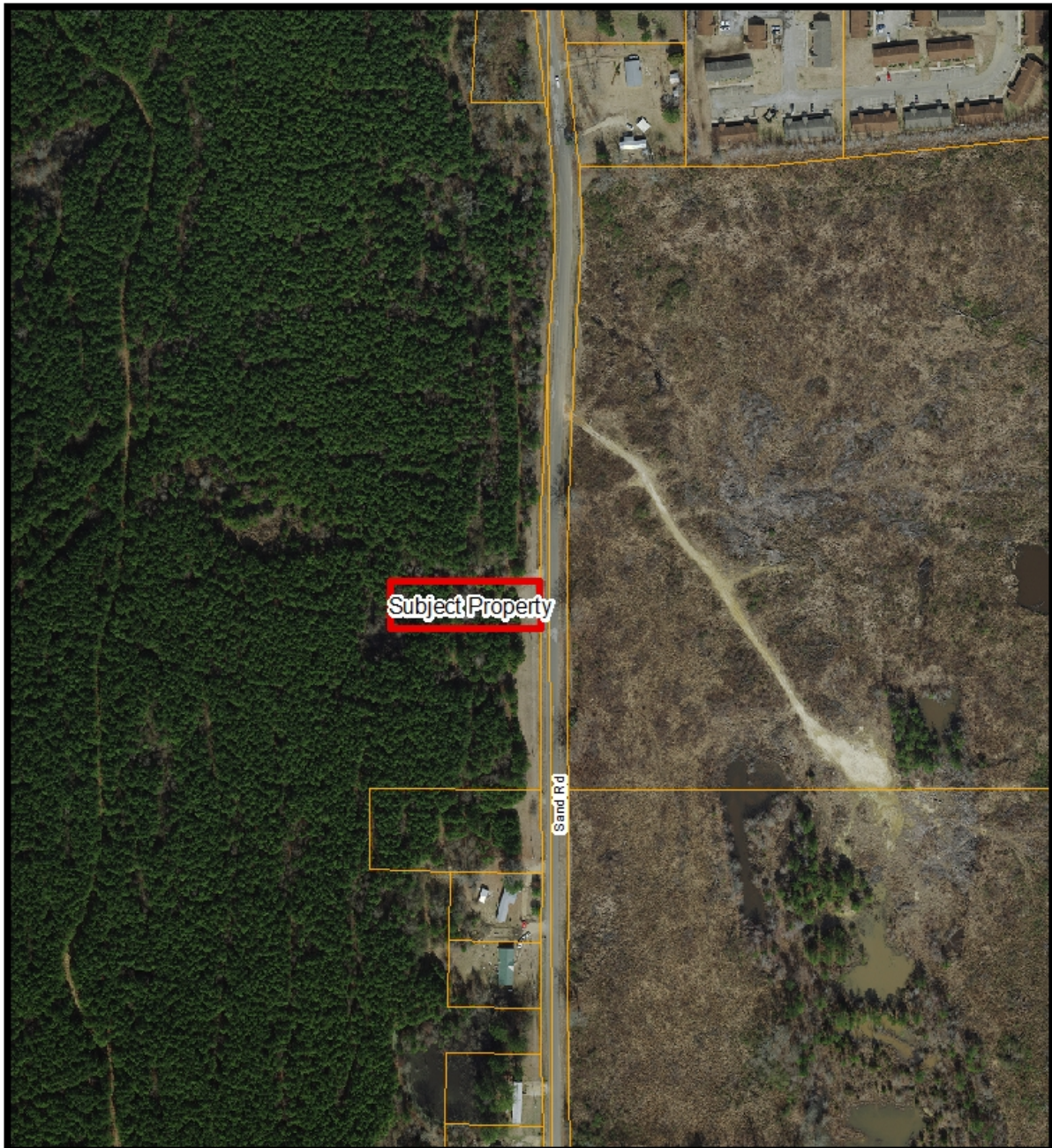
Appendix A, Article VI, Section I of the City's Code of Ordinances provides five specific criteria for conditional use review and approval:

1. **Land use compatibility.** The proposed use as a "Mobile Home" could be considered a compatible use with adjacent properties. The property is currently zoned R-5. The 2016 Comprehensive plan has the areas placetype listed as Rural Neighborhood.
2. **Sufficient site size and adequate site specifications to accommodate the proposed use.** The site is adequately sized to accommodate the proposed use.
3. **Proper use of mitigative techniques.** None proposed
4. **Hazardous waste.** No hazardous waste or materials would be generated, used or stored at the site
5. **Compliance with applicable laws and ordinances.** The applicant is responsible for obtaining all the property permitting required by City and State and will be required to seek a Certificate of Occupancy prior to the commencement of business operations at the site.

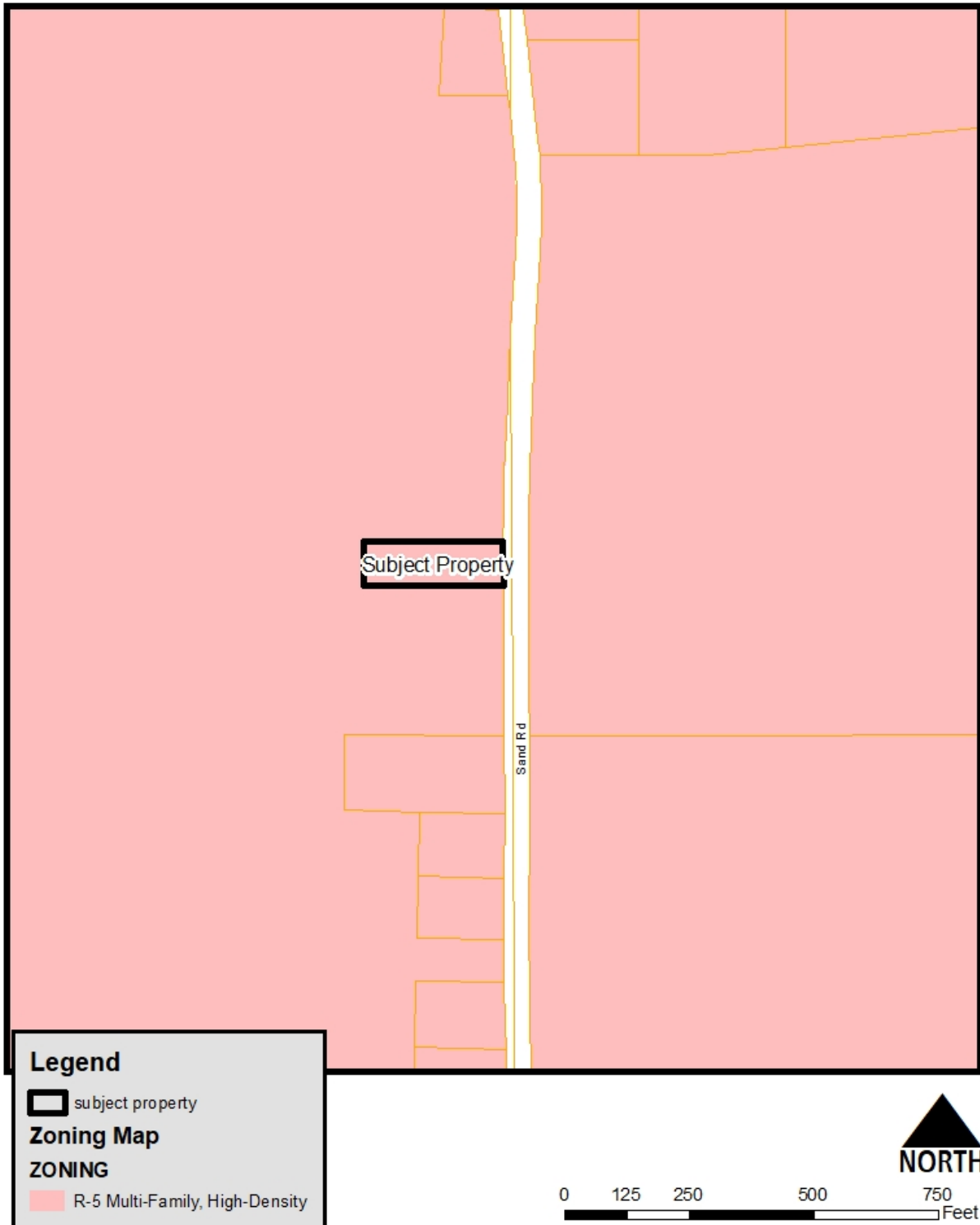
Requested Conditions:

1. The applicant shall have six months from time of Conditional Use approval to begin the permitting process with the City.

Attachment 1
CU 19-10 Aerial



Attachment 2
CU 19-10 Zoning





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 3, 2019
PAGE: Page 1of 689

SUBJECT:

Public Hearing on the Unified Development Code, update of the City of Starkville's Official Zoning Map, and the revision, deletion, and/or relocation of several chapters and subsections in the Code of Ordinances.

HISTORY:

2015

- **July 21-** Public Kick-Off Meeting Comprehensive Plan
- **August 11-12-**Key Person Interviews
- **August 11-12-** Stakeholder Focus Group Meetings
- **September-** Build-Out Scenario sessions
- **October-** Planning Principles sessions
- **October 19-22-** Charrette & Concept Plan

2016

- **March 30-** Supplemental Public Input Sessions
- **May 26-** Supplemental Public Input Sessions
- **September 28-** Supplemental Public Input Sessions
- **December 20-** Public hearing on the Comprehensive Plan

2017

- **June 20-** Public hearing and adoption of the Comprehensive plan

2018

- **February 6-** 1st public hearing on section 1 and 2 of the UDC- Board of Aldermen
- **February 16-** public hearing on section 1 and 2 of the UDC- Planning and Zoning Commission
- **March 6-** 2nd public hearing on section 1 and 2 of the UDC- Board of Aldermen

2019

- **October 1-**1st public hearing on updating the Comprehensive Plan placetype map
- **October 3-**1st public input session on the Unified Development Code
- **October 15-**2nd public hearing and adoption on updating the Comprehensive Plan placetype map
- **October 22-**2nd public input session on the Unified Development Code
- **November 12-**1st public hearing on the Unified Development Code
- **November 20-** Planning and Zoning Commission work session on Optional District procedures
- **November 25-**Board of Aldermen work session on Unified Development Code

SUMMARY:

Unified Development Code (Attachment 1)

<https://www.cityofstarkville.org/DocumentCenter/View/3052/Attachment-1--UDC-40-11-26-19>

The Unified Development Code (UDC) is a document in which zoning and subdivision regulations are combined with development regulations and other use-oriented regulations into one document. The Unified Development Code will replace Appendix A- Zoning, Appendix B- Subdivisions, and several other whole chapters or sections of chapters related to development found throughout the Code of Ordinances. The UDC is comprised of the following 18 sections:

Section 1. INTRODUCTION

Section 2. ADMINISTRATIVE & GOVERNING BODIES

Section 3. PROCEDURES & PROCESSES

Section 4. ZONING DISTRICTS & PROVISIONS

Section 5. FORM-BASED DISTRICTS

Section 6. RESIDENTIAL USE DISTRICTS

Section 7. COMMERCIAL USE DISTRICTS

Section 8. INDUSTRIAL USE DISTRICTS

Section 9. SPECIAL DISTRICTS

Section 10. OPTIONAL DISTRICT

Section 11. OVERLAY DISTRICTS

Section 12. PLANNED UNIT DEVELOPMENT

Section 13. USE REGULATIONS AND USE STANDARDS

Section 14. DEVELOPMENT STANDARDS

Section 15. SUBDIVISION STANDARDS

Section 16. ENVIRONMENTAL

Section 17. BUILDING AND HOUSING CODE

Section 18. DEFINITIONS

Official Zoning Map (Attachment 2)

<https://www.cityofstarkville.org/DocumentCenter/View/3053/Attachment-2--UDC-Zoning-Map-Draft-40-11-25-19>

The Official Zoning District Map of Starkville Mississippi will also be updated. All property within all zoning districts within the corporate limits of the city of Starkville will be amended to a new designation and/or classification based on the Placetypes found in the Comprehensive Plan.

Other Chapters and Subsections (Attachment 3-14)

<https://www.cityofstarkville.org/DocumentCenter/View/3054/Attachment-3-14>

The following Chapters and Subsection in the City of Starkville Code of Ordinances will need to revised, deleted, or relocated into the UDC:

CHAPTER 2- ADMINISTRATION (Attachment 3)

- Revised Article I- In General, Sec 2-2. Modified language to reference advisory boards in Section 2 of the UDC.
- Revised and relocated Article V- Planning and Zoning Commission to Section 2 Administrative & Governing Bodies, 2.2 Planning & Zoning Commission of the UDC
- Revised and relocated Article VI- Board of Adjustment and Appeals to Section 2 Administrative & Governing Bodies, 2.3 Board of Adjustment and Appeals of the UDC
- Removed Article VIII- Park Commission

CHAPTER 26- BUILDINGS AND BUILDING REGULATIONS (Attachment 4)

- Revised and relocated entire chapter to Section 17 Building and Housing Code of the UDC.

CHAPTER 30- BUSINESSES (Attachment 5)

- Revised and relocated Article III Sexually Oriented Business to Section 13 Use Regulations and Use Standards, 13.7.1 Adult Oriented Business of the UDC

CHAPTER 54- ENVIRONMENT (Attachment 6)

- Revised and relocated entire chapter into Section 16 Environmental of the UDC. Added Sidewalks and Parking Lots and Tree Protection

CHAPTER 58- FIRE PREVENTION AND PROTECTION (Attachment 7)

- Revised Article II Sec 58-26, Sec 58-31, Sec 58-34, and Sec 58-35. Adding new section Sec 58-59 and Sec 58-60.

CHAPTER 62- FLOODS (Attachment 8)

- Relocated entire chapter into Section 16 Environmental, 16.10 Flood Damage Prevention Ordinance of the UDC. Only change was reformatting numbering to coincide with new section.

CHAPTER 67- HISTORICAL PRESERVATION (Attachment 9)

- Revised and relocated entire chapter into Section 2 Administrative & Governing Bodies and Section 3 Procedures & Processes of the UDC.

CHAPTER 78- MANUFACTURED HOMES AND TRAILERS (Attachment 10)

- Revised and relocated entire chapter into Section 13 Use Regulations, 13.5.8 Dwelling, Manufactured and Modular Home of the UDC. CHAPTER 94- SOLID WASTE- modifying sections

CHAPTER 94- SOLID WASTE (Attachment 11)

- Revised terminology to match terminology in UDC and relocated Sec. 94-32 to Section 14 Development Standards of UDC.

CHAPTER 98- STREETS, SIDEWALKS, AND OTHER PUBLIC PLACES (Attachment 12)

- Revised and relocated contents of entire chapter into Section 14 Development Standards and Section 15 Subdivision Standards of the UDC.

CHAPTER 104- TELECOMMUNICATIONS (Attachment 13)

- Revised and relocated entire chapter to Section 13 Use Regulations and Use Standards, 13.9.5 Telecommunication Facilities and 13.9.7 Portable Telecommunication Facilities of the UDC.

CHAPTER 112- VEGETATION (Attachment 14)

- Revised and relocated entire chapter into Section 14 Development Standards, 14.6 Development Standards Chart and 14.13 Landscaping of the UDC.

APPENDIX A- ZONING

- Removed in its entirety

APPENDIX B- SUBDIVISIONS

- Removed in its entirety

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or Emily Corban @ 662-323-2525 ext 3138



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 3, 2019
PAGE: Page 1 of 3

SUBJECT:

Public hearing and consideration for the Short-Term Residential Rental Policy.

SUMMARY:

The purpose of this is to provide information regarding a Draft Short-Term Residential Rental Policy that will be added to the proposed Unified Development Plan if both are adopted.

Public input sessions and a public hearing have been provided at:

- A large conference room on the 2nd floor of the City Hall from September 30 to October 3, 2019, every day for 4 days at 2:00 P.M. (Open discussion sessions)
- The Starkville Sportsplex on October 3, 2019 at 5:30 P.M. (Public input session)
- The City Hall on October 22, 2019 at 5:30 P.M. (Public input session)
- The City Hall on November 12, 2019 at 5:30 P.M. in front of the Planning & Zoning Commission. (Public hearing)
- A large conference room on the 2nd floor of the City Hall on November 20, 2019 at 5:30 P.M. with interested parties as well as the members of the Planning & Zoning Commission. (Public workshop)

The BOA public hearings have been scheduled as below:

- The City Hall on November 12, 2019 at 5:30 P.M. in front of the Planning & Zoning Commission.
- The 1st Public Hearing - The City Hall on December 3, 2019 at 5:30 P.M. in front of the Board of Aldermen.
- The 2nd and Final Public Hearing - The City Hall on December 17, 2019 at 5:30 P.M. in front of the Board of Aldermen.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION: Dr. Simon Kim

FOR MORE INFORMATION CONTACT:

Simon Kim @ 662-323-2525 ext. 3119

SUGGESTED MOTION:

Move approve and adopt the Short-Term Residential Rental Policy.

13.9.9. Short-Term Residential Rental

This section intends to provide standards for short-term rentals to allow for rentals of residential building(s), while at the same time providing specific requirements to prevent the commercial exploitation of these properties.

A. Definition: Short-Term Residential Rental means less than 30-days consecutive occupancy of a residential dwelling unit for a fee. Examples of Short-Term Residential Rentals shall include but not be limited to: AirBnB, Vrbo, HomeAway, weekend rentals, and gameday rentals. Recreational vehicles cannot be used as a Short-Term Residential Rental.

B. Parking: The number of motor vehicles shall be limited to the number of permanent parking spots allowed on the property by the City's parking ordinance. Any advertisement of the property and any rental contract must contain language that specifies the allowed "motor vehicle limit" on the property.

C. Loading: There shall be no commercial loading zones on the property.

D. Permit Application: Short-Term Residential Rental providers shall acquire a "Short-Term Residential Rental Permit", which will also serve as a business privilege license, by providing addresses of the units, paying an annual fee of twenty dollars (\$20) per each unit of business, and acknowledging the additional standards below. Such permit/license fees are established and shall be increased pursuant to Miss. Code Ann. § 27-17-9 depending upon the number of employees.

E. Short-Term Residential Rental Permit: The City Planner shall review and approve Short-Term Residential Rental permit applications. Upon approval of the permit, the City Clerk's office will issue the business privilege license.

