



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
January 18, 2022**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

Board of Aldermen
Ben Carver
Sandra Sistrunk
Jeffrey Rupp
Mike Brooks
Hamp Beatty
Henry Vaughn, Sr.

City Attorney
Chris Latimer

**COO / Human
Resources Director**
Navarrete Ashford

City Clerk / CFO
Lesa Hardin

Utilities General Manager
Terry Kemp



Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

Technology Director
Joel Clements, Jr.

City Engineer
Edward Kemp

Court Clerk
Jodi Hogue

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

RECESS MEETING OF TUESDAY, JANUARY 18, 2021
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE NOVEMBER 30, 2021 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE DECEMBER 1, 2021 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: Employee Introductions

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

PUBLIC HEARING AND PRESENTATION OF THE SMART TRANSPORTATION PROGRAM BY JEREMIAH DUMAS OF MISSISSIPPI STATE UNIVERSITY TRANSPORTATION DEPARTMENT.

THIRD PUBLIC HEARING FOR THE RENTAL HOUSING ORDINANCE AND THE UNIFIED DEVELOPMENT CODE AND CONSIDERATION OF AMENDING THE UNIFIED DEVELOPMENT CODE (UDC).

IX. MAYOR'S BUSINESS

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

B. CONSIDERATION OF EXPANDING THE BOARD-APPROVED USE OF THE AMERICAN RESCUE PLAN ACT (ARPA) FUNDS BASED ON THE UNITED STATES DEPARTMENT OF TREASURY'S FINAL RULE, WHICH EXPANDED THE SCOPE OF ALLOWABLE EXPENDITURES, TO INCLUDE GENERAL INFRASTRUCTURE IMPROVEMENTS ASSOCIATED WITH CITY PROJECTS SUCH AS THE BUILD GRANT HIGHWAY 182 INFRASTRUCTURE MATCH REQUIREMENTS AND MAIN STREET IMPROVEMENTS.

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF CHANGE ORDER #2 FOR THE SPORTSPLEX TURF FIELD.

2. CONSIDERATION OF CHANGE ORDER #4 FOR THE SPORTSPLEX PARKING LOT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JANUARY 10, 2022 FOR FISCAL YEAR ENDING 9/30/22, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. ACCEPTANCE OF DECEMBER 2021 FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE LISA LEMASTERS AS A DEPUTY CLERK/ACCOUNTS RECEIVABLE IN THE FINANCE DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE TIERRA PRATER AS A FULL-TIME RADIO OPERATOR (DISPATCHER) AND BRIDIE RYAN AS A PART-TIME RADIO OPERATOR (DISPATCHER) IN THE STARKVILLE POLICE DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE ALEX STEVENS AS A PART-TIME RECEPTIONIST IN THE CITY CLERK'S OFFICE.
4. REQUEST AUTHORIZATION TO ADVERTISE FOR A CUSTODIAN SHARED BETWEEN THREE (3) DEPARTMENTS WHICH INCLUDE: UTILITIES, CITY HALL, AND THE AIRPORT.
5. REQUEST AUTHORIZATION TO HIRE JAMES SMITH AS POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE DARIAN KING AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO DECLARE SEVEN (7) FORD CROWN VICTORIA'S WITH SERIAL NUMBERS ENDING IN 8065, 1901, 2114, 1904, 1896, 7330 AND 1902 AS SURPLUS PROPERTY AND TO BE SOLD ON GOVDEALS.COM TO THE BEST OR HIGHEST BIDDER.
- b. REQUEST APPROVAL TO PURCHASE TWO (2) 2022 DODGE DURANGO PPV (AWD) VEHICLES FROM JACKSON MAC HAIK CDJR IN JACKSON, MS AT THE STATE CONTRACT PRICE OF \$37,000 EACH AS WELL AS RADIO SYSTEMS FOR BOTH VEHICLES FROM COMSOUTH AT \$3,912.50 WITH THE TOTAL OF \$77,912.50 TO BE PAID FROM THE AMERICAN RESCUE PLAN ACT FUNDS POLICE GRANT.
- c. CONSIDERATION TO APPROVE THE LIST OF 15 UNMARKED VEHICLES FOR FISCAL YEAR 2022 AS REQUIRED BY MS CODE 25-1-87.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL FOR CONSIDERATION TO PURCHASE A KUBOTA M6- 131DTC-F 4 TRACTOR, FROM CHICKASAW EQUIPMENT AT A COST OF \$74,926.40 FROM STATE CONTRACT ITEM #8200055841 AND TO SURPLUS THE 1987 FORD 7610 TRACTOR ONCE THE NEW TRACTOR IS IN SERVICE.
2. REQUEST APPROVAL FOR CONSIDERATION TO PURCHASE A TIGER BOOM MOWER FROM COVINGTON SALES AND SERVICE AT A COST OF \$62,557.52 FROM STATE CONTRACT #8200055762.
3. REQUEST APPROVAL TO DECLARE FORTY DUMPSTERS AS SURPLUS PROPERTY, ADVERTISE FOR SALE, AND SELL TO THE HIGHEST BIDDER.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO DECLARE THE WATER DIVISION 2003 CHEVY TRUCK, VIN NUMBER ENDING IN 5234 AS SURPLUS AND TO AUCTION ON GOVDEALS AND AUTHORIZATION TO PURCHASE AN EQUIVALENT VEHICLE REPLACEMENT FROM STATE CONTRACT.
2. REQUEST AUTHORIZATION TO DECLARE THE VEHICLES, MACHINERY AND GENERATORS AS LISTED AS SURPLUS AND ADVERTISE FOR SALE ON GOVDEALS.COM.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- PROPERTY ACQUISITION

XV. OPEN SESSION

XVI. ADJOURN UNTIL FEBRUARY 1, 2022 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

**MINUTES OF THE SPECIAL CALL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
NOVEMBER 30, 2021 AT 3:00 P.M.**

Be it remembered that the Mayor and Board of Aldermen met in a Special Call Meeting on November 30, 2021 at 3:00 p.m. in the Municipal Court Room of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, Jeffery Rupp, Mike Brooks, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Clerk Lesa Hardin and City Attorney Chris Latimer.

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

**NOTICE OF SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF STARKVILLE
TUESDAY, NOVEMBER 30, 2021 AT 3:00 P.M.**

IN ACCORDANCE WITH THE PROVISIONS OF SECTION 21-3-21 OF THE MISSISSIPPI CODE OF
1972, AS AMENDED, NOTICE OF A SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF STARKVILLE TO BE HELD IN THE MUNICIPAL COURT ROOM OF
STARKVILLE CITY HALL, 110 WEST MAIN STREET
ON TUESDAY, NOVEMBER 30, 2021 AT 3:00 P.M.
STARKVILLE, MISSISSIPPI 39759

The specific subject of the meeting is as follows:

**DISCUSSION AND CONSIDERATION OF AMENDING THE EIGHTH RESOLUTION OF THE
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE PASSED SEPTEMBER 7,
2021, TO INCLUDE ADDITIONAL LANGUAGE FOR ALTERNATIVES TO THE \$75 INSURANCE
SURCHARGE TO BE PAID BY UNVACCINATED EMPLOYEES.**

Mayor Lynn Spruill called the meeting to order.

Upon the motion of Alderman Perkins, seconded by Alderman Brooks, to amend Section 1 of the Eighth Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi declaring additional measures relating to City employees for the control of contagious and infectious diseases for the protection of public health and welfare for the operation of the Municipality and related purposes by adopting Circular Letter 2021-11 Covid-19 Vaccination Policy as presented.

Mayor Spruill the read the following into the minutes in order to update the numbers in the Resolution:

Whereas on March 11, 2020, the Mississippi State Department of Health confirmed the first case of COVID-19 in Mississippi, and as of November 28, 2021, there were at least 513,622 confirmed cases in Mississippi of COVID-19, which have resulted in at least 10,264 deaths and additional positive tests are anticipated; and

Whereas, as of November 28, 2021, there have been at least 7,210 confirmed cases of COVID-19 in Oktibbeha County which have resulted in at least 138 deaths, and additional positive tests are anticipated;



Navarrete Ashford
COO/HR Director

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

November 27, 2021

CIRCULAR LETTER 2021-11

TO: All City Employees

FROM: Navarrete Ashford, COO/Human Resources Director

SUBJECT: COVID-19 VACCINATION POLICY

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

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

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

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

- Allowing healthcare agencies to provide on-site vaccinations to all employees free of charge.
- Offer paid leave for employees to get vaccinated, and an additional eight-hour day (8hrs), to rest if employees are not feeling well after the vaccination.

www.cityofstarkville.org

- Employees who have gotten the vaccine but get the virus or who must quarantine because of virus protocols will be able to do so with paid leave up to 5 days (40hrs).

Unvaccinated Employees shall adhere to the following:

- Wear a mask in all indoor locations on City property if they have not been fully vaccinated unless isolated in individual offices with the door closed. Employees who work outdoors who are not fully vaccinated must wear a mask in crowded spaces and when they are unable to maintain a distance of six (6) feet.
- Use sick leave for those days off sick due to Covid-related issues and days required to quarantine.
- Incur a \$75/month health insurance surcharge to take effect on December 17, 2021.
- This policy allows a waiver of the \$75/month health insurance surcharge for any employee for whom it is unreasonably difficult due to a medical condition or medically inadvisable to become vaccinated against Covid-19. To be considered for such waiver, an unvaccinated employee shall provide the City's HR Department anytime from December 1, 2021, through December 15, 2021, with a written statement from the employee's personal physician stating that a health factor makes it unreasonably difficult or medically inadvisable for the individual to become vaccinated against Covid-19. Such waiver period shall be made available to the City's employees by the HR Department on an annual basis thereafter. The City may seek verification of waiver requests to the extent medical judgment is required to evaluate the validity of the request. A request for waiver does not excuse an unvaccinated employee from otherwise complying with the policy.
- Employees who are unvaccinated due to medical or religious reasons may request a reasonable accommodation. Requests for accommodations due to medical or religious reasons must be individualized and based on an employee's particular circumstances and will be reviewed on a case-by-case basis. A request for accommodation due to a medical reason shall follow the medical waiver process outlined above. A request for an accommodation due to medical or religious reasons does not excuse an unvaccinated employee from otherwise complying with the policy.

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

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

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

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

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

Compliance:

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

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

NA/msp

The Board voted as follows:

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

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

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

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

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

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

Attest:

D. LYNN SPRUILL, MAYOR

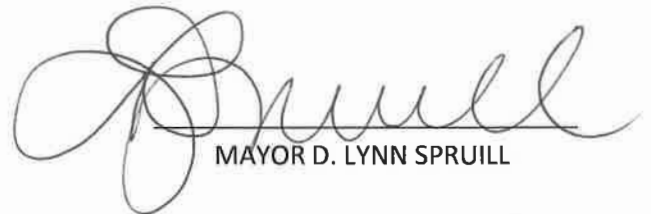
(SEAL)

Lesa Hardin, City Clerk

**NOTICE OF SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE
NOVEMBER 30, 2021**

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 TUESDAY, NOVEMBER 30, 2021 AT 3:00 P.M., IN THE STARKVILLE BOARD ROOM OF THE STARKVILLE CITY HALL LOCATED AT 110 WEST MAIN STREET, STARKVILLE, MISSISSIPPI 39759.

The specific subject of the meeting is as follows:



MAYOR D. LYNN SPRUILL

DISCUSSION AND CONSIDERATION OF AMENDING THE EIGHTH RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE PASSED SEPTEMBER 7, 2021, TO INCLUDE ADDITIONAL LANGUAGE FOR ALTERNATIVES TO THE \$75 INSURANCE SURCHARGE TO BE PAID BY UNVACCINATED EMPLOYEES.

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

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

NOTICE UPON SERVICE:

Police Officer

**MINUTES OF THE SPECIAL CALL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
DECEMBER 1, 2021 AT 5:00 P.M.**

Be it remembered that the Mayor and Board of Aldermen met in a Special Call Meeting on December 1, 2021 at 5:00 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, Jeffery Rupp, Mike Brooks, Hamp Beatty, and Henry Vaughn, Sr. as well as City Clerk Lesa Hardin. City Attorney Chris Latimer attended by videoconference.

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

**NOTICE OF SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF STARKVILLE
WEDNESDAY, DECEMBER 1, 2021 AT 5:00 P.M.**

IN ACCORDANCE WITH THE PROVISIONS OF SECTION 21-3-21 OF THE MISSISSIPPI CODE OF
1972, AS AMENDED, NOTICE OF A SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF STARKVILLE TO BE HELD IN THE SECOND FLOOR CONFERENCE
ROOM OF STARKVILLE CITY HALL, 110 WEST MAIN STREET
ON WEDNESDAY, DECEMBER 1, 2021 AT 5:00 P.M.
STARKVILLE, MISSISSIPPI 39759

The specific subject of the meeting is as follows:

**DISCUSSION AND CONSIDERATION OF AMENDING THE EIGHTH COVID RESOLUTION OF THE
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE PASSED SEPTEMBER 7, 2021**

Mayor Lynn Spruill called the meeting to order.

Upon the motion of Alderman Carver, seconded by Alderman Rupp, to amend Section 1 of the Eighth Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi declaring additional measures relating to City employees for the control of contagious and infectious diseases for the protection of public health and welfare for the operation of the Municipality and related purposes by delaying the application of the \$75 per month surcharge for unvaccinated employees until February 1, 2022.

Alderman Brooks offered a friendly amendment to the motion of Alderman Carver to add an alternative to the \$75 surcharge by allowing a medical or religious exemption request by January 14, 2022.

Alderman Carver called the question on his original motion and the Board voted as follows:

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

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

Upon the motion of Alderman Rupp, seconded by Alderman Brooks, to amend Section 1 of the Eighth Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi declaring additional measures relating to City employees for the control of contagious and infectious diseases for the protection of public health and welfare for the operation of the Municipality and for related purposes by adopting Circular 2021-11 as presented below, the Board voted as follows:

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

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

December 1, 2021

CIRCULAR LETTER 2021-11

TO: All City Employees

FROM: Navarrete Ashford, COO/Human Resources Director

SUBJECT: COVID-19 VACCINATION POLICY

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

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

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

Unvaccinated Employees shall adhere to the following:

- Wear a mask in all indoor locations on City property if they have not been fully vaccinated unless isolated in individual offices with the door closed. Employees who work outdoors who are not fully vaccinated must wear a mask in crowded spaces and when they are unable to maintain a distance of six (6) feet.
- Use sick leave for those days off sick due to Covid-related issues and days required to quarantine.
- Incur a \$75/month health insurance surcharge to take effect on February 4, 2022.
- This policy allows a waiver of the \$75/month health insurance surcharge for any employee for whom it is unreasonably difficult due to a medical condition or medically inadvisable to become vaccinated against Covid-19. To be considered for such waiver, an unvaccinated employee shall provide the City's HR Department anytime from December 1, 2021, through January 14, 2022, with a written statement from the employee's personal physician stating that a health factor makes it unreasonably difficult or medically inadvisable for the individual to become vaccinated against Covid-19. Such waiver period shall be made available to the City's employees by the HR Department on an annual basis thereafter. The City may seek verification of waiver requests to the extent medical judgment is required to evaluate the validity of the request. A request for waiver does not excuse an unvaccinated employee from otherwise complying with the policy.
- Employees who are unvaccinated due to medical or religious reasons may request a reasonable accommodation. Requests for accommodations due to medical or religious reasons must be individualized and based on an employee's particular circumstances and will be reviewed on a case-by-case basis. A request for accommodation due to a medical reason shall follow the medical waiver process outlined above. A request for an accommodation due to medical or religious reasons does not excuse an unvaccinated employee from otherwise complying with the policy.

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

Compliance:

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

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

NA/msp

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

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

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

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

Attest:

D. LYNN SPRUILL, MAYOR

(SEAL)

Lesa Hardin, City Clerk



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

A SPECIAL CALLED MEETING TO BE HELD

WEDNESDAY, DECEMBER 1, 2021

AT 5 P.M.

IN THE SECOND FLOOR CONFERENCE ROOM OF

STARKVILLE CITY HALL

LOCATED AT 110 WEST MAIN STREET

OF

THE MAYOR AND BOARD OF ALDERMEN

OF THE CITY OF STARKVILLE, MISSISSIPPI

The specific purpose of the meeting is as follows:

**DISCUSSION AND CONSIDERATION OF AMENDING THE EIGHTH
COVID RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE PASSED SEPTEMBER 7, 2021.**


ALDERMAN - WARD 1


ALDERMAN - WARD 7

Date / Time Signed: November 30, 2021, 5:00 P.M.



MISSISSIPPI STATE
UNIVERSITY™

Parking and Transit Services

System Details



MISSISSIPPI STATE
UNIVERSITY™

Parking and Transit Services

- 5311 Rural Mass Transit Funds
- Federal Transit Administration via the Mississippi Department of Transportation
- 80/20 Administrative/Capital Cost Share
- 50/50 Operational Cost Share
- Fixed and Flexed routes.
- Paratransit is On-Demand.
- Participate in Regional and Statewide Coordination.



Calendar Year 2021



MISSISSIPPI STATE
UNIVERSITY™

Parking and Transit Services

Fixed Route Ridership

CY 20 v 21

- 9% increase for the year
 - *57% decrease 2019 v 2020
- Fall (August – December)
 - 34% increase in 2021 v 2020



MISSISSIPPI STATE
UNIVERSITY™

Parking and Transit Services

MONTHLY RIDERSHIP

■ 2019 ■ 2020 ■ 2021



MISSISSIPPI STATE
UNIVERSITY™

Parking and Transit Services

Paratransit Ridership

CY 20 v 21

- 7% increase for the year
 - *24% decrease 2019 v 2020
- Fall (August – December)
 - 27% increase in 2021 v 2020

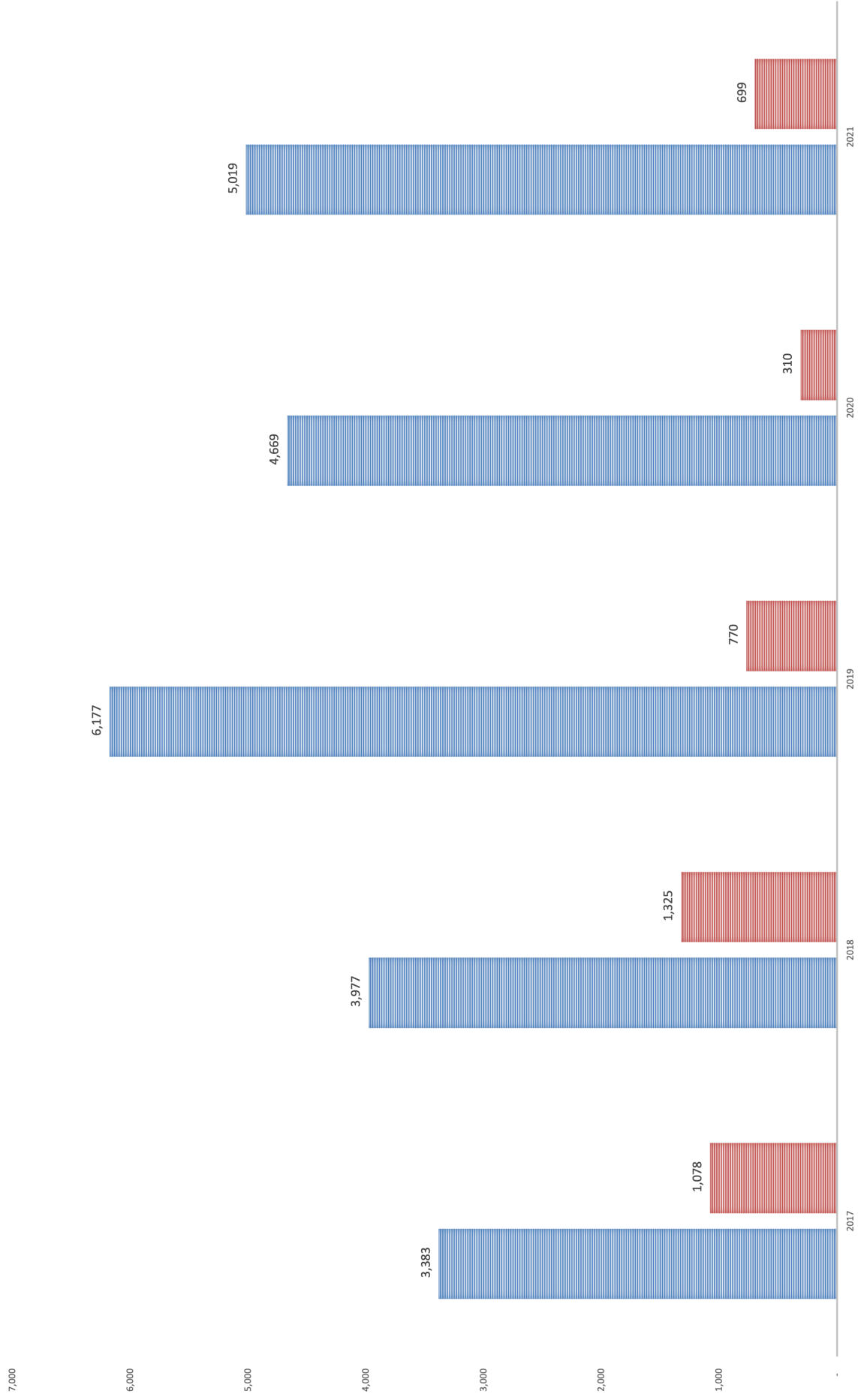


MISSISSIPPI STATE
UNIVERSITY™

Parking and Transit Services

PARATRANSIT

riders lifts



MISSISSIPPI STATE
UNIVERSITY™

Parking and Transit Services

Accomplishments

- Maintained full service
 - Fixed routes, flex route, paratransit
- Nearing completion of our Transit Operations Facility
- Transit Coordinator and Driver recognized with Statewide Awards.
- Phase One of our driver pay raise