F. Grandfathering Provision: Short-Term Residential Rentals existing on or before December 31, 2019, shall be allowed to continue, without a limit on the number of units. This grandfathering provision will only be applicable to the owners who acquired the permit/license prior to December 31, 2019, and not be applicable if the ownership of the property changes after December 31, 2019.

G. Exception: Any condominiums and apartments, legally approved by the City, are permitted to utilize Short-term Residential Rentals without Additional Standards.

F. Additional standards:

1. Permit Limitations: An owner of residential building(s) on a lot under the same ownership may acquire a permit from the City. The permit shall cover all residential dwelling units on the lot. Each owner may acquire up to two (2) permits from the city. The permit will expire automatically if the ownership changes.

2. Sign(s): Exterior sign(s) advertising short-term rentals shall not be allowed on properties located in residential zoning districts.

3. Notification to the City: The permit holder shall provide a list of local contacts who reside in Starkville, are authorized to represent the owner(s), and can be reached anytime day or night and immediately take corrective action in the event any issues are reported.

4. Notification to Renter/Tenant: The permit holder shall provide to guests a notification of essential information that includes:

- i. The permit holder's twenty-four (24) hour contact information;
- ii. A local responsible party's twenty-four (24) hour contact information if the owner is not within the city limits when guests are renting the premises;
- iii. Pertinent neighborhood information including, but not limited to, parking restrictions, restrictions on noise and amplified sound, and trash collection schedules;
- iv. Information to assist guests in the case of emergencies posing threats to personal safety or damage to property, including emergency and non-emergency telephone numbers for police, fire and emergency medical services providers and instructions for obtaining severe weather, natural or manmade disaster alerts and updates.

5. Safety features: Each permit holder shall provide, in the premises, working smoke detectors and at least one working carbon monoxide detector and alarm, and one working fire extinguisher. The premises shall, otherwise comply with applicable Code of Ordinance requirements, including but not limited to Building and Fire Codes.

6. Disclaimer: Nothing in this subsection shall be construed to permit any commercial or residential use not otherwise allowed by the specific zoning designation.

7. Permit Revocation: In the event the City receives three (3) complaints with which citations of either code enforcement or police are issued and sustained by a court or governmental or administrative body of competent jurisdiction about a property within a twelve (12) month period, the permit will be automatically revoked for one (1) year from the date of the third (3rd) citation is sustained.

8. Other Requirements: The permit holder shall comply with any and all applicable state laws and report taxes as required by law.



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

AGENDA ITEM DEPT: Board Business
AGENDA DATE: December 03, 2019
Page: 1

SUBJECT:

Consideration of approval of the 2020 Holiday Schedule for the City of Starkville and if the Governor of the State of Mississippi designates additional days as paid holidays by proclamation, the City may likewise designate such additional days as paid holidays for eligible employees and the 2020 Sanitation Holiday Trash Pickup Schedule.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

2020 Holiday Schedule

New Year's Day	1st of January	Wednesday, January 1, 2020
Martin Luther King Jr.	3rd Monday in January	Monday, January 20, 2020
President's Day	3rd Monday in February	Monday, February 17, 2020
Good Friday	Friday before Easter	Friday, April 10, 2020
Memorial Day	Last Monday in May	Monday, May 25, 2020
Independence Day	4th of July	Friday, July 3, 2020
Labor Day	1st Monday in September	Monday, September 7, 2020
Veterans Day	2nd Monday in November	Monday, November 9, 2020
Thanksgiving Holidays	Thanksgiving Day	Thursday, November 26, 2020
Christmas Holidays	Christmas Eve & Christmas Day	Thursday, Dec 24 & Friday, Dec 25, 2020

REQUESTING DEPARTMENT:

Board of Aldermen

DIRECTOR'S AUTHORIZATION:

Board of Aldermen

FOR MORE INFORMATION CONTACT:

Lynn Spruill, Mayor or Nav Ashford, Human Resources Director

SUGGESTED MOTION

Move approval of the 2020 Holiday Schedule for the City of Starkville and if the Governor of the State of Mississippi designates additional days as paid holidays by proclamation, the City may likewise designate such additional days as paid holidays for eligible employees.

ENVIRONMENTAL SERVICES DEPARTMENT

2020 HOLIDAY COLLECTION SCHEDULE

OBSERVED HOLIDAY	DATE	GARBAGE COLLECTION AFTER HOLIDAY
New Year's Day	Wednesday, January 1, 2020	THURSDAY FOLLOWING HOLIDAY: RESUME REGULAR SCHEDULE THURSDAY's Garbage Collection ONLY
Martin Luther King Jr.	Monday, January 20, 2020	TUESDAY FOLLOWING HOLIDAY: CITYWIDE COLLECTION ALL GARBAGE WILL BE COLLECTED TUESDAY
Good Friday	Friday, April 20, 2020	MONDAY FOLLOWING HOLIDAY: RESUME REGULAR SCHEDULE Monday's Garbage Collection ONLY
Memorial Day	Monday, May 27, 2020	TUESDAY FOLLOWING HOLIDAY: CITYWIDE COLLECTION ALL GARBAGE WILL BE COLLECTED TUESDAY
Independence Day	Friday, July 3, 2020	MONDAY FOLLOWING HOLIDAY: RESUME REGULAR SCHEDULE Monday's Garbage Collection ONLY
Labor Day	Monday, September 7, 2020	TUESDAY FOLLOWING HOLIDAY: CITYWIDE COLLECTION ALL GARBAGE WILL BE COLLECTED TUESDAY
Veteran's Day	Monday, November 11, 2020	TUESDAY FOLLOWING HOLIDAY: CITYWIDE COLLECTION ALL GARBAGE WILL BE COLLECTED TUESDAY
Thanksgiving's Day	Thursday & Friday November 26 & 27, 2020	MONDAY FOLLOWING HOLIDAY: RESUME REGULAR SCHEDULE Monday's Garbage Collection ONLY
Christmas' Day	Thursday & Friday December 24 & 25, 2020	MONDAY FOLLOWING HOLIDAY: RESUME REGULAR SCHEDULE Monday's Garbage Collection ONLY

REGULAR COLLECTION SCHEDULES: **Schedule 1** - garbage collected on Monday & Thursday, **Schedule 2**- garbage collected on Tuesday & Friday, and **Schedule 3** — Recycling collected on Wednesday ONLY. **CITYWIDE COLLECTION**- ALL garbage will be collected for **Schedule 1 and 2**. **CITYWIDE COLLECTION**- ALL garbage will be collected for **Schedule 1 and 2**.

Revised By: mmj 11/20/2019



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

AGENDA ITEM DEPT.: Mayor's office
AGENDA DATE: December 3, 2019
PAGE: 1

SUBJECT: Consideration of re-appointing H. W. (Bill) Webb, Jr. to the Golden Triangle Regional Solid Waste Authority Board for a term ending December 31, 2023.

AMOUNT & SOURCE OF FUNDING: N/A

AUTHORIZATION HISTORY: The position is currently held by Mr. H. W. (Bill) Webb, Jr. who has indicated his desire to remain on this board. This position appointment expires on December 31, 2019.

**REQUESTING
DEPARTMENT:** Mayor's Office

**DIRECTOR'S
AUTHORIZATION:** Mayor's Office

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION: Move approval of re-appointing H. W. (Bill) Webb, Jr. to the position of board member of the Golden Triangle Regional Solid Waste Authority.



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

AGENDA ITEM DEPT.: Mayor's office
AGENDA DATE: December 3, 2019
PAGE: 1

SUBJECT: Consideration of advertising for letters of interest regarding an appointment to the Municipal Airport Board for a term ending December 31, 2019, with letters of interest received until noon December 12, 2019.

AMOUNT & SOURCE OF FUNDING: N/A

AUTHORIZATION HISTORY: The position is currently held by Mr. Bo Burkes.

**REQUESTING
DEPARTMENT:** Mayor's Office

**DIRECTOR'S
AUTHORIZATION:** Mayor's Office

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION: Move approval of advertising for letters of interest regarding an appointment to the Municipal Airport Board for a term ending December 31, 2019, with letters of interest received until noon December 12, 2019.



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 12/03/2019
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2019 – 2020 Budget

FISCAL NOTE: Total Claims for the FY 20 Claims Docket Ending Nov.26, 2019 is \$1,298,631.54
Of which the claims amount for Starkville Utilities is \$ 491,854.06

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of November 26, 2019 for fiscal years ending 09/30/20, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

Expense Approval Report By Fund

Post Dates 11/21/2019 - 11/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
ADVANCED COVERT TECHNOLOGY	190701	11/26/2019	UNDERCOVER CAR CAMERA	001-000-120-618	1,420.00
MS MUNICIPAL LIABILITY PLA	0290GL2020-02	11/22/2019	LIABILITY COVERAGE 01.01.20 -12.21.20- WATER & SEWE	001-000-053-206	17,584.34
MS MUNICIPAL LIABILITY PLA	0290GL2020-03	11/22/2019	LIABILITY COVERAGE 01.01.20 -12.21.20- ELECTRIC DEP	001-000-054-205	17,584.34
ORIENTAL TRADING COMPANY, INC.	699439376-01	11/26/2019	CHRISTMAS TREAT BAGS FOR	001-000-160-697	191.55
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2974	11/21/2019	CHRISTMAS DINNER CHILDRE	001-000-053-206	30.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2974	11/21/2019	NOV. 2019 MONTHLY TESTIN	001-000-054-205	24.00
WALMART -GENERAL CITY	00409	11/25/2019	STATIONERY, MAZE	001-000-160-698	19.80
GOLDEN HORN, THE	001-2019	11/26/2019	PACKS/SANTAS GIFTS FOR KID	001-000-160-698	50.00
			Outstanding Total:		36,904.03
Paid					
MS MUNICIPAL LIABILITY PLA	0290GL2020-0	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-000-053-206	17,584.34
MS MUNICIPAL LIABILITY PLA	0290GL2020-0	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-000-054-205	17,584.34
MS MUNICIPAL LIABILITY PLA	0290GL2020-0-R	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-000-053-206	-17,584.34
MS MUNICIPAL LIABILITY PLA	0290GL2020-0-R	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-000-054-205	-17,584.34
SHANITA MACKLIN	INV0030858	11/22/2019	ALL CITATIONS	001-000-149-691	1,321.00
			RETIRED/DKT#S 1361277-136		
			Paid Total:		1,321.00
			Department 000 - UNDESIGNATED Total:		38,225.03
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	9841335565	11/26/2019	ACCT #523561109-00001	001-100-604-330	240.06
MML*MS MUNICIPAL LEAGU	30688	11/21/2019	WIRELESS BILL	001-100-610-350	540.00
			MID WINTER CONF		
			REG/BEATTY, CARVER, LITTLE, VAUGHN		
			Outstanding Total:		780.06
			Department 100 - BOARD OF ALDERMEN Total:		780.06
Department: 110 - MUNICIPAL COURT					
Outstanding					
MS MUNICIPAL LIABILITY PLA	0290GL2020-01	11/22/2019	LIABILITY COVERAGE 01.01.20 -12.21.20	001-110-620-370	5,000.00
VERIZON WIRELESS	9841335565	11/26/2019	ACCT #523561109-00001	001-110-604-330	40.01
CANON FINANCIAL SERVICES, INC	20775687	11/21/2019	WIRELESS BILL	001-110-604-330	349.68
CANON FINANCIAL SERVICES, INC	20775689	11/21/2019	SKA12799	001-110-604-330	125.66
			Outstanding Total:		5,515.35
Paid					
MS MUNICIPAL LIABILITY PLA	0290GL2020-0	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-110-620-370	5,000.00

Expense Approval Report

Post Dates: 11/21/2019 - 11/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MS MUNICIPAL LIABILITY PLA	0290GL2020-0-R	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-110-620-370	-5,000.00
Paid Total:					0.00
Department 110 - MUNICIPAL COURT Total:					5,515.35
Department: 120 - MAYORS OFFICE					
Outstanding					
VERIZON WIRELESS	9841335565	11/26/2019	ACCT #523561109-00001 WIRELESS BILL	001-120-604-330	131.07
CANON FINANCIAL SERVICES, INC	20775686	11/21/2019	JME15733	001-120-604-330	63.75
ALEXANDRIA GRAY	INV0030902	11/26/2019	SMYC 2019 SCHOLARSHIP	001-120-600-340	375.00
INECIA LOOBY	INV0030903	11/26/2019	SYMC SCHOLARSHIP	001-120-600-340	375.00
Outstanding Total:					944.82
Department 120 - MAYORS OFFICE Total:					944.82
Department: 123 - IT					
Outstanding					
WAUKAWAY DISTRIBUTORS, INC	54904	11/25/2019	2 FIVE GALLON BOTTLES OF WATER-IT	001-123-691-550	16.40
WAUKAWAY DISTRIBUTORS, INC	55246	11/25/2019	2 FIVE GALLON BOTTLES OF WATER	001-123-691-550	16.40
MS MUNICIPAL LIABILITY PLA	0290GL2020-01	11/22/2019	LIABILITY COVERAGE 01.01.20 -12.21.20	001-123-620-370	24,000.00
WAUKAWAY DISTRIBUTORS, INC	CLR1119-48	11/25/2019	MONTHLY COOLER RENT-IT	001-123-691-550	10.00
VERIZON WIRELESS	9841335565	11/26/2019	ACCT #523561109-00001 WIRELESS BILL	001-123-604-330	855.97
CANON FINANCIAL SERVICES, INC	20775691	11/21/2019	XUW04732	001-123-604-330	132.04
Outstanding Total:					25,030.81
Paid					
MS MUNICIPAL LIABILITY PLA	0290GL2020-0	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-123-620-370	24,000.00
MS MUNICIPAL LIABILITY PLA	0290GL2020-0-R	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-123-620-370	-24,000.00
Paid Total:					0.00
Department 123 - IT Total:					25,030.81
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
VERIZON WIRELESS	9841335565	11/26/2019	ACCT #523561109-00001 WIRELESS BILL	001-145-604-330	40.01
CANON FINANCIAL SERVICES, INC	20775689	11/21/2019	SKA12799	001-145-604-330	125.67
Outstanding Total:					165.68
Department 145 - OTHER ADMINISTRATIVE Total:					165.68
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	1023395	11/22/2019	STEVEN KELLY BOND	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1023397	11/22/2019	LESA HARDIN BOND	001-159-620-371	175.00
Outstanding Total:					350.00
Department 159 - BONDING-CITY EMPLOYEES Total:					350.00
Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	INV0030865	11/22/2019	ACCT #000132 ADVERTISING	001-169-615-342	1,275.80
Outstanding Total:					1,275.80
Department 169 - LEGAL Total:					1,275.80

Expense Approval Report

Post Dates: 11/21/2019 - 11/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 180 - HUMAN RESOURCES					
Outstanding					
SULLIVAN'S OFFICE SUPPLY, INC.	49515	11/25/2019	REAM -VELLUM COVER STOC	001-180-501-200	13.18
CLINIC AT ELM LAKE, THE	25492	11/21/2019	AUSTIN SPEARS TESTING	001-180-600-320	30.00
VERIZON WIRELESS	9841335565	11/26/2019	ACCT #523561109-00001 WIRELESS BILL	001-180-604-330	47.85
CLINIC AT ELM LAKE, THE	25532	11/21/2019	PRINCETON JONES TESTING	001-180-600-320	30.00
CANON FINANCIAL SERVICES, INC	20775691	11/21/2019	XUW04732	001-180-604-330	132.05
STARKVILLE DAILY NEWS	INV0030865	11/22/2019	ACCT #000132 ADVERTISING	001-180-610-340	411.00
Outstanding Total:					664.08
Department 180 - HUMAN RESOURCES Total:					664.08
Department: 190 - CITY PLANNER					
Outstanding					
MS MUNICIPAL LIABILITY PLA	0290GL2020-01	11/22/2019	LIABILITY COVERAGE 01.01.20 -12.21.20	001-190-620-370	2,300.00
COPY COW	18224	11/26/2019	100 POSTERS	001-190-606-065	16.79
LOWE'S	909222	11/26/2019	PLANT MATERIALS FOR KSB	001-190-606-065	104.62
VERIZON WIRELESS	9841335565	11/26/2019	ACCT #523561109-00001 WIRELESS BILL	001-190-604-330	570.37
CANON FINANCIAL SERVICES, INC	20775684	11/21/2019	DRL72630	001-190-604-330	24.48
CANON FINANCIAL SERVICES, INC	20775686	11/21/2019	JME15733	001-190-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2974	11/21/2019	NOV. 2019 MONTHLY TESTIN	001-190-525-231	6.00
OKTIBBEHA COUNTY COOPERATIVE	511996	11/21/2019	FLOWERS/BEDDING PLANTS/KEEP STARKVILLE BEAUTIFUL	001-190-606-065	205.77
STARKVILLE DAILY NEWS	INV0030865	11/22/2019	ACCT #000132 ADVERTISING	001-190-604-330	1,199.50
GREENSPACE DESIGN	101	11/26/2019	WHITFIELDS STREET PLANTER	001-190-606-065	200.00
LESLIE DEAN, RLA	310	11/26/2019	WHITFIELD STREET PROJECT/AARP GRANT	001-190-606-065	1,403.60
GREENSPACE DESIGN	102	11/26/2019	SITE AND PLANTING DESIGN/WHITFIELD, PATRIOT PARK,	001-190-606-065	990.00
HEATHER WILSON	11.25.19	11/26/2019	DESIGN & PAINT STREET MURAL/WHITFIELD & SCALES	001-190-606-065	300.00
LESLIE DEAN, RLA	310-2	11/26/2019	WHITFIELD/SCALES STREET PROJECT	001-190-606-065	1,394.65
Outstanding Total:					8,779.53
Paid					
MS MUNICIPAL LIABILITY PLA	0290GL2020-0	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-190-620-370	2,300.00
MS MUNICIPAL LIABILITY PLA	0290GL2020-0-R	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-190-620-370	-2,300.00
Paid Total:					0.00
Department 190 - CITY PLANNER Total:					8,779.53
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
CANON FINANCIAL SERVICES, INC	20775692	11/21/2019	XUG04616	001-192-510-204	511.12
CINTAS	4034797860	11/21/2019	CITY HALL 11.12.19	001-192-510-220	14.26
ATMOS ENERGY	INV0030896	11/26/2019	# 4012591687/CITY HALL	001-192-625-380	604.81
CINTAS	4035161151	11/21/2019	CITY HALL 11.18.19	001-192-510-220	14.26
BANCORPSOUTH EQUIPMENT FINANCE	12.24.19	11/21/2019	LOAN#7334-70314-017/NISSAN KICKS	001-192-820-874	762.14
BANCORPSOUTH EQUIPMENT FINANCE	12.24.19	11/21/2019	LOAN#7334-70314-017/NISSAN KICKS	001-192-830-873	134.36

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PETTY CASH VOUCHERS	INV0030907	11/26/2019	OFFICE SUPPLIES, TRASH BAG	001-192-510-220	31.58
Outstanding Total:					2,072.53
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					2,072.53
Department: 197 - ENGINEERING					
Outstanding					
NEEL-SCHAFER	1061047	11/26/2019	STARKVILLE TRANS. AS NEED SEPT. 2019	001-197-600-308	850.00
MS MUNICIPAL LIABILITY PLA	0290GL2020-01	11/22/2019	LIABILITY COVERAGE 01.01.20 -12.21.20	001-197-620-370	1,500.00
CANON FINANCIAL SERVICES, INC	20775686	11/21/2019	JME15733	001-197-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2974	11/21/2019	NOV. 2019 MONTHLY TESTIN	001-197-525-231	2.00
FUELMAN / FLEETCOR	NP57291817	11/26/2019	FUEL REPORT 11/18/19 - 11/24/19	001-197-525-231	16.92
Outstanding Total:					2,432.67
Paid					
MS MUNICIPAL LIABILITY PLA	0290GL2020-0	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-197-620-370	1,500.00
MS MUNICIPAL LIABILITY PLA	0290GL2020-0-R	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-197-620-370	-1,500.00
Paid Total:					0.00
Department 197 - ENGINEERING Total:					2,432.67
Department: 201 - POLICE DEPARTMENT					
Outstanding					
TRI-STARR MUFFLER & BRAKE	993543	11/25/2019	#99 REPLACE REAR UPPER CONTROL ARMS, CK BATTERY	001-201-630-360	316.50
R&M TIRES	1123284	11/22/2019	OIL & FILTER CHANGE	001-201-630-360	47.50
R&M TIRES	1123326	11/22/2019	S-58 MOUNT & BALANCE TIRE, ALIGNMENT, BRAKE LAB	001-201-630-360	176.00
R&M TIRES	1123411	11/22/2019	S-29 OIL AND FILTER CHANGE	001-201-630-360	45.00
R&M TIRES	1123466	11/22/2019	S-64 MOUNT & BALANCE TIRE	001-201-630-360	19.00
DANNY MCCLUSKEY TOWING	1384	11/21/2019	TOW TWO CARS TO IMPOUND PLUS EXTENDED SE	001-201-600-300	275.00
A-1 TOWING	9616	11/21/2019	TOW ALTIMA TO CITY IMPOUND	001-201-600-300	125.00
TRI-STARR MUFFLER & BRAKE	893481	11/25/2019	#39 CONDENSER, FAN CLUTCH, COOLANT, BELT	001-201-630-360	1,000.68
R&M TIRES	1123662	11/22/2019	S-60 REPAIR FLAT	001-201-630-360	20.00
TRI-STARR MUFFLER & BRAKE	571803	11/25/2019	#45 BATTERY, BLOWER MOTOR, BRAKE PADS, BELT, RACK & PINION, BATTERY, BRAKE PADS	001-201-630-360	995.87
DIGITAL-ALLY	1109726	11/21/2019	HD DVR W/ STND BATTERY COVER	001-201-556-251	245.00
DIGITAL-ALLY	1109727	11/21/2019	HD DVR W/STAND BATTERY COVER	001-201-556-251	245.00
DIGITAL-ALLY	1109728	11/21/2019	HD DVR W/STND BATTERY COVER	001-201-556-251	225.00
DIGITAL-ALLY	1109729	11/21/2019	HD DVR W/ STND BATTERY COVER	001-201-556-251	225.00
DIGITAL-ALLY	1109730	11/21/2019	HD DVR W/ STND BATTERY COVER	001-201-556-251	225.00
DIGITAL-ALLY	1109731	11/21/2019	HD DVR W/ STND BATTERY COVER	001-201-556-251	225.00
DIGITAL-ALLY	1109732	11/21/2019	HD DVR W/ STND BATTERY COVER	001-201-556-251	225.00
DIGITAL-ALLY	1109733	11/21/2019	HD DVR W/ STND BATTERY COVER	001-201-556-251	225.00
DIGITAL-ALLY	1109734	11/21/2019	HD DVR W/ STND BATTERY COVER	001-201-556-251	225.00

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DIGITAL-ALLY	1109735	11/21/2019	HD DVR W/ STND BATTERY COVER	001-201-556-251	225.00
VOWELL'S MARKET PLACE #3	10.11.19	11/25/2019	SUPPLIES FOR COOKOUT	001-201-691-550	135.53
R&M TIRES	1123750	11/22/2019	S-47 REPAIR FLAT	001-201-630-360	42.50
SHEPS CLEANERS	90925	11/22/2019	HEM 3 PAIR TROUSERS	001-201-535-233	24.00
TRI-STARR MUFFLER & BRAKE	571818	11/25/2019	REMOVED MOTOR FROM #733215 TO #7321, COOLANT, BATT	001-201-630-360	1,608.39
IVY AUTO PARTS, LLC.	625550	11/21/2019	AIR FILTER	001-201-630-360	20.69
R&M TIRES	1123771	11/22/2019	S-54 OIL CHANGE, TIRE, BRAKE LABOR	001-201-630-360	355.50
IVY AUTO PARTS, LLC.	625589	11/21/2019	S-54 BRAKE ROTORS & DISC PAD	001-201-630-360	180.97
TRI-STARR MUFFLER & BRAKE	571834	11/25/2019	#64 INTAKE, PLUGS, BOOTS, OIL CHANGE, COOLANT, LAB	001-201-630-360	1,173.70
DIGITAL-ALLY	11099796	11/21/2019	10 HD CABLE CLAMP	001-201-556-251	110.00
SHEPS CLEANERS	91280	11/22/2019	HEM 2 PAIR TROUSERS-POLIC	001-201-535-233	12.00
ARMY NAVY PAWN SHOP	101819A	11/21/2019	FLASHLIGHT AND QUAD RAIL	001-201-556-251	125.00
R&M TIRES	1123843	11/22/2019	S-28 FLAT REPAIR	001-201-630-360	20.00
A-1 TOWING	9613	11/21/2019	TOW MUSTANG FROM RUBY TUESDAY TO CITY IMPOUND	001-201-600-300	125.00
A-1 TOWING	9614	11/21/2019	TOW CORVETTE FROM PECAN ACRES TO IMPOUND	001-201-600-300	125.00
A-1 TOWING	9615	11/21/2019	TOW CHARGER FROM PECAN ACRES TO IMPOUND	001-201-600-300	125.00
SHEPS CLEANERS	91690	11/22/2019	REPLACE VELCRO ON LEFT SIDE POCKET-POLICE	001-201-535-233	8.00
BROOKE CARPENTER	INV0030899	11/26/2019	REIMB PURCHASE OF MONITOR AND SPEAKER	001-201-501-200	90.91
A-1 TOWING	9612	11/21/2019	TOW F150 TO IMPOUND	001-201-600-300	65.00
MS MUNICIPAL LIABILITY PLA	0290GL2020-01	11/22/2019	LIABILITY COVERAGE 01.01.20 -12.21.20	001-201-620-370	41,000.00
SCOTT PETROLEUM DIV. #15	INV0030864	11/22/2019	TANK RENTAL FOR GUN RAN	001-201-545-238	48.00
DIGITAL-ALLY	1109967	11/21/2019	REPAIR CHEST CAM	001-201-630-400	145.00
DIGITAL-ALLY	1109968	11/21/2019	REPAIR CHEST CAM	001-201-630-400	145.00
DIGITAL-ALLY	1109969	11/21/2019	REPAIR CHEST CAM	001-201-630-400	125.00
DIGITAL-ALLY	1109970	11/21/2019	REPAIR CHEST CAM	001-201-630-400	125.00
DIGITAL-ALLY	1109971	11/21/2019	REPAIR CHEST CAM	001-201-630-400	125.00
DIGITAL-ALLY	1109972	11/21/2019	REPAIR CHEST CAM	001-201-630-400	125.00
DIGITAL-ALLY	1109973	11/21/2019	REPAIR CHEST CAM	001-201-630-400	125.00
DIGITAL-ALLY	1109974	11/21/2019	REPAIR CHEST CAM	001-201-630-400	125.00
DIGITAL-ALLY	1109975	11/21/2019	REPAIR CHEST CAM	001-201-630-400	125.00
DIGITAL-ALLY	1109976	11/21/2019	REPAIR CHEST CAM	001-201-630-400	125.00
CPG ARMOR COMPANY	372013	11/26/2019	BALLISTIC HELMET	001-201-535-233	382.50
OKTIBBEHA COUNTY COOPERATIVE	506329	11/21/2019	HAY BALES, DECORATIVE GOURDS/TRUNK OR TREAT	001-201-691-550	43.87
LOWE'S-POLICE	910886	11/21/2019	SUPPLIES FOR RANGE/BATTERY, J HOOK, VI	001-201-545-238	13.86
SHEPS CLEANERS	92265	11/22/2019	HEM 3 PAIR TROUSERS-POLIC	001-201-535-233	24.00
VILLAGE CYCLE CENTER	15493	11/25/2019	REPAIRS TO YAMAHA CYCLE	001-201-630-360	166.90
SOUTHERN REGIONAL PUBLIC SAFETY INS	2356	11/22/2019	BASIC TRAINING ACADEMY-RACHEL RICHARDSON	001-201-690-552	3,600.00
SULLIVAN'S OFFICE SUPPLY, INC.	272399	11/25/2019	CASE OF STORAGE BOXES	001-201-501-200	34.99
MID-SOUTH UNIFORM & SUPPLY, INC	598111	11/21/2019	PANTS, SHIRTS, NAMEPLATES	001-201-535-233	2,409.81
TRI-STARR MUFFLER & BRAKE	771813	11/25/2019	#8070 FRONT BRAKE PADS & ROTORS	001-201-630-360	371.29
R&M TIRES	1123935	11/22/2019	S-23	001-201-630-360	238.95
R&M TIRES	1123948	11/22/2019	TIRE, COMPUTER BALANCE, ALIGNMENT	001-201-630-360	773.89
R&M TIRES	1123965	11/22/2019	S-40 MOUNT & BALANCE TIRE	001-201-630-360	20.00
R&M TIRES	1123974	11/22/2019	WIPER & WIPER BLADES	001-201-630-360	61.99

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DANNY MCCLUSKEY TOWING	1327	11/21/2019	TOW CAR #7425 TO TRI-STAR	001-201-600-300	55.00
MID-SOUTH UNIFORM & SUPPLY, INC	598184	11/21/2019	3 PAIR PANTS-REAVES	001-201-535-233	224.97
TRI-STARR MUFFLER & BRAKE	771825	11/25/2019	#24 OIL CHANGE, DRAIN PLUG, TURN SIGNAL LIGHT	001-201-630-360	48.99
JOHN LAY	INV0030853	11/21/2019	REIMB CLOTHING ALLOWANC	001-201-535-233	63.52
WATERMARK PRINTERS LLC	12901	11/25/2019	BUS. CARDS FOR MADISON, NASH, & C. JONES	001-201-600-300	108.00
BASICS, INC. A Trade America Company	23636	11/21/2019	COPY PAPER AND JANITORIAL SUPPLIES	001-201-501-200	169.97
BASICS, INC. A Trade America Company	23636	11/21/2019	COPY PAPER AND JANITORIAL SUPPLIES	001-201-555-208	178.58
TRI-STARR MUFFLER & BRAKE	771827	11/25/2019	#47 OIL CHANGE, COIL PACK, LABOR	001-201-630-360	153.90
JAN-PRO OF MS	148144	11/21/2019	NOV. 2019 JANITORIAL SVCS- POLICE DEPT.	001-201-630-426	756.00
AT&T PRIVATE LINE SERVICE	3113204745	11/21/2019	NCIC PRIVATE LINE SVC NOV. 2019	001-201-604-330	215.93
CADENCE VISA	495207	11/21/2019	SIGNS.COM/ SMOKE FREE SIG	001-201-630-426	35.70
SULLIVAN'S OFFICE SUPPLY, INC.	50032	11/25/2019	HOLE PUNCH, PAPER CLIPS, POSTER STRIPS, PENS	001-201-501-200	26.16
AT&T GLOBAL	GG55909	11/21/2019	INVOICE ACCOUNT #VPOCHA, CUST #5805835	001-201-604-330	220.01
VERIZON WIRELESS	9841335565	11/26/2019	ACCT #523561109-00001 WIRELESS BILL	001-201-604-330	2,208.85
R&M TIRES	1124044	11/22/2019	S-32 INSTALL BATTERY	001-201-630-360	25.00
SULLIVAN'S OFFICE SUPPLY, INC.	50085	11/25/2019	BOX OF 100 CLASP ENVELOPE	001-201-501-200	14.08
IVY AUTO PARTS, LLC.	627045	11/21/2019	S32 BATTERY	001-201-630-360	122.66
OKTIBBEHA COUNTY SHERIFF'S OFFICE	11.05.19	11/21/2019	FEEDING INMATES OCT. 2019	001-201-541-237	10,980.00
A-1 TOWING	9640	11/21/2019	TOW POLICE CAR TO SHOOTING RANGE	001-201-600-300	55.00
A-1 TOWING	9641	11/21/2019	TOW POLICE CAR TO SHOOTING RANGE	001-201-600-300	55.00
A-1 TOWING	9642	11/21/2019	TOW POLICE CAR TO SHOOTING RANGE	001-201-600-300	55.00
WALMART -GENERAL CITY	04336	11/25/2019	4 SHELVING UNITS	001-201-501-200	264.00
DONNA LOTT	73492	11/21/2019	LOWE'S PURCH/REIMB KEY SAFE & CABINET	001-201-501-200	197.10
CITY OF COLUMBUS	SPD-001336-1119	11/21/2019	FORENSIC LAB SERVICES	001-201-600-300	420.00
WALMART -GENERAL CITY	04616	11/25/2019	3 SHELVING UNITS	001-201-501-200	224.52
BOB'S MOBILE RADIO	315973	11/21/2019	REPAIRS TO P94,P31,P44 & P5	001-201-630-360	875.00
TRI-STARR MUFFLER & BRAKE	771847	11/25/2019	#94 REPLACE ALTERNATOR PIGTAIL	001-201-630-360	118.62
LOWE'S-POLICE	910006	11/21/2019	COIN LITHIUM BATTERY, NEVERKINK HOSE, NOZZLE,	001-201-556-251	90.97
MAGNOLIA BOTTLED WATER CO	39710	11/21/2019	12 FIVE GALLON BOTTLES OF WATER	001-201-501-200	90.00
MID-SOUTH UNIFORM & SUPPLY, INC	598668	11/21/2019	JACKETS, SWEATER, PANTS, SHIRTS	001-201-535-233	1,527.25
TRI-STARR MUFFLER & BRAKE	771844	11/25/2019	#42 OIL CHANGE, 8 QUARTS OIL	001-201-630-360	68.95
LIVE WIRE ELECTRIC, LLC	11.11.19	11/26/2019	TROUBLESHOOT & REMOVE MAIN BREAKER AT RANGE	001-201-545-238	250.00
CSPIRE WIRELESS	20334475235	11/21/2019	2 PHONE CASES	001-201-501-200	74.98
TRI-STARR MUFFLER & BRAKE	604209	11/25/2019	#8070 PTU UNIT, LEFT FRONT AXLE, LABOR	001-201-630-360	2,336.24
R&M TIRES	1124159	11/22/2019	S-28 MOUNT & BALANCE TIRE	001-201-630-360	23.00
WATERMARK PRINTERS LLC	12937	11/25/2019	BUS. CARDS FOR LITTRELL	001-201-501-200	36.00
CANON FINANCIAL SERVICES, INC	20775685	11/21/2019	JMQ18878 & JMQ18879	001-201-635-369	402.00
CANON FINANCIAL SERVICES, INC	20775688	11/21/2019	QNR08831	001-201-635-369	116.22