MISSISSIPPI STATE
UNIVERSITY™

Parking and Transit Services



MISSISSIPPI STATE
UNIVERSITY™

Parking and Transit Services

Proposed 2023



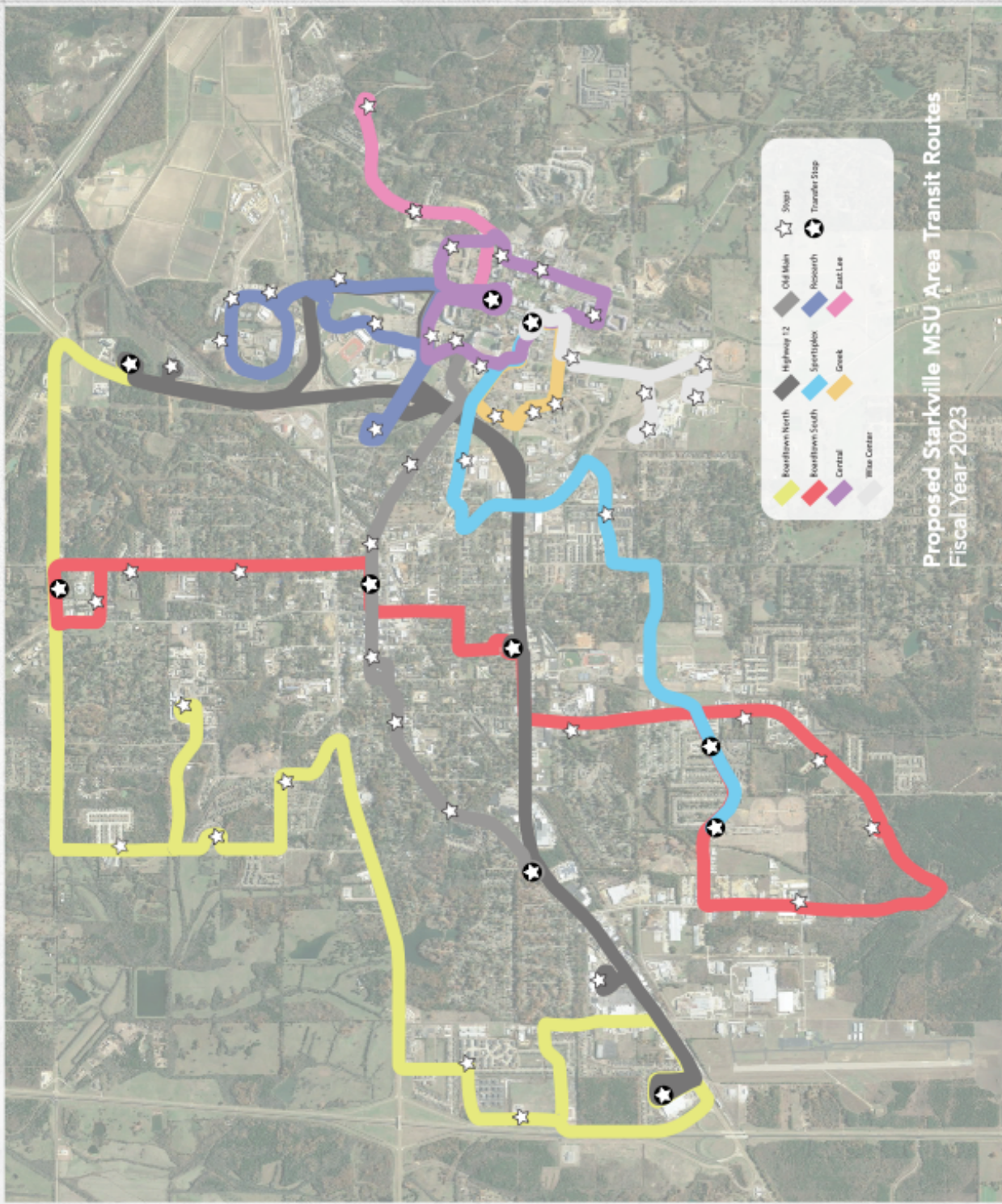
MISSISSIPPI STATE
UNIVERSITY™

Parking and Transit Services

Proposed FY23 Budget

- \$5,297,241 proposed budget for FY23
- \$2,271,994 in proposed local cost share
 - \$2,063,994: MSU
 - \$158,000: various contracts/advertising
 - \$50,000: City of Starkville





MISSISSIPPI STATE
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Parking and Transit Services

Proposed FY23 Goals

- Maintain a safe and reliable essential service.
- Implement phase two of our driver pay raise plan.



Thank you

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Parking and Transit Services



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 18, 2022
PAGE: Page 1 of 20

SUBJECT:

Third Public Hearing and Consideration for amending the Unified Development Code.

SUMMARY:

The Unified Development Code was adopted in December of 2019 and last amended on April 20, 2021. The proposed amendments are as follows:

UDC Section Number	Description of Revision
3.4.1	Changed "Development Requirements" to "Development Standards" for Special Exceptions
3.8	Added Criteria for Administrative Appeal
3.10.4.D.4	Changed "Administrative Appeal" process for Architecture Review to be reviewed by Planning and Zoning Commission prior to Board of Aldermen
4.5	Changed procedure and notification requirement for annexed areas to align with State law.
13.3.6.B	Added "Recreational Vehicle Parks" as Special Exception/Use Exception in C zoning districts
13.7.11	Added sound requirements to "Food Trucks"
14.6	Updated Development Standards chart to allow for "Monument Signs" in Form-Based Districts
14.7.9.A	Added "Monument Sign" type as Permitted with Additional Standards for T-5C, T-5D, and T-5U
14.7.10.D	Added Additional size options for "Yard Signs" in non-residential and mixed-use zones.
14.6 and 14.7.11.E	Removing the word "pennants" from title and excluded the US Flag from the requirements
18	Adding, Updating, and Deleting Definitions

This is the third a total of three public hearings with the Board of Aldermen.

The first two public hearings were advertised on November 16, 2021 and December 2, 2021 in the Starkville Daily News. The third public hearing was called for at the Recess Meeting of the Mayor and Board of Aldermen on Tuesday, December 21, 2021.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

ORDINANCE NO. 2022-__

**ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI FOR AMENDING
THE UNIFIED DEVELOPMENT CODE**

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, did hold two public hearings as described in the proof of publication of the notices of hearings which is appended to the Minutes, in connection with the proposed amendments of the Unified Development Code; and

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, did hold a third public hearings on Tuesday, January 18, 2022 as called for at the Recess Meeting of the Mayor and Board of Aldermen on Tuesday, December 21, 2021, in connection with the proposed amendments of the Unified Development Code; and

WHEREAS, the Mayor and Board of Aldermen do hereby find that notice of said public hearings were given as required by law and based upon the input from citizens and others, the City of Starkville finds the need to amend the Unified Development Code; and

NOW THEREFORE BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Starkville, Mississippi:

SECTION 1. That Sections 3, 4, 13, 14, and 18 of the Unified Development Code of the City of Starkville shall be amended as provided herein-above.

SECTION 2. Upon unanimous vote of the members of the Board of Aldermen, this Ordinance shall go into effect immediately. However, in the event the vote of the Board of Aldermen is less than unanimous, that this Ordinance shall go into effect thirty (30) days after the adoption hereof.

SECTION 3. Said Ordinance having been previously reduced to writing, a motion was made by Alderman _____ and seconded by Alderman _____ to adopt the Ordinance and no request having been made by the Mayor or any member of the Board of Aldermen that said Ordinance be read by the City Clerk before a vote was taken, and reading of such having been waived, said Ordinance was adopted by the vote of the Board of Aldermen, the results being as follows:

Alderman Ben Carver	Ward 1	Voted:
Alderman Sandra C. Sistrunk	Ward 2	Voted:
Alderman Jeffrey Rupp	Ward 3	Voted:
Alderman Mike Brooks	Ward 4	Voted:
Alderman Hamp Beatty	Ward 5	Voted:
Vice Mayor Roy A'. Perkins	Ward 6	Voted:
Alderman Henry N. Vaughn, Sr.	Ward 7	Voted:

ORDAINED AND APPROVED, this the 18th day of January, 2022, at the Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

City of Starkville, Mississippi

D. Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk

Draft

Proof of Publication of the Notices

AFFP

UDC - Notice - BOA - 2

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

Wil Bane, being duly sworn, says:

That he is Classified Clerk of the Starkville Daily News, a daily newspaper of general circulation, printed and published in Starkville, Oktibbeha County, Mississippi; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

November 16, 2021, December 02, 2021

Two public hearings will be conducted by the City of Starkville Board of Aldermen to consider updates to the Unified Development Code and Chapter 30 of Code of Ordinances. The amendments to the Unified Development Code include but are not limited to: removing conflicting text, adding criteria for Administrative Appeals, changing the process for Administrative Appeals, adding use of RV Parks in C Zoning Districts, adding sound requirements for food trucks, allowing for monument signs in form-based districts, adding size options for yard signs in non-residential zones, adding Rental Housing Code, and updating definitions section. The sections affected by this update include but are not limited to: Sections 3, 13, 14, 17, and 18. The amendments to the Code of Ordinance include but are not limited to: Updating Article II Transient Vendors in Chapter 30 and adding Article III Mobile Food Vendor to Chapter 30.

There will be a total of two public hearings held by the Board of Aldermen. The Board of Aldermen will hold the first hearing on December 7, 2021 and the second hearing on December 21, 2021. Both hearings will be held at 5:30 pm in the courtroom on the 1st floor of City Hall at 110 West Main Street in Starkville, Mississippi.

At the hearings interested parties may appear and be heard with respect to the request. A digital version of the draft will be made available on the City's website www.cityofstarkville.org. A printed copy may be reviewed in the Community Development Department by the public at City Hall during normal business hours. For more information, please contact Daniel Havelin, City Planner or Odie Avery, Assistant City Planner.

That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Classified Clerk

Subscribed to and sworn to me this 2nd day of December 2021.



Kimberley G. Jones, Business Manager, Oktibbeha County, Mississippi

My commission expires: September 30, 2023



Publish

November 16, 2021
December 2, 2021

00000131 00095369 662-323-4961

Lesia Hardin
City of Starkville (SDN)
110 West Main Street
Starkville, MS 39759

3.4. Special Exception

1. Special exceptions shall include any building, sign, accessory structure, or site feature associated with the use that is being altered or built and is not permitted by right in a zoning district. Special exceptions shall follow the additional design standards associated with a use that shall be adhered to as a part of the approval unless specifically removed as part of approval. A special exception shall also include any request to deviate from the Use Standards, Development requirements, **Standards**, Subdivision Standards, or Base Dimensional Standards that are non-dimensional in nature.
2. The purpose and intent of this article is to ensure that special exceptions shall only be permitted on sites where the proposed building, sign, accessory structure, or site associated with the use may be adequately accommodated, without generating adverse impacts in the area of the proposed special exception. The determination of need for a special exception shall be made by the City Planner. A special exception shall be permitted only upon a finding by the Planning and Zoning Commission and the Board of Alderman in compliance with the procedures and criteria set forth below:

3.4.1. Criteria for special exception review and approval in all zoning districts.

- A. **Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
- B. **Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.
- C. **Immediate neighborhood impact.** The proposed structure and use are not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive

trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.

Availability of public services. The proposed structure and use are adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.

- D. **Site plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission only if the proposed development meets the requirements for site plan review. This review shall be to determine if elements have been adequately provided on the plan. These elements can include, but are not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.

- F. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.

- G. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.

- H. **Additional standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

3.4.2. Additional Criteria for special exception review and approval in form-based districts

- A. The special exception request shall be consistent with the intent of the form-based districts.

3.4.3. Review procedures.

- A. **Application.** All applications for a special exception shall be in the form required and provided by the City Planner. Completed application packages are due by 5:00 p.m. on the deadline date as set forth by the approved Planning and Zoning Commission schedule. Such applications shall be submitted to the City Planner together with the fee

Section 3. Procedures & Processes

established by resolution of the Mayor and Board of Aldermen. A "completed application" shall include the application form, the applicable fee, a legal description of the subject property, letter of authorization if required and all required supplemental information necessary to render determinations related to the special exception request including:

1. **Interest and ownership.** The applicant's name, address, and interest in the application, and the concurrence of the owner or owners of the entire land area and structures to be included within the subject property.

2. **Applicant statement.** The applicant statement shall include an explanation with the reasoning for the special exception request and a citation of the specific code section from which the special exception is sought.

B. Review by the Development Review Committee. The application shall be reviewed by the Development Review Committee before their public hearing date. Comments from this meeting, if not addressed prior to the hearing, may be added to the staff report for the public hearing as recommended condition(s) of approval.

C. Administrative examination. Upon receipt of an application for a special exception, the City Planner shall examine, or cause to be examined, the application and shall make such investigation into the proposed special exception as is necessary. If the application is determined to be complete, the City Planner shall place the item on the agenda for the Commission. The date the item will be heard by the Commission shall be determined by the Planning and Zoning Commission schedule.

D. Public hearing. Upon receipt of a completed application for a special exception by the City Planner, the Planning and Zoning Commission shall hold a public hearing in accordance with the procedures cited in this section. The Commission shall recommend approval with or without conditions or recommend denial of the request. If recommended for approval or denial, the request will then

be scheduled for a public hearing for the Mayor and Board of Aldermen.

E. Notice and public hearing procedure for special exception. In considering and acting upon applications for special exception, the following procedures shall be observed:

1. **Mailing of notices.** The City Planner shall mail notices at least fifteen (15) calendar days prior to the scheduled public hearing, setting forth the time, place, and purpose of the public hearing to all owners of real property within a minimum of one hundred and sixty (160) feet of the boundaries of the land upon which the special exception is requested. For the purpose of notice requirements to nearby owners of real property, the names and addresses of the owners shall be deemed to be those on the current tax records of Oktibbeha County. The failure of any owner required by this section to be notified by mail sent to the address on the current tax records of Oktibbeha County shall not invalidate or otherwise have any effect on the recommendation or final decision of any application.

2. **Legal ad.** A legal ad shall be placed in the newspaper of record for Starkville at least fifteen (15) calendar days prior to the scheduled public hearing with the following information: governing body to hear the request, date of the hearing, time of the hearing, the location of the hearing, reason for the request, and a legal description of the property per Mississippi Code Title § 17-1-17.

3. **Posting.** A sign shall be placed on the subject property in a conspicuous location at least fifteen (15) calendar days prior to the public hearing, notifying the general public of the request.

F. Applicant to pay costs. All costs of notification shall be paid by the applicant together with the application fee established by resolution of the Mayor and Board of Aldermen. Costs which exceed that paid at the time of application shall be billed and paid by the applicant prior to the public hearing by the Planning and Zoning Commission and/or Board of Aldermen. The application

Section 3. Procedures & Processes

fee for a special exception that did not receive approval prior to the commencement of construction and/or requires a modification of an approved site plan or building plan shall be charged an application fee three (3) times the established rate.

G. Appearance and presentation. At any public hearing upon any matter subject to the provisions of this article, the applicant seeking the special exception and any other party desiring to be heard upon the application may appear in person, by agent, or by attorney. The applicant shall be entitled to make a presentation and at the conclusion of presentations or statements by all other parties, shall be entitled to offer a statement in rebuttal if desired. The chairman of the Planning and Zoning Commission shall, at the commencement of the hearing upon each application or at any time during such hearing, require that parties desiring to make a presentation identify themselves and may specify the time to be allowed each such party within which to make such a presentation.

H. Action. If approval or denial is recommended by the Planning and Zoning Commission, that recommendation and any specific conditions shall be forwarded to the Mayor and Board of Aldermen for their binding decision.

I. Appeal. Parties aggrieved by the final decision of the Mayor and Board of Aldermen, may appeal to a court of competent jurisdiction pursuant to state statute.

J. Conditions of approval. The Mayor and Board of Aldermen may attach conditions in accordance with the approval. Conditions attached to the approval of a Special Exception shall run with the land and shall be binding upon the applicants, their heirs, and/or successors. The condition can be assigned for the duration of the use of the building, sign, accessory structure, or site.

K. Abandonment or discontinuance. Any built structure or site associated with an approved special exception may continue with the associated use unless the use is made a nonconformity by any subsequent zoning ordinance

and/or action by the Board of Aldermen. All nonconformities shall be regulated in accordance with section 3-17. If a specific time is not set as part of the approval of a special exception, the special exception shall expire within 18 months if no building permit has been issued and/or construction activities have ceased on the site. A special exception for any sign type shall expire upon the abandonment or discontinuance of the use or business. Reapplication for a special exception for sign will be required.

L. Reapplication. Reapplication for the same piece of property requesting the same special exception cannot be made within one (1) year from the date the application was originally denied by the Planning and Zoning Commission and/or the Board of Aldermen.

Other uses not specified. Any proposed structure or use not specifically prohibited by this Code shall be reviewed as a special exception application.

3-4-4.

3.8. Administrative Appeal. An administrative appeal is any appeal from administrative interpretations on all matters pertaining to the adopted codes of the City that does not require a variance, waiver, use exception, or special exception. **Administrative Appeals of the interpretation of the adopted Technical Codes or any issue related to stormwater requirements shall be reviewed by the Board of Adjustments and Appeals.** All other Administrative Appeals shall be reviewed by the Planning and Zoning Commission.

3.8.1. Criteria for Administrative Appeal.

- A.** **Interpretation.** The appeal of the interpretation of the requirements by City Staff or the City's Consultant(s) shall be based on an alleged error in interpreting and/or the application of the requirements of the Unified Development Code.
- B.** **Appropriateness of the request.** The request for an Administrative Appeal shall be for interpretation only and does not trigger the requirements of a variance, waiver, use exception, or special exception.
- C.** **Review.** The Planning and Zoning Commission, Board of Adjustment and Appeals, and the Board of Aldermen shall have the power to review the decision of City Staff, *de novo*, but shall not consider new evidence that was not available to City Staff at the time of making an interpretation.

3.8.2. Application. An application for an appeal shall be submitted along with any supporting information to the Planning Department within ten (10) days of the written denial of an application by the Building Department, City Planner, Development Review Committee, and/or **City Engineer.**

3.8.3. Administrative Examination. Upon receipt of an application for an administrative appeal, the City Planner shall examine, or cause to be examined, the application and shall make such investigation into the proposed administrative appeal as is necessary. If the application is determined to be complete, the City Planner shall place

the item on the agenda for either the Planning and Zoning Commission or the Board of Adjustment and Appeals. The appeal shall be placed on the next regularly scheduled meeting of either the Planning and Zoning Commission or the Board of Adjustments and Appeals in accordance with the submittal schedule for non-advertised agenda items.

3.8.4. Appearance and Presentation. At the meeting, the applicant seeking the administrative appeal and any other party desiring to be heard upon the application may appear in person, by agent or by attorney. The applicant shall be entitled to make a presentation and at the conclusion of presentations or statements by all other parties, shall be entitled to offer a statement in rebuttal if desired. The chairman of either the Planning and Zoning Commission or the Board of Adjustment and Appeals shall, at the commencement of the meeting upon each application or at any time during such meeting, require that parties desiring to make a presentation identify themselves and may specify the time to be allowed each such party within which to make such a presentation.

3.8.5. Action. The decision recommended by either the Planning and Zoning Commission or the Board of Adjustments and Appeals and any specific conditions for approval shall be forwarded to the Mayor and Board of Aldermen for their binding decision. A super majority vote by either the Planning and Zoning Commission or the Board of Adjustments and Appeals shall be necessary to modify or reverse any order, requirement, decision, or determination of the Building **Official Department**, City Planner, Development Review Committee, **and/or City Engineer.** The Mayor and Board of Aldermen shall proceed to review the recommendation by either the Planning and Zoning Commission or the Board of Adjustment and Appeals. At the meeting, the decision of either the Planning and Zoning Commission or the Board of Adjustment and Appeals shall either be affirmed, modified, or reversed by the Board of Aldermen **by majority vote.**

Section 3. Procedures & Processes

- 3.8.6.** **Appeal.** Parties aggrieved by the final decision of the Mayor and Board of Aldermen, may appeal to a court of competent jurisdiction pursuant to state statute.
- 3.8.7.** **Conditions of Approval.** The Mayor and Board of Aldermen may attach conditions in accordance with the approval. Conditions attached to the approval of an administrative appeal shall run with the land and shall be binding upon the applicants, their heirs, and/or successors.

Section 3. Procedures & Processes

3.10. Architecture Review

3.10.1. Intent of architecture review. The intent of architecture review is to ensure that development within the City of Starkville is consistent with all applicable development standards. The approval of such development will be based upon the provisions of this code, the contextual surroundings of the development, potential visual impacts, compatibility with existing developments, and compatibility with anticipated developments within the immediate area and the City as a whole.

3.10.2. Applicability and filing process

A. All land areas in the city which are zoned for commercial use, industrial use, mixed-use, or multi-unit residential greater than two (2) dwelling units per site shall be subject to Architecture Review.

B. All proposed buildings or proposed remodeled buildings that require site plan review shall require Architecture Review approval prior to receiving a building permit.

C. The architecture review process can begin before, during, or after the site plan review and approval process.

3.10.3. Review and action by the Independent Consultant. After reviewing the building design plan and finding that the proposed plan meets the minimum requirements, the Architecture Review Committee will approve the building design plan. If the building design plan includes any requests for waiver, variance, or exception, the Architecture Review Committee will approve the building design plan only after approval from the Board of Aldermen. Approval of a building design plan is required prior to building permit approval.

3.10.4. Building design plan application requirements

A. Pre-Application. A pre-application meeting may be scheduled at the request of the applicant to discuss requirements and review conceptual drawings. A pre-application meeting is not required, but recommended.

B. Application. An application for Architecture Review shall be submitted along with the building plans to the Planning Department. Such applications shall be submitted to the

City Planner together with the fee established by resolution of the Mayor and Board of Aldermen. The application shall include the following:

1. Applicant and/or owner information. The application shall list the property owner or authorized agents contact information including mailing address, email address, and phone number.

2. Project information. The following shall be listed on the application: project name, project address, parcel id number, and zoning district.

3. Project description. All projects shall include a description of the project indicating the proposed uses (commercial, residential, mixed-use, etc.). If the development is being proposed to be built in phases, the applicant shall submit an application for the entire development showing all phases. Target dates for completion of each phase and the entire development shall be included.

C. Building design plan requirements. The following sheet with required information shall be submitted as part of a complete application for review by the Architecture Review Committee. The maximum sheet size shall not exceed thirty (30) inches by forty-two (42) inches. A sheet size of twenty-four (24) inches by thirty-six (36) inches is preferred. Plans shall also be provided digitally as a Portable Document Format (PDF). Multiple sheets may be used provided each sheet is numbered and the total number of sheets is indicated on each sheet. Cross referencing between sheets shall be required. All of the following information shall be required prior to being placed on the Architecture Review Committee's agenda:

1. **Coversheet.** The coversheet shall include:

- i. Project name
- ii. Vicinity map
- iii. Sheet Index
- iv. Contact information for the Owner and Design Professionals
- v. Building data including the following: total proposed square footage for each use (commercial, residential, office, etc.), the total number of residential dwelling units, and the total number of bedrooms
- vi. Submittal date and any revision dates
2. **Site plan.** Site plans shall be drawn at a scale of one (1) inch to fifty (50) feet or larger. Necessary notes and symbol legends shall be included. Abbreviations should be avoided but if used they shall be defined in the notes. Drawings shall illustrate the following:
 - i. Boundary, setback lines, and easements
 - ii. North arrow, legend, and graphic scale
 - iii. The location of parking areas, loading zones, dumpster enclosure, sidewalks, and walkways
 - iv. The locations of all buildings on the site

3. **Building plans.** Building drawings shall be drawn at a common scale so as to be legible. Necessary notes and symbol legends shall be included. Abbreviations should be avoided, but if used, shall be defined in the notes. Drawings shall illustrate the following:

- i. Schematic floor plan for each floor for the purpose of locating exterior windows and doors
- ii. Door and window schedule for all exterior doors and windows
- iii. Color rendered elevations of all sides of the building with facade requirements (see Development Standards Chart Section 14)
- iv. An elevation of the street face side of the building with dimensions showing the overall height of the building and each individual floor
- v. All proposed building finishes shall be labeled. A finish schedule shall be included on the sheet for which they are

referenced. The finish schedule shall include material type, color, and product reference information

vi. For projects located within a T-4, T-5D, T-5C, and T-5U zoning districts, a percentage of fenestration per floor shall be required (see Development Standards Chart Section 14).

4. **Building Materials Board.** A material sample of all key materials and colors, properly labeled, and affixed to hard surface, may be required upon request from reviewer for review. Material samples shall be a minimum size of three inch by three inch (3"x3"). Major colors must be actual samples. Minor colors may be printed samples. Paint and stain samples from wood color fans are acceptable.

D. Approval, disapproval, and appeal procedures

1. **Comment procedure.** Comments from Architecture Review shall be issued in writing after each review. The applicant shall revise the proposed building plan per the comments or reply in writing as to why the revisions cannot be made. Only after revisions to the proposed building plan meets the requirements of the Architecture Review will the approval procedure begin.

2. **Approval procedure.** Upon approval of such building design proposal by Architecture Review and an approved site plan by the Development Review Committee, a building permit application may be submitted to the building department for subsequent review. The approved building design proposal shall be signed by the consultant of the Architecture Review.

3. **Disapproval procedure.** If Architecture Review denies a building design proposal plan, it shall specify the reasons said plan was denied.

Section 3. Procedures & Processes

4. **Appeal procedure.** A decision to deny a building design proposal by the independent consultant for any reason that does not require a variance, waiver, or exception, can be appealed **as an Administrative Appeal** to the Board of Aldermen. The applicant shall have ten (10) business days **from the decision to deny** to appeal that decision ~~to the Board of Aldermen. The appeal will be placed on the Board of Aldermen agenda.~~ **The appeal shall be placed on the next regularly scheduled meeting of the Planning and Zoning Commission in accordance with the submittal schedule for non-advertised agenda items.** Parties aggrieved by the final decision of the Mayor and Board of Aldermen, may appeal to a court of competent jurisdiction pursuant to state statute.
5. **Expiration.** The building design proposal approval shall expire twelve (12) months after approval by Architecture Review if construction has not been started evidenced by steady and continuous progress as determined by the Building Official or the City Planner.
6. **Extension.** The approval of a building design proposal may be extended for six (6) months by the City Planner. If an extension is not granted, reapplication is required.
7. **Transfer of approval.** In the event property with an approved building design is sold, transferred, leased, or any other change in ownership, the approval shall be transferable and subject to the same terms of approval as the original approval.

4.5. Annexation. Any land annexed into the City of Starkville shall within six (6) months of the final approval of the annexation by a court of competent jurisdiction shall be ~~the Board of Aldermen~~ be represented in the placetype map in the Comprehensive Plan and the Official Zoning Map of the City of Starkville. The zoning designation of the annexed property shall be determined and approved in accordance with the amendment procedures and public notification requirements in this code. The procedure and public notification requirements shall be in accordance with Miss. Code Ann. 17-1-1 et. seq. and approved by the Board of Aldermen.

Section 13. Use Standards

Use Chart	P = Permitted Use A= Permitted Use with Additional Standards UE = Use Exception SE = Special Exception -- =Not Permitted																O-Use Categories								
	RN	SD-2	SD-6	TN-N	TN-E	MU-9	MU-20	CN	C	CR	I	T-4	T-5D	T-5C	T-5U	S-M	S-I	S-E	O-TND	O-CD	O-I	O-C	O-E	O-TN	
	COMMERCIAL (cont.)																								
Recreational Vehicle Parks <i>sec.13.7.21</i>	SE	--	--	--	--	--	SE	A	A	A	A	--	--	--	--	--	--	--	--	--	A	A	A	SE	--
Retail Sales and Services- Inside Only <i>sec.13.7.22</i>	--	--	--	UE SE	UE SE	--	--	A	A	A	A	--	A	A	A	--	A	--	--	A	--	A	--	--	UE SE
Retail Sales and Services- with Outside Displays <i>sec.13.7.23</i>	--	--	--	--	--	--	--	A	A	A	A	--	UE SE	UE SE	UE SE	UE SE	--	--	--	--	--	A	--	--	--
Studios - Art, Craft, Music, Dance, and Fitness <i>sec.13.7.24</i>	--	--	--	UE SE	UE SE	--	--	A	A	A	P	--	A	A	A	A	--	--	--	A	--	P	--	--	UE SE
Theaters <i>sec.13.7.25</i>	--	--	--	--	--	--	--	P	P	P	--	--	A	A	A	A	--	--	--	A	--	--	--	--	--
Vehicle Repair and Maintenance <i>sec.13.7.26</i>	--	--	--	--	--	--	--	A	A	A	P	--	--	--	--	--	--	--	--	--	--	--	--	--	--
INDUSTRIAL																									
Airport <i>sec.13.8.1</i>	--	--	--	--	--	--	--	--	--	--	P	--	--	--	--	--	--	P	--	--	--	--	--	--	--
Heliport <i>sec.13.8.2</i>	--	--	--	--	--	--	--	--	--	--	A	--	--	--	--	--	A	A	A	--	--	A	--	--	--
Borrow Pit, Soil Fill Site, and Soil Storage Site <i>sec.13.8.3</i>	SE	--	--	--	--	--	--	--	--	--	P	--	--	--	--	--	--	--	--	--	--	--	--	SE	--
Landfill <i>sec.13.8.4</i>	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	P	--	--	--	--	--	--	--
Manufacturing and Industrial Heavy <i>sec.13.8.5</i>	--	--	--	--	--	--	--	--	--	--	A	--	--	--	--	--	--	--	--	--	--	A	--	--	--

13.7.11. Food Truck

- A.** **Definition:** A licensed, motorized vehicle or mobile food unit which is temporarily parked on private property and not on the right-of-way where food items are sold to the general public. If on the right-of-way, refer to the ~~transient vendor requirements~~ **Mobile Food Vendor requirements**.

B. **Parking:** None.

C. **Loading:** None.

D. **Additional Standards:**

1. Food trucks and/or associated seating must not occupy on-site parking spaces required to fulfill the minimum requirements for the principal use, unless the principal use's hours of operation do not coincide with those of the food truck business.
2. Traffic circulation, public safety, siting of food trucks, and parking will be reviewed and may be subject to the conditions of approval by the City Planner.
3. No audio amplification or permanent signage may be installed as part of a food truck's vending operation. One (1) sidewalk sign shall be allowed within ten (10) feet of the food truck.
4. The food truck vendor is responsible for the proper disposal of waste and trash associated with the operation. City trash receptacles are not to be used for this purpose. Vendors must provide their own trash receptacle on-site for patrons. Vendors must remove all waste and trash from their approved location at the end of each day or as needed to maintain the health and safety of the public. The vendor must keep all areas associated with the food truck and any associated seating area clean of grease, trash, paper, cups or cans associated with the vending operation. No liquid waste or grease is to be disposed in tree pits, storm drains, onto the sidewalks, streets, or

other public space. Under no circumstances can grease be released or disposed of in the City's sanitary sewer or stormwater system. All waste must be disposed of in accordance to all applicable local, state, and federal laws. All food truck vendors shall obtain and maintain a City of Starkville Privilege License and a mobile food vending permit for each mobile pushcart or mobile food preparation vehicle in operation. All applications for permit renewal shall be filed annually with the City of Starkville City Clerk's Office.

6. If a business is subject to a Certificate of Health or sanitary examination, the person applying for permit must produce such certificate or permit from the County Health Department before a permit can be issued.
7. A written indemnity agreement that will hold harmless the city, its officers, and employees, for any loss or liability or damage, including costs, for bodily injury or property damage sustained by a person as a result of the negligent installation, use, or maintenance of a permitted space.
8. Food trucks shall provide written permission from the property owner.
9. The operators must be present at all times during the hours of operation.
10. A food truck operating in all districts shall operate only Thursday through Saturday between the hours of 6:00 a.m. and 2:00 a.m. and on Sunday through Wednesday between the hours of 6:00 a.m. and 10:00 p.m. Cleanup and removal of the food truck shall be completed within thirty (30) minutes of closing.
11. **All generators associated with a food truck shall provide sound buffering for each generator. At no time shall any generator operate at 65 decibels or above measured at twenty-five (25) feet from the generator.**

Section 14. Development Standards

Development Standards Chart	Residential Use Districts							Commercial / Industrial Use Districts				Form-Based Districts				Special Districts			Optional District						
																			O-Use Categories						
	RN	SD-2	SD-6	TN-N	TN-E	MU-9	MU-20	CN	C	CR	I	T-4	T-5D	T-5C	T-5U	S-M	S-I	S-E	O-TND	O-CD	O-I	O-C	O-E	O-TN	
P = Permitted Use A= Permitted Use with Additional Standards UE = Use Exception SE = Special Exception Blank = Not Permitted																									
Section 14.7 SIGNS																									
BUILDING SIGNS																									
Wall Sign	A			A			UE	UE	A	A	A	A		A	A	A	A	A	A	A		A	A	A	A
Projecting Sign	A			A					P	P	P			A	A	A	P			P			A	A	A
Suspended Sign	A			A					P	P	P			A	A	A	P			P			P	A	A
Awning Sign	A			A					A	A	A			A	A	A	A						A	A	A
Marquee Sign	A			A						A	A			A	A	A	A						A	A	A
Window Sign	A			A					A	A	A	A		A	A	A	A						A	A	A
Nameplate Sign	A			A					P	P	P		P	P	P	P	P						A	A	A
Address Sign	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
Outdoor Display Case				A					A	A	A			A	A	A	A								A
SITE SIGNS																									
Monument Sign	A						A	A	A	A	A			A	A	A	A	A				A	A	A	
Multi-tenant Sign	A								A	A	A											A	A	A	
TEMPORARY SIGNS																									
Sidewalk Sign				A					P	P	P			P	P	P									A
Banner Sign	P	P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P
Yard Sign	P	P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P
Fence Screen Sign									P	P				P	P	P						P			
Construction Sign	P	P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P
OTHER SIGNS																									
Development Entrance Sign	A	A	A	A	A	A	A	A	A	A	A						A	A	A	A	A	A			A
Electronic Message Center Sign									A	A	A				A	A									
Flags and Pennants	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A
Any sign type not listed on the chart will be reviewed as a Use Exception																									

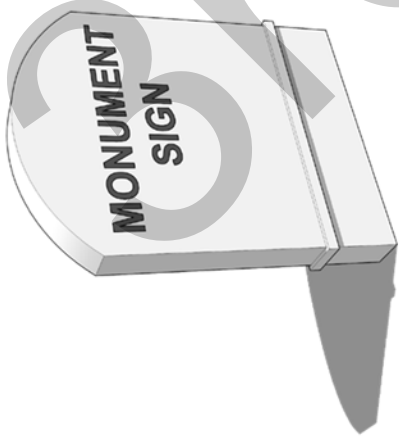
Any sign type not listed on the chart will be reviewed as a Use Exception

Section 14. Development Standards

14-7.9. Site Sign Types

A. Monument Signs

Fig. 14.7-12



1. Description

- i. A monument sign is a freestanding on-premise sign with one (1) or two (2) sides attached to a permanent foundation or decorative base and not attached or dependent on support from any building, pole, posts or similar uprights on a site with one (1) or multiple tenants.
- ii. A sign permit is required for a monument sign.

2. Size Requirements

- i. Monument signs shall not exceed eighty (80) square feet in sign area.
- ii. The maximum height is eight (8) feet above the finished grade.
- iii. The maximum width is twelve (12) feet.
- iv. The maximum depth is twenty-four (24) inches.

3. Location

- i. No sign shall be placed closer than five (5) feet to the right-of-way of a street.
- ii. No sign shall be placed within a sight triangle of a street or driveway.
- iii. Only one (1) sign is allowed for every three-hundred and thirty (330) linear feet of street frontage and a minimum separation of two-hundred (200) feet between multiple signs is required

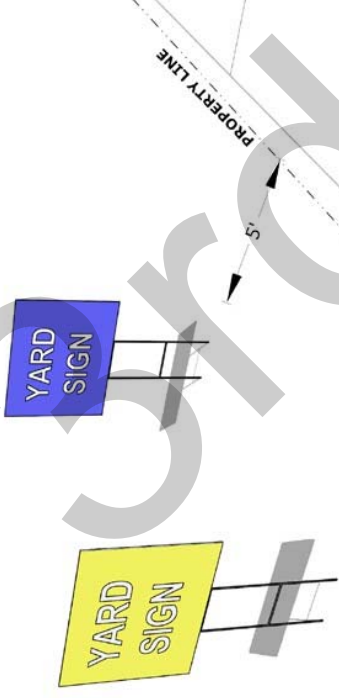
on a site.

4. Additional Standards

- i. A planted and maintained landscape area of thirty-six (36) inches wide shall be provided around the base of every monument sign.
- ii. Electronic message centers can be attached to monument signs per zoning district requirements.
- iii. Monument signs shall have exterior finishes matching or complementing the finishes on the facade of the primary building and shall comply with minimum facade standards for that district.
- iv. Hand painted lettering or logos shall not be permitted to be attached to or apart of monument signs unless otherwise approved by the City Planner.
- v. Monument signs can be internally or externally illuminated. The use of exposed neon tubing is not permitted.
- vi. In zoning districts where monument signs are permitted, the maximum square footage may be increased to one hundred and sixty (160) square feet and the overall height increased to sixteen (16) feet if located adjacent to US Highway 82 and/or US Highway 25 where the posted speed limit is sixty (60) miles per hour or more.
- vii. In MU-9 zoning districts sign area shall be less than forty (40) square feet with a maximum of height of six (6) feet.
- viii. This sign type is only allowed in RN and O-E zoning district with approved commercial or multi-dwelling unit residential use.
- ix. In T-5D, T-5U, and T-5C, zoning districts sign area shall be less than sixty (60) square feet with a maximum of height of six (6) feet. Monument signs shall only be allowed on lots where the existing building exceeds the maximum setback for that zoning district. Corner lots are not eligible for monument sign types unless approved as a Use Exception.

D. Yard sign

Fig. 14-7-16



1. **Description**
 - i. A yard sign is any temporary sign placed on the ground or attached to a supporting structure, posts, or poles, and that is not attached to any building or permanently attached to the ground.
 - ii. There shall be a maximum of two (2) faces to the sign, mounted back-to-back. Double-sided or back-to-back signs shall be measured by the surface area of one (1) face.
 - iii. A sign permit is not required for a yard sign, but requirements must be followed.
2. **Residential districts**
 - i. **Size Requirements**
 - a. A maximum sign size of four (4) square feet is permitted for lots less than two (2) acres.
 - b. A maximum sign size of sixteen (16) square feet is permitted for lots greater than two (2) acres.
 - c. The maximum total square footage of all temporary signs on a lot in residential districts is sixteen (16) square feet.
- ii. **Location**
 - a. No sign shall be placed closer than five (5) feet to the right-of-way of a street.
 - b. No sign shall be placed within a sight triangle of a street or driveway.
- iii. **Duration**
 - a. The maximum duration for any yard sign shall be ninety (90) days or until the conclusion of the event.
3. **Non-residential and mixed-use districts**
 - i. **Size Requirements**
 - a. The maximum total square footage of all temporary signs on any non-residential or mixed-use district zoned property with an existing building is four (4) square feet.
 - b. The maximum total square footage of all temporary signs on any vacant non-residential or mixed-use district zoned property is sixteen (16) square feet.
 - c. The maximum total square footage of all temporary signs on any vacant non-residential or mixed-use district zoned property is thirty-two (32) square feet if located adjacent to US Highway 82 and/or US Highway 25 where the posted speed limit is sixty (60) miles per hour or more.
 - ii. **Location**
 - a. No sign shall be placed within a sight triangle of a street or driveway.
 - b. No sign shall obstruct any walkway or public sidewalk.
 - iii. **Duration**
 - a. The maximum duration for any yard sign shall be thirty (30) days or until the conclusion of the event.

E. Flags and Pennants

1. Description

- i. A flag and/or means a piece of fabric or cloth attached to a flag pole or other support on one side, where the length at right angles to the support is at least as long as the length of the attached side.
- ii. There shall be a maximum of two (2) faces to the flags, mounted back-to-back. Double-sided or back-to-back signs shall be measured by the surface area of one (1) face.
- iii. A sign permit is not required for a flag, but requirements must be followed.

iv. These requirements shall not apply to the official current flag of the United States of America.

2. Residential districts

i. Size Requirements

- a. A maximum sign size of fifteen (15) square feet is permitted per flag.
- b. The maximum height to length ratio for a flag shall be 1:2.
- c. The maximum number of flags may not exceed three (3) flags per acre of site area, rounded up to the nearest whole acre.

ii. Location

- a. No flag shall be placed closer than five (5) feet to the right of-way of a street.
- b. No flag shall be placed within a sight triangle of a street or driveway.

3. Non-residential and mixed-use districts

i. Size Requirements

- a. A maximum sign size of twenty-five (25) square feet is permitted per flag.
- b. The maximum height to length ratio for a flag shall be 1:2.
- c. The maximum number of flags may not exceed two (2) flags per twenty-five (25) feet of frontage up to a maximum of eight (8) flags per premises. Corner lots shall be allowed up to a maximum of twelve (12) flags total along both frontages.

ii. Location

- a. No flag shall be placed closer than five (5) feet to the right of-

way of a street.

- b. No flag shall be placed within a sight triangle of a street or driveway.
- c. No flag shall obstruct any walkway or public sidewalk.

Section 18. DEFINITIONS

UPDATED DEFINITION: (changes are underlined)

Dwelling or dwelling unit- A house or other building used for residential purposes including accessory use areas, except that the word “dwelling” shall not include boardinghouses or rooming houses, bed and breakfast inns, Airbnb, weekend rentals, gameday rentals, tents, tourist camps, hotels, trailers, trailer camps, or other structures designed or used primarily for transient residents.

NEW DEFINITIONS:

Administrative Inspection Warrant - a warrant issued by a Judge or any other person of similar authority enabling an inspector with enforcement powers granted by the City of Starkville to check and verify compliance and/or enforce compliance of the Unified Development Code.

Long-term rental- Any rental housing unit that is rented out to a long-term tenant paying a fee or other compensation for a period of time longer than thirty consecutive days.

Rental Housing Unit- Any portion of a dwelling for which payment or other consideration is being made to an owner, agent, or manager for the use or occupancy of that portion as an independent living facility for a period of time longer than thirty consecutive days, excluding transient occupancy such as hotels, motels, short-term rental and/or any bed and breakfast. It also means each apartment or each rental unit within a complex.

Short-term rental- Any dwelling unit or portion of a dwelling unit that is available for use or is used for accommodations or lodging of guests, paying a fee or other compensation for a period of time less than thirty consecutive days excluding transient occupancy such as hotels, motels, and/or any bed and breakfast

CONFLICTING DEFINITIONS TO BE REMOVED:

Short-Term Residential Rental- The short-term occupancy of a residential dwelling unit for a fee. Bed and breakfast shall not be considered short term residential rentals. Examples of short-term residential rental shall include but not limited to: Airbnb, weekend rentals, and gameday rentals.

Vacation rental home- A single-family dwelling where the entire dwelling is provided to guests for short-term stays of less than thirty (30) days for compensation. See “Bed and breakfast inn” and “Short-term rental property.”



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: January 18, 2022
PAGE: 1

SUBJECT: Consideration of extending the emergency declaration for the COVID pandemic another 30 days.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of extending the declaration of an emergency for another 30 days.

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY

City of Starkville, Oktibbeha County, Mississippi

WHEREAS, The City of Starkville Mayor and Board of Aldermen did find that conditions of extreme peril to the safety of persons and property arose within the City of Starkville, caused by Infectious Disease Pandemic COVID-19 commencing on March 17, 2020 and

WHEREAS, the United States Department of Health and Human Services Secretary Alex Azar declared a public health emergency for COVID19 beginning on January 27, 2020, on March 11, 2020, the World Health Organization (WHO) publicly characterized COVID-19 as a pandemic; and on March 13, 2020, the President of the United States declared a nationwide state of emergency due to the coronavirus COVID-19 pandemic; and

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

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

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

DATE: January 18, 2022

Mayor, D. Lynn Spruill

ATTEST:

City Clerk, Lesa Hardin



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: January 18, 2022
PAGE: 1

SUBJECT: Consideration of expanding the board approved uses of the American Rescue Plan Act (ARPA) funds based on the United States Department of Treasury Final Rule to include paying for infrastructure projects such as those associated with the BUILD grant match requirements and the infrastructure requirements for the expansion of Main Street.

AMOUNT & SOURCE OF FUNDING: The City is asking to receive the maximum in state funds as a dollar for dollar match for the ARPA funds being received from the Federal sources. To that end it would seem that we are best served to expand the use of our requested funds to the maximum extent possible.