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CANON FINANCIAL SERVICES, INC	20775690	11/21/2019	XLG06726	001-201-635-369	293.55
ECONO SIGNS OF TUPELO, IN	5194	11/26/2019	12" DISPLAY, DC SOLAR SYSTEM, PRESET RADAR	001-201-730-543	5,578.12
SCOTT LOMAX	INV0030863	11/22/2019	REIMB CLOTHING ALLOWANCE/BELK PURCHASE	001-201-535-233	213.85
ATMOS ENERGY	INV0030897	11/26/2019	# 4022600568/POLICE STATIO	001-201-625-380	346.48
R&M TIRES	1124181	11/22/2019	S-33 REPAIR FLAT	001-201-630-360	20.00
BOB'S MOBILE RADIO	315984	11/26/2019	12 RADIO BATTERIES, 10 SPEAKER/MICORPHONES RADIOS	001-201-630-404	1,816.00
CANON SOLUTIONS AMERICA	4031033104	11/21/2019	NZG07932	001-201-635-369	12.11
DONNA LOTT	40470	11/26/2019	REIMB STARKVILLE COMPUTERS PURCHASE-CABL	001-201-556-251	21.39
SULLIVAN'S OFFICE SUPPLY, INC.	50316	11/25/2019	FILE FOLDERS	001-201-501-200	102.33
SULLIVAN'S OFFICE SUPPLY, INC.	50318	11/25/2019	BINDER CLIPS	001-201-501-200	5.75
LOWE'S-POLICE	909776	11/21/2019	BOLTS AND SCREWS	001-201-556-251	9.67
SAFE HAVEN DYNAMICS	INV0030862	11/22/2019	SWAT UNIFORMS/POUCHES, CUMMERBUND, PATCHES	001-201-535-233	1,566.30
AT&T-NCIC MONITOR LINE	11.14.19	11/26/2019	ACCT#662-615-1467 637 059	001-201-604-330	42.24
SULLIVAN'S OFFICE SUPPLY, INC.	50080	11/25/2019	DOZEN BALLPOINT PENS	001-201-501-200	15.18
ARMY NAVY PAWN SHOP	65443	11/21/2019	FORCED ENTRY BOOTS, PANTS, BELT, TACTICAL BOOT	001-201-535-233	178.00
INDUSTRIAL NETWORKING SOLUTIONS	1581172	11/21/2019	CRADLE POINT RENEWAL	001-201-604-330	4,140.00
INDUSTRIAL NETWORKING SOLUTIONS	1581174	11/26/2019	CRADLEPOINT 1 YR NETCLOUD ESSENTIALS	001-201-600-300	843.60
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2974	11/21/2019	NOV. 2019 MONTHLY TESTIN	001-201-525-231	30.00
MID-SOUTH UNIFORM & SUPPLY, INC	598915	11/26/2019	JACKETS AND BADGE	001-201-535-233	2,230.42
WATERMARK PRINTERS LLC	12880	11/25/2019	20 RECEIPT BOOKS	001-201-615-343	311.00
WALMART -GENERAL CITY	09494	11/25/2019	2 BROOMS	001-201-555-208	23.85
NORTH MISSISSIPPI LAW ENFORCEMENT TRAINING CENTER	1147	11/26/2019	TUITION FOR CLARK, JARVIS, LEE	001-201-690-552	10,800.00
NORTH MISSISSIPPI LAW ENFORCEMENT TRAINING CENTER	1158	11/26/2019	2019 SKILLS UPDATE TUITION NASH	001-201-690-552	300.00
BRISLIN, INC	191600	11/26/2019	BI MONTHLY MAINT AGREEMENT/POLICE	001-201-630-426	2,350.00
BOB'S MOBILE RADIO	315896	11/26/2019	12 BATTERIES FOR PORTABLE RADIOS	001-201-630-404	890.00
SULLIVAN'S OFFICE SUPPLY, INC.	50425	11/25/2019	10 PLANNERS	001-201-501-200	144.80
FUELMAN / FLETCOR	NP572632221	11/21/2019	FUEL REPORT 11/11/19 - 11/17/19	001-201-525-231	2,345.47
WALMART -GENERAL CITY	03468	11/25/2019	LYSOL WIPES/JANITORIAL SUPPLIES	001-201-555-208	17.95
WALMART -GENERAL CITY	09869	11/25/2019	LYSOL WIPES, FOAM PLATES, FB FLUSH, PADLOCK, ,LINK	001-201-555-208	58.56
BOB'S MOBILE RADIO	12.2019	11/21/2019	DEC. 2019 SERVICE AGREEMENT	001-201-630-404	750.00
CINTAS FIRST AID & SAFETY	5015318556	11/26/2019	RESTOCK MEDICINE CABINET	001-201-501-200	215.74
WALMART -GENERAL CITY	05909	11/25/2019	KEY PADLOCK, KEYS	001-201-556-251	5.91
UPS STORE 3702	1016	11/25/2019	POSTAGE	001-201-604-330	13.50
SULLIVAN'S OFFICE SUPPLY, INC.	50541	11/25/2019	6 DOCUMENT FRAMES	001-201-501-200	45.12
AMAZON CAPITAL SERVICES, INC.	1TL6-MWJT-QFP1	11/26/2019	QUICKBOOKS PRO SOFTWARE	001-201-501-200	197.09
STARKVILLE NARCOTICS	INV0030876	11/25/2019	INFORMANT FEES	001-201-600-304	1,740.00

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PETTY CASH VOUCHERS	INV0030877	11/25/2019	TITLES FOR PD VEHICLES	001-201-691-550	20.00
FUELMAN / FLEETCOR	NP57291817	11/26/2019	FUEL REPORT 11/18/19 - 11/24/19	001-201-525-231	2,367.39
JONATHAN HEADLEY	INV0030904	11/26/2019	CLOTHING ALLOWANCE REIM	001-201-535-233	87.70
Outstanding Total:					123,977.07
Paid					
MS MUNICIPAL LIABILITY PLA	0290GL2020-0	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-201-620-370	41,000.00
MS MUNICIPAL LIABILITY PLA	0290GL2020-0-R	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-201-620-370	-41,000.00
TOWN OF ACKERMAN	INV0030859	11/22/2019	PURCH.2012 CHARGER VIN 6299 & '14 CHARGER VIN 465	001-201-915-809	14,000.00
MARK BALLARD	INV0030860	11/22/2019	REIMB MEALS CALEA ACCREDIT. CONF	001-201-690-552	137.41
SHONDA DELOACH	INV0030861	11/22/2019	REIMB MEALS CALEA ACCREDIT. CONF	001-201-690-552	141.16
Paid Total:					14,278.57
Department 201 - POLICE DEPARTMENT Total:					138,255.64

Department: 261 - FIRE DEPARTMENT

Outstanding					
WITMER PUBLIC SAFETY GROUP	1974850	11/25/2019	PICK HEAD AXE AND WOOD HANDLE	001-261-630-360	245.35
SCOTT PETROLEUM DIV. #15	21455	11/22/2019	TANK RENT STATION 5	001-261-625-380	25.68
RACKLEY OIL INC.	518490	11/22/2019	DIESEL EXHAUST FLUID	001-261-525-231	12.33
NCS DISTRIBUTION INC	40041258	11/21/2019	30 FIREMAN'S FRIEND DRYING TOWELS	001-261-630-360	339.64
SHEPS CLEANERS	91065	11/22/2019	UNIFORM CLEANING	001-261-600-430	55.00
SHEPS CLEANERS	91066	11/22/2019	UNIFORM CLEANING	001-261-600-430	30.00
SHEPS CLEANERS	91068	11/22/2019	UNIFORM CLEANING	001-261-600-430	14.50
SHEPS CLEANERS	91268	11/22/2019	UNIFORM CLEANING	001-261-600-430	5.00
SHEPS CLEANERS	91269	11/22/2019	UNIFORM CLEANING	001-261-600-430	4.00
SHEPS CLEANERS	91270	11/22/2019	UNIFORM CLEANING	001-261-600-430	12.00
SHEPS CLEANERS	913715	11/22/2019	UNIFORM CLEANING	001-261-600-430	12.00
SHEPS CLEANERS	91373	11/22/2019	UNIFORM CLEANING	001-261-600-430	5.00
SHEPS CLEANERS	91374	11/22/2019	UNIFORM CLEANING	001-261-600-430	5.00
SHEPS CLEANERS	91376	11/22/2019	UNIFORM CLEANING	001-261-600-430	2.00
SHEPS CLEANERS	91378	11/22/2019	UNIFORM CLEANING	001-261-600-430	12.00
SHEPS CLEANERS	91379	11/22/2019	UNIFORM CLEANING	001-261-600-430	2.00
SHEPS CLEANERS	91381	11/22/2019	5.00	001-261-600-430	5.00
SCOTT PETROLEUM DIV. #15	693697	11/22/2019	PROPANE STATION 5	001-261-625-380	271.13
CADENCE VISA	10.24.2019	11/21/2019	VIASAT-INTERNET FIRESTATION #5	001-261-604-330	170.31
DOGPOUND PRINTING	1006062	11/21/2019	4 HOODIES	001-261-535-233	121.52
GALLS INC	014077112	11/21/2019	GALL'S BARRIER TAPE 10PK	001-261-555-250	110.00
MS MUNICIPAL LIABILITY PLA	0290GL2020-01	11/22/2019	LIABILITY COVERAGE 01.01.20 -12.21.20	001-261-620-370	44,939.00
UPS	54E5Y439	11/25/2019	SHIPPING FEES	001-261-604-330	16.64
EMPLOYEE DATA FORMS, INC.	STARKV-0001	11/21/2019	DATA FORMS	001-261-501-200	53.75
SUNBELT FIRE APPARATUS	320402	11/25/2019	2 SEAL HAND PUMPS	001-261-630-360	105.47
CLARENCE PARKS	100636658	11/21/2019	REIMB PURCHASE OF COAT AND HOOD	001-261-535-233	269.64
QUILL CORPORATION	2303389	11/22/2019	POSTCARDS, DRYLINERS	001-261-501-200	103.91
QUILL CORPORATION	2303395	11/22/2019	PINE SOL, MOP, DEODORIZER	001-261-555-208	129.87
QUILL CORPORATION	2306312	11/22/2019	BOX OF ENVELOPES	001-261-501-200	24.99
QUILL CORPORATION	2306333	11/21/2019	3 BOXES DEODORIZERS	001-261-555-208	98.97
SOUTHERN PIPE AND SUPPLY CO., INC	3612141	11/22/2019	CAST BRASS SPUD	001-261-555-250	7.51
EMERGENCY EQUIPMENT PROFESSIONALS	446661	11/21/2019	MIRROR AND PARTS FOR L4	001-261-630-360	560.61
SHEPS CLEANERS	92883	11/22/2019	UNIFORM CLEANING	001-261-600-430	33.50
AIRGAS USA, LLC	9965897474	11/21/2019	MONTHLY CYLINDER RENTAL	001-261-630-360	58.56

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ALARM SECURITIES, INC. dba ASI	11022019-68	11/21/2019	NOV. 2019 MONTHLY MAINT PHONE SYSTEM	001-261-604-330	52.82
WITMER PUBLIC SAFETY GROUP	1978896	11/25/2019	UNIFORM BADGE & WALLET	001-261-535-233	123.89
QUILL CORPORATION	2347109	11/22/2019	2 COTTON MOPS	001-261-555-208	103.98
QUILL CORPORATION	2365283	11/22/2019	HP INK, 250 CARDSTOCK	001-261-501-200	131.58
NESCO ELECTRICAL DISTRIBUTORS	52352230.002	11/21/2019	REPLACEMENT BULBS FOR ST. 1 & 2	001-261-558-269	615.63
VERIZON WIRELESS	9841335565	11/26/2019	ACCT #523561109-00001 WIRELESS BILL	001-261-604-330	240.06
WALMART -GENERAL CITY	04615	11/25/2019	RAINEX, WIPER BLADES, FLOOR MATS	001-261-630-360	57.93
COAST TO COAST COMPUTER PRODUCTS	IVC0093845	11/21/2019	1000 PENCILS	001-261-501-250	713.61
COAST TO COAST COMPUTER PRODUCTS	IVC093874	11/21/2019	1000 STICKERS	001-261-501-250	278.46
KENNETH WILSON	4179878	11/21/2019	REIMB PURCHASE BOOKS FOR FIRE OFFICER 3	001-261-600-390	82.34
NICHOLAS PEARSON	INV0030906	11/26/2019	REIMB MEALS FOR ARFF TRAINING	001-261-600-390	121.22
COAST TO COAST COMPUTER PRODUCTS	IVC0093907	11/21/2019	500 COLORING BOOKS FIRE DEPT.	001-261-501-250	965.47
EMERGENCY EQUIPMENT PROFESSIONALS	446904	11/26/2019	ACTUATOR, PROXIMITY, MAGNET, PENNANT PLATES, DOOR	001-261-630-360	249.98
SUNBELT FIRE APPARATUS	121267	11/25/2019	SCBA MAINTENANCE	001-261-630-360	3,302.15
UPS	54E5Y459	11/25/2019	SHIPPING COSTS	001-261-604-330	14.90
R&F COMFORT SYSTEMS INC	20170519872	11/22/2019	STATION 5 CHARGE AC SYSTEM UNIT	001-261-558-269	304.58
DIRECTV	36888063525	11/26/2019	SATELLITE FOR STATION 5	001-261-625-380	331.93
ELKINS WHOLESALE	396397	11/21/2019	6 FOAM GUN QUICK DISCONNECTS	001-261-555-250	79.68
CANON FINANCIAL SERVICES, INC	20775694	11/26/2019	2JU08031	001-261-604-330	220.82
S&K DOOR AND SPECIALTY COMPANY, INC.	69462	11/22/2019	REPAIR STATION 2 DOOR	001-261-558-269	400.00
LOWE'S-FIRE	910851	11/21/2019	HIGH POWER BROOM, BATTERIES, DRIVE BIT SET, AIR FI	001-261-555-250	43.80
MOORE'S INSTALLATIONS	11.13.19	11/21/2019	SPRINT 2 EMERGENCY LIGHT	001-261-630-360	1,227.00
MOORE'S INSTALLATIONS	11.13.19 B	11/21/2019	FD4 EMERGENCY LIGHTS	001-261-630-360	940.00
BOB'S MOBILE RADIO	315985	11/26/2019	2 ANTENNAS AND 6 SPEAKER/MICROPHONES	001-261-630-404	608.00
ATMOS ENERGY	INV0030894	11/26/2019	# 3020829684/FIRESTATION #	001-261-625-380	141.30
WALMART -GENERAL CITY	00391	11/25/2019	JANITORIAL SUPPLIES, WALL CLOCK	001-261-501-200	29.97
WALMART -GENERAL CITY	00391	11/25/2019	JANITORIAL SUPPLIES, WALL CLOCK	001-261-555-208	261.67
LAIRD CLINIC -POLICE ACCOUNT	935050	11/21/2019	PHYSICALS FOR SPEARS AND JONES	001-261-600-319	356.00
MATTHEW SCERBAK	INV0030854	11/21/2019	REIMB MEALS FOR MSFA TRAINING	001-261-600-390	48.15
MATTHEW SCERBAK	INV0030855	11/21/2019	REIMB MEALS FOR MSFA TRAINING	001-261-600-390	38.88
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17040543	11/21/2019	4 HELMETS, 2 PAIR	001-261-918-805	1,550.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2974	11/21/2019	FIREFIGHTING BOOTS	001-261-525-231	12.00
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17040564	11/26/2019	NOV. 2019 MONTHLY TESTIN	001-261-525-231	12.00
CITY ALIGNMENT SERVICE	72569	11/26/2019	3 PR EXTREME BOOTS, 4 EXTRICATION GLOVES	001-261-918-805	1,191.00
LOWE'S-FIRE	901653	11/21/2019	ALIGN FRONT END ON 2005 DODGE TRUCK	001-261-630-360	72.05
			MATERIAL FOR PODIUM-STATION 1	001-261-558-269	180.50

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FUELMAN / FLEETCOR	NP572632221	11/21/2019	FUEL REPORT 11/11/19 - 11/17/19	001-261-525-231	892.83
H&H COLUMBUS	1007679-01	11/21/2019	TOOL BOX FOR FD2	001-261-630-360	1,299.99
WALMART -GENERAL CITY	00155	11/25/2019	LINEN FOR FIREFIGHTERS	001-261-691-550	105.52
BELL BUILDING SUPPLY, INC.	273556	11/26/2019	BRASS BRUSH, STEEL WIRE BRUSH, SAND PRIMER GRAY,	001-261-558-269	61.23
SULLIVAN'S OFFICE SUPPLY, INC.	50540	11/25/2019	FLASH DRIVES, DOCUMENT FRAMES	001-261-501-200	69.62
NESCO ELECTRICAL DISTRIBUTORS	52358503.001	11/26/2019	REPLACEMENT PLUG FOR E5	001-261-630-360	21.40
ARMY NAVY PAWN SHOP	065499	11/26/2019	TAC BELT	001-261-535-233	10.00
STARKVILLE AUTO PARTS	129262	11/25/2019	3 BACK UP LAMPS	001-261-630-360	37.47
BELL BUILDING SUPPLY, INC.	273740	11/26/2019	8 AIR FILTERS	001-261-558-269	12.32
EMERGENCY EQUIPMENT PROFESSIONALS	447183	11/26/2019	RETURN PENNANT PLATES, DOOR ROLL	001-261-630-360	-170.39
ATMOS ENERGY	INV0030893	11/26/2019	# 3017756705 /FIRESTATION	001-261-625-380	476.13
ATMOS ENERGY	INV0030895	11/26/2019	# 3018177204 /FIRESTATION	001-261-625-380	395.80
CADENCE VISA	11.24.19	11/26/2019	VIASAT-INTERNET	001-261-604-330	170.31
FUELMAN / FLEETCOR	NP57291817	11/26/2019	FIRESTATION #5 FUEL REPORT 11/18/19 - 11/24/19	001-261-525-231	727.30
STARKVILLE UTILITIES	INV0030908	11/26/2019	UTILITY BILLS BY DEPT	001-261-625-380	1,040.42
Outstanding Total:					68,103.18
Paid					
MS MUNICIPAL LIABILITY PLA	0290GL2020-0	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-261-620-370	44,939.00
MS MUNICIPAL LIABILITY PLA	0290GL2020-0-R	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-261-620-370	-44,939.00
RIDGELAND FIREFIGHTER'S ASSOCIATION	INV0030857	11/22/2019	FIRE CHIEFS CONFERENCE REGIS. /C. YARBROUGH	001-261-610-350	75.00
Paid Total:					75.00
Department 261 - FIRE DEPARTMENT Total:					68,178.18
Department: 281 - BUILDING/CODES OFFICE					
Outstanding					
MS MUNICIPAL LIABILITY PLA	0290GL2020-01	11/22/2019	LIABILITY COVERAGE 01.01.20 -12.21.20	001-281-620-370	2,300.00
CANON FINANCIAL SERVICES, INC	20775686	11/21/2019	JME15733	001-281-604-330	63.75
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2974	11/21/2019	NOV. 2019 MONTHLY TESTIN	001-281-525-231	4.00
FUELMAN / FLEETCOR	NP572632221	11/21/2019	FUEL REPORT 11/11/19 - 11/17/19	001-281-525-231	30.40
TRUSTMARK NATIONAL BANK	12.18.19	11/25/2019	#98905/STREET F250 & 2 TACOMAS	001-281-820-874	419.47
TRUSTMARK NATIONAL BANK	12.18.19	11/25/2019	#98905/STREET F250 & 2 TACOMAS	001-281-830-873	31.90
FUELMAN / FLEETCOR	NP57291817	11/26/2019	FUEL REPORT 11/18/19 - 11/24/19	001-281-525-231	36.44
Outstanding Total:					2,885.96
Paid					
MS MUNICIPAL LIABILITY PLA	0290GL2020-0	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-281-620-370	2,300.00
MS MUNICIPAL LIABILITY PLA	0290GL2020-0-R	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-281-620-370	-2,300.00
Paid Total:					0.00
Department 281 - BUILDING/CODES OFFICE Total:					2,885.96