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The Board approved the use of the ARPA funds for the expansion of the parks in 2021. This will allow for the maximum flexibility in seeking matching state ARPA funds in accordance with state legislative preferences.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of adding infrastructure improvements as authorized by the Final Rule from the United States Department of Treasury to the uses of the ARPA funds such as those associated with the Highway 182 BUILD grant and the improvements to Main Street.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE:1.18.2022
PAGE: 1

SUBJECT: Consideration of approval of Change Order #2 to add 59 calendar days and no price increase for the Sportsplex turf field due to weather and material delays.

AMOUNT & SOURCE OF FUNDING This project will be funded through park bond funds
FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Engineering Department

DIRECTOR'S
AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Edward Kemp or Mary Williams

This change order is adding 59 calendar days to the contract and is not adding any funds or costs to the contract. The contractor has requested additional days due to weather and material delays.

SUGGESTED MOTION: Move for approval of Change Order #2 to add 59 calendar days and no price increase for the Sportsplex turf field due to weather and material delays.

Change Order

No. 2

Date of Issuance: 1/18/22

Effective Date: 1/18/22

Project: Starkville Sportsplex Improvements, Contract A	Owner: City of Starkville	Owner's Contract No.: 21031
Contract: Starkville Sportsplex Improvements, Contract A		Date of Contract: 07/19/21
Contractor: Sports Contractors Unlimited, LLC		Engineer's Project No.: 21031

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

Description:

Time Extension

Reason for Change Order: Contract time extension due to weather and material delays.

Attachments (list documents supporting change):

None

CHANGE IN CONTRACT PRICE:

Original Estimated Contract Price:

\$1,373,950.00

Increase from previously approved Contract to No. 2:

\$11,500.00

Contract Price prior to this Change Order:

\$1,385,450.00

Increase of this Change Order:

\$0.00

Contract Price incorporating Change Order:

\$1,385,450.00

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): 12/21/21

Ready for final payment (days or date): 12/21/21

Increase from previously approved Change Orders to No. 2:

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Times prior to this Change Order:

Substantial completion (days or date): 12/21/21

Ready for final payment (days or date): 12/21/21

Increase of this Change Order:

Substantial completion (days or date): 2/18/22

Ready for final payment (days or date): 2/18/22

Contract Times with all approved Change Orders:

Substantial completion (days or date): 2/18/22

Ready for final payment (days or date): 2/18/22

RECOMMENDED:

By: _____

Engineer (Authorized Signature)

Date: _____

ACCEPTED:

By: _____

Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____

Contractor (Authorized Signature)

Date: _____



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE:1.18.2022
PAGE: 1

SUBJECT: Consideration of approval of Change Order #4 to add 21 calendar days and no price increase for the Sportsplex parking lot due to weather and material delays.

AMOUNT & SOURCE OF FUNDING This project will be funded through park bond funds
FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Edward Kemp or Mary Williams

This change order is adding 21 calendar days to the contract and is not adding any funds or costs to the contract. The contractor has requested additional days due to weather and material delays.

SUGGESTED MOTION: Move for approval of Change Order #4 to add 21 calendar days and no price increase for the Sportsplex parking lot due to weather and material delays.

Change Order

No. 4

Date of Issuance: 1/18/22

Effective Date: 1/18/22

Project: Starkville Sportsplex Improvements, Contract B	Owner: City of Starkville	Owner's Contract No.: 21031
Contract: Starkville Sportsplex Improvements, Contract B		Date of Contract: 07/12/21
Contractor: Gregory Construction		Engineer's Project No.: 21031

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

Description:

Time Extension

Reason for Change Order: Contract time extension due to weather and material delays.

Attachments (list documents supporting change):

None

CHANGE IN CONTRACT PRICE:

Original Estimated Contract Price:

\$851,300.00

Increase from previously approved Contract to No. 4:

\$177,836.74

Contract Price prior to this Change Order:

\$1,029,136.74

Increase of this Change Order:

\$0.00

Contract Price incorporating Change Order:

\$1,029,136.74

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): 1/5/22

Ready for final payment (days or date): 1/5/22

Increase from previously approved Change Orders to No. 4:

Substantial completion (days): 17

Ready for final payment (days): 17

Contract Times prior to this Change Order:

Substantial completion (days or date): 1/22/22

Ready for final payment (days or date): 1/22/22

Increase of this Change Order:

Substantial completion (days or date): 2/12/22

Ready for final payment (days or date): 2/12/22

Contract Times with all approved Change Orders:

Substantial completion (days or date): 2/12/22

Ready for final payment (days or date): 2/12/22

RECOMMENDED:

By: _____

Engineer (Authorized Signature)

Date: _____

ACCEPTED:

By: _____

Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____

Contractor (Authorized Signature)

Date: _____



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 01/18/2022

PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2021 – 2022 Budget

FISCAL NOTE: Total Claims for the FY 22 Claims Docket Ending January 18, 2022 is \$2,482,445.10
Of which the claims amount for Starkville Utilities is \$272,339.24

REQUESTING

DEPARTMENT: Finance and Administration

DIRECTOR'S

AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of November 30, 2021 for fiscal years ending 09/30/22, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 1/7/2022 - 1/13/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
SPORTS FACILITIES COMPANIES, INC.	INV0034366	12/05/2021	DECEMBER CREDIT CARD COLLECTIONS	001-000-358-705	4,055.16
PHILADELPHIA INSURANCE COMPANIES	2004011456	12/09/2021	ACCIDENT COVERAGE	001-000-160-694	300.00
PHILADELPHIA INSURANCE COMPANIES	2004034773	12/09/2021	SPORTS AND CAMP PKG	001-000-160-694	382.00
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	INV0034352	01/11/2022	TAXES DECEMBER 2021	001-000-200-084	2,805.45
SPORTS FACILITIES COMPANIES, INC.	INV0034365	01/11/2022	NOVEMBER CREDIT CARD COLLECTION	001-000-358-705	20,726.00
CSPIRE BUSINESS SOLUTIONS	INV0034354	01/12/2022	643956	001-000-054-205	864.98
Outstanding Total:					29,133.59
Paid					
MS MUNICIPAL LIABILITY PLAN	INV0034316	01/07/2022	MS MUNICIPAL LIABILITY PLAN	001-000-053-206	10,132.05
MS MUNICIPAL LIABILITY PLAN	INV0034316	01/07/2022	MS MUNICIPAL LIABILITY PLAN	001-000-054-205	10,132.05
Paid Total:					20,264.10
Department 000 - UNDESIGNATED Total:					49,397.69
Department: 005 - MISSING DESCRIPTION FOR DEPT - 005					
Outstanding					
SPORTS FACILITIES COMPANIES, INC.	9158	01/01/2022	JANUARY 2022 BASE MANAGEMENT FEE	001-005-054-208	15,000.00
Outstanding Total:					15,000.00
Department 005 - MISSING DESCRIPTION FOR DEPT - 005 Total:					15,000.00
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0034355	12/29/2021	0030343986 11.26.21-12.25.21	001-100-604-330	257.75
VERIZON WIRELESS	9896411450	01/02/2022	523561109-00001 12.3.21-01.02.22	001-100-604-330	80.02
CSPIRE BUSINESS SOLUTIONS	INV0034354	01/12/2022	643956	001-100-604-330	77.34
CADENCE /ELAN VISA	INV0034367	01/12/2022	MID WINTER CONFERENCE	001-100-610-350	861.00
Outstanding Total:					1,276.11
Department 100 - BOARD OF ALDERMEN Total:					1,276.11
Department: 110 - MUNICIPAL COURT					
Outstanding					
MAXXSOUTH BROADBAND	8282411010508324	12/28/2021	12.31.21-01.30.22	001-110-604-330	28.12
VERIZON WIRELESS	9896411450	01/02/2022	523561109-00001 12.3.21-01.02.22	001-110-604-330	40.01
CADENCE /ELAN VISA	INV0034338	01/07/2022	STAFF LUNCH MEETING TO PREPARE FOR UPCOMING COURT	001-110-690-553	68.80
CSPIRE BUSINESS SOLUTIONS	INV0034354	01/12/2022	643956	001-110-604-330	77.34
Outstanding Total:					214.27
Paid					
STATE TREASURER	INV0034287	01/07/2022	DECEMBER 2021	001-110-330-166	663.00
STATE TREASURER	INV0034287	01/07/2022	DECEMBER 2021	001-110-330-376	83.50
STATE TREASURER	INV0034287	01/07/2022	DECEMBER 2021	001-110-330-377	63.25
STATE TREASURER	INV0034287	01/07/2022	DECEMBER 2021	001-110-330-378	351.50
STATE TREASURER	INV0034287	01/07/2022	DECEMBER 2021	001-110-330-382	12,285.00
STATE TREASURER	INV0034287	01/07/2022	DECEMBER 2021	001-110-330-385	2,327.75
STATE TREASURER	INV0034287	01/07/2022	DECEMBER 2021	001-110-330-387	3,235.50

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STATE TREASURER	INV0034287	01/07/2022	DECEMBER 2021	001-110-330-389	20.00
STATE TREASURER	INV0034287	01/07/2022	DECEMBER 2021	001-110-330-393	195.00
STATE TREASURER	INV0034287	01/07/2022	DECEMBER 2021	001-110-330-395	27.00
STATE TREASURER	INV0034287	01/07/2022	DECEMBER 2021	001-110-330-398	4,291.75
MS DEPT OF PUBLIC SAFETY	INV0034288	01/07/2022	DECEMBER 2021	001-110-330-386	1,780.00
MS DEPT OF PUBLIC SAFETY	INV0034288	01/07/2022	DECEMBER 2021	001-110-330-396	1,025.00
MS DEPT OF PUBLIC SAFETY	INV0034288	01/07/2022	DECEMBER 2021	001-110-330-397	200.00
MS MUNICIPAL LIABILITY PLAN	INV0034316	01/07/2022	MS MUNICIPAL LIABILITY PLAN	001-110-620-370	5,837.72

Paid Total: 32,385.97

Department 110 - MUNICIPAL COURT Total: 32,600.24

Department: 111 - YOUTH COURT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0034358	12/27/2021	MONTHLY CHARGES	001-111-604-330	153.68
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Outstanding Total: 153.68

Department 111 - YOUTH COURT Total: 153.68

Department: 120 - MAYORS OFFICE

Outstanding

SLAUGHTER & ASSOCIATES, PLLC S-20885		12/21/2021	PROJECT ANNEXATION	001-120-600-300	3,397.40
SOUTHERN TELECOMMUNICATIONS	INV0034358	12/27/2021	MONTHLY CHARGES	001-120-604-330	92.95
MAXXSOUTH BROADBAND	8282411010508324	12/28/2021	12.31.21-01.30.22	001-120-604-330	28.12
VERIZON WIRELESS	9896411450	01/02/2022	523561109-00001 12.3.21-01.02.22	001-120-604-330	40.01
CORNERSTONE GOVERNMENT AFFAIRS, INC.	COSMS-0122	01/05/2022	DECEMBER 2021 SERVICES	001-120-600-300	4,166.66
CSPIRE BUSINESS SOLUTIONS	INV0034354	01/12/2022	643956	001-120-604-330	77.34

Outstanding Total: 7,802.48

Department 120 - MAYORS OFFICE Total: 7,802.48

Department: 123 - IT

Outstanding

SCREEN CONNECT/CONNECTWISE	C88D0926-F8C0-4A1F	11/03/2021	LICENSES RENEWAL	001-123-600-300	1,404.00
CADENCE /ELAN VISA	INV0034327	11/22/2021	NOVEMBER GATE.COM	001-123-600-300	19.95
GOVERNMENT LEASING COMPANY, LLC	GLC23104-30/60	12/27/2021	YEARLY MAINTENANCE & SUPPORT	001-123-918-806	1,153.00
SOUTHERN TELECOMMUNICATIONS	INV0034358	12/27/2021	MONTHLY CHARGES	001-123-604-330	92.95
MAXXSOUTH BROADBAND	8282411010508324	12/28/2021	12.31.21-01.30.22	001-123-604-330	28.12
MAXXSOUTH BROADBAND	INV0034291	12/28/2021	8282411010589548 1.3.22-2.2.22	001-123-604-330	685.63
CSPIRE WIRELESS	INV0034355	12/29/2021	0030343986 11.26.21-12.25.21	001-123-604-330	121.63
BLUIP, INC.	139875	01/01/2022	DEC & JAN	001-123-604-330	1,524.26
BLUIP, INC.	139875	01/01/2022	DEC & JAN	001-123-604-330	1,516.13
VERIZON WIRELESS	9896411450	01/02/2022	523561109-00001 12.3.21-01.02.22	001-123-604-330	446.49
CSPIRE BUSINESS SOLUTIONS	INV0034354	01/12/2022	643956	001-123-604-330	77.34
GOVERNMENT LEASING COMPANY, LLC	INV0034368	01/12/2022	10 ACTIVE SOLUTIONS SAFECITY CAMERAS W/ENCLOSURES	001-123-918-806	1,153.00
GOVERNMENT LEASING, LLC	INV0034369	01/12/2022	5 ACTIVE SOLUTION SAFECITY CAMERAS 24 OF 60 PMT	001-123-918-806	667.00

Outstanding Total: 8,889.50

Paid

MS MUNICIPAL LIABILITY PLAN	INV0034316	01/07/2022	MS MUNICIPAL LIABILITY PLAN	001-123-620-370	31,107.49
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Paid Total: 31,107.49

Department 123 - IT Total: 39,996.99

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
LISA LEMASTERS	INV0034359	01/12/2022	CONTRACT HOURS	001-142-600-338	231.00
Outstanding Total:					231.00
Department 142 - CITY CLERKS OFFICE Total:					231.00
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
AMAZON CAPITAL SERVICES, INC.	1NQ9-GNGJ-D4YK	12/23/2021	KEYBOARD STAND (2)	001-145-501-200	25.94
SOUTHERN TELECOMMUNICATIONS	INV0034358	12/27/2021	MONTHLY CHARGES	001-145-604-330	46.48
MAXXSOUTH BROADBAND	8282411010508324	12/28/2021	12.31.21-01.30.22	001-145-604-330	28.12
CSPIRE WIRELESS	INV0034355	12/29/2021	0030343986 11.26.21-12.25.21	001-145-604-330	47.37
VERIZON WIRELESS	9896411450	01/02/2022	523561109-00001 12.3.21-01.02.22	001-145-604-330	40.01
AMAZON CAPITAL SERVICES, INC.	19GJ-MTP9-LFQ4	01/08/2022	PAPER AND DOCUMENT SORTER	001-145-501-200	17.66
CSPIRE BUSINESS SOLUTIONS	INV0034354	01/12/2022	643956	001-145-604-330	77.34
Outstanding Total:					282.92
Department 145 - OTHER ADMINISTRATIVE Total:					282.92
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	1199834	01/03/2022	BOND STEPHEN CORBAN	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1200154	01/06/2022	BOND C HORNBURGER	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	300225360	12/12/2021	UDC PHS NOTICE BOA 2	001-169-615-342	67.82
STARKVILLE DAILY NEWS	300226103	12/28/2021	VA 22-01 114 MOHAWK	001-169-615-342	34.32
STARKVILLE DAILY NEWS	300226113	01/04/2022	AFP DEPOSITORY	001-169-615-342	94.00
Outstanding Total:					196.14
Department 169 - LEGAL Total:					196.14
Department: 180 - HUMAN RESOURCES					
Outstanding					
KRONOS	11851208	12/08/2021	PAYROLL	001-180-691-505	3,800.00
MAXXSOUTH BROADBAND	8282411010508324	12/28/2021	12.31.21-01.30.22	001-180-604-330	28.12
CSPIRE WIRELESS	INV0034355	12/29/2021	0030343986 11.26.21-12.25.21	001-180-604-330	51.64
VERIZON WIRELESS	9896411450	01/02/2022	523561109-00001 12.3.21-01.02.22	001-180-604-330	46.39
Outstanding Total:					3,926.15
Department 180 - HUMAN RESOURCES Total:					3,926.15
Department: 190 - CITY PLANNER					
Outstanding					
MAXXSOUTH BROADBAND	8282411010508324	12/28/2021	12.31.21-01.30.22	001-190-604-330	28.12
CSPIRE WIRELESS	INV0034355	12/29/2021	0030343986 11.26.21-12.25.21	001-190-604-330	155.98
VERIZON WIRELESS	9896411450	01/02/2022	523561109-00001 12.3.21-01.02.22	001-190-604-330	260.02
CSPIRE BUSINESS SOLUTIONS	INV0034354	01/12/2022	643956	001-190-604-330	77.33
Outstanding Total:					521.45
Paid					
MS MUNICIPAL LIABILITY PLAN	INV0034316	01/07/2022	MS MUNICIPAL LIABILITY PLAN	001-190-620-370	2,118.86
Paid Total:					2,118.86
Department 190 - CITY PLANNER Total:					2,640.31

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
STARKVILLE DAILY NEWS	300226065	12/07/2021	STA 3 RPRS	001-192-510-220	59.68
STARKVILLE UTILITIES	INV0034347	12/28/2021	11.18.21-12.19.21	001-192-625-380	2,287.62
CINTAS	4106537209	01/04/2022	SUPPLIES	001-192-510-220	11.97
CINTAS	4106537300	01/04/2022	SUPPLIES	001-192-510-220	32.53
LIGHTS & BALLASTS, LLC	407421	01/05/2022	BULBS & MAINTENANCE	001-192-630-403	244.50
BRISLIN, INC	220049	01/06/2022	LABOR AND EQUIPMENT 1ST FLOOR	001-192-630-403	191.00
NORTHEAST EXTERMIN- CITY HALL ACCT	40906	01/07/2022	MONTHLY EXTERMINATION	001-192-600-338	45.00
PETTY CASH VOUCHERS	INV0034330	01/07/2022	CLOROX WIPRS & SPRAY	001-192-510-220	18.73
AMAZON CAPITAL SERVICES, INC.	19GJ-MTP9-LFQ4	01/08/2022	PAPER AND DOCUMENT SORTER	001-192-510-220	62.38
BRISLIN, INC	220047	01/11/2022	LABOR & EQUIPMENT	001-192-630-403	1,148.06
POLLAN & ASSOC. PA	22006	01/12/2022	DISPOSABLE MASK & DISINFECTANT SPRAY	001-192-510-220	114.94
PETTY CASH VOUCHERS	INV0034357	01/12/2022	TRASH BAGS	001-192-510-220	9.10
Outstanding Total:					4,225.51
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					4,225.51
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
GSDP * GREATER STARKVILLE DEVELOPMENT PARTNERSHIP	3512	01/05/2022	QTRLY DUES	001-195-951-966	6,250.00
Outstanding Total:					6,250.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					6,250.00
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTON YOUNG CORP.	143	01/01/2022	LAWN CARE ODD FELLOW & BRUSH ARBOR	001-196-630-425	800.00
HAMPTON YOUNG CORP.	143	01/01/2022	LAWN CARE ODD FELLOW & BRUSH ARBOR	001-196-631-402	1,600.00
HAMPTON YOUNG CORP.	143	01/01/2022	LAWN CARE ODD FELLOW & BRUSH ARBOR	001-196-637-637	600.00
Outstanding Total:					3,000.00
Department 196 - CEMETERY ADMINISTRATION Total:					3,000.00
Department: 197 - ENGINEERING					
Outstanding					
MAXXSOUTH BROADBAND	8282411010508324	12/28/2021	12.31.21-01.30.22	001-197-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	INV0034354	01/12/2022	643956	001-197-604-330	77.33
Outstanding Total:					105.45
Paid					
MS MUNICIPAL LIABILITY PLAN	INV0034316	01/07/2022	MS MUNICIPAL LIABILITY PLAN	001-197-620-370	2,118.86
Paid Total:					2,118.86
Department 197 - ENGINEERING Total:					2,224.31
Department: 201 - POLICE DEPARTMENT					
Outstanding					
SIRCHIE FINGER PRINT LABORATORIES I	0502263	06/25/2021	SUPPLIES	001-201-556-251	174.25
DANA SAFETY SUPPLY, INC	760484	07/09/2021	DOCKING STATIONS & MOUNTING SYSTEMS	001-201-600-300	6,720.00
STOMPERS BOOTS	FL 05740	07/09/2021	UNIFORMS 2 DEHNER DRESS PATROL BOOT	001-201-535-233	1,829.85
PERSONNEL CONCEPTS	INV0034328	10/07/2021	YEARLY COMPLIANCE MANAGEMENT SUBSCRIPTION	001-201-600-300	409.85
NATIONAL RIFLE ASSOCIATION	TC 00146 21	11/22/2021	TUITION TACTICAL SHOOTING	001-201-690-552	1,370.00
STARKVILLE DAILY NEWS	300226081	11/29/2021	PROFESSIONAL SERVICES	001-201-600-300	93.48
TRI-STARR MUFFLER & BRAKES	304688	11/29/2021	REAPIRS & MAINTENANCE	001-201-630-360	36.00
R&M TIRES	1135646	12/01/2021	REPAIRS & MAINTENANCE	001-201-630-360	20.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
NEWELL PAPER COMPANY	3140368	12/01/2021	JANITORIAL SUPPLIES	001-201-555-208	250.22
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0034346	12/01/2021	MONTHLY USAGE	001-201-625-380	152.00
R&M TIRES	1135589	12/03/2021	REPAIRS & MAINTENANCE	001-201-630-360	25.00
R&M TIRES	1135696	12/03/2021	REPAIRS & MAINTENANCE	001-201-630-360	561.68
DANNY MCCLUSKEY TOWING	4111	12/07/2021	PINELAKE CHURCH TO IMPOUND LOT	001-201-600-300	100.00
R&M TIRES	1135754	12/08/2021	REPAIRS & MAINTENANCE	001-201-630-360	631.33
TRI-STARR MUFFLER & BRAKES	304656	12/08/2021	REPAIRS & MAINTENANCE	001-201-630-360	167.73
R&M TIRES	1135829	12/13/2021	REPAIRS & MAINTENANCE	001-201-630-360	177.46
R&M TIRES	1135846	12/13/2021	REPAIRS & MAINTENANCE	001-201-630-360	79.00
ARMY NAVY PAWN SHOP	0121721A	12/17/2021	SUPPLIES	001-201-556-251	45.00
R&M TIRES	1135932	12/20/2021	REPAIRS & MAINTENANCE	001-201-630-360	416.33
WATERMARK PRINTERS LLC	14532	12/20/2021	SUPPLIES	001-201-501-200	152.00
TRI-STARR MUFFLER & BRAKES	503958	12/20/2021	REPAIRS & MAINTENANCE	001-201-630-360	158.06
R&M TIRES	1135983	12/22/2021	REPAIRS & MAINTENANCE	001-201-630-360	25.00
INTAPOL	31155	12/22/2021	UNIFORMS WYMAN LEDLOW	001-201-535-233	290.95
MID-SOUTH UNIFORM & SUPPLY, INC	624393	12/22/2021	UNIFORMS	001-201-630-360	1,205.13
IVY AUTO PARTS, LLC.	677704	12/22/2021	REPAIRS & MAINTENANCE	001-201-630-360	126.96
TWISTED GRAPHIX, LLC	1260	12/23/2021	REPAIRS & MAINTENANCE	001-201-630-360	1,401.00
PARKER CDJR*	127001	12/23/2021	REPAIRS & MAINTENANCE	001-201-630-360	155.56
AMAZON CAPITAL SERVICES, INC.	1QQC-GFFC-4N3Q	12/26/2021	UNIFORMS	001-201-535-233	80.97
AT&T MOBILITY	287308867457X01052022	12/27/2021	287308867457	001-201-604-330	241.58
AT&T MOBILITY	287308925437X01052022	12/27/2021	60309201	001-201-604-330	1,958.82
PITTS SIGN COMPANY	7324	12/27/2021	REPAIRS AND MAINTENANCE	001-201-630-360	450.00
SOUTHERN TELECOMMUNICATIONS	INV0034358	12/27/2021	MONTHLY CHARGES	001-201-604-330	92.95
SOUTHERN TELECOMMUNICATIONS	INV0034358	12/27/2021	MONTHLY CHARGES	001-201-604-330	46.47
COMSOUTH	199811	12/28/2021	REPAIRS & MAINTENANCE	001-201-630-360	1,900.00
DANNY MCCLUSKEY TOWING	4134	12/28/2021	FAIRPORT RD TO IMPOUND LOT	001-201-600-300	175.00
DANNY MCCLUSKEY TOWING	4135	12/28/2021	MANGROVE TO TRI STAR FOR REPAIRS	001-201-600-300	55.00
COLBY HUFFMAN	INV0034320	12/28/2021	UNIFORMS REIMBURSE REMAINDER OF CLOTHING ALLOWANCE	001-201-535-233	176.91
STARKVILLE UTILITIES	INV0034347	12/28/2021	11.18.21-12.19.21	001-201-625-380	3,016.23
TRI-STARR MUFFLER & BRAKES	503978	12/29/2021	REPAIRS & MAINTENANCE	001-201-630-360	65.00
MID-SOUTH UNIFORM & SUPPLY, INC	624645	12/29/2021	UNIFORMS	001-201-535-233	1,910.82
IVY AUTO PARTS, LLC.	677997	12/29/2021	REPAIRS & MAINTENANCE	001-201-630-360	16.99
SULLIVAN'S OFFICE SUPPLY, INC.	69533	12/29/2021	SUPPLIES	001-201-501-200	6.88
CSPIRE WIRELESS	INV0034355	12/29/2021	0030343986 11.26.21-12.25.21	001-201-604-330	2,056.90
ARMY NAVY PAWN SHOP	1230221A	12/30/2021	UNIFORMS	001-201-535-233	126.00
CADENCE /ELAN VISA	INV0034324	12/30/2021	GOOGLE DRIVE	001-201-501-200	19.99
TWISTED GRAPHIX, LLC	1304	12/31/2021	SHOP REPAIRS & MAINTENANCE	001-201-630-360	552.00
MAXXSOUTH BROADBAND	INV0034323	01/01/2022	8282411010663152 1.6.22-2.5.22	001-201-604-330	182.89
VERIZON WIRELESS	9896411450	01/02/2022	523561109-00001 12.3.21-01.02.22	001-201-604-330	1,807.17
VERIZON WIRELESS	9896411450	01/02/2022	523561109-00001 12.3.21-01.02.22	001-201-690-450	680.23
R&M TIRES	1136064	01/03/2022	REPAIRS & MAINTENANCE	001-201-630-360	280.84
R&M TIRES	1136093	01/03/2022	REPAIRS & MAINTENANCE	001-201-630-360	1,710.89
SHEPS CLEANERS-POLICE ACCOUNT	47428	01/03/2022	UNIFORMS	001-201-535-233	24.00
OKTIBBEHA COUNTY COOPERATIVE	747765	01/03/2022	UNIFORMS	001-201-535-233	239.70

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0034322	01/03/2022	DECEMBER 2021 INMATE HOUSING	001-201-541-237	10,950.00
FUELMAN / FLEETCOR	INV0034348	01/03/2022	12.27.21-1.2.22	001-201-525-231	2,990.86
MAGNOLIA BOTTLED WATER CO	49791	01/04/2022	SUPPLIES	001-201-501-200	48.00
SAMANTHA GILLEN	INV0034321	01/04/2022	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	145.73
WALTMON FRAME AND BODY SHOP	14586	01/06/2022	REPAIRS & MAINTENANCE	001-201-630-360	2,540.00
CUMMINS SALES & SERVICE	C6-32753	01/06/2022	001201630426	001-201-630-426	1,763.59
PEARL RIVER COUNTY DEPUTY ASSN	INV0034329	01/06/2022	RANGE FEE FOR TRAINING	001-201-690-552	40.00
AMAZON CAPITAL SERVICES, INC.	1DNH-YQ4Q-7T9X	01/07/2022	OFFICE SUPPLIES	001-201-501-200	64.94
NORTHEAST EXTERM- POLICE ACCT	INV0034335	01/07/2022	MONTHLY EXTERMINATION	001-201-600-300	50.00
FUELMAN / FLEETCOR	INV0034349	01/10/2022	1.3.22-1.9.22	001-201-525-231	3,420.09
CSPIRE BUSINESS SOLUTIONS	INV0034354	01/12/2022	643956	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	INV0034354	01/12/2022	643956	001-201-604-330	77.33
Outstanding Total:					56,815.94

Paid

MS MUNICIPAL LIABILITY PLAN	INV0034316	01/07/2022	MS MUNICIPAL LIABILITY PLAN	001-201-620-370	40,717.31
Paid Total:					40,717.31

Department 201 - POLICE DEPARTMENT Total: 97,533.25

Department: 261 - FIRE DEPARTMENT

Outstanding

CADENCE /ELAN VISA	INV0034326	11/26/2021	VIASAT INTERNET	001-261-604-330	170.31
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0034346	12/01/2021	MONTHLY USAGE	001-261-625-380	562.00
CADENCE /ELAN VISA	INV0034325	12/27/2021	VIASAT INTERNET	001-261-604-330	170.31
ATMOS ENERGY	INV0034350	12/27/2021	MONTHLY USAGE	001-261-625-380	1,052.49
ATMOS ENERGY	INV0034350	12/27/2021	MONTHLY USAGE	001-261-625-380	1,034.45
SOUTHERN TELECOMMUNICATIONS	INV0034358	12/27/2021	MONTHLY CHARGES	001-261-604-330	583.98
STARKVILLE UTILITIES	INV0034347	12/28/2021	11.18.21-12.19.21	001-261-625-380	665.70
CSPIRE WIRELESS	INV0034355	12/29/2021	0030343986 11.26.21-12.25.21	001-261-604-330	356.78
UNIVERSITY SCREENPRINT	4325	12/31/2021	UNIFORM HATS/CAPS	001-261-535-233	884.41
VERIZON WIRELESS	9896411450	01/02/2022	523561109-00001 12.3.21-01.02.22	001-261-604-330	440.13
EAST MISSISSIPPI LUMBER CO.	A98345	01/02/2022	SUPPLIES	001-261-555-250	65.60
ARMY NAVY PAWN SHOP	010322A	01/03/2022	UNIFORMS	001-261-535-233	369.00
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17042826	01/03/2022	BOOTS, GLOVES, HOODS	001-261-918-805	957.00
NORTHEAST EXTERMINATING	INV0034299	01/03/2022	FIRE ST #1	001-261-558-269	110.00
FUELMAN / FLEETCOR	INV0034348	01/03/2022	12.27.21-1.2.22	001-261-525-231	604.69
DAVIS PAPER & CHEMICAL	2949	01/04/2022	SUPPLIES	001-261-555-208	119.47
DAVIS PAPER & CHEMICAL	2957	01/04/2022	SUPPLIES	001-261-555-208	119.90
JOSHUA COX	INV0034307	01/04/2022	REIMBURSE EMS CERTIFICATION RENEWAL	001-261-600-390	40.00
CHANCE CUMMINGS	INV0034308	01/04/2022	REIMBURSE EMS CERTIFICATION RENEWAL	001-261-600-390	40.00
JUSTIN EDWARDS	INV0034309	01/04/2022	REIMBURSE EMS CERTIFICATION RENEWAL	001-261-600-390	40.00
CHRISTOPHER GRIFFIN	INV0034310	01/04/2022	REIMBURSE EMS CERTIFICATION RENEWAL	001-261-600-390	40.00
ROOSEVELT HARRIS	INV0034311	01/04/2022	REIMBURSE EMS CERTIFICATION RENEWAL	001-261-600-390	40.00
MARK MCCURDY	INV0034312	01/04/2022	REIMBURSE EMS CERTIFICATION RENEWAL	001-261-600-390	40.00
MICHAEL EDWARDS	INV0034313	01/04/2022	REIMBURSE EMS CERTIFICATION RENEWAL	001-261-600-390	40.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
JASON L O'CONNOR	INV0034314	01/04/2022	REIMBURSE EMS CERTIFICATION RENEWAL	001-261-600-390	40.00
JOHNATHAN CAIN	INV0034340	01/04/2022	REIMBURSE EMS PROVIDER CERTIFICATION	001-261-600-390	40.00
WALMART- CAPITAL ONE	INV0034298	01/05/2022	GARBAGE BAGS FOR ALL STATIONS	001-261-555-208	77.23
MS FIRE CHIEFS ASSOCIATION	INV0034300	01/05/2022	MEMBERSHIP C YARBROUGH	001-261-690-555	45.00
MS FIRE CHIEFS ASSOCIATION	INV0034302	01/05/2022	MEMBERSHIP M MCCURDY	001-261-690-555	45.00
MS FIRE CHIEFS ASSOCIATION	INV0034303	01/05/2022	MEMBERSHIP J WADE	001-261-690-555	45.00
MS FIRE CHIEFS ASSOCIATION	INV0034304	01/05/2022	MEMBERSHIP J CLARK	001-261-690-555	45.00
MS FIRE CHIEFS ASSOCIATION	INV0034305	01/05/2022	MEMBERSHIP R HARRIS	001-261-690-555	45.00
MS FIRE CHIEFS ASSOCIATION	INV0034306	01/05/2022	MEMBERSHIP G MCCARTER	001-261-690-555	45.00
MS FIRE CHIEFS ASSOCIATION	INV0034315	01/05/2022	MEMBERSHIP C PARKS	001-261-690-555	45.00
NORTHEAST EXTERM - FIRE ACCT 118683		01/06/2022	TERMITE WARRANTY RENEWAL ST 3	001-261-558-269	100.00
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17042838	01/06/2022	COMPRESSOR SERVICE SEMI-ANNUAL	001-261-630-360	1,415.00
INTERSTATE BATTERY OF CNTRL MS	302080	01/10/2022	BATTERY FOR FD4 VEHICLE	001-261-630-360	140.95
FUELMAN / FLEETCOR	INV0034349	01/10/2022	1.3.22-1.9.22	001-261-525-231	633.40
ARMY NAVY PAWN SHOP	INV0034362	01/10/2022	UNIFORMS	001-261-535-233	83.98
O'REILLY AUTO PARTS	0997-233065	01/11/2022	OIL & FILTER FD1 VEHICLE	001-261-630-360	68.00
EAST MISSISSIPPI LUMBER CO.	INV0034361	01/11/2022	SHOVEL, BOLTS, NUTS, SCREWS & WIRE	001-261-555-250	47.56
GRANT McCARTER	INV0034363	01/11/2022	REIMBURSE EMS CERTIFICATION	001-261-600-390	40.00
CSPIRE BUSINESS SOLUTIONS	INV0034354	01/12/2022	643956	001-261-604-330	77.33
Outstanding Total:					11,624.67

Paid

MS MUNICIPAL LIABILITY PLAN	INV0034316	01/07/2022	MS MUNICIPAL LIABILITY PLAN	001-261-620-370	51,458.39
Paid Total:					51,458.39
Department 261 - FIRE DEPARTMENT Total:					63,083.06

Department: 281 - BUILDING/CODES OFFICE

Outstanding

INTERNATIONAL CODE COUNCIL*	3324353	12/14/2021	ICC MEMBERSHIP DUES	001-281-690-555	247.00
TRUSTMARK NATIONAL BANK	INV0034319	12/18/2021	F250 & 2 TACOMAS	001-281-820-874	451.37
MAXXSOUTH BROADBAND	8282411010508324	12/28/2021	12.31.21-01.30.22	001-281-604-330	28.11
CSPIRE WIRELESS	INV0034355	12/29/2021	0030343986 11.26.21-12.25.21	001-281-604-330	51.64
BUILDING OFFICIALS ASSOC. OF MS	INV0034337	01/07/2022	BOAM MEMEBERSHIP DUES	001-281-690-555	200.00
FUELMAN / FLEETCOR	INV0034349	01/10/2022	1.3.22-1.9.22	001-281-525-231	87.81
CSPIRE BUSINESS SOLUTIONS	INV0034354	01/12/2022	643956	001-281-604-330	77.33
Outstanding Total:					1,143.26

Paid

MS MUNICIPAL LIABILITY PLAN	INV0034316	01/07/2022	MS MUNICIPAL LIABILITY PLAN	001-281-620-370	2,118.86
Paid Total:					2,118.86
Department 281 - BUILDING/CODES OFFICE Total:					3,262.12

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0034346	12/01/2021	MONTHLY USAGE	001-290-625-380	36.42
Outstanding Total:					36.42
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					36.42

Department: 301 - STREET DEPARTMENT

Outstanding

THOMPSON MACHINERY*	PC110306102	11/16/2021	PARTS FOR EQUIPMENT	001-301-630-400	110.99
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0034346	12/01/2021	MONTHLY USAGE	001-301-625-380	7,193.47

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
IVY AUTO PARTS, LLC.	676739	12/07/2021	REPAIR STREET VEHICLES	001-301-630-360	119.94
STARKVILLE AUTO PARTS	5151-148999	12/13/2021	REPAIR VEHICLES	001-301-630-360	173.97
STARKVILLE AUTO PARTS	5151-149019	12/13/2021	REPAIR VEHICLES	001-301-630-360	167.60
TRUSTMARK NATIONAL BANK	INV0034319	12/18/2021	F250 & 2 TACOMAS	001-301-820-874	451.38
BELL BUILDING SUPPLY, INC.	336580	12/21/2021	SUPPLIES	001-301-555-250	32.94
BELL BUILDING SUPPLY, INC.	336655	12/22/2021	SUPPLIES	001-301-555-250	29.99
AMAZON CAPITAL SERVICES, INC.	16GR-DPXH-1QDL	12/27/2021	SUPPLIES	001-301-555-250	395.90
AMAZON CAPITAL SERVICES, INC.	194C-Y13T-DR9T	12/27/2021	SUPPLIES	001-301-555-250	5.51
AMAZON CAPITAL SERVICES, INC.	19HV-LRNG-9H4M	12/27/2021	SUPPLIES	001-301-555-250	17.98
PAUL'S WELDING	0803	12/28/2021	REPAIR BUCKET ON BACKHOE	001-301-630-400	1,960.00
BELL BUILDING SUPPLY, INC.	336920	12/28/2021	SUPPLIES	001-301-555-250	34.24
STARKVILLE AUTO PARTS	5151-149342	12/28/2021	REPAIR STREET VEHICLES	001-301-630-360	56.58
KIMBALL MIDWEST	9495553	12/28/2021	STOCK OF BOLTS	001-301-555-250	126.80
LOWE'S-STREET	INV0034296	12/28/2021	SUPPLIES	001-301-555-250	37.98
STARKVILLE UTILITIES	INV0034347	12/28/2021	11.18.21-12.19.21	001-301-625-380	331.21
AMAZON CAPITAL SERVICES, INC.	16FJ-VN39-J49Q	12/29/2021	SUPPLES	001-301-555-250	119.68
AMAZON CAPITAL SERVICES, INC.	1RGV-RD4D-NQGN	12/29/2021	SUPPLIES COFFEE, BATTERIES,PACKING TAPE	001-301-555-250	100.00
STARKVILLE AUTO PARTS	5151-149377	12/30/2021	BRAKE FLUID	001-301-630-360	6.99
THOMPSON MACHINERY*	PC110307583	12/30/2021	PARTS FOR EQUIPMENT	001-301-630-400	10.00
VERIZON WIRELESS	9896411450	01/02/2022	523561109-00001 12.3.21-01.02.22	001-301-604-330	299.33
AUTOZONE	0426268020	01/03/2022	REPAIR VEHICLES	001-301-630-360	15.19
STARKVILLE AUTO PARTS	5151-149398	01/03/2022	REPAIR VEHICLES	001-301-630-360	22.04
IVY AUTO PARTS, LLC.	678102	01/03/2022	REPAIR VEHICLES	001-301-630-360	419.79
GATEWAY TIRE & SERVICE CENTER	9503607	01/03/2022	SUPPLIES	001-301-555-250	151.70
1883 SMOKEHOUSE	INV0034293	01/03/2022	END OF YEAR TRAINING	001-301-691-550	230.00
FUELMAN / FLEETCOR	INV0034348	01/03/2022	12.27.21-1.2.22	001-301-525-231	977.55
AUTOZONE	0426268556	01/04/2022	REPAIR VEHICLES	001-301-630-360	60.54
GATEWAY TIRE & SERVICE CENTER	1018-155305	01/04/2022	BACKHOE FLAT	001-301-630-400	20.40
CINTAS	4106537260	01/04/2022	SUPPLIES	001-301-555-250	35.00
STARKVILLE AUTO PARTS	5151-149423	01/04/2022	REPAIR VEHICLES	001-301-630-360	157.38
TIARA COLE	INV0034297	01/04/2022	TRAINING END OF YR REVIEW	001-301-691-550	13.98
AUTOZONE	0426269127	01/05/2022	REPAIR TRUCK #702	001-301-630-360	131.97
POWERSTROKE EQUIPMENT SALES & SVC	6287	01/05/2022	BLADES,CHAINS & BARS	001-301-560-270	297.91
IVY AUTO PARTS, LLC.	678315	01/05/2022	BRAKES FOR #710	001-301-630-360	107.96
AMAZON CAPITAL SERVICES, INC.	1K67-YQGP-NJL6	01/06/2022	SUPPLIES	001-301-555-250	37.66
LOWE'S-STREET	INV0034360	01/06/2022	SUPPLIES	001-301-555-250	180.95
MSU FACILITIES MANAGEMENT- TRAFFIC LIGHTS	INV0034336	01/07/2022	SPRING & LOCKSLEY	001-301-625-380	40.70
BELL BUILDING SUPPLY, INC.	337600	01/10/2022	PARTS TO REPAIR AIR COMPRESSOR	001-301-630-400	188.55
BELL BUILDING SUPPLY, INC.	337609	01/10/2022	REBAR	001-301-560-270	107.80
COMPRESSORPROS LLC	7371	01/10/2022	PUMP FOR COMPRESSOR	001-301-630-400	2,199.00
FUELMAN / FLEETCOR	INV0034349	01/10/2022	1.3.22-1.9.22	001-301-525-231	1,361.48
BELL BUILDING SUPPLY, INC.	337695	01/11/2022	SINGLE SIDED KEYS	001-301-555-250	34.02
CINTAS	4107353548	01/11/2022	SUPPLIES	001-301-555-250	35.00
CINTAS	4107353564	01/11/2022	SUPPLIES	001-301-555-250	11.97
CINTAS	4107353593	01/11/2022	SUPPLIES	001-301-555-250	32.53
CINTAS	5091114586	01/11/2022	RESTOCK MEDICINE CABINET	001-301-555-250	72.61
STARKVILLE AUTO PARTS	5151-149624	01/11/2022	SUPPLIES FOR VEHICLE MAINTENANCE	001-301-630-360	294.70
OKTIBBEHA COUNTY COOPERATIVE	749526	01/11/2022	BOOTS BYRON BISHOP	001-301-691-550	95.00

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
PETTY CASH VOUCHERS	INV0034353	01/11/2022	BOOTS	001-301-691-550	99.99
STARKVILLE AUTO PARTS	5151-149638	01/12/2022	SUPPLIES FOR VEHICLE MAINTENANCE	001-301-630-360	56.57
CSPIRE BUSINESS SOLUTIONS	INV0034354	01/12/2022	643956	001-301-604-330	77.33
Outstanding Total:					19,349.75
Paid					
MS MUNICIPAL LIABILITY PLAN	INV0034316	01/07/2022	MS MUNICIPAL LIABILITY PLAN	001-301-620-370	7,896.54
Paid Total:					7,896.54
Department 301 - STREET DEPARTMENT Total:					27,246.29
Department: 360 - ANIMAL CONTROL					
Outstanding					
CSPIRE WIRELESS	INV0034355	12/29/2021	0030343986 11.26.21-12.25.21	001-360-604-330	35.76
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0034343	01/04/2022	QUARTERLY CONTRIBUTION FY 21-22	001-360-951-955	46,250.00
JUSTICE CLEARING HOUSE, LLC	3794	01/06/2022	TRAINING ANIMAL CONTROL	001-360-690-553	447.00
CADENCE /ELAN VISA	INV0034345	01/06/2022	DART GUN FOR ANIMAL CONTROL	001-360-555-250	2,022.65
CSPIRE BUSINESS SOLUTIONS	INV0034354	01/12/2022	643956	001-360-604-330	77.33
Outstanding Total:					48,832.74
Paid					
MS MUNICIPAL LIABILITY PLAN	INV0034316	01/07/2022	MS MUNICIPAL LIABILITY PLAN	001-360-620-370	2,118.86
Paid Total:					2,118.86
Department 360 - ANIMAL CONTROL Total:					50,951.60
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK					
Outstanding					
MS STATE UNIVERSITY AGRICENTER	INV0034344	01/05/2022	QUARTERLY CONTRIBUTION FY 21-22	001-541-625-380	5,000.00
Outstanding Total:					5,000.00
Department 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:					5,000.00
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
WORLD CLASS ATHLETIC SURFACES	57424	08/06/2021	BLACK WIND SCREENS	001-550-512-200	5,916.00
HOLLIS MASONARY LLC	#2	12/06/2021	FURNISHING & INSTALLING BLOCK & BRICK	001-550-630-426	3,750.00
ATMOS ENERGY	INV0034350	12/27/2021	MONTHLY USAGE	001-550-600-340	78.92
VERIZON WIRELESS	9896411450	01/02/2022	523561109-00001 12.3.21-01.02.22	001-550-600-330	40.01
SPORTS FACILITIES COMPANIES, INC.	9274	01/06/2022	FEBRUARY 2022 MANAGEMENT FEE	001-550-600-296	15,000.00
FUELMAN / FLEETCOR	INV0034349	01/10/2022	1.3.22-1.9.22	001-550-525-231	118.15
SPORTS FACILITIES COMPANIES, INC.	INV0034371	01/13/2022	NOV EXPENSES	001-550-600-297	40,577.29
Outstanding Total:					65,480.37
Paid					
MS MUNICIPAL LIABILITY PLAN	INV0034316	01/07/2022	MS MUNICIPAL LIABILITY PLAN	001-550-600-360	7,849.89
Paid Total:					7,849.89
Department 550 - PARKS AND REC DEPARTMENT Total:					73,330.26
Department: 600 - CAPITAL PROJECTS					
Outstanding					
SGK LANDSCAPES, LLC	W017625	10/06/2021	FIRE STATION PARK CLEAN UP	001-600-907-519	1,457.18
KIMLEY HORN	INV0034294	12/20/2021	EST NO 18 BUILD GRANT	001-600-948-860	9,139.70
Outstanding Total:					10,596.88
Department 600 - CAPITAL PROJECTS Total:					10,596.88