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
STARKVILLE UTILITIES	INV0030908	11/26/2019	UTILITY BILLS BY DEPT	001-290-625-380	73.55
Outstanding Total:					73.55
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					73.55
Department: 301 - STREET DEPARTMENT					
Outstanding					
NORTHEAST EXTERMINATING	354378	11/21/2019	STREET DEPT. 08.01.19	001-301-630-360	30.00
NORTHEAST EXTERMINATING	356218	11/21/2019	STREET DEPT. 09.03.19	001-301-630-360	30.00
HILL MANUFACTURING COMPANY, INC.	33910-78	11/21/2019	25 GALLONS OF LUBE	001-301-555-250	498.00
STARKVILLE AUTO PARTS	127708	11/22/2019	AUTO PART	001-301-630-360	14.95
STARKVILLE AUTO PARTS	127723	11/22/2019	PS FLUID, FUNNEL TRANSMISSION	001-301-630-360	19.46
STARKVILLE AUTO PARTS	127725	11/22/2019	WASHER FLUID	001-301-630-360	5.98
NORTHEAST EXTERMINATING	358021	11/21/2019	STREET DEPT. 358021	001-301-630-360	30.00
CINTAS	4031414809-2	11/21/2019	STREET DEPT 10.01.19 REMAINING BALANCE	001-301-555-250	0.31
STARKVILLE AUTO PARTS	128039	11/22/2019	ALTERNATOR	001-301-630-360	152.99
STARKVILLE AUTO PARTS	128117	11/22/2019	CONVENTIONAL GREEN	001-301-630-360	14.99
LOWE'S	910319	11/21/2019	2 LEVELS, 2 LANDSCAPING GROUND	001-301-561-271	45.70
WALMART -GENERAL CITY	01127	11/25/2019	3 SPIDER WEBS/ TRUNK OR TREAT DECOR	001-301-555-250	10.62
MS MUNICIPAL LIABILITY PLA	0290GL2020-01	11/22/2019	LIABILITY COVERAGE 01.01.20 -12.21.20	001-301-620-370	11,500.00
G&C SUPPLY CO., INC	6755990	11/21/2019	10 YELLOW POST & BOOMERANG BASE	001-301-565-272	350.00
BELL BUILDING SUPPLY, INC.	271674	11/21/2019	2 KNEE BOOTS	001-301-555-250	48.38
GTR SOLID WASTE MGMT. AUTH	10.31.19	11/21/2019	OCTOBER 2019 SOLID WASTE TICKETS	001-301-691-550	8,533.89
HILL MANUFACTURING COMPANY, INC.	38222-78	11/21/2019	DISINFECT SPRAY	001-301-555-250	142.62
FASTENAL COMPANY	MSSTA89190	11/21/2019	200 5/16" TAPGSZ & 200 5/16" FHNZ5	001-301-555-250	58.00
FASTENAL COMPANY	MSSTA89191	11/21/2019	BIT SET, LOCKING CLAMP, MINIFLEX TIP RT TOOL	001-301-555-250	56.63
VERIZON WIRELESS	9841335565	11/26/2019	ACCT #523561109-00001 WIRELESS BILL	001-301-604-330	141.91
NORTHEAST EXTERMINATING	359767	11/21/2019	STREET DEPT. 11.04.19	001-301-630-360	30.00
RACKLEY OIL INC.	520219	11/22/2019	DIESEL	001-301-525-231	133.16
RACKLEY OIL INC.	520258	11/22/2019	DIESEL	001-301-525-231	90.10
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	010263-2	11/21/2019	180 GALLONS SOAP-STREET DEPT PORTION	001-301-555-250	200.00
BELL BUILDING SUPPLY, INC.	272389	11/21/2019	COUPLING DRAIN PVC, ELBOW, PVC PIPE	001-301-555-250	42.43
TERRY'S GARAGE & REPAIRS, LLC	2883	11/25/2019	TRUCK #88 NATIONAL SEAL USE, REPLACE WHEEL SEAL	001-301-630-360	191.43
ATMOS ENERGY	INV0030898	11/26/2019	# 3020752444/STREET DEPT	001-301-625-380	584.82
CINTAS	4034797908	11/21/2019	STREET DEPT 11.12.19	001-301-555-250	39.48
OKTIBBEHA COUNTY COOPERATIVE	510574	11/21/2019	#10 SCOOP ALUM W/HANDLE, #12 SCOOP POLY	001-301-555-250	67.98
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	146.05-1019	11/22/2019	ACCT #146.05 LIGHT REPLACEMENT	001-301-625-380	939.28
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	146.05-1019-STR	11/22/2019	FACILITY DUDE ASSET ESSENTIALS SOFTWARE - STREET DE	001-301-690-431	2,081.93
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2974	11/21/2019	NOV. 2019 MONTHLY TESTIN	001-301-525-231	16.00
CINTAS	4035161196	11/21/2019	STREET DEPT 11.18.19	001-301-555-250	39.48
FUELMAN / FLEETCOR	NP572632221	11/21/2019	FUEL REPORT 11/11/19 - 11/17/19	001-301-525-231	770.06

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TRUSTMARK NATIONAL BANK	12.18.19	11/25/2019	#98905/STREET F250 & 2 TACOMAS	001-301-820-874	419.47
TRUSTMARK NATIONAL BANK	12.18.19	11/25/2019	#98905/STREET F250 & 2 TACOMAS	001-301-830-873	31.91
FUELMAN / FLEETCOR	NP57291817	11/26/2019	FUEL REPORT 11/18/19 - 11/24/19	001-301-525-231	540.09
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0030901	11/26/2019	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-301-625-380	186.75
STARKVILLE UTILITIES	INV0030908	11/26/2019	UTILITY BILLS BY DEPT	001-301-625-380	27,273.83
STARKVILLE UTILITIES	INV0030908	11/26/2019	UTILITY BILLS BY DEPT	001-301-625-380	18.78
Outstanding Total:					55,381.41
Paid					
MS MUNICIPAL LIABILITY PLA	0290GL2020-0	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-301-620-370	11,500.00
MS MUNICIPAL LIABILITY PLA	0290GL2020-0-R	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-301-620-370	-11,500.00
Paid Total:					0.00
Department 301 - STREET DEPARTMENT Total:					55,381.41
Department: 360 - ANIMAL CONTROL					
Outstanding					
MS MUNICIPAL LIABILITY PLA	0290GL2020-01	11/22/2019	LIABILITY COVERAGE 01.01.20 -12.21.20	001-360-620-370	2,300.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2974	11/21/2019	NOV. 2019 MONTHLY TESTIN	001-360-525-231	2.00
Outstanding Total:					2,302.00
Paid					
MS MUNICIPAL LIABILITY PLA	0290GL2020-0	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-360-620-370	2,300.00
MS MUNICIPAL LIABILITY PLA	0290GL2020-0-R	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-360-620-370	-2,300.00
Paid Total:					0.00
Department 360 - ANIMAL CONTROL Total:					2,302.00
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
TELESOUTH COMMUNICATIONS, INC.	8414-00002-001	11/25/2019	ADVERTISING ON WKBB-FM	001-550-600-350	265.00
NEWELL PAPER COMPANY	3078742	11/21/2019	TOWELS AND TISSUE	001-550-501-208	159.16
NEWELL PAPER COMPANY	3079813	11/21/2019	FOAM SOAP, 10 BLACK 1 LITER DISPENSERS	001-550-501-208	83.06
NEWELL PAPER COMPANY	3079552	11/21/2019	TOWELS, TISSUE, DISINFECTANT,	001-550-501-208	265.48
NEWELL PAPER COMPANY	3079816	11/21/2019	6 TRIGGERS, STAINLESS STEEL CLEANER	001-550-501-208	14.23
SERVICEMASTER RESTORATION BY ONECALL	192671-0903	11/22/2019	JANITORIAL SVS & TOURNAMENT CLEANING	001-550-600-310	2,125.00
RACKLEY OIL INC.	519064	11/22/2019	UNIVERSAL TRACTOR HYD FLUID	001-550-525-231	75.66
RACKLEY OIL INC.	119299	11/22/2019	DIESEL EXHAUST FLUID, GAS	001-550-525-231	73.44
MS MUNICIPAL LIABILITY PLA	0290GL2020-01	11/22/2019	LIABILITY COVERAGE 01.01.20 -12.21.20	001-550-600-360	10,000.00
BSN SPORTS	906942668	11/26/2019	TIDI-COOLER STAND STE, SLIPP NOTT BASE AND PAD	001-550-501-415	1,271.75
BSN SPORTS	906966712	11/26/2019	12 BASKETBALL NETS, 8 CENTER STRAPS	001-550-501-415	140.84
PITNEY GLOBAL-LEASE	3310002151	11/21/2019	ACCT#0012564714 PARKS LEASE	001-550-501-200	281.07
ATMOS ENERGY	INV0030891	11/26/2019	# 3019958172 /PARKS	001-550-600-340	78.26
REX TEAM SPORTS	RTC62286	11/22/2019	80 TOURNAMENT SACKPACKS W/VINYL PRINT	001-550-501-415	750.00
HOWELL'S PEST CONTROL	11.11.19	11/21/2019	GILLESPIE ST. 11.11.19	001-550-630-426	30.00
NEWELL PAPER COMPANY	3086752	11/21/2019	TOWELS, TISSUE,	001-550-501-208	237.56

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FOUR SEASONS LAWN & LANDSCAPE LLC	206517	11/26/2019	SOIL PREP & PLANTS, INSTALL IRRIGATION FOR NEW LAN	001-550-630-426	4,850.00
CANON FINANCIAL SERVICES, INC	20775693	11/21/2019	XUG02274	001-550-600-330	897.39
IVY AUTO PARTS, LLC.	627691	11/21/2019	ANTIFREEZE	001-550-690-360	65.97
BUSINESSWRIGHT CONSULTING LLC	1120	11/26/2019	WORDPRESS MAINT. SVC	001-550-600-350	86.40
ZERO WASTE USA, INC	308595	11/25/2019	PLAN MARCH 2019-OCT. 201	001-550-636-110	416.59
CINTAS-PARKS	4034894771	11/26/2019	2 SGL PULL BAG DOGGIE BAGS (3200) MONCRIEF DOG	001-550-501-208	37.83
SCORE SPORTS (AMERICAN SOCCER, INC)	6607260	11/22/2019	WEEKLY MAT CLEANING 11.13.19	001-550-501-415	681.61
LOWE'S- PARKS	909755	11/21/2019	BASKETBALL GAME PLANNER-100	001-550-630-426	218.39
LOWE'S- PARKS	909769	11/21/2019	SHARP MICROWAVE & MILKHOUSE HEATER	001-550-630-426	142.50
LOWE'S- PARKS	909769C	11/21/2019	SHARP MICROWAVE	001-550-630-426	-142.49
NEWELL PAPER COMPANY	3087157	11/21/2019	RETURN SHARP MICROWAVE	001-550-501-208	183.15
MRPA DISTRICT I.	3303	11/21/2019	TOWELS TI	001-550-690-555	100.00
DEEP SOUTH MARKETING	8866	11/26/2019	MRPA EXEC. LEADERSHIP MEMBER REGISTRATION-LOGAN	001-550-535-233	1,018.36
LOWE'S- PARKS	908378	11/21/2019	JACKETS FOR STAFF	001-550-630-426	21.84
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2974	11/21/2019	THERMOSTAT	001-550-525-231	8.00
OKTIBBEHA COUNTY COOPERATIVE	511281	11/21/2019	NOV. 2019 MONTHLY TESTIN	001-550-636-110	53.96
HOWELL'S PEST CONTROL	11.18.19	11/21/2019	HAND PRUNER, SCABBARD, PRUNING SEAL	001-550-630-426	40.00
FUELMAN / FLEETCOR	NP572632221	11/21/2019	SPORTSPLEX 11.18.19	001-550-525-231	189.88
AMAZON CAPITAL SERVICES, INC.	1QQD-WMN9-RTKD	11/21/2019	FUEL REPORT 11/11/19 - 11/17/19	001-550-630-426	1,003.92
CINTAS-PARKS	4035376398	11/26/2019	5 BABY CHANGING STATIONS	001-550-501-208	37.83
WAUKAWAY DISTRIBUTORS, INC	55855	11/25/2019	WEEKLY MAT CLEANING 11.19.19	001-550-501-200	24.60
LOWE'S- PARKS	909664	11/21/2019	3 FIVE GALLON BOTTLES OF WATER-PARKS	001-550-636-110	34.15
LOWE'S- PARKS	909730	11/21/2019	DRILL BITS, DRILL BIT SET,	001-550-636-110	7.59
ATMOS ENERGY	INV0030892	11/26/2019	DRYWALL ANCHORS	001-550-600-340	181.66
CHIP PETERSON	INV0030900	11/26/2019	# 301822235/PARKS ADMIN	001-550-949-978	250.00
K&K INSURANCE GROUP	INV0030905	11/26/2019	REFUND FOR BASEBALL TOURNAMENT	001-550-501-415	1,694.56
CALVIN WARE	INV0030870	11/25/2019	YOUTH BASKETBALL LEAGUE INSURANCE	001-550-600-320	60.00
COOPER CLEMENT	INV0030871	11/25/2019	CONTRACT LABOR 10/31/19- 11/14/19- YOUTH FLAG FOOT	001-550-600-320	60.00
RICHARD E. HILL	INV0030872	11/25/2019	CONTRACT LABOR 10/31/19- 11/14/19- YOUTH FLAG FOOT	001-550-600-320	60.00
TODD GARNER	INV0030873	11/25/2019	CONTRACT LABOR 10/31/19- 11/14/19- YOUTH FLAG FOOT	001-550-600-320	60.00
TIM BUSH	INV0030874	11/25/2019	CONTRACT LABOR 10/31/19- 11/14/19- YOUTH FLAG FOOT	001-550-600-320	20.00
TIM BUSH	INV0030875	11/25/2019	CONTRACT LABOR 10/31/19- 11/14/19- YOUTH FLAG FOOT	001-550-600-320	20.00
FUELMAN / FLEETCOR	NP57291817	11/26/2019	CONTRACT LABOR 10/31/19- 11/14/19- YOUTH FLAG FOOT	001-550-525-231	165.48
STARKVILLE UTILITIES	INV0030908	11/26/2019	FUEL REPORT 11/18/19 - 11/24/19	001-550-600-340	4,825.29
Outstanding Total:					33,224.97
Paid					
CADENCE VISA	INV0030625-2	11/22/2019	UTILITY BILLS BY DEPT	001-550-610-350	344.92
			IP CASINO HOTEL /MRPA TRAVEL PARKS/ REMAINING BALA		

Expense Approval Report

Post Dates: 11/21/2019 - 11/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MS MUNICIPAL LIABILITY PLA	0290GL2020-0	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-550-600-360	10,000.00
MS MUNICIPAL LIABILITY PLA	0290GL2020-0-R	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	001-550-600-360	-10,000.00
CADENCE VISA	INV0030625C-1	11/22/2019	IP CASINO-CREDIT /MRPA TRAVEL PARKS	001-550-610-350	-27.72
CADENCE VISA	INV0030625C-2	11/22/2019	IP CASINO-CREDIT /MRPA TRAVEL PARKS	001-550-610-350	-36.96
CADENCE VISA	INV0030625C-3	11/22/2019	IP CASINO-CREDIT /MRPA TRAVEL PARKS	001-550-610-350	-86.23
Paid Total:					194.01
Department 550 - PARKS AND REC DEPARTMENT Total:					33,418.98

Department: 552 - PARK AND REC ACTIVITIES

Outstanding					
CADENCE VISA	7490805453288	11/21/2019	EXPEDIA/TRAVEL FOR NRPA GRANT/G. LOGAN	001-552-610-350	606.16
Outstanding Total:					606.16
Department 552 - PARK AND REC ACTIVITIES Total:					606.16

Department: 600 - CAPITAL PROJECTS

Outstanding					
NEEL-SCHAFER	1061048	11/26/2019	STARKVILLE HIGH SCHOOL BRIDGE SEPT. 2019	001-600-912-805	6,423.37
FALCON CONTRACTING CO.,I	3929	11/26/2019	CITY SPEC BASE REPAIR ON LEIGH LANE 10.01.19	001-600-912-808	32,724.00
NEEL-SCHAFER	1061532	11/26/2019	STARKVILLE HIGH SCHOOL BRIDGE	001-600-912-805	12,357.51
OKT COUNTY	1061515	11/21/2019	NEEL SCHAFER INV# 106151	001-600-912-861	1,945.19
Outstanding Total:					53,450.07
Department 600 - CAPITAL PROJECTS Total:					53,450.07

Department: 900 - INTERFUND TRANSACTIONS

Outstanding					
OKT COUNTY	256000	11/21/2019	GT LINK INV #256000	001-900-990-998	4,033.33
OKT COUNTY	256001	11/21/2019	GT LINK INV#256001	001-900-990-998	2,037.17
OKT COUNTY	256288	11/26/2019	LINK INV#256288	001-900-990-998	765.00
Outstanding Total:					6,835.50
Department 900 - INTERFUND TRANSACTIONS Total:					6,835.50

Fund 001 - GENERAL FUND Total: 447,623.81

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding					
WALMART -GENERAL CITY	07251	11/25/2019	ENVELOPES, SHOP TOWELS, PENS, INVOICE BOOKS	015-505-541-237	42.33
CONSOLIDATED ELECTRICAL DISTRIBUTORS * CED	402877	11/21/2019	CIRCUIT BREAKER	015-505-501-198	50.73
MS MUNICIPAL LIABILITY PLA	0290GL2020-01	11/22/2019	LIABILITY COVERAGE 01.01.20 -12.21.20	015-505-620-370	15,791.20
CONSOLIDATED ELECTRICAL DISTRIBUTORS * CED	402903	11/21/2019	LED LAMPS AND CONN, VINYL TAPE	015-505-501-198	458.44
CONSOLIDATED ELECTRICAL DISTRIBUTORS * CED	402932	11/21/2019	PHOTO CELL, 16W LED BULB	015-505-501-198	49.94
VERIZON WIRELESS	9841335565	11/26/2019	ACCT #523561109-00001 WIRELESS BILL	015-505-604-330	47.85
MAXXSOUTH BROADBAND	INV0030856	11/21/2019	ACCT #8282 41 101 0438241 AIRPORT	015-505-600-338	124.55
PAUL'S WELDING	0378	11/26/2019	WELDING & REPAIR ON SOUTH HANGER DOOR	015-505-501-198	70.00
RODNEY LINCOLN	081327	11/22/2019	REIMB HI-FOLD DOOR PURCHASE/2 WHEELS	015-505-501-198	59.95
TITAN AVIATION FUELS	680940	11/25/2019	JET A FUEL	015-505-525-233	18,029.46