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS					
Outstanding					
STARKVILLE/OKTIBBEHA LIBRARY	INV0034342	01/04/2022	QUARTERLY CONTRIBUTION FY 21-22	001-653-900-802	62,500.00
Outstanding Total:					62,500.00
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					62,500.00
Department: 800 - DEBT SERVICE					
Outstanding					
FIRST NATIONAL BANK OF CLARKSDALE	INV0034295	12/31/2021	AGENT FEES	001-800-840-876	1,940.00
Outstanding Total:					1,940.00
Department 800 - DEBT SERVICE Total:					1,940.00
Fund 001 - GENERAL FUND Total:					565,033.41
Fund: 003 - RESTRICTED FIRE FUND					
Department: 560 - RESTRICTED FIRE FUND					
Outstanding					
CASHFLOW LEASE	185026	01/10/2022	2020 FIRE TRUCK	003-560-820-870	40,954.00
Outstanding Total:					40,954.00
Department 560 - RESTRICTED FIRE FUND Total:					40,954.00
Fund 003 - RESTRICTED FIRE FUND Total:					40,954.00
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
REBEL SERVICES, LLC	6887	12/01/2021	VALVE GASKETS	015-505-630-400	43.58
RACKLEY OIL INC.	INV0034334	12/08/2021	SUPPLIES	015-505-525-231	110.35
RACKLEY OIL INC.	INV0034334	12/08/2021	SUPPLIES	015-505-525-235	277.77
RACKLEY OIL INC.	INV0034334	12/08/2021	SUPPLIES	015-505-630-400	63.82
NESCO ELECTRICAL DISTRIBUTORS	S2500154.001	12/17/2021	LIGHT BULBS AND PHOTOCONTROL	015-505-501-198	412.45
SOUTHERN TELECOMMUNICATIONS	INV0034358	12/27/2021	MONTHLY CHARGES	015-505-604-330	162.14
SOUTHERN TELECOMMUNICATIONS	INV0034358	12/27/2021	MONTHLY CHARGES	015-505-604-330	46.48
MAXXSOUTH BROADBAND	INV0034289	12/28/2021	8282411010557107 1.2.22-2.1.22	015-505-600-338	150.58
WALMART- CAPITAL ONE	INV0034292	12/29/2021	STORAGE BIN & SUPPLIES	015-505-541-237	25.40
CSPIRE WIRELESS	INV0034355	12/29/2021	0030343986 11.26.21-12.25.21	015-505-604-330	47.37
RODNEY LINCOLN	INV0034364	12/31/2021	HEAT BUSTER 4' SHOP FAN	015-505-630-400	100.00
TITAN AVIATION FUELS	R3534519	01/01/2022	JET A & GAS TRUCK RENTAL	015-505-600-322	800.00
VERIZON WIRELESS	9896411450	01/02/2022	523561109-00001 12.3.21-01.02.22	015-505-604-330	46.39
CSPIRE BUSINESS SOLUTIONS	INV0034354	01/12/2022	643956	015-505-604-330	77.33
Outstanding Total:					2,363.66
Paid					
MS MUNICIPAL LIABILITY PLAN	INV0034316	01/07/2022	MS MUNICIPAL LIABILITY PLAN	015-505-620-370	21,780.92
Paid Total:					21,780.92
Department 505 - AIRPORT Total:					24,144.58
Fund 015 - AIRPORT FUND Total:					24,144.58
Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
WELDING WORKS LLC, THE	781	10/26/2021	DUMPSTER REPAIRS	022-322-918-805	4,000.00
SOUTHERN TELECOMMUNICATIONS	INV0034358	12/27/2021	MONTHLY CHARGES	022-322-604-330	46.48
TRUSTMARK NATIONAL BANK	INV0034318	12/28/2021	STREET SWEEPER ACCT #28207975	022-322-820-872	3,743.59
GATEWAY TIRE & SERVICE CENTER	1018154969	12/29/2021	TIRE TRUCK #21A	022-322-630-360	366.62

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	1018-155043	12/29/2021	TIRE MOUNT SERVICE CALL #91	022-322-630-360	120.05
GATEWAY TIRE & SERVICE CENTER	1018-155076	12/29/2021	FLATE REPAIR TRUCK #128	022-322-630-360	18.87
CSPIRE WIRELESS	INV0034355	12/29/2021	0030343986 11.26.21-12.25.21	022-322-604-330	118.89
EMPIRE TRUCK SALES, LLC	RE005014471.02	12/29/2021	MAINTENANCE	022-322-630-360	25.00
TRI-STATE TRUCK CENTER	02W12731	12/30/2021	REPAIR & MAINTENANCE	022-322-630-255	1,815.50
WASTE PRO	0000232395	12/31/2021	MONTHLY FEE	022-322-600-431	1,400.00
WASTE PRO	232395	12/31/2021	MONTHLY FEE	022-322-600-431	1,400.00
GOLDEN TRIANGLE PLANNING & DEV. INC	INV0034339	01/01/2022	MONTHLY BILLING	022-322-600-364	253.00
SGK LANDSCAPES, LLC	ST28772	01/01/2022	MONTHLY MAINTENANCE NASH ST RUSSELL ST	022-322-600-338	718.45
SGK LANDSCAPES, LLC	ST28773	01/01/2022	MONTHLY MAINTENANCE HWY 12 MEDIANS	022-322-600-338	1,654.20
BOB'S MOBILE RADIO	316124	01/03/2022	RADIO REPAIRS	022-322-630-404	1,428.00
FUELMAN / FLEETCOR	INV0034348	01/03/2022	12.27.21-1.2.22	022-322-525-231	2,414.95
GATEWAY TIRE & SERVICE CENTER	1018-155303	01/04/2022	TIRE TRUCK #93	022-322-630-360	729.34
GATEWAY TIRE & SERVICE CENTER	1018-155310	01/05/2022	TIRE TRUCK #40	022-322-630-360	366.62
STARKVILLE AUTO PARTS	5151-149461	01/05/2022	FUEL	022-322-525-231	12.39
FUELMAN / FLEETCOR	INV0034349	01/10/2022	1.3.22-1.9.22	022-322-525-231	3,395.15
CSPIRE BUSINESS SOLUTIONS	INV0034354	01/12/2022	643956	022-322-604-330	77.33
Outstanding Total:					24,104.43

Paid

MS MUNICIPAL LIABILITY PLAN	INV0034316	01/07/2022	MS MUNICIPAL LIABILITY PLAN	022-322-620-370	32,503.02
Paid Total:					32,503.02

Department 322 - SANITATION DEPARTMENT Total: 56,607.45

Fund 022 - ENVIRONMENTAL SERVICES Total: 56,607.45

Fund: 303 - INDUSTRIAL PARK BOND

Department: 600 - CAPITAL PROJECTS

Outstanding

OKT COUNTY SUPERVISORS	INV0034331	11/02/2021	NORTHSTAR INDUSTRIAL PARK BLDG PAD PMT 1	303-600-600-330	65,928.80
OKT COUNTY SUPERVISORS	INV0034332	11/02/2021	NORTHSTAR INDUSTRIAL PARK BLDG PAD PMT #2	303-600-600-330	129,092.79
OKT COUNTY SUPERVISORS	INV0034333	12/03/2021	NORTHSTAR INDUSTRIAL PARK BLDG PAD PMT #3	303-600-600-330	150,995.89
Outstanding Total:					346,017.48

Department 600 - CAPITAL PROJECTS Total: 346,017.48

Fund 303 - INDUSTRIAL PARK BOND Total: 346,017.48

Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018

Department: 600 - CAPITAL PROJECTS

Outstanding

SPRINGER ENGINEERING, INC.	14281	12/07/2021	TOPOGRAPHICAL MAPPING COLONIAL CIR DRAINAGE DITCH	319-600-903-851	3,625.00
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Outstanding Total: 3,625.00

Department 600 - CAPITAL PROJECTS Total: 3,625.00

Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total: 3,625.00

Expense Approval Report

Post Dates: 1/7/2022 - 1/13/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
KIMLEY HORN	INV0034294	12/20/2021	EST NO 18 BUILD GRANT	377-318-680-300	36,558.82
Outstanding Total:					36,558.82
Department 318 - MS182/MLK Total:					36,558.82
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					36,558.82
Fund: 380 - PARK BONDS 2020					
Department: 551 - PARK & REC TOURISM					
Outstanding					
SPORTS CONTRACTORS UNLIMITED	INV0034370	12/19/2021	SPORTSPLEX TURF FIELD	380-551-907-942	521,099.46
GREGORY CONSTRUCTION	INV0034341	12/23/2021	SPORTSPLEX PARKING LOT PAY APP #4	380-551-907-951	324,771.75
DALHOFF THOMAS DESIGN STUDIO	0010116	01/05/2022	CORNERSTONE PARK	380-551-600-945	2,038.00
SPORTS FACILITIES COMPANIES, INC.	9276	01/05/2022	PMT 8 OF 10 FEB 2022	380-551-600-947	24,000.00
Outstanding Total:					871,909.21
Paid					
SPORTS CONTRACTORS UNLIMITED	INV0034290	12/23/2021	PAY APP 3 FINAL	380-551-907-942	521,099.46
SPORTS CONTRACTORS UNLIMITED	INV0034290-R	12/23/2021	PAY APP 3 FINAL	380-551-907-942	-521,099.46
GREGORY CONSTRUCTION	APP 3 FINAL	01/07/2022	SPORTSPLEX CONTRACT B	380-551-907-951	265,255.91
Paid Total:					265,255.91
Department 551 - PARK & REC TOURISM Total:					1,137,165.12
Fund 380 - PARK BONDS 2020 Total:					1,137,165.12
Grand Total:					2,210,105.86

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	565,033.41	200,155.13
003 - RESTRICTED FIRE FUND	40,954.00	0.00
015 - AIRPORT FUND	24,144.58	21,780.92
022 - ENVIRONMENTAL SERVICES	56,607.45	32,503.02
303 - INDUSTRIAL PARK BOND	346,017.48	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	3,625.00	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	36,558.82	0.00
380 - PARK BONDS 2020	1,137,165.12	265,255.91
Grand Total:	2,210,105.86	519,694.98

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE...	10,132.05	10,132.05
001-000-054-205	DUE FROM STARKVILLE EL...	10,997.03	10,132.05
001-000-160-694	DONATIONS - POLICE ATH...	682.00	0.00
001-000-200-084	TAXES DUE TO DOWNTOWN...	2,805.45	0.00
001-000-358-705	PARK- SPORTS FEES/REGI...	24,781.16	0.00
001-005-054-208	DUE FROM PARKS & REC -...	15,000.00	0.00
001-100-604-330	COMMUNICATIONS	415.11	0.00
001-100-610-350	TRAVEL / TRAINING	861.00	0.00
001-110-330-166	TRAUMA TRAFFIC	663.00	663.00
001-110-330-376	COURT CONSTITUENTS	83.50	83.50
001-110-330-377	MOTOR VEHICLE LIABILITY	63.25	63.25
001-110-330-378	APPEARANCE BOND FEES	351.50	351.50
001-110-330-382	TRAFFIC VIOLATION	12,285.00	12,285.00
001-110-330-385	IMPLIED CONSENT	2,327.75	2,327.75
001-110-330-386	WIRELESS COMM FEE	1,780.00	1,780.00
001-110-330-387	OTHER MISDEMEANORS	3,235.50	3,235.50
001-110-330-389	ADULT DRIVER'S TRAINING	20.00	20.00
001-110-330-393	VICTIMS BOND FEE	195.00	195.00
001-110-330-395	DRUG VIOLATION	27.00	27.00
001-110-330-396	NON-ADJUDICATION (INL...	1,025.00	1,025.00
001-110-330-397	DUI OFFENSE (INLC14)	200.00	200.00
001-110-330-398	UNINSURED MOTORIST	4,291.75	4,291.75
001-110-604-330	POSTAGE / COMMUNICAT...	145.47	0.00
001-110-620-370	INSURANCE	5,837.72	5,837.72
001-110-690-553	TRAINING & EDUCATION	68.80	0.00
001-111-604-330	COMMUNICATIONS	153.68	0.00
001-120-600-300	PROFESSIONAL SERVICES	7,564.06	0.00
001-120-604-330	COMMUNICATIONS	238.42	0.00
001-123-600-300	WEB SITE SVCS, SOFTWA...	1,423.95	0.00
001-123-604-330	COMMUNICATIONS	4,492.55	0.00
001-123-620-370	INSURANCE	31,107.49	31,107.49
001-123-918-806	CAMERA LEASE PAYMENTS	2,973.00	0.00
001-142-600-338	CONTRACT SERVICES	231.00	0.00
001-145-501-200	SUPPLIES/OFFICE EQUIP...	43.60	0.00
001-145-604-330	POSTAGE/COPIER/PHONE...	239.32	0.00
001-159-620-371	BONDING-CITY EMPLOYE...	350.00	0.00
001-169-615-342	LEGAL ADVERTISING & N...	196.14	0.00
001-180-604-330	COPIER/POSTAGE/PHONES	126.15	0.00
001-180-691-505	PERSONNEL / KRONOS SY...	3,800.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	521.45	0.00
001-190-620-370	INSURANCE	2,118.86	2,118.86
001-192-510-220	SUPPLIES	309.33	0.00
001-192-600-338	CONTRACT SERVICES	45.00	0.00
001-192-625-380	UTILITIES	2,287.62	0.00
001-192-630-403	REPAIRS TO BUILDING & ...	1,583.56	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-195-951-966	TRANSFER TO CHAMBER ...	6,250.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/182	800.00	0.00
001-196-631-402	ODDFELLOW MAINTENA...	1,600.00	0.00
001-196-637-637	BRUSH ARBOR	600.00	0.00
001-197-604-330	COMMUNICATIONS	105.45	0.00
001-197-620-370	INSURANCE	2,118.86	2,118.86
001-201-501-200	OFFICE SUPPLIES	291.81	0.00
001-201-525-231	GAS & OIL	6,410.95	0.00
001-201-535-233	UNIFORMS	4,824.93	0.00
001-201-541-237	PRISONER JAIL EXPENSES	10,950.00	0.00
001-201-555-208	JANITORIAL SUPPLIES	250.22	0.00
001-201-556-251	POLICE SUPPLIES	219.25	0.00
001-201-600-300	PROFESSIONAL SERVICES	7,603.33	0.00
001-201-604-330	PHONES/FAX/COPIERS/C...	6,541.44	0.00
001-201-620-370	INSURANCE	40,717.31	40,717.31
001-201-625-380	UTILITIES	3,168.23	0.00
001-201-630-360	VEHICLE REPAIRS & MAIN...	12,701.96	0.00
001-201-630-426	BUILDING MAINTENANCE	1,763.59	0.00
001-201-690-450	GPS EXPENSES	680.23	0.00
001-201-690-552	POLICE TRAINING/EDUCA...	1,410.00	0.00
001-261-525-231	GAS & OIL	1,238.09	0.00
001-261-535-233	UNIFORMS	1,337.39	0.00
001-261-555-208	JANITORIAL & PAPER SUP...	316.60	0.00
001-261-555-250	SUPPLIES & SMALL TOOLS	113.16	0.00
001-261-558-269	BUILDING MAINTENANCE	210.00	0.00
001-261-600-390	FIRE TRAINING	400.00	0.00
001-261-604-330	PHONES/CABLE/INTERNE...	1,798.84	0.00
001-261-620-370	INSURANCE	51,458.39	51,458.39
001-261-625-380	UTILITIES	3,314.64	0.00
001-261-630-360	VEHICLE REPAIRS & MAIN...	1,623.95	0.00
001-261-690-555	DUES	315.00	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	957.00	0.00
001-281-525-231	GAS & OIL	87.81	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	157.08	0.00
001-281-620-370	INSURANCE	2,118.86	2,118.86
001-281-690-555	DUES	447.00	0.00
001-281-820-874	VEHICLE PAYMENTS	451.37	0.00
001-290-625-380	UTILITIES / CODE RED	36.42	0.00
001-301-525-231	GAS & OIL	2,339.03	0.00
001-301-555-250	SUPPLIES & SMALL TOOLS	1,492.46	0.00
001-301-560-270	CONSTRUCTION MATERIA...	405.71	0.00
001-301-604-330	COMMUNICATIONS	376.66	0.00
001-301-620-370	INSURANCE	7,896.54	7,896.54
001-301-625-380	UTILITIES/STREET LIGHTI...	7,565.38	0.00
001-301-630-360	VEHICLE REPAIRS & MAIN...	1,791.22	0.00
001-301-630-400	EQUIPMENT REPAIR & MA..	4,488.94	0.00
001-301-691-550	MISCELLANEOUS	438.97	0.00
001-301-820-874	EXCAVATOR / TRUCKS	451.38	0.00
001-360-555-250	SUPPLIES & SMALL TOOLS	2,022.65	0.00
001-360-604-330	COMMUNICATIONS	113.09	0.00
001-360-620-370	INSURANCE	2,118.86	2,118.86
001-360-690-553	TRAINING	447.00	0.00
001-360-951-955	TRANSFER TO HUMANE S...	46,250.00	0.00
001-541-625-380	UTILITIES - HORSE PARK	5,000.00	0.00
001-550-512-200	TOURNAMENT SUPPLIES	5,916.00	0.00
001-550-525-231	GAS & OIL	118.15	0.00
001-550-600-296	MANAGEMENT FEE	15,000.00	0.00
001-550-600-297	MANAGEMENT EXPENSE ...	40,577.29	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-600-330	PHONES/COPIERS/POSTA...	40.01	0.00
001-550-600-340	UTILITIES	78.92	0.00
001-550-600-360	INSURANCE	7,849.89	7,849.89
001-550-630-426	BUILDING MAINT/REPAIRS	3,750.00	0.00
001-600-907-519	FIRE STATION PARK PROJ...	1,457.18	0.00
001-600-948-860	BUILD GRANT MATCH (2...	9,139.70	0.00
001-653-900-802	LIBRARY	62,500.00	0.00
001-800-840-876	BOND FEES	1,940.00	0.00
003-560-820-870	2020 FIRE TRUCK - BANKF...	40,954.00	0.00
015-505-501-198	BUILDING REPAIRS & MAI...	412.45	0.00
015-505-525-231	GAS & OIL	110.35	0.00
015-505-525-235	AIRCRAFT OIL PURCHASES	277.77	0.00
015-505-541-237	OPERATING SUPPLIES	25.40	0.00
015-505-600-322	LEASE/RENT-FUEL TRUCK...	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SERV...	150.58	0.00
015-505-604-330	CELL PHONE/POSTAGE M...	379.71	0.00
015-505-620-370	INSURANCE	21,780.92	21,780.92
015-505-630-400	EQUIPMENT REPAIR & MA...	207.40	0.00
022-322-525-231	GAS & OIL - RESIDENTIAL	5,822.49	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL ...	2,372.65	0.00
022-322-600-364	BILLING SERVICES	253.00	0.00
022-322-600-431	CONTRACT RECYCLING CO...	2,800.00	0.00
022-322-604-330	COMMUNICATIONS	242.70	0.00
022-322-620-370	INSURANCE	32,503.02	32,503.02
022-322-630-255	VEHICLE REPAIRS & MAIN...	1,815.50	0.00
022-322-630-360	VEHICLE REPAIRS & MAIN...	1,626.50	0.00
022-322-630-404	RADIO MAINTENANCE / E...	1,428.00	0.00
022-322-820-872	SWEEPER 2017	3,743.59	0.00
022-322-918-805	MACHINERY/EQUIP/DUM...	4,000.00	0.00
303-600-600-330	IND PARK CONSTRUCTION	346,017.48	0.00
319-600-903-851	SIDEWALK/WALKWAY IM...	3,625.00	0.00
377-318-680-300	PROFESSIONAL SERVICES	36,558.82	0.00
380-551-600-945	CORNERSTONE PROFESSI...	2,038.00	0.00
380-551-600-947	CORNERSTONE MANAGE...	24,000.00	0.00
380-551-907-942	EXISTING PARK IMPROVE...	521,099.46	0.00
380-551-907-951	SPORTSPLEX PARKING LOT..	590,027.66	265,255.91
Grand Total:		2,210,105.86	519,694.98

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	2,206,480.86	519,694.98
21008	3,625.00	0.00
Grand Total:	2,210,105.86	519,694.98



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 01/18/2022

PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2021 – 2022 Budget

FISCAL NOTE: Total Claims for the FY 22 Claims Docket Ending January 18, 2022 is \$2,482,445.10
Of which the claims amount for Starkville Utilities is \$272,339.24

REQUESTING

DEPARTMENT: Finance and Administration

DIRECTOR'S

AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of November 30, 2021 for fiscal years ending 09/30/22, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.