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Post Dates: 11/21/2019 - 11/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
REBEL SERVICES, LLC	4732	11/26/2019	CREDIT CARD TERMINAL INSTALLATION	015-505-720-805	318.21
Outstanding Total:					35,042.66
Paid					
MS MUNICIPAL LIABILITY PLA	0290GL2020-0	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	015-505-620-370	15,791.20
MS MUNICIPAL LIABILITY PLA	0290GL2020-0-R	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	015-505-620-370	-15,791.20
Paid Total:					0.00
Department 505 - AIRPORT Total:					35,042.66
Fund 015 - AIRPORT FUND Total:					35,042.66

Fund: 016 - RESTRICTED AIRPORT

Department: 515 - RESTRICTED PROJECTS

Outstanding					
REBEL SERVICES, LLC	4732	11/26/2019	CREDIT CARD TERMINAL INSTALLATION	016-515-720-820	15,592.05
Outstanding Total:					15,592.05
Department 515 - RESTRICTED PROJECTS Total:					15,592.05
Fund 016 - RESTRICTED AIRPORT Total:					15,592.05

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding					
TERRY'S GARAGE & REPAIRS, LLC	2660	11/25/2019	TRUCK #41 DEXTRON FLUID AND SERVICE CALL	022-322-630-360	128.15
MS MUNICIPAL LIABILITY PLA	0290GL2020-01	11/22/2019	LIABILITY COVERAGE 01.01.20 -12.21.20	022-322-620-370	24,000.00
GTR SOLID WASTE MGMT. AUTH	10.31.19	11/21/2019	OCTOBER 2019 SOLID WASTE TICKETS	022-322-600-379	36,971.16
GOLDEN TRIANGLE PLANNING & DEV. INC	7137	11/21/2019	SOLID WASTE BILLING/ SOLID WASTE MAILED ITEMS	022-322-600-364	244.50
GOLDEN TRIANGLE PLANNING & DEV. INC	7138	11/21/2019	SOLID WASTE BILLING/ SOLID WASTE BANK DRAFTS	022-322-600-364	10.00
GOLDEN TRIANGLE PLANNING & DEV. INC	7139	11/21/2019	SOLID WASTE BILLING/ SOLID WASTE STAFF HOURS	022-322-600-364	20.00
H&H COLUMBUS	1007628-01	11/21/2019	7 HIGH PRESSURE SPRAY AND SPRAY SUPPLIES	022-322-630-360	616.00
SANSOM EQUIPMENT COMPANY, INC	60357	11/22/2019	SWEEPER BROOMS	022-322-630-360	792.23
TERRY'S GARAGE & REPAIRS, LLC	2884	11/25/2019	TRUCK #42 BRAKE SHOE	022-322-630-360	1,030.37
GATEWAY TIRE & SERVICE CENTER	1018-116070	11/21/2019	TRUCK 41 TWO NEW TIRES	022-322-630-360	688.64
PAUL'S WELDING	0372	11/21/2019	TRUCK #96A CHANGE BED ON TRUCK	022-322-630-360	420.00
O'REILLY AUTO PARTS	0997-107155	11/21/2019	SEAT COVERS & FLOOR MATS FOR 96A	022-322-630-360	331.87
GATEWAY TIRE & SERVICE CENTER	1018-116139	11/21/2019	TRUCK #95 TWO NEW TIRES	022-322-630-360	818.51
AMAZON CAPITAL SERVICES, INC.	16DD-HYP6-TP91	11/21/2019	3 CASES WYPAL CLOTHS	022-322-555-250	230.73
BELL BUILDING SUPPLY, INC.	272910	11/21/2019	BULBS	022-322-555-250	41.72
STARKVILLE UTILITIES- SANITATION/OTHER BILLING	14620-1019	11/22/2019	ACCT #146.20 SEDC ADMIN FEES OCT. 2019	022-322-600-333	5,924.53
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2974	11/21/2019	NOV. 2019 MONTHLY TESTIN	022-322-525-231	50.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2974	11/21/2019	NOV. 2019 MONTHLY TESTIN	022-322-525-231	12.00
PETROLEUM EQUIPMENT SERVICE & REPAIR, INC.	2974	11/21/2019	NOV. 2019 MONTHLY TESTIN	022-322-525-231	4.00
FUELMAN / FLEETCOR	NP572632221	11/21/2019	FUEL REPORT 11/11/19 - 11/17/19	022-322-525-231	2,973.68

Expense Approval Report

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE DAILY NEWS	INV0030865	11/22/2019	ACCT #000132 ADVERTISING	022-322-604-330	459.50
TRUSTMARK NATIONAL BANK	12.18.19.	11/25/2019	#90090/2 FRONT LOADERS	022-322-820-874	6,737.75
TRUSTMARK NATIONAL BANK	12.18.19.	11/25/2019	#90090/2 FRONT LOADERS	022-322-830-873	452.80
TRUSTMARK NATIONAL BANK	12.18.2019	11/25/2019	#90089/STREET SWEEPER PAYMENT	022-322-820-874	3,507.85
TRUSTMARK NATIONAL BANK	12.18.2019	11/25/2019	#90089/STREET SWEEPER PAYMENT	022-322-830-873	235.74
FUELMAN / FLEETCOR	NP57291817	11/26/2019	FUEL REPORT 11/18/19 - 11/24/19	022-322-525-231	2,768.25
Outstanding Total:					89,469.98

Paid

MS MUNICIPAL LIABILITY PLA	0290GL2020-0	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	022-322-620-370	24,000.00
MS MUNICIPAL LIABILITY PLA	0290GL2020-0-R	11/22/2019	LIABILITY COVERAGE 01/01/2020-12/21/2020	022-322-620-370	-24,000.00
Paid Total:					0.00

Department 322 - SANITATION DEPARTMENT Total: 89,469.98

Fund 022 - ENVIRONMENTAL SERVICES Total: 89,469.98

Fund: 107 - COMPUTER ASSESSMENTS

Department: 112 - COMPUTER ASSESMENTS

Outstanding

TYLER TECHNOLOGIES	025-279438	11/25/2019	MONTHLY COURT MAINT- DEC. 2019	107-112-600-303	175.00
Outstanding Total:					175.00

Department 112 - COMPUTER ASSESMENTS Total: 175.00

Fund 107 - COMPUTER ASSESSMENTS Total: 175.00

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKT COUNTY SUPERVISORS	1061514A	11/21/2019	NEEL SCHAFFER 1061514A	303-600-600-309	4,914.93
OKT COUNTY SUPERVISORS	1061514B	11/21/2019	NEEL SCHAFFER 1061514B	303-600-600-309	861.20
OKT COUNTY SUPERVISORS	1008214	11/26/2019	JONES WALKER INV#1008214	303-600-600-309	191.50
Outstanding Total:					5,967.63

Department 600 - CAPITAL PROJECTS Total: 5,967.63

Fund 303 - INDUSTRIAL PARK BOND Total: 5,967.63

Fund: 310 - LINKAGE TAP PROJECT

Department: 000 - UNDESIGNATED

Outstanding

GARVER, LLC	19T30004-1	11/21/2019	LINKAGE TAP PROJECT	310-000-051-311	2,966.66
GARVER, LLC	19T30004-1	11/21/2019	LINKAGE TAP PROJECT	310-000-051-702	35,600.00
GARVER, LLC	19T30004-1	11/21/2019	LINKAGE TAP PROJECT	310-000-053-312	2,966.67
Outstanding Total:					41,533.33

Department 000 - UNDESIGNATED Total: 41,533.33

Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS

Outstanding

GARVER, LLC	19T30004-1	11/21/2019	LINKAGE TAP PROJECT	310-653-903-851	2,966.67
Outstanding Total:					2,966.67

Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total: 2,966.67

Fund 310 - LINKAGE TAP PROJECT Total: 44,500.00

Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018

Department: 600 - CAPITAL PROJECTS

Outstanding

NEEL-SCHAFFER	1061046	11/26/2019	LYNN LANE TRAFFIC IMP- SEPT. 2019	319-600-912-861	905.00
VOLKERT, INC.	01010008	11/25/2019	LOUISVILLE STREET PEDESTRIAN IMPROVEMENTS	319-600-903-851	23,417.65

Expense Approval Report

Post Dates: 11/21/2019 - 11/26/2019

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SPRINGER ENGINEERING, INC.	13629	11/22/2019	QUALITY ASSURANCE TESTING/COLLEGEVIEW IMPROVEMENTS	319-600-912-861	422.00

Outstanding Total: 24,744.65

Department 600 - CAPITAL PROJECTS Total: 24,744.65

Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total: 24,744.65

Fund: 610 - TRUST & AGENCY

Department: 000 - UNDESIGNATED

Outstanding

STARKVILLE CONVENTIONS/VISITORS BUR	INV0030869	11/25/2019	2% HOTEL/MOTEL TAX	610-000-147-656	40,517.52
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Outstanding Total: 40,517.52

Department 000 - UNDESIGNATED Total: 40,517.52

Fund 610 - TRUST & AGENCY Total: 40,517.52

Fund: 630 - ECONOMIC DEV, TOURISM & CONV

Department: 000 - UNDESIGNATED

Outstanding

O.C.E.D.A	INV0030866	11/25/2019	2% FOOD & BEVERAGE TAX (15%)	630-000-148-655	30,925.16
MSU /2% TAX REVENUE	INV0030867	11/25/2019	2% FOOD & BEVERAGE TAX (20%)	630-000-147-657	41,233.55
STARKVILLE CONVENTIONS/VISITORS BUR	INV0030868	11/25/2019	2% FOOD & BEVERAGE TAX (15%)	630-000-147-664	30,925.16

Outstanding Total: 103,083.87

Department 000 - UNDESIGNATED Total: 103,083.87

Fund 630 - ECONOMIC DEV, TOURISM & CONV Total: 103,083.87

Fund: 681 - PAYROLL

Department: 000 - UNDESIGNATED

Paid

ARBRIUNA MARTIN	18139839	11/22/2019	REFUND/OVERPAYMENT ON GARNISHMENT	681-000-106-603	60.31
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Paid Total: 60.31

Department 000 - UNDESIGNATED Total: 60.31

Fund 681 - PAYROLL Total: 60.31

Grand Total: 806,777.48

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	447,623.81	15,868.58
015 - AIRPORT FUND	35,042.66	0.00
016 - RESTRICTED AIRPORT	15,592.05	0.00
022 - ENVIRONMENTAL SERVICES	89,469.98	0.00
107 - COMPUTER ASSESSMENTS	175.00	0.00
303 - INDUSTRIAL PARK BOND	5,967.63	0.00
310 - LINKAGE TAP PROJECT	44,500.00	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	24,744.65	0.00
610 - TRUST & AGENCY	40,517.52	0.00
630 - ECONOMIC DEV, TOURISM & CONV	103,083.87	0.00
681 - PAYROLL	60.31	60.31
Grand Total:	806,777.48	15,928.89

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	17,614.34	0.00
001-000-054-205	DUE FROM STARKVILLE	17,608.34	0.00
001-000-120-618	SEIZED FUNDS	1,420.00	0.00
001-000-149-691	MUNICIPAL COURT BON	1,321.00	1,321.00
001-000-160-697	DONATION FIRE	191.55	0.00
001-000-160-698	DONATION POLICE	69.80	0.00
001-100-604-330	COMMUNICATIONS	240.06	0.00
001-100-610-350	TRAVEL / TRAINING	540.00	0.00
001-110-604-330	POSTAGE / COMMUNIC	515.35	0.00
001-110-620-370	INSURANCE	5,000.00	0.00
001-120-600-340	MAYOR'S YOUTH COUN	750.00	0.00
001-120-604-330	COMMUNICATIONS	194.82	0.00
001-123-604-330	COMMUNICATIONS	988.01	0.00
001-123-620-370	INSURANCE	24,000.00	0.00
001-123-691-550	MISCELLANEOUS	42.80	0.00
001-145-604-330	POSTAGE/COPIER/PHON	165.68	0.00
001-159-620-371	BONDING-CITY EMPLOY	350.00	0.00
001-169-615-342	LEGAL ADVERTISING & N	1,275.80	0.00
001-180-501-200	SUPPLIES AND EQUIPME	13.18	0.00
001-180-600-320	DRUG/BACKGROUND C	60.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	179.90	0.00
001-180-610-340	ADVERTISING	411.00	0.00
001-190-525-231	GAS & OIL	6.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	1,858.10	0.00
001-190-606-065	AARP- KEEP STARKVILLE	4,615.43	0.00
001-190-620-370	INSURANCE	2,300.00	0.00
001-192-510-204	CITY HALL VEHICLE EXPE	511.12	0.00
001-192-510-220	SUPPLIES	60.10	0.00
001-192-625-380	UTILITIES	604.81	0.00
001-192-820-874	PRINCIPAL - NISSAN SUV	762.14	0.00
001-192-830-873	INTEREST - NISSAN SUV	134.36	0.00
001-197-525-231	GAS & OIL	18.92	0.00
001-197-600-308	ENGINEERING SERVICES	850.00	0.00
001-197-604-330	COMMUNICATIONS	63.75	0.00
001-197-620-370	INSURANCE	1,500.00	0.00
001-201-501-200	OFFICE SUPPLIES	1,948.72	0.00
001-201-525-231	GAS & OIL	4,742.86	0.00
001-201-535-233	UNIFORMS	8,952.32	0.00
001-201-541-237	PRISONER JAIL EXPENSE	10,980.00	0.00
001-201-545-238	FIRING RANGE SUPPLIES	311.86	0.00
001-201-555-208	JANITORIAL SUPPLIES	278.94	0.00
001-201-556-251	POLICE SUPPLIES	2,652.94	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-600-300	PROFESSIONAL SERVICE	2,431.60	0.00
001-201-600-304	INFORMANT FEES	1,740.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/	6,840.53	0.00
001-201-615-343	PRINTING & BINDING	311.00	0.00
001-201-620-370	INSURANCE	41,000.00	0.00
001-201-625-380	UTILITIES	346.48	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	12,250.72	0.00
001-201-630-400	EQUIPMENT REPAIR &	1,290.00	0.00
001-201-630-404	RADIO MAINTENANCE /	3,456.00	0.00
001-201-630-426	BUILDING MAINTENANC	3,141.70	0.00
001-201-635-369	COPIER RENTAL	823.88	0.00
001-201-690-552	POLICE TRAINING/EDUC	14,978.57	278.57
001-201-691-550	MISCELLANEOUS	199.40	0.00
001-201-730-543	JAG GRANT MATCH	5,578.12	0.00
001-201-915-809	NEW VEHICLES	14,000.00	14,000.00
001-261-501-200	OFFICE SUPPLIES	413.82	0.00
001-261-501-250	FIRE PREVENTION SUPPL	1,957.54	0.00
001-261-525-231	GAS & OIL	1,644.46	0.00
001-261-535-233	UNIFORMS	525.05	0.00
001-261-555-208	JANITORIAL & PAPER SU	594.49	0.00
001-261-555-250	SUPPLIES & SMALL TOO	240.99	0.00
001-261-558-269	BUILDING MAINTENANC	1,574.26	0.00
001-261-600-319	PHYSICAL EXAMINATION	356.00	0.00
001-261-600-390	FIRE TRAINING	290.59	0.00
001-261-600-430	UNIFORM CLEANING	197.00	0.00
001-261-604-330	PHONES/CABLE/INTERN	885.86	0.00
001-261-610-350	TRAVEL	75.00	75.00
001-261-620-370	INSURANCE	44,939.00	0.00
001-261-625-380	UTILITIES	2,682.39	0.00
001-261-630-360	SHOP REPAIRS & MAINT	8,347.21	0.00
001-261-630-404	RADIO MAINTENANCE /	608.00	0.00
001-261-691-550	MISCELLANEOUS	105.52	0.00
001-261-918-805	MACHINERY/ EQUIP/FIR	2,741.00	0.00
001-281-525-231	GAS & OIL	70.84	0.00
001-281-604-330	COPIER/PHONES/IPADS/	63.75	0.00
001-281-620-370	INSURANCE	2,300.00	0.00
001-281-820-874	PRINCIPAL (VEHICLES)	419.47	0.00
001-281-830-873	INTEREST (VEHICLES)	31.90	0.00
001-290-625-380	UTILITIES / CODE RED	73.55	0.00
001-301-525-231	GAS & OIL	1,549.41	0.00
001-301-555-250	SUPPLIES & SMALL TOO	1,203.93	0.00
001-301-561-271	SPRAYING- DRAINAGE M	45.70	0.00
001-301-565-272	STREETS SIGNS & PAINT	350.00	0.00
001-301-604-330	COMMUNICATIONS	141.91	0.00
001-301-620-370	INSURANCE	11,500.00	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	29,003.46	0.00
001-301-630-360	SHOP REPAIRS & MAINT	519.80	0.00
001-301-690-431	WORKFLOW SOFTWARE	2,081.93	0.00
001-301-691-550	MISCELLANEOUS	8,533.89	0.00
001-301-820-874	PRINCIPAL - EXCAVATOR	419.47	0.00
001-301-830-873	INTEREST	31.91	0.00
001-360-525-231	GAS & OIL	2.00	0.00
001-360-620-370	INSURANCE	2,300.00	0.00
001-550-501-200	OFFICE SUPPLIES	305.67	0.00
001-550-501-208	JANITORIAL	1,018.30	0.00
001-550-501-415	SPORTS PROGRAMS	4,538.76	0.00
001-550-525-231	GAS & OIL	512.46	0.00
001-550-535-233	UNIFORMS	1,018.36	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-600-310	JANITORIAL SVCS	2,125.00	0.00
001-550-600-320	CONTRACT LABOR, UMP	280.00	0.00
001-550-600-330	PHONES / COPIERS/POS	897.39	0.00
001-550-600-340	UTILITIES	5,085.21	0.00
001-550-600-350	ADVERTISING	351.40	0.00
001-550-600-360	INSURANCE	10,000.00	0.00
001-550-610-350	TRAVEL/TRAINING	194.01	194.01
001-550-630-426	BUILDING MAINT/REPAI	6,164.16	0.00
001-550-636-110	FIELD IMPROVEMENTS/	512.29	0.00
001-550-690-360	VEHICLE REPAIRS AND	65.97	0.00
001-550-690-555	DUES, FEES & LICENSES	100.00	0.00
001-550-949-978	PARK & REC REFUNDS	250.00	0.00
001-552-610-350	NRPA TRAVEL	606.16	0.00
001-600-912-805	ERBR 53-420(02) STARK	18,780.88	0.00
001-600-912-808	STREET IMPROVEMENTS	32,724.00	0.00
001-600-912-861	LOCKSLEY/BLACKJACK I	1,945.19	0.00
001-900-990-998	CONTINGENCY FUND	6,835.50	0.00
015-505-501-198	BUILDING REPAIRS & M	689.06	0.00
015-505-525-233	JET A FUEL PURCHASES	18,029.46	0.00
015-505-541-237	OPERATING SUPPLIES	42.33	0.00
015-505-600-338	CONTRACT & LEGAL SER	124.55	0.00
015-505-604-330	CELL PHONE/POSTAGE	47.85	0.00
015-505-620-370	INSURANCE	15,791.20	0.00
015-505-720-805	CAPITAL OUTLAY-GRANT	318.21	0.00
016-515-720-820	CAP IMP- 2019 MULTI M	15,592.05	0.00
022-322-525-231	GAS & OIL	5,807.93	0.00
022-322-555-250	SUPPLIES & SMALL TOO	272.45	0.00
022-322-600-333	ADMINISTRATIVE SERVI	5,924.53	0.00
022-322-600-364	BILLING SERVICES	274.50	0.00
022-322-600-379	LANDFILL FEES	36,971.16	0.00
022-322-604-330	COMMUNICATIONS	459.50	0.00
022-322-620-370	INSURANCE	24,000.00	0.00
022-322-630-360	SHOP REPAIRS & MAINT	4,825.77	0.00
022-322-820-874	PRINCIPAL-2 FRONT LOA	10,245.60	0.00
022-322-830-873	INTEREST	688.54	0.00
107-112-600-303	DATA PROCESSING	175.00	0.00
303-600-600-309	LEGAL AND PROF SVCS E	5,967.63	0.00
310-000-051-311	DUE FROM OKTIBBEHA	2,966.66	0.00
310-000-051-702	DUE FROM FEDERAL GR	35,600.00	0.00
310-000-053-312	DUE FROM MSU	2,966.67	0.00
310-653-903-851	CITY LINKAGE TAP MATC	2,966.67	0.00
319-600-903-851	SIDEWALK/WALKWAY I	23,417.65	0.00
319-600-912-861	ROADWAY IMPROVEME	1,327.00	0.00
610-000-147-656	DUE TO GOVERNMENT	40,517.52	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	41,233.55	0.00
630-000-147-664	DUE TO VISITORS/CONV	30,925.16	0.00
630-000-148-655	DUE TO OCEDA	30,925.16	0.00
681-000-106-603	GARNISHMENTS	60.31	60.31
Grand Total:		806,777.48	15,928.89