STARKVILLE UTILITIES				ACCOUNTS PAYABLE LISTING				UNPAID INVOICES				PAGE	
PRG. ACTPAYLT				FOR: 01/19/22 ACCOUNT 23200								RUN DATE 01/11/22 03:18 PM	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ			
VENDOR: 124 ATMOS ENERGY													
3012612404-1/22	01/10/22	0 Utility bill		01/19/22	964.93	.00	ACH						
				VENDOR TOTAL:	964.93								
VENDOR: 125 AT & T													
DEC 2021	01/10/22	0 Phone bill		01/19/22	816.37	.00	CHK						
				VENDOR TOTAL:	816.37								
VENDOR: 131 ALTEC INDUSTRIES, INC.													
50840853	01/06/22	10136 Maintenance		01/18/22	1605.02	.00	ACH						
50845231	01/06/22	10136 Maintenance		01/18/22	1173.50	.00	ACH						
				VENDOR TOTAL:	2778.52								
VENDOR: 143 ARTHUR J. GALLAGHER & CO.													
4113198	01/11/22	0 Addtl Workers Comp Audit Pre		01/19/22	3633.00	.00	ACH						
				VENDOR TOTAL:	3633.00								
VENDOR: 146 AT&T MOBILITY (FIRSTNET)													
12/27/21	01/10/22	0 Cell phones		01/19/22	347.08	.00	CHK						
				VENDOR TOTAL:	347.08								
VENDOR: 202 BELL BUILDING SUPPLY													
336939	01/05/22	9810 Materials		01/18/22	39.36	.00	ACH						
				VENDOR TOTAL:	39.36								
VENDOR: 303 C SPIRE WIRELESS													
DEC 2021	01/10/22	0 Phone bill		01/19/22	464.97	.00	CHK						
				VENDOR TOTAL:	464.97								
VENDOR: 306 CITY OF STARKVILLE-TAX&ADMIN													
JAN 2022-TAX	01/10/22	0 Tax Equivalency		01/19/22	113750.00	.00	CHK						
				VENDOR TOTAL:	113750.00								

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 307 CITY OF STARKVILLE											
NOV-DEC 2021-STL	01/11/22	0	Reimb St Louis salary		01/19/22	9480.63	.00	CHK			
OCT-DEC 2021	01/10/22	0	Due to City		01/19/22	5091.81	.00	CHK			
VENDOR TOTAL:						14572.44					
VENDOR: 400 IVY AUTO PARTS											
678287	01/06/22	10132	Supplies		01/18/22	39.48	.00	ACH			
VENDOR TOTAL:						39.48					
VENDOR: 455 EXELL WATER & COFFEE, INC.											
599826	01/05/22	10130	Water		01/18/22	22.58	.00	ACH			
599827	01/05/22	10130	Water		01/18/22	22.58	.00	ACH			
VENDOR TOTAL:						45.16					
VENDOR: 555 ELSTER SOLUTIONS											
5258595704	01/10/22	0	Annual SMA Agreement		01/19/22	55021.00	.00	ACH			
VENDOR TOTAL:						55021.00					
VENDOR: 616 FUELMAN											
NP61368274	01/10/22	0	Fuel		01/19/22	1492.69	.00	CHK			
NP61418997	01/10/22	0	Fuel		01/19/22	2077.84	.00	CHK			
VENDOR TOTAL:						3570.53					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER											
1018-154824	01/06/22	10118	Maintenance		01/18/22	105.37	.00	CHK			
1018-155377	01/10/22	10147	Maintenance		01/19/22	773.05	.00	CHK			
VENDOR TOTAL:						878.42					
VENDOR: 721 GOLDEN TRIANGLE SOLID WASTE											
123121STMT	01/06/22	10137	Right of Way Clearing		01/18/22	337.50	.00	ACH			
VENDOR TOTAL:						337.50					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	804	QUADIENT LEASING USA INC								
N9199863	01/10/22	0 Postage		01/19/22	432.32	.00	CHK			
		VENDOR TOTAL:			432.32					
VENDOR:	1010	JT RAY COMPANY								
211217-0002	01/06/22	10113 Antivirus		01/18/22	1749.50	.00	ACH			
		VENDOR TOTAL:			1749.50					
VENDOR:	1205	LOWE'S								
902812	01/10/22	10150 Tools		01/18/22	300.99	.00	CHK			
907907	01/10/22	10149 Tools		01/19/22	61.20	.00	CHK			
908297	01/05/22	10134 Supplies		01/18/22	62.93	.00	CHK			
		VENDOR TOTAL:			425.12					
VENDOR:	1305	NEXAIR, LLC								
0009482306	01/06/22	10138 Equipment Rental		01/18/22	58.06	.00	ACH			
		VENDOR TOTAL:			58.06					
VENDOR:	1327	MODULAR CONNECTIONS, LLC								
6385	01/06/22	9740 Substation Equipment		01/18/22	361727.00	.00	CHK			
		VENDOR TOTAL:			361727.00					
VENDOR:	1406	NORTHEAST EXTERMINATING								
47359	01/10/22	10148 Pest Control		01/18/22	45.00	.00	ACH			
		VENDOR TOTAL:			45.00					
VENDOR:	1525	OKTIBBEHA CO. CO-OP								
748047	01/06/22	10129 Uniforms		01/18/22	159.35	.00	ACH			
		VENDOR TOTAL:			159.35					
VENDOR:	1810	REGIONS COMMERCIAL BANKCARD								
1/03/22	01/11/22	0 Supplies, Travel		01/19/22	3802.20	.00	CHK			
		VENDOR TOTAL:			3802.20					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1816		REGULATORY COMPLIANCE SERVIC								
J188 - 1/03/22	01/10/22	0	PCB Managment Support		01/19/22	395.00	.00	CHK			
			VENDOR TOTAL:			395.00					
VENDOR:	1818		UNITED RENTALS, INC.								
163327879-044	01/06/22	10106	Equipment Rental		01/18/22	1395.01	.00	ACH			
			VENDOR TOTAL:			1395.01					
VENDOR:	1823		RENASANT INSURANCE, INC.								
1199864	01/10/22	0	Employee surety bond		01/19/22	175.00	.00	CHK			
			VENDOR TOTAL:			175.00					
VENDOR:	1886		MERIDIAN COOPERATIVE INC								
7259	01/10/22	0	Billing services		01/19/22	26277.39	.00	ACH			
			VENDOR TOTAL:			26277.39					
VENDOR:	1887		S & S LINE SERVICE INC								
2367-2370	01/10/22	0	ROW Clearing		01/19/22	11749.60	.00	ACH			
			VENDOR TOTAL:			11749.60					
VENDOR:	1928		SIEMENS ENERGY, INC.								
90176858	01/06/22	9738	Substation Circuit Breaker		01/18/22	49230.00	.00	ACH			
			VENDOR TOTAL:			49230.00					
VENDOR:	1931		STARKVILLE SANITATION DEPT								
DEC 2021	01/10/22	0	Sanitation Collections		01/19/22	271676.49	.00	CHK			
			VENDOR TOTAL:			271676.49					
VENDOR:	1933		STARKVILLE WATER DEPT								
DEC 2021	01/10/22	0	Water-Sewer Collections		01/19/22	731690.20	.00	ACH			
			VENDOR TOTAL:			731690.20					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAYD/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS											
DEC 2021	01/10/22	0	Phone bill		01/19/22	378.16	.00	CHK			
					VENDOR TOTAL:	378.16					
VENDOR: 1945 SULLIVAN'S											
69734	01/06/22	10133	Supplies		01/18/22	79.60	.00	ACH			
					VENDOR TOTAL:	79.60					
VENDOR: 2021 TCC FACILITIES MANAGMENT INC											
4495	01/10/22	0	Janitorial services		01/19/22	450.00	.00	ACH			
					VENDOR TOTAL:	450.00					
VENDOR: 2116 UTILITECH											
2568	01/11/22	0	Product Development and Supp		01/19/22	500.00	.00	ACH			
					VENDOR TOTAL:	500.00					
VENDOR: 2117 UTILITY MAINT SPECIALIST INC											
4531	01/11/22	0	Substation Testing		01/19/22	7483.00	.00	ACH			
					VENDOR TOTAL:	7483.00					
VENDOR: 2118 BORDER STATES ELECTRIC											
923480855	01/10/22	9906	Materials		01/19/22	3765.12	.00	ACH			
					VENDOR TOTAL:	3765.12					
VENDOR: 2120 YOUNG WELDING SUPPLY, INC.											
00394782	01/06/22	10140	Equipment Rental		01/18/22	40.80	.00	ACH			
					VENDOR TOTAL:	40.80					
VENDOR: 2210 VERIZON WIRELESS											
9895877125	01/10/22	0	AMI M2M Data Usage		01/19/22	650.69	.00	CHK			
9896274655	01/10/22	0	Phone bill 2821-01		01/19/22	323.01	.00	CHK			
					VENDOR TOTAL:	973.70					

STARKVILLE UTILITIES				ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		PAGE	
PRG. ACTPAYLT				FOR: 01/19/22 ACCOUNT 23200				RUN DATE		01/11/22 03:18 PM	
INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 2305 WASTE PRO											
0000232469	01/06/22	10139	Dumpster		01/18/22	55.00	.00	ACH			
					VENDOR TOTAL:	55.00					
VENDOR: 2334 WORSHAM BROTHERS CONSTR LLC											
RFP#16- 12/28/21	01/10/22	0	Operations Center Constructi		01/19/22	32395.00	.00	ACH			
					VENDOR TOTAL:	32395.00					
VENDOR: 99009971 SERVICEMASTER RESTORATION											
210887	01/10/22	0	Janitorial cleaning		01/19/22	438.00	.00	ACH			
					VENDOR TOTAL:	438.00					
VENDOR: 99009991 FIRST NATL BANK CLARKSDALE											
12/31/21	01/10/22	0	Bond Paying Agent Fees		01/19/22	1940.00	.00	CHK			
					VENDOR TOTAL:	1940.00					
					GRAND TOTAL:	1706744.38					

STARKVILLE WATER DEPT PRG. ACTPAYLT	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAYD/VOID DATE	CHECK/ ACH SEQ
ACCOUNTS PAYABLE LISTING FOR: 01/19/22 ACCOUNT 23110				UNPAID INVOICES		RUN DATE 01/11/22		PAGE 1		03:43 PM	
VENDOR:	152	BUGS-B-GONE									
2022 ANNUAL FEES	01/10/22	0	Pest control		01/19/22	1641.24	.00	ACH			
					VENDOR TOTAL:	1641.24					
VENDOR:	189	BANCORPSOUTH-2012 BONDS									
1/01/22	01/10/22	0	2.6M GO Bond Payment		01/19/22	16904.52	.00	CHK			
					VENDOR TOTAL:	16904.52					
VENDOR:	194	AUTOZONE									
0426264975	01/03/22	6603	Maintenance		01/18/22	181.59	.00	ACH			
0426265061	01/03/22	0	Return		01/18/22	27.00-	.00	ACH			
					VENDOR TOTAL:	154.59					
VENDOR:	202	BELL BUILDING SUPPLY									
337150	01/04/22	6605	Materials		01/18/22	17.59	.00	ACH			
337525	01/10/22	5207	Supplies		01/19/22	69.98	.00	ACH			
					VENDOR TOTAL:	87.57					
VENDOR:	215	CINTAS									
5089274450	01/07/22	6599	Safety Supplies		01/18/22	222.09	.00	CHK			
					VENDOR TOTAL:	222.09					
VENDOR:	307	CITY OF STARKVILLE									
10/01/21	01/10/22	0	Administration fees		01/19/22	75000.00	.00	CHK			
NOV-DEC 2021-SAL	01/10/22	0	Reimb City Salaries		01/19/22	11847.63	.00	CHK			
					VENDOR TOTAL:	86847.63					
VENDOR:	362	CONSOLIDATED PIPE & SUPPLY									
3115887-000-000	01/04/22	6592	Materials		01/18/22	1020.00	.00	CHK			
3115936-000-000	01/10/22	6598	Materials		01/19/22	4984.00	.00	CHK			
3120035-000-000	01/10/22	6621	Materials		01/19/22	946.46	.00	CHK			
					VENDOR TOTAL:	6950.46					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 368 CONTROL SYSTEMS, INC										
60597	01/10/22	5208 Service Call		01/19/22	653.50	.00	ACH			
				VENDOR TOTAL:	653.50					
VENDOR: 372 COVINGTON SALES & SERVICE										
91880	01/05/22	5194 Maintenance		01/18/22	4371.06	.00	ACH			
				VENDOR TOTAL:	4371.06					
VENDOR: 400 IVY AUTO PARTS										
677982	01/04/22	6600 Maintenance		01/18/22	67.99	.00	ACH			
				VENDOR TOTAL:	67.99					
VENDOR: 450 ENVIRO-LABS, INC.										
5154	01/05/22	5142 Testing		01/18/22	185.00	.00	ACH			
5171	01/05/22	5142 Testing		01/18/22	185.00	.00	ACH			
5287	01/05/22	5142 Testing		01/18/22	185.00	.00	ACH			
5288	01/05/22	5142 Testing		01/18/22	254.00	.00	ACH			
5344	01/05/22	5142 Testing		01/18/22	185.00	.00	ACH			
5345	01/05/22	5142 Testing		01/18/22	185.00	.00	ACH			
5346	01/05/22	5142 Testing		01/18/22	185.00	.00	ACH			
5347	01/05/22	5142 Testing		01/18/22	254.00	.00	ACH			
5348	01/05/22	5142 Testing		01/18/22	185.00	.00	ACH			
5349	01/05/22	5142 Testing		01/18/22	185.00	.00	ACH			
5350	01/05/22	5142 Testing		01/18/22	185.00	.00	ACH			
5351	01/05/22	5142 Testing		01/18/22	254.00	.00	ACH			
5352	01/05/22	5142 Testing		01/18/22	185.00	.00	ACH			
				VENDOR TOTAL:	2612.00					
VENDOR: 496 EAST MISS LUMBER										
D91249	01/06/22	6597 Supplies		01/18/22	125.98	.00	CHK			
				VENDOR TOTAL:	125.98					
VENDOR: 604 FASTENAL										
MSSTA99577	01/04/22	6608 Materials		01/18/22	1444.53	.00	ACH			
MSSTA99695	01/04/22	6583 Materials		01/18/22	588.40	.00	ACH			
				VENDOR TOTAL:	2032.93					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	605	FERGUSON ENTERPRISES LLC								
1407939	01/04/22	6395 Materials		01/18/22	12187.50	.00	CHK			
141248	01/04/22	6537 Materials		01/18/22	2544.09	.00	CHK			
		VENDOR TOTAL:			14731.59					
VENDOR:	620	G & C SUPPLY CO., INC.								
6845557	01/06/22	6532 Tools		01/18/22	177.91	.00	ACH			
		VENDOR TOTAL:			177.91					
VENDOR:	639	GOLDEN TRIANGLE								
3062012022	01/11/22	0 Billing services		01/19/22	62.50	.00	ACH			
		VENDOR TOTAL:			62.50					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER								
1018-155257	01/06/22	6607 Maintenance		01/18/22	689.24	.00	CHK			
		VENDOR TOTAL:			689.24					
VENDOR:	702	HACH								
12822277	01/10/22	6611 Materials		01/19/22	316.44	.00	ACH			
		VENDOR TOTAL:			316.44					
VENDOR:	825	H & H CONSTRUCTION & EXC LLC								
1264, 66	01/10/22	0 Water & Sewer repairs		01/19/22	11811.00	.00	ACH			
		VENDOR TOTAL:			11811.00					
VENDOR:	1205	LOWE'S								
90177783	01/10/22	6626 Materials		01/19/22	102.08	.00	CHK			
		VENDOR TOTAL:			102.08					
VENDOR:	1322	MMC MATERIALS, INC.								
732917	01/04/22	6465 Concrete		01/18/22	1224.00	.00	ACH			
741299	01/04/22	6587 Concrete		01/18/22	2426.76	.00	ACH			
		VENDOR TOTAL:			3650.76					

STARKVILLE WATER DEPT			ACCOUNTS PAYABLE LISTING			UNPAID INVOICES			PAGE	
PRG. ACTPAYLT			FOR: 01/19/22 ACCOUNT 23110						RUN DATE 01/11/22 03:43 PM	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 1341 MS DEVELOPMENT AUTHORITY										
1/01/22	01/10/22	0 CAP Loan Payments		01/19/22	27070.29	.00	CHK			
	VENDOR TOTAL:				27070.29					
VENDOR: 1389 NATIONAL BUSINESS FURNITURE										
CW038307	01/10/22	5184 Operation Center Furnishings		01/19/22	3624.90	.00	ACH			
CW038307-BES	01/10/22	5184 Operations Center Furnishing		01/19/22	606.00	.00	ACH			
	VENDOR TOTAL:				4230.90					
VENDOR: 1390 JACKSON NEWELL PAPER CO										
3140957	01/04/22	6565 Supplies		01/18/22	107.88	.00	ACH			
3140958	01/04/22	6533 Supplies		01/18/22	33.44	.00	ACH			
	VENDOR TOTAL:				141.32					
VENDOR: 1525 OKTIBBEHA COUNTY COOP										
747893	01/06/22	6610 Supplies		01/18/22	11.98	.00	ACH			
	VENDOR TOTAL:				11.98					
VENDOR: 1620 POLLAN PROMOS										
21765	01/06/22	6596 Uniforms		01/18/22	388.18	.00	ACH			
	VENDOR TOTAL:				388.18					
VENDOR: 1800 RACKLEY OIL, INC.										
125331	01/04/22	6505 Fuel		01/18/22	915.00	.00	ACH			
	VENDOR TOTAL:				915.00					
VENDOR: 1815 UNITED LABORATORIES INC.										
329996	01/10/22	5105 Lagoon Supplies		01/19/22	665.14	.00	ACH			
	VENDOR TOTAL:				665.14					
VENDOR: 1884 STARKVILLE GARBAGE										
12/22/21	01/10/22	0 Garbage disposal-600137		01/19/22	94.50	.00	CHK			
	VENDOR TOTAL:				94.50					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1893	SCHWEITZER ENGINEERING LAB									
INV-000660571	01/10/22	5170	Pump Controller		01/19/22	11000.00	.00	ACH			
			VENDOR TOTAL:			11000.00					
VENDOR:	1905	STARKVILLE AUTO PARTS									
5151-149366	01/04/22	6601	Maintenance		01/18/22	189.99	.00	CHK			
5151-149399	01/04/22	6604	Maintenance		01/18/22	15.00	.00	CHK			
5151-149501	01/10/22	6628	Maintenance		01/19/22	99.44	.00	CHK			
5151-149531	01/10/22	6629	Repairs		01/19/22	18.15	.00	CHK			
			VENDOR TOTAL:			322.58					
VENDOR:	1911	SPRINGER ENGINEERING INC.									
14267	01/10/22	0	Engineering-Babylon Rd		01/19/22	39980.00	.00	CHK			
			VENDOR TOTAL:			39980.00					
VENDOR:	1937	SOUTHERN PIPE & SUPPLY									
6066678-00	01/04/22	6569	Materials		01/18/22	7847.40	.00	ACH			
6117868-00	01/04/22	6557	Materials		01/18/22	604.40	.00	ACH			
			VENDOR TOTAL:			8451.80					
VENDOR:	1945	SULLIVAN'S OFFICE SUPPLY									
69561	01/04/22	6602	Supplies		01/18/22	180.93	.00	ACH			
69626	01/06/22	6606	Supplies		01/18/22	37.15	.00	ACH			
			VENDOR TOTAL:			218.08					
VENDOR:	2000	TALKING WARRIOR WATER ASSOC									
DEC 2021	01/10/22	0	TWVA Water Revenues		01/19/22	2043.42	.00	ACH			
			VENDOR TOTAL:			2043.42					
VENDOR:	2098	ULINE									
143101992	01/10/22	5199	Warehouse Racks		01/19/22	17050.41	.00	ACH			
			VENDOR TOTAL:			17050.41					

STARKVILLE WATER DEPT			ACCOUNTS PAYABLE LISTING			UNPAID INVOICES			PAGE	
PRG. ACTPAYLT			FOR: 01/19/22 ACCOUNT 23110						RUN DATE 01/11/22 03:43 PM	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:										
2104 UPS										
24W1X6012	01/10/22	0 Postage		01/19/22	36.92	.00	CHK			
24W1X6521	01/10/22	0 Postage		01/19/22	230.24	.00	CHK			
VENDOR TOTAL:					267.16					
VENDOR:										
2202 WAYPOINT ANALYTICAL										
1063983	01/06/22	6549 Testing		01/18/22	252.00	.00	ACH			
1064063	01/10/22	6549 Testing		01/19/22	252.00	.00	ACH			
VENDOR TOTAL:					504.00					
VENDOR:										
2210 VERIZON WIRELESS										
9895877126	01/10/22	0 Wastewater M2M Data		01/19/22	84.04	.00	CHK			
9896274656	01/10/22	0 Phone bill 2821-03		01/19/22	339.52	.00	CHK			
VENDOR TOTAL:					423.56					
VENDOR:										
2309 WILLIAMS EQUIPMENT & SUPPLY										
S-3915359	01/04/22	6589 Maintenance		01/18/22	547.84	.00	CHK			
VENDOR TOTAL:					547.84					
VENDOR:										
2330 WOODLAND FLUID POWER, INC.										
151354	01/06/22	6519 Equipment Maintenance		01/18/22	3800.00	.00	ACH			
VENDOR TOTAL:					3800.00					
GRAND TOTAL:					272339.24					