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	782,032.83	15,928.89
15006	23,417.65	0.00
17026	905.00	0.00
19009	422.00	0.00
Grand Total:		806,777.48
		15,928.89



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

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

David Wise

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

STARKVILLE WATER DEPT
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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 124 ATMOS ENERGY										
3020752702-11/19	11/19/19	0 Utility bill		12/04/19	217.29	.00	ACH			
3020752962-11/19	11/19/19	0 Utility bill		12/04/19	53.83	.00	ACH			
VENDOR TOTAL:					271.12					
VENDOR: 186 BRENNTAG MID-SOUTH										
443859,443860,44	11/25/19	3529 Material		12/04/19	2666.88	.00	ACH			
VENDOR TOTAL:					2666.88					
VENDOR: 188 BOX CONSTRUCTION LLC										
11/14/19 - 56	11/19/19	0 Sewer tap repair		12/04/19	7254.75	.00	ACH			
11/14/19 - 58-63	11/19/19	0 Water and Sewer tap/line rep		12/04/19	4418.00	.00	ACH			
VENDOR TOTAL:					11672.75					
VENDOR: 202 BELL BUILDING SUPPLY										
272989	11/25/19	3530 Parts		12/04/19	32.99	.00	ACH			
VENDOR TOTAL:					32.99					
VENDOR: 203 BIG STATE INDUSTRIAL SUPPLY										
1355294	11/19/19	0 Small tools		12/04/19	164.73	.00	CHK			
VENDOR TOTAL:					164.73					
VENDOR: 244 CALIFORNIA CONTRACTORS SUPPL										
1355294	10/29/19	3500 Tools		11/05/19	162.30	.00	CHK			
VENDOR TOTAL:					162.30					
VENDOR: 307 CITY OF STARKVILLE										
OCT 2019-EXP	11/22/19	0 Due to City - Oct 2019		12/04/19	4551.15	.00	CHK			
VENDOR TOTAL:					4551.15					
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY										
3193997	11/25/19	3498 Pipe Clean Out		12/04/19	29.50	.00	CHK			
3194043-001	11/25/19	3504 Parts		12/04/19	74.00	.00	CHK			
3194152	11/25/19	3513 Supplies		12/04/19	875.52	.00	CHK			

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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
3194233	11/25/19	3532 Supplies		12/04/19	1560.00	.00	CHK				
3194259	11/25/19	3536 Supplies		12/04/19	957.00	.00	CHK				
3194284	11/25/19	3545 Supplies		12/04/19	1490.00	.00	CHK				
VENDOR TOTAL:					4986.02						
VENDOR: 450 ENVIRO-LABS, INC.											
3574	11/25/19	3560 Supplies		12/04/19	69.00	.00	ACH				
VENDOR TOTAL:					69.00						
VENDOR: 494 ELECTRIC MOTOR											
122483	11/20/19	0 Repairs		12/04/19	1898.00	.00	ACH				
VENDOR TOTAL:					1898.00						
VENDOR: 606 4-COUNTY EPA											
OCT 2019	11/19/19	0 Utilities expense		12/04/19	14217.63	.00	CHK				
VENDOR TOTAL:					14217.63						
VENDOR: 639 GOLDEN TRIANGLE											
3062112019	11/19/19	0 Billing services		12/04/19	41.50	.00	ACH				
VENDOR TOTAL:					41.50						
VENDOR: 702 HACH											
11716104	11/25/19	3549 Parts		12/04/19	1205.39	.00	ACH				
11729947	11/25/19	3445 Supplies		12/04/19	139.80	.00	ACH				
VENDOR TOTAL:					1345.19						
VENDOR: 765 HYDRA SERVICE, INC.											
137330	11/25/19	3550 Parts		12/04/19	437.00	.00	ACH				
137570	11/25/19	3564 Rental		12/04/19	5358.00	.00	ACH				
VENDOR TOTAL:					5795.00						
VENDOR: 811 MISSISSIPPI 811, INC.											
000244	11/25/19	0 Billing for 811 Service		12/04/19	7503.52	.00	ACH				
VENDOR TOTAL:					7503.52						

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VENDOR: 1015 JAMES HARRIS PAINTING CO LLC											
11/13/19	11/19/19	0 Painting		12/04/19	4800.00	.00	CHK				
VENDOR TOTAL:					4800.00						
VENDOR: 1016 JBHM ARCHITECTS PA											
19045.00 #3	11/19/19	0 Consulting		12/04/19	1225.00	.00	CHK				
VENDOR TOTAL:					1225.00						
VENDOR: 1168 LEE'S PRECAST CONCRETE											
126142	11/25/19	3501 Material		12/04/19	440.00	.00	ACH				
126284	11/25/19	3515 Uniform		12/04/19	696.00	.00	ACH				
VENDOR TOTAL:					1136.00						
VENDOR: 1191 LUCKETT PUMP & REPAIR INC											
19784	11/25/19	3561 Material		12/04/19	799.00	.00	ACH				
VENDOR TOTAL:					799.00						
VENDOR: 1205 LOWE'S											
10535,10345	11/25/19	3563 Parts and Tools		12/04/19	482.42	.00	CHK				
VENDOR TOTAL:					482.42						
VENDOR: 1296 MWPCOA											
2869 - 11/26/19	11/26/19	0 Membership Renewal -Theodis		12/04/19	150.00	.00	CHK				
VENDOR TOTAL:					150.00						
VENDOR: 1322 MMC MATERIALS, INC.											
626128	11/25/19	3508 Material		12/04/19	301.00	.00	CHK				
627627	11/25/19	3508 Material		12/04/19	234.00	.00	CHK				
VENDOR TOTAL:					535.00						
VENDOR: 1392 NUNLEY TRUCKING CO, INC.											
27047	11/25/19	3562 Sewer Repair		12/04/19	6063.85	.00	CHK				
27094	11/25/19	3565 Material		12/04/19	2207.81	.00	CHK				
VENDOR TOTAL:					8271.66						

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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1482 ORMAN'S WELDING & FABR INC										
307060,30759	11/25/19	3556 Repair		12/04/19	462.00	.00	ACH			
VENDOR TOTAL:					462.00					
VENDOR: 1525 OKTIBBEHA COUNTY COOP										
3533	11/25/19	3533 Uniforms		12/04/19	109.85	.00	ACH			
510750	11/25/19	3538 Uniforms		12/04/19	228.80	.00	ACH			
510761	11/25/19	3538 Uniforms		12/04/19	254.80	.00	ACH			
VENDOR TOTAL:					593.45					
VENDOR: 1543 PERMA CORPORATION										
22245	11/19/19	0 Cleaning camera lines		12/04/19	2625.00	.00	CHK			
VENDOR TOTAL:					2625.00					
VENDOR: 1905 STARKVILLE AUTO PARTS										
205362	11/25/19	3221 Material		12/04/19	134.99	.00	CHK			
VENDOR TOTAL:					134.99					
VENDOR: 1909 STARKVILLE ELEC - UTILITIES										
NOV 2019	11/26/19	0 Utility bills		12/04/19	50278.53	.00	DFT			
VENDOR TOTAL:					50278.53					
VENDOR: 1910 STARKVILLE ELECTRIC DEPT										
14610-1019	11/19/19	0 Due to Elec Dept-146.10		12/04/19	70808.82	.00	ACH			
VENDOR TOTAL:					70808.82					
VENDOR: 2009 TERRY STIDHAM CONSTRUCTION										
610554	11/19/19	0 Meter-Water excavator work		12/04/19	12225.00	.00	ACH			
VENDOR TOTAL:					12225.00					
VENDOR: 2018 TRADE AMERICA										
23661	11/25/19	3527 Supplies		12/04/19	30.80	.00	ACH			
23666	11/25/19	3535 Supplies		12/04/19	1868.78	.00	ACH			
23667	11/25/19	3535 Supplies		12/04/19	18.75	.00	ACH			

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VENDOR: 2039 TRIPLE C TRAILERS LLC					VENDOR TOTAL: 1918.33					
1424	11/25/19	3559 Trailer repair		12/04/19	415.00	.00	CHK			
VENDOR: 2104 UPS					VENDOR TOTAL: 415.00					
24W1X6459	11/19/19	0 Postage		12/04/19	104.88	.00	CHK			
24W1X6469	11/22/19	0 Postage		12/04/19	27.69	.00	CHK			
VENDOR: 2201 WRIGHT CHEMICAL, LLC					VENDOR TOTAL: 132.57					
1091	11/25/19	3551 Pallet		12/04/19	1512.00	.00	ACH			
VENDOR: 2202 WAYPOINT ANALYTICAL					VENDOR TOTAL: 1512.00					
1048822	11/25/19	3511 Analysis		12/04/19	234.00	.00	ACH			
1048929	11/25/19	3511 Analysis		12/04/19	234.00	.00	ACH			
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.					VENDOR TOTAL: 468.00					
55864	11/25/19	3557 Supplies		12/04/19	8.20	.00	ACH			
VENDOR TOTAL:					8.20					
GRAND TOTAL:					214358.75					

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VENDOR:	131	ALTEC INDUSTRIES, INC.									
50495480	11/25/19	9003 Truck Repair		12/04/19	441.00	.00	ACH				
VENDOR TOTAL:					441.00						
VENDOR:	139	ACC BUSINESS									
19314481-11/27	11/26/19	0 Internet services		12/04/19	1361.44	.00	ACH				
VENDOR TOTAL:					1361.44						
VENDOR:	146	AT&T									
BLST-67-20191019	11/19/19	0 Damages claim		12/04/19	912.29	.00	CHK				
VENDOR TOTAL:					912.29						
VENDOR:	190	BALDWIN LIGHTING, INC.									
19741	11/25/19	9019 Poles		12/04/19	7480.00	.00	ACH				
VENDOR TOTAL:					7480.00						
VENDOR:	318	CLAYTON VILLAGE MINI STG									
11/21/19	11/22/19	0 Storage unit rental		12/04/19	115.00	.00	ACH				
VENDOR TOTAL:					115.00						
VENDOR:	348	DELL MARKETING L.P.									
11/01/19	11/19/19	0 Computer software		12/04/19	403.00	.00	CHK				
VENDOR TOTAL:					403.00						
VENDOR:	400	IVY AUTO PARTS									
627686	11/25/19	9028 Parts		12/04/19	167.97	.00	ACH				
VENDOR TOTAL:					167.97						
VENDOR:	488	DOWNTOWN DECORATIONS INC.									
688.40	11/26/19	8994 Lights		12/04/19	688.40	.00	CHK				
VENDOR TOTAL:					688.40						

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VENDOR: 555 ELSTER SOLUTIONS										
9000094226	11/19/19	8392 Meter Training		12/04/19	3880.00	.00	ACH			
VENDOR TOTAL:					3880.00					
VENDOR: 616 FUELMAN										
NP57263221	11/19/19	0 Fuel		12/04/19	1690.90	.00	CHK			
NP57291817	11/26/19	0 Fuel		12/04/19	2253.63	.00	CHK			
VENDOR TOTAL:					3944.53					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER										
1018-115962	11/25/19	9026 Replace Tires		12/04/19	264.60	.00	CHK			
1018-116153	11/25/19	9030 Repair Flat		12/04/19	15.30	.00	CHK			
VENDOR TOTAL:					279.90					
VENDOR: 721 GOLDEN TRIANGLE SOLID WASTE										
10-31-19	11/25/19	9033 Landfill Charge		12/04/19	173.61	.00	ACH			
VENDOR TOTAL:					173.61					
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.										
50017112	11/25/19	9015 Stock Material		12/04/19	5201.70	.00	ACH			
VENDOR TOTAL:					5201.70					
VENDOR: 809 HOWARD INDUSTRIES, INC.										
10083	11/25/19	9017 Stock Material		12/04/19	15640.00	.00	ACH			
19-00154249	11/19/19	8669 Howard Indoor Kiosks		12/04/19	37586.00	.00	ACH			
VENDOR TOTAL:					53226.00					
VENDOR: 907 INDOFF, INC.										
3310666	11/25/19	9025 Office Supplies		12/04/19	82.67	.00	ACH			
VENDOR TOTAL:					82.67					
VENDOR: 912 ITRON, INC.										
537786	11/19/19	0 Hardware & software maintena		12/04/19	1023.69	.00	ACH			
VENDOR TOTAL:					1023.69					

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VENDOR: 1010 JT RAY COMPANY											
191115-0423	11/19/19		0 Copier service		12/04/19	90.00	.00	ACH			
VENDOR TOTAL:						90.00					
VENDOR: 1205 LOWE'S											
10355,9733,2439	11/25/19		9031 Supplies and Material		12/04/19	168.20	.00	CHK			
VENDOR TOTAL:						168.20					
VENDOR: 1217 LIGHTS AND BALLASTS LLC											
732664	11/19/19		0 Light replacements		12/04/19	526.00	.00	ACH			
VENDOR TOTAL:						526.00					
VENDOR: 1297 MCI											
4DY83895 - 11/19	11/22/19		0 Phone bill		12/04/19	36.66	.00	CHK			
4DY83896 - 11/19	11/22/19		0 Phone bill		12/04/19	34.42	.00	CHK			
VENDOR TOTAL:						71.08					
VENDOR: 1300 MS MUNICIPAL POWER AGENCY											
2004	11/19/19		0 Membership dues		12/04/19	1000.00	.00	CHK			
VENDOR TOTAL:						1000.00					
VENDOR: 1305 NEXAIR, LLC											
7327408	11/25/19		9038 Monthly Gas Cylinder Rental		12/04/19	50.62	.00	ACH			
VENDOR TOTAL:						50.62					
VENDOR: 1316 MILNER TECHNOLOGIES INC											
CS92892	11/19/19		8697 OCR Check Scanner-Software		12/04/19	27495.00	.00	CHK			
CS92893	11/19/19		0 Annual Software Maintenance		12/04/19	4450.00	.00	CHK			
VENDOR TOTAL:						31945.00					
VENDOR: 1335 VERIZON CONNECT NWF, INC											
OSV000001933843	11/19/19		0 Vehicle Services-CITY206		12/04/19	871.70	.00	CHK			
VENDOR TOTAL:						871.70					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 12/04/19 ACCOUNT 23200

UNPAID INVOICES

PAGE 4
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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 1400 NESCO											
2350376,2352087	11/25/19	8999 Material and Supplies		12/04/19	1823.98	.00	ACH				
2354921,2355675	11/25/19	9013 Material and Supplies		12/04/19	2040.40	.00	ACH				
VENDOR TOTAL:					3864.38						
VENDOR: 1531 MDR CONSTRUCTION, INC.											
25622,25666	11/25/19	9036 Contractor Payment		12/04/19	31003.00	.00	ACH				
VENDOR TOTAL:					31003.00						
VENDOR: 1810 REGIONS COMMERCIAL BANKCARD											
11/03/19	11/26/19	0 Supplies,Travel,Education		12/04/19	2631.24	.00	CHK				
VENDOR TOTAL:					2631.24						
VENDOR: 1823 RENASANT INSURANCE, INC.											
400,402,413,453	11/19/19	0 Employee surety bonds		12/04/19	700.00	.00	CHK				
VENDOR TOTAL:					700.00						
VENDOR: 1886 SEDC											
27767	11/19/19	0 Billing services		12/04/19	24800.50	.00	ACH				
VENDOR TOTAL:					24800.50						
VENDOR: 1887 S & S LINE SERVICE INC											
2078-2079	11/19/19	0 ROW Clearing		12/04/19	6505.60	.00	ACH				
2080-2081	11/22/19	0 ROW Clearing		12/04/19	6505.60	.00	ACH				
VENDOR TOTAL:					13011.20						
VENDOR: 1910 STARKVILLE ELEC DEPT											
NOV 2019	11/26/19	0 Utility bills		12/04/19	348.98	.00	DFT				
VENDOR TOTAL:					348.98						
VENDOR: 2009 TERRY STIDHAM CONSTRUCTION											
610555	11/25/19	9046 Underground Wiring Work		12/04/19	4300.00	.00	ACH				
VENDOR TOTAL:					4300.00						

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 12/04/19 ACCOUNT 23200

UNPAID INVOICES

PAGE 5
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INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 2021 TCC FACILITIES MANAGEMENT										
3794	11/19/19	0 Janitorial services		12/04/19	450.00	.00	ACH			
VENDOR TOTAL:					450.00					
VENDOR: 2107 UNIVERSITY SCREENPRINT										
1193	11/20/19	0 Uniforms and shirts		12/04/19	254.91	.00	CHK			
VENDOR TOTAL:					254.91					
VENDOR: 2118 BORDER STATES ELECTRIC										
918903515	11/25/19	9016 Material		12/04/19	2614.80	.00	ACH			
VENDOR TOTAL:					2614.80					
VENDOR: 2120 YOUNG WELDING SUPPLY, INC.										
356928	11/25/19	9039 Cylinder Rental		12/04/19	54.87	.00	ACH			
VENDOR TOTAL:					54.87					
VENDOR: 2300 WALMART COMMUNITY BRC										
020201	11/25/19	9032 Office Supplies		12/04/19	64.70	.00	CHK			
11/16/19	11/25/19	0 Office Supplies		12/04/19	250.30	.00	CHK			
VENDOR TOTAL:					315.00					
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.										
555865	11/19/19	0 Water		12/04/19	24.60	.00	ACH			
VENDOR TOTAL:					24.60					
VENDOR: 9909887 SITE MASTERS CONSTRUCT INC										
RFP 6 - 11/15/19	11/22/19	0 SW Substation Construction		12/04/19	33795.12	.00	ACH			
VENDOR TOTAL:					33795.12					
VENDOR: 99009746 SYNERGETICS DCS, INC										
INV-037219	11/19/19	8916 Barracuda Backup Server		12/04/19	44850.35	.00	CHK			
VENDOR TOTAL:					44850.35					

STARKVILLE UTILITIES
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 12/04/19 ACCOUNT 23200

UNPAID INVOICES

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ	
VENDOR: 99009980 NAV ASHFORD													
11/06/19	11/19/19		0 Travel expense reimbursement		12/04/19	372.56	.00	ACH					
VENDOR TOTAL:						372.56							
GRAND TOTAL:						277495.31							



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

AGENDA ITEM DEPT.:
AGENDA DATE: 12/03/19
PAGE: 1 of 1

SUBJECT: Consideration to approve the list of City of Starkville unmarked cars for Fiscal Year 2020

AMOUNT & SOURCE OF FUNDING N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin, City Clerk/CFO
662-323-2525 ext. 3117

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval of City of Starkville unmarked cars for Fiscal Year 2020. Approval as required by MS Code 25-1-87.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 03, 2019
Page: 1

SUBJECT:

Request authorization to change the classification of Henry Stewart from Captain to the Assistant Chief of Police in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Grade 16, Exempt Annual Salary of \$74,500 (\$35.82 per hour) based on 2080 hours

FISCAL NOTE:

Budgeted from line item # 001-201- 440-108

AUTHORIZATION HISTORY:

Upon the appointment of the new Chief of Police (Mark Ballard), this position is part of his new organizational restructure. Henry currently serves as a captain in the Operations Division of the Starkville Police Department. In his 20 years with the department, he's held several roles from patrol to investigations and Chief Ballard is confident that his knowledge, skills and leadership abilities will help move our agency forward and further our mission of protecting and serving the City of Starkville.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Chief of Police

FOR MORE INFORMATION CONTACT:

Mark Ballard, Chief of Police or Nav Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to change the classification of Henry Stewart from Captain to the Assistant Chief of Police in the Starkville Police Department.



CITY OF STARKVILLE JOB DESCRIPTION

Title: Assistant Police Chief
Reports to: Police Chief
Date Prepared: November 19, 2019

Department: Police Department
Classification: Exempt, Salary Grade 17
Approved by Board: _____

GENERAL POSITION SUMMARY:

The Assistant Police Chief is responsible for supervisory and administrative activities of the Police Department. In the absence of the Chief, may be asked to command the department.

Work also involves administrative and operations command police work of a difficult and complex nature in directing the activities of the Operations Division or the Administrative Division of the Department. While work is performed under policies, directives and management of the Police Chief, considerable independent judgment and discretion must be exercised.

ESSENTIAL JOB FUNCTIONS:

- Coordinates activities of Commanders, Lieutenants, Sergeants and non-sworn managers and supervisors; reviews departmental activities with respect to overall goals and makes necessary recommendations.
- In absence of Chief, if assigned, assumes command of department.
- Assists Chief in the development, administration and review of the departmental budget and exercises control over expenditures. Evaluates the need for and recommends the addition of new personnel, materials and equipment.
- Identifies goals and direction for departmental programs. Works closely with subordinates to direct, supervise and review program activities through written reports or personal observation.
- Assists with the development and implementation of departmental policy and administrative rules and regulations governing personnel, standards of performance, operating procedures and other activities. Reviews adherence to policies through written reports or personal observation.
- Participates in more serious or non-routine criminal investigations. Works closely with other law enforcement and related agencies at the county, state and federal level.
- Enforce all applicable State and Federal laws, municipal ordinances, and Departmental Policy.
- Meets with civic groups, news media, and other groups to discuss police department goals, activities, and programs.
- Maintains an open door policy with departmental personnel; provides a management environment which facilitates achieving departmental goals through employee involvement.
- Perform other duties as assigned or directed.

KNOWLEDGE, SKILLS AND ABILITIES:

- Knowledge of budgetary development, administration and control.
- Knowledge of principles, practices and techniques in modern law enforcement administration.
- Knowledge of community profile, including special area needs.
- Skill in dealing with the public, news media and citizens groups.
- Skill in administration of employer/employee relations.
- Skill in the use of a personal computer and various applications programs.
- Ability to communicate orally and in writing. Ability to understand and follow oral and written instructions.
- Ability to work independently and as part of a team.
- Ability to keep complete and accurate records.
- Ability to maintain a professional attitude.



EDUCATION AND/OR EXPERIENCE REQUIRED:

- Bachelor's Degree with major coursework in Criminal Justice, Public Administration or a related field from a college or university accredited by a regional accrediting agency recognized by the U.S. Department of Education.
- At least ten (10) years of experience in the field of law enforcement and progressive supervisory experience to include at least five (5) years upper level police management; or an equivalent combination of education and experience sufficient to successfully perform the essential duties of the job as listed above.
- Must possess a valid Mississippi Driver's License and acceptable MVR.

PREFERRED QUALIFICATIONS AND EXPERIENCE:

- Possession of a Master's degree in an appropriate field is desirable or Graduation from the FBI National Academy or similar specialized law enforcement training.

WORKING ENVIRONMENT AND PHYSICAL DEMANDS:

Environment: Work may be performed in an office setting or in the field, and may require the operation of a vehicle during the course of the work day to conduct field operations, respond to emergency situations, or attend meetings in a variety of weather conditions and in emergency situations. Work exposes the employee to extreme heat/cold weather and life threatening conditions. Protective equipment such as bullet-proof vest, nightstick, and a weapon are worn.

Physical: Office work is usually sedentary with occasional walking, reaching, bending, lifting and carrying objects under 60 pounds, and requires the ability to sit for extended periods of time and to perceive and/or discriminate colors, sounds, depth, and texture. Field work may require extended periods of sitting or standing, and the regular performance of heavier physical tasks such as walking over rough or uneven surfaces, bending, stooping, crouching, squatting, kneeling, and working in restricted and/or confined spaces. Work also involves physical agility to restrain and/or detain individuals.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.

The City of Starkville, is an EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION employer. Candidates are considered for employment with the City, without regard to their race, color, religion, national origin, age, sex, gender, pregnancy, disability, sexual orientation, gender identity, genetic information, military status, protected veteran status or other classification protected by applicable federal, state or local law.

A drug screen is required for this position.



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

AGENDA ITEM DEPT: Human Resource
AGENDA DATE: December 3, 2019
Page: 1

SUBJECT:

Request authorization to hire Douglas Latham as a Driver in the Sanitation/Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Grade 8, Non-Exempt Annual Salary of \$29,120.00 (\$14.00 per hour) based on 2080 hours

FISCAL NOTE:

Budgeted from line item #022-322- 440-114

AUTHORIZATION HISTORY:

This is a replacement position replacing Mary Brooks who resigned.

REQUESTING DEPARTMENT:

Calvin Ware, Sanitation & Environmental Services Director or Nav Ashford, Human Resources Director

DIRECTOR'S AUTHORIZATION:

Calvin Ware, Director

FOR MORE INFORMATION CONTACT:

Navarrete Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to hire Douglas Latham as a Driver in the Sanitation/Environmental Services Department.



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

AGENDA ITEM DEPT: Board Business
AGENDA DATE: December 03, 2019
Page: 1

SUBJECT:

Request authorization to accept the termination agreement and mutual release with Executime Software System as presented.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

The City of Starkville entered into this agreement with Executime for their payroll and timekeeping system, but during implementation, the City discovered the system was not going to be able to execute our needs.

REQUESTING DEPARTMENT:

City Clerk's Office

DIRECTOR'S AUTHORIZATION:

Lesa Hardin

FOR MORE INFORMATION CONTACT:

Lesa Hardin, City Clerk/CFO or Nav Ashford, Human Resources Director

SUGGESTED MOTION

Move approval to accept the terms of the Termination agreement and mutual release with Executime Software System as presented.

Termination Agreement and Mutual Release

This Termination Agreement and Mutual Release (the "Termination Agreement") is entered into as of the date of signature of the last party to sign as indicated below (the "Effective Date") between Tyler Technologies, Inc. ("Tyler"), with offices at 840 W. Long Lake Rd, Troy, MI 48098 and the City of Starkville located at 110 W Main St, Starkville, MS 39759 (individually, the "City" and collectively with Tyler, the "Parties").

WHEREAS, City and Tyler entered into a Software as a Services Agreement dated November 26, 2018 (hereinafter referred to as the "Agreement"); and

WHEREAS, Tyler and City agree to terminate the Agreement for convenience;

NOW THEREFORE, in consideration of mutual covenants and agreements set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

1. Termination. The Agreement is hereby terminated for convenience, and City's right to use the SaaS Services is revoked. The Parties agree to the following credits and write-off:

- Invoice no. 045-247589 for SaaS Fees totaling \$8,745.00 has been paid. Tyler agrees to credit City's account in the amount of \$8,745.00.
- Invoice no. 045-247288 for five (5) Genus 1 Clocks totaling \$5,000.00 has been paid. Tyler agrees to credit City's account in the amount of \$5,000.00.
- Invoice no. 045-271612 for the ExecuTime VPN Startup Fee totaling \$1,500.00 has been paid. Tyler agrees to credit City's account in the amount of \$1,500.00.
- Invoices nos. 045-275704, 045-278042 and 045-277467 for services totaling \$275.00 have not been paid and are hereby void with no effect. Tyler agrees to write off \$275.00 from City's outstanding balance.

Other paid invoices for services totaling \$4,725.00 have been paid and no credit, write-off or refund will issue.

2. Mutual Release. Except as otherwise set forth in this Termination Agreement, and without any further action of the Parties, the Parties hereby unconditionally release and forever discharge one another and their subsidiaries or affiliated entities, subdivisions, affiliated subdivisions, officials, directors, officers, employees, agents, attorneys, insurers, and representatives, and any and all predecessors, successors or assigns thereof, from any and all potential claims, demands, obligations, judgments, orders, agreements, losses, damages, attorney's fees, expenses, liabilities or causes of action of any kind, whether known or unknown, arising out of or relating to the Agreement, the activities performed or to be performed pursuant to or in connection with the Agreement, and the contracting process relating to the Agreement. Neither party shall bring any claim in any court or with any administrative agency relating to the Agreement, the activities performed or to be

performed pursuant to or in connection with the Agreement, or the contracting process relating to the Agreement.

- 3. Non-Disparagement.** The Parties agree not to disparage the other with respect to the Agreement, the performance of each party thereunder, and other matters that are the subject of this Termination Agreement and the mutual releases contained herein. Notwithstanding the provisions of this Section 3, the Parties may disclose that the Agreement was mutually and amicably terminated.
- 4. Representations.** Execution of this Termination Agreement is not an admission of liability by either Party. The terms of this Termination Agreement are contractual and not mere recitals, and each party has relied on its own belief, judgment, and knowledge as to the nature and extent of its own claims and rights and not on any representation or statement with regard thereto made by or on behalf of any of the other parties.
- 5. Authority.** Each party represents that it has all power and authority necessary to enter into and perform this Termination Agreement, and that it has consulted and been represented by counsel of its choice in entering into this Termination Agreement.
- 6. Entire Agreement; Governing Law.** This Termination Agreement contains the entire agreement of the Parties with respect to the subject matter hereof, and no other agreement, understanding, or representation of or by the Parties relating to the subject matter hereof made at any time prior to or contemporaneously with the signing of this Termination Agreement shall be effective for any purpose except as set forth herein. This Termination Agreement shall be governed by the laws of the State of Mississippi, without regards to its rules on conflicts of law.
- 7. Counterparts.** This Termination Agreement may be executed in one or more counterparts, each of which will be deemed an original and all of which together constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties have executed this Termination Agreement and Mutual Release as of the Effective Date.

TYLER TECHNOLOGIES, INC.

CITY OF STARKVILLE

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 12-3-19
PAGE: 1 of 1

SUBJECT: Application for FY20 Edward Byrne Memorial Justice Assistance Grant (JAG)
This request is for authorization to allow the Starkville Police Department to apply with the Office of Highway Safety in the area of The Edward Byrne Memorial Justice Assistance Grant (JAG) as a sub grantee. This application requests is for \$25,000.00 in 100% reimbursable funds in the area of Hot Spot Policing overtime, and up to an additional \$25,000.00 for Hot Spot Policing equipment.

AMOUNT & SOURCE OF FUNDING: \$25,000.00 overtime (up to \$25,000.00 for equipment)

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:** R. Frank Nichols
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Cpl. Christopher Jackson

PRIOR BOARD ACTION: Continuation Grant

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY: Move approval for the Starkville Police Department to apply for 100% reimbursable grant funding in the area of Overtime and Equipment.

STAFF RECOMMENDATION:



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

AGENDA ITEM NO:
AGENDA DATE: December 3, 2019
PAGE: 1

SUBJECT: Request authorization to accept the lowest and best bid from Howard Industries in the amount of \$401,520.00 for the 7.6kV Single Phase Voltage Regulators for the Southwest Starkville Substation.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

Bids received: Wesco \$438,900.00
Siemens \$438,900.00
Howard \$401,520.00

AUTHORIZATION HISTORY

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval accept the lowest and best bid from Howard Industries in the amount of \$401,520.00 for the 7.6kV Single Phase Voltage Regulators for the Southwest Starkville Substation.

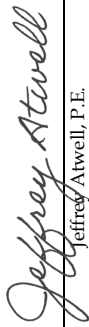
**STARKVILLE UTILITIES
TABULATION OF BIDS
7.6 KV SINGLE PHASE VOLTAGE REGULATORS
FOR SOUTHWEST STARKVILLE 161/69/13 KV SUBSTATION**

Bid Item	Item Description	Qty.	Wesco (See Note #1)						Siemens Industry, Inc. (See Note #1)						Howard Industries, Inc.					
			Unit Bid Price (\$)	Total Bid Price (\$)	Delivery Time	Warranty	Mfg.	Unit Bid Price (\$)	Total Bid Price (\$)	Delivery Time	Warranty	Mfg.	Unit Bid Price (\$)	Total Bid Price (\$)	Delivery Time	Warranty	Mfg.			
1	7.62 kV Single Phase Voltage Regulator, 333 kVA	30	\$14,630.00	\$438,900.00	16-18 Weeks ARO	30 Months after Delivery	Siemens	\$14,630.00	\$438,900.00	16-18 Weeks ARO	30 Months after Delivery	Siemens	\$13,384.00	\$401,520.00	12-14 Weeks ARO	18 Months after Delivery	Howard			
	BID TOTAL																			

Notes:

- Bid is non-responsive. Manufacturer stated the following in its Proposal: "This proposal is based upon the standard terms and conditions of sale attached. Company hereby objects to any additional or different terms set forth in Purchaser's request for proposal, specification, purchase order or any other document of Purchaser. Acceptance of additional or different terms must be specifically assented to in writing by Company." This statement voids requirements specified in the RFP and is unacceptable to the Owner.

I hereby certify that this is a true and correct tabulation of the bids received for 7.6 kV Single Phase Voltage Regulators received by Starkville Utilities on November 26, 2019.


Jeffrey Atwell, P.E.





November 26, 2019

Sent by Email

Mr. Terry Kemp, General Manager
Starkville Utilities
P.O. Box 927
Starkville, Mississippi 39760-0927

Re: 7.6 kV Single Phase Voltage Regulators
Southwest Starkville 161/69/13 kV Substation

Terry,

Please find enclosed a certified tabulation of bids for 7.6 kV Single Phase Voltage Regulators received by City of Starkville Utilities (SU) on November 26, 2019. Howard Industries of Laurel, Mississippi provided the lowest cost of the three (3) bids received for these 7.6 kV Single Phase Voltage Regulators.

We recommend that SU award the bid in the amount **\$401,520.00** for the 7.6 kV Single Phase Voltage Regulators to Howard Industries. The above bid price is firm.

Feel free to contact me if you have questions or need anything further.

Best regards,
ATWELL & GENT, P.A.
CONSULTING ENGINEERS

Jeffrey Atwell, P.E.
President

Enclosures

C: Mr. Jacob Forrester
Ms. Eileen Hill
Project File 101E3115