City of Starkville, MS

* **UNAUDITED** *

Budget Report Group Summary

For Fiscal: 2021-2022 Period Ending: 12/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Department: 000 - UNDESIGNATED						
200 - TAXES	8,340,000.00	8,340,000.00	855,865.81	939,129.12	-7,400,870.88	11.26 %
206 - LIEU OF TAXES	805,500.00	805,500.00	369,066.53	402,695.66	-402,804.34	49.99 %
220 - LICENSES AND PERMITS	259,000.00	259,000.00	28,234.74	129,721.19	-129,278.81	50.09 %
230 - INTERGOVERNMENTAL REVENUES	12,119,500.00	12,119,500.00	902,018.27	2,530,397.24	-9,589,102.76	20.88 %
250 - GRANTS	107,900.00	157,900.00	11,607.90	38,167.09	-119,732.91	24.17 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	24,500.00	24,500.00	4,073.50	16,032.92	-8,467.08	65.44 %
330 - FINES AND FORFEITS	462,500.00	462,500.00	24,007.50	123,888.25	-338,611.75	26.79 %
340 - MISCELLANEOUS	581,750.00	581,750.00	60,697.30	259,325.04	-322,424.96	44.58 %
360 - CHARGES FOR SERVICES	1,500.00	1,500.00	0.00	200.00	-1,300.00	13.33 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,920,000.00	4,920,000.00	113,750.00	409,928.45	-4,510,071.55	8.33 %
631 - ODDFELLOWS	10,500.00	10,500.00	26.41	78.22	-10,421.78	0.74 %
Department: 000 - UNDESIGNATED Total:	27,632,650.00	27,682,650.00	2,369,347.96	4,849,563.18	-22,833,086.82	17.52 %
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	204,100.00	204,100.00	15,346.14	55,818.15	148,281.85	27.35 %
600 - CONTRACTUAL SERVICES	16,500.00	16,500.00	1,113.57	1,940.96	14,559.04	11.76 %
Department: 100 - BOARD OF ALDERMEN Total:	220,600.00	220,600.00	16,459.71	57,759.11	162,840.89	26.18 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	345,130.00	345,130.00	27,057.23	101,162.06	243,967.94	29.31 %
500 - SUPPLIES	10,000.00	10,000.00	299.14	770.37	9,229.63	7.70 %
600 - CONTRACTUAL SERVICES	23,000.00	23,000.00	2,100.04	3,853.71	19,146.29	16.76 %
900 - CAPITAL OUTLAY	78,500.00	78,500.00	2,083.33	9,391.66	69,108.34	11.96 %
Department: 110 - MUNICIPAL COURT Total:	456,630.00	456,630.00	31,539.74	115,177.80	341,452.20	25.22 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	92,950.00	92,950.00	142.48	435.49	92,514.51	0.47 %
Department: 111 - YOUTH COURT Total:	92,950.00	92,950.00	142.48	435.49	92,514.51	0.47 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	153,120.00	153,120.00	11,955.23	40,996.19	112,123.81	26.77 %
500 - SUPPLIES	1,200.00	1,200.00	4.76	230.89	969.11	19.24 %
600 - CONTRACTUAL SERVICES	151,000.00	151,000.00	1,135.50	10,632.05	140,367.95	7.04 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	305,820.00	305,820.00	13,095.49	51,859.13	253,960.87	16.96 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	336,400.00	336,400.00	26,072.26	88,930.13	247,469.87	26.44 %
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	118,250.00	118,250.00	2,579.04	40,970.74	77,279.26	34.65 %
900 - CAPITAL OUTLAY	90,000.00	90,000.00	8,923.46	25,900.41	64,099.59	28.78 %
Department: 123 - IT Total:	545,150.00	545,150.00	37,574.76	155,801.28	389,348.72	28.58 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 130 - ELECTIONS Total:	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	444,482.00	444,482.00	24,400.66	96,228.48	348,253.52	21.65 %
600 - CONTRACTUAL SERVICES	115,000.00	115,000.00	275.00	113,555.00	1,445.00	98.74 %
Department: 142 - CITY CLERKS OFFICE Total:	559,482.00	559,482.00	24,675.66	209,783.48	349,698.52	37.50 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
500 - SUPPLIES	9,500.00	9,500.00	39.66	2,019.37	7,480.63	21.26 %
600 - CONTRACTUAL SERVICES	23,500.00	23,500.00	1,420.44	3,392.10	20,107.90	14.43 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 12/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	1,560.00	1,440.00	52.00 %
Department: 145 - OTHER ADMINISTRATIVE Total:	37,000.00	37,000.00	1,460.10	6,971.47	30,028.53	18.84 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	8,500.00	8,500.00	675.00	1,725.00	6,775.00	20.29 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	8,500.00	8,500.00	675.00	1,725.00	6,775.00	20.29 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	69,945.00	69,945.00	5,386.16	18,851.58	51,093.42	26.95 %
Department: 160 - ATTORNEY AND STAFF Total:	69,945.00	69,945.00	5,386.16	18,851.58	51,093.42	26.95 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	235,000.00	235,000.00	11,682.92	49,200.23	185,799.77	20.94 %
Department: 169 - LEGAL Total:	235,000.00	235,000.00	11,682.92	49,200.23	185,799.77	20.94 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	307,383.00	307,383.00	19,967.81	67,911.77	239,471.23	22.09 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	9.63	2,990.37	0.32 %
600 - CONTRACTUAL SERVICES	50,750.00	50,750.00	471.66	10,078.09	40,671.91	19.86 %
Department: 180 - HUMAN RESOURCES Total:	361,133.00	361,133.00	20,439.47	77,999.49	283,133.51	21.60 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	178,240.00	178,240.00	14,510.42	43,117.65	135,122.35	24.19 %
500 - SUPPLIES	1,100.00	1,100.00	0.00	459.67	640.33	41.79 %
600 - CONTRACTUAL SERVICES	122,150.00	122,150.00	1,669.12	9,551.44	112,598.56	7.82 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
Department: 190 - CITY PLANNER Total:	321,490.00	321,490.00	16,179.54	53,128.76	268,361.24	16.53 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	136,940.00	136,940.00	10,277.30	34,670.84	102,269.16	25.32 %
Department: 191 - EXTERNAL SERVICE Total:	136,940.00	136,940.00	10,277.30	34,670.84	102,269.16	25.32 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,500.00	5,500.00	243.78	1,133.89	4,366.11	20.62 %
600 - CONTRACTUAL SERVICES	89,500.00	89,500.00	10,530.34	29,540.08	59,959.92	33.01 %
800 - DEBT SERVICE	3,586.00	3,586.00	896.50	896.50	2,689.50	25.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	98,586.00	98,586.00	11,670.62	31,570.47	67,015.53	32.02 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	13,499.00	6,501.00	67.50 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
900 - CAPITAL OUTLAY	66,928.00	66,928.00	0.00	16,250.00	50,678.00	24.28 %
990 - TRANSFERS	32,000.00	32,000.00	12,000.00	12,000.00	20,000.00	37.50 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	120,928.00	120,928.00	12,000.00	41,749.00	79,179.00	34.52 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	26,000.00	26,000.00	1,400.00	4,200.00	21,800.00	16.15 %
631 - ODDFELLOWS	20,000.00	20,000.00	1,600.00	4,800.00	15,200.00	24.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	46,000.00	46,000.00	3,000.00	9,000.00	37,000.00	19.57 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	406,430.00	406,430.00	34,073.88	110,877.12	295,552.88	27.28 %
500 - SUPPLIES	6,150.00	6,150.00	52.95	190.23	5,959.77	3.09 %
600 - CONTRACTUAL SERVICES	20,900.00	20,900.00	237.52	1,333.62	19,566.38	6.38 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Department: 197 - ENGINEERING Total:	443,480.00	443,480.00	34,364.35	112,400.97	331,079.03	25.35 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	4,518,290.00	4,518,290.00	401,768.33	1,291,016.61	3,227,273.39	28.57 %
500 - SUPPLIES	452,500.00	452,500.00	58,648.63	152,441.08	300,058.92	33.69 %
600 - CONTRACTUAL SERVICES	564,750.00	564,750.00	68,013.34	139,965.16	424,784.84	24.78 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	14,475.80	14,475.80	-14,475.80	0.00 %
800 - DEBT SERVICE	147,000.00	147,000.00	0.00	36,741.00	110,259.00	24.99 %
900 - CAPITAL OUTLAY	127,700.00	192,700.00	5,935.30	9,619.41	183,080.59	4.99 %
Department: 201 - POLICE DEPARTMENT Total:	5,810,240.00	5,875,240.00	548,841.40	1,644,259.06	4,230,980.94	27.99 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	290,500.00	290,500.00	19,840.05	67,730.09	222,769.91	23.32 %
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	641.86	1,036.86	463.14	69.12 %
Department: 245 - DISPATCHERS Total:	292,000.00	292,000.00	20,481.91	68,766.95	223,233.05	23.55 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	103,210.00	103,210.00	8,590.34	28,548.99	74,661.01	27.66 %
500 - SUPPLIES	2,750.00	2,750.00	0.00	398.15	2,351.85	14.48 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 246 - CODE ENFORCEMENT Total:	110,960.00	110,960.00	8,590.34	28,947.14	82,012.86	26.09 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	134,230.00	134,230.00	6,979.44	35,201.85	99,028.15	26.23 %
Department: 254 - DUI GRANT Total:	134,230.00	134,230.00	6,979.44	35,201.85	99,028.15	26.23 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,222,685.00	4,222,685.00	347,042.62	1,117,993.80	3,104,691.20	26.48 %
500 - SUPPLIES	133,750.00	133,750.00	13,835.89	32,079.67	101,670.33	23.98 %
600 - CONTRACTUAL SERVICES	276,500.00	276,500.00	21,430.67	65,858.95	210,641.05	23.82 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	50,000.00	0.00	0.00	50,000.00	0.00 %
800 - DEBT SERVICE	99,350.00	99,350.00	0.00	0.00	99,350.00	0.00 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	2,802.00	12,936.69	37,063.31	25.87 %
Department: 261 - FIRE DEPARTMENT Total:	4,782,285.00	4,832,285.00	385,111.18	1,228,869.11	3,603,415.89	25.43 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	263,390.00	263,390.00	21,315.40	70,529.69	192,860.31	26.78 %
500 - SUPPLIES	7,000.00	7,000.00	38.27	1,033.52	5,966.48	14.76 %
600 - CONTRACTUAL SERVICES	17,000.00	17,000.00	1,407.18	1,787.53	15,212.47	10.51 %
800 - DEBT SERVICE	6,935.00	6,935.00	451.37	1,354.12	5,580.88	19.53 %
Department: 281 - BUILDING/CODES OFFICE Total:	294,325.00	294,325.00	23,212.22	74,704.86	219,620.14	25.38 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
500 - SUPPLIES	650.00	650.00	0.00	0.00	650.00	0.00 %
600 - CONTRACTUAL SERVICES	17,500.00	17,500.00	9,636.42	10,094.17	7,405.83	57.68 %
900 - CAPITAL OUTLAY	0.00	0.00	-6,062.14	-6,062.14	6,062.14	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	18,150.00	18,150.00	3,574.28	4,032.03	14,117.97	22.22 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	938,370.00	938,370.00	70,376.37	215,806.66	722,563.34	23.00 %
500 - SUPPLIES	183,750.00	183,750.00	22,616.92	62,345.87	121,404.13	33.93 %
600 - CONTRACTUAL SERVICES	589,500.00	589,500.00	14,367.87	106,455.34	483,044.66	18.06 %
800 - DEBT SERVICE	98,675.00	98,675.00	451.38	26,012.54	72,662.46	26.36 %
900 - CAPITAL OUTLAY	60,000.00	60,000.00	0.00	2,069.68	57,930.32	3.45 %
Department: 301 - STREET DEPARTMENT Total:	1,870,295.00	1,870,295.00	107,812.54	412,690.09	1,457,604.91	22.07 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	94,180.00	94,180.00	8,390.17	27,723.43	66,456.57	29.44 %
500 - SUPPLIES	3,500.00	3,500.00	0.00	823.86	2,676.14	23.54 %
600 - CONTRACTUAL SERVICES	5,550.00	5,550.00	-716.53	-490.39	6,040.39	-8.84 %
900 - CAPITAL OUTLAY	185,000.00	185,000.00	0.00	46,250.00	138,750.00	25.00 %
Department: 360 - ANIMAL CONTROL Total:	288,230.00	288,230.00	7,673.64	74,306.90	213,923.10	25.78 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	5,000.00	15,000.00	25.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	0.00	5,000.00	15,000.00	25.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	1,065,310.00	1,065,310.00	416.83	116,679.36	948,630.64	10.95 %
500 - SUPPLIES	175,000.00	175,000.00	311.87	17,341.82	157,658.18	9.91 %
600 - CONTRACTUAL SERVICES	467,100.00	467,100.00	-1,545.54	54,237.33	412,862.67	11.61 %
800 - DEBT SERVICE	17,956.00	17,956.00	4,489.00	4,489.00	13,467.00	25.00 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,745,366.00	1,745,366.00	3,672.16	192,747.51	1,552,618.49	11.04 %

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For Fiscal: 2021-2022 Period Ending: 12/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
900 - CAPITAL OUTLAY	2,355,000.00	2,355,000.00	468,546.02	704,090.39	1,650,909.61	29.90 %
Department: 600 - CAPITAL PROJECTS Total:	2,365,000.00	2,365,000.00	468,546.02	704,090.39	1,660,909.61	29.77 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	64,000.00	64,000.00	0.00	60,500.00	3,500.00	94.53 %
900 - CAPITAL OUTLAY	270,000.00	270,000.00	0.00	62,500.00	207,500.00	23.15 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	334,000.00	334,000.00	0.00	123,000.00	211,000.00	36.83 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,662,412.00	2,662,412.00	0.00	313,879.48	2,348,532.52	11.79 %
Department: 800 - DEBT SERVICE Total:	2,662,412.00	2,662,412.00	0.00	313,879.48	2,348,532.52	11.79 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	2,845,023.00	2,780,023.00	0.00	0.00	2,780,023.00	0.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	2,845,023.00	2,780,023.00	0.00	0.00	2,780,023.00	0.00 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	534,229.53	-1,089,016.29	-1,089,016.29	0.00 %

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For Fiscal: 2021-2022 Period Ending: 12/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	11,500.00	11,500.00	547.00	2,323.00	-9,177.00	20.20 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,000.00	10,000.00	0.00	0.00	-10,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	21,500.00	21,500.00	547.00	2,323.00	-19,177.00	10.80 %
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	5,000.00	0.00	112.66	4,887.34	2.25 %
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00 %
900 - CAPITAL OUTLAY	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	21,500.00	21,500.00	0.00	112.66	21,387.34	0.52 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	547.00	2,210.34	2,210.34	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	139,000.00	139,000.00	146,435.35	146,435.35	7,435.35	105.35 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	130,000.00	130,000.00	0.00	0.00	-130,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	269,000.00	269,000.00	146,435.35	146,435.35	-122,564.65	54.44 %
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	500.00	500.00	1,766.50	1,766.50	-1,266.50	353.30 %
800 - DEBT SERVICE	263,250.00	263,250.00	1,555.67	141,937.85	121,312.15	53.92 %
900 - CAPITAL OUTLAY	5,250.00	5,250.00	0.00	0.00	5,250.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	269,000.00	269,000.00	3,322.17	143,704.35	125,295.65	53.42 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	143,113.18	2,731.00	2,731.00	0.00 %

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For Fiscal: 2021-2022 Period Ending: 12/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	0.00	7,982.00	-62,969.00	11.25 %
340 - MISCELLANEOUS	30,500.00	30,500.00	1,750.00	6,259.17	-24,240.83	20.52 %
360 - CHARGES FOR SERVICES	509,250.00	509,250.00	48,816.80	237,569.27	-271,680.73	46.65 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	700,000.00	700,000.00	0.00	0.00	-700,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,310,701.00	1,310,701.00	50,566.80	251,810.44	-1,058,890.56	19.21 %
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	170,300.00	170,300.00	10,038.68	34,426.72	135,873.28	20.22 %
500 - SUPPLIES	419,000.00	419,000.00	54,120.07	178,695.24	240,304.76	42.65 %
600 - CONTRACTUAL SERVICES	104,850.00	104,850.00	9,029.27	34,012.36	70,837.64	32.44 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	2,453.09	-2,453.09	0.00 %
900 - CAPITAL OUTLAY	616,551.00	616,551.00	0.00	0.00	616,551.00	0.00 %
Department: 505 - AIRPORT Total:	1,310,701.00	1,310,701.00	73,188.02	249,587.41	1,061,113.59	19.04 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	-22,621.22	2,223.03	2,223.03	0.00 %

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For Fiscal: 2021-2022 Period Ending: 12/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	145,556.00	145,556.00	7,868.98	19,439.98	-126,116.02	13.36 %
Department: 000 - UNDESIGNATED Total:	145,556.00	145,556.00	7,868.98	19,439.98	-126,116.02	13.36 %
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	49,414.00	49,414.00	18,423.37	18,423.37	30,990.63	37.28 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	96,142.00	96,142.00	3,445.00	19,602.91	76,539.09	20.39 %
Department: 515 - RESTRICTED PROJECTS Total:	145,556.00	145,556.00	21,868.37	38,026.28	107,529.72	26.12 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	-13,999.39	-18,586.30	-18,586.30	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 12/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,800,000.00	2,800,000.00	235,459.12	722,816.84	-2,077,183.16	25.81 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	300,000.00	300,000.00	0.00	0.00	-300,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,100,000.00	3,100,000.00	235,459.12	722,816.84	-2,377,183.16	23.32 %
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,564,361.00	1,564,361.00	135,244.62	411,215.39	1,153,145.61	26.29 %
500 - SUPPLIES	240,500.00	240,500.00	15,859.72	48,224.09	192,275.91	20.05 %
600 - CONTRACTUAL SERVICES	844,600.00	844,600.00	66,804.72	218,859.88	625,740.12	25.91 %
800 - DEBT SERVICE	298,702.00	298,702.00	3,743.59	74,695.50	224,006.50	25.01 %
900 - CAPITAL OUTLAY	151,837.00	151,837.00	0.00	4,000.00	147,837.00	2.63 %
Department: 322 - SANITATION DEPARTMENT Total:	3,100,000.00	3,100,000.00	221,652.65	756,994.86	2,343,005.14	24.42 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	13,806.47	-34,178.02	-34,178.02	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,000.00	1,000.00	0.00	0.00	-1,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	440,000.00	440,000.00	14,714.60	51,100.37	-388,899.63	11.61 %
Department: 000 - UNDESIGNATED Total:	441,000.00	441,000.00	14,714.60	51,100.37	-389,899.63	11.59 %
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	221,000.00	221,000.00	0.00	0.00	221,000.00	0.00 %
900 - CAPITAL OUTLAY	220,000.00	220,000.00	0.00	0.00	220,000.00	0.00 %
Department: 323 - LANDFILL Total:	441,000.00	441,000.00	0.00	0.00	441,000.00	0.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	14,714.60	51,100.37	51,100.37	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	50,000.00	50,000.00	2,387.00	9,226.75	-40,773.25	18.45 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	40,000.00	40,000.00	0.00	0.00	-40,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	90,000.00	90,000.00	2,387.00	9,226.75	-80,773.25	10.25 %
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	90,000.00	90,000.00	11,119.11	12,003.73	77,996.27	13.34 %
Department: 112 - COMPUTER ASSESMENTS Total:	90,000.00	90,000.00	11,119.11	12,003.73	77,996.27	13.34 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	-8,732.11	-2,776.98	-2,776.98	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,500.00	2,500.00	109.19	340.79	-2,159.21	13.63 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	700,000.00	700,000.00	0.00	0.00	-700,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	702,500.00	702,500.00	109.19	340.79	-702,159.21	0.05 %
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	702,500.00	702,500.00	89,070.01	132,765.53	569,734.47	18.90 %
Department: 600 - CAPITAL PROJECTS Total:	702,500.00	702,500.00	89,070.01	132,765.53	569,734.47	18.90 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-88,960.82	-132,424.74	-132,424.74	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 309 - AMERICAN RELIEF FUND						
Department: 000 - UNDESIGNATED						
250 - GRANTS	3,153,333.10	3,153,333.10	0.00	0.00	-3,153,333.10	0.00 %
340 - MISCELLANEOUS	0.00	0.00	374.89	1,801.98	1,801.98	0.00 %
Department: 000 - UNDESIGNATED Total:	3,153,333.10	3,153,333.10	374.89	1,801.98	-3,151,531.12	0.06 %
Department: 316 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	3,150,333.10	3,150,333.10	0.00	0.00	3,150,333.10	0.00 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	40,700.00	41,484.00	-38,484.00	1,382.80 %
Department: 316 - AMERICAN RECOVERY REINVESTMENT Total:	3,153,333.10	3,153,333.10	40,700.00	41,484.00	3,111,849.10	1.32 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	-40,325.11	-39,682.02	-39,682.02	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 12/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 310 - LINKAGE TAP PROJECT						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	30,000.00	30,000.00	0.00	0.00	-30,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	30,000.00	30,000.00	0.00	0.00	-30,000.00	0.00 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	30,000.00	30,000.00	601.82	13,389.45	16,610.55	44.63 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	30,000.00	30,000.00	601.82	13,389.45	16,610.55	44.63 %
Fund: 310 - LINKAGE TAP PROJECT Surplus (Deficit):	0.00	0.00	-601.82	-13,389.45	-13,389.45	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 12/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	1,500.00	1,500.00	47.13	63,442.60	61,942.60	4,229.51 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,000,000.00	1,000,000.00	0.00	0.00	-1,000,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,001,500.00	1,001,500.00	47.13	63,442.60	-938,057.40	6.33 %
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
900 - CAPITAL OUTLAY	996,500.00	996,500.00	0.00	73,780.04	922,719.96	7.40 %
Department: 600 - CAPITAL PROJECTS Total:	1,001,500.00	1,001,500.00	0.00	73,780.04	927,719.96	7.37 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	47.13	-10,337.44	-10,337.44	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 12/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,825,000.00	1,825,000.00	235,037.88	696,058.52	-1,128,941.48	38.14 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,325,000.00	3,325,000.00	235,037.88	696,058.52	-2,628,941.48	20.93 %
Department: 551 - PARK & REC TOURISM						
375 - PARKS BOND 2020	0.00	0.00	49,230.75	59,996.75	-59,996.75	0.00 %
800 - DEBT SERVICE	1,487,955.00	1,487,955.00	4,123.25	113,173.25	1,374,781.75	7.61 %
900 - CAPITAL OUTLAY	1,637,045.00	1,637,045.00	0.00	0.00	1,637,045.00	0.00 %
950 - TRANSFERS	200,000.00	200,000.00	0.00	50,000.00	150,000.00	25.00 %
Department: 551 - PARK & REC TOURISM Total:	3,325,000.00	3,325,000.00	53,354.00	223,170.00	3,101,830.00	6.71 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	181,683.88	472,888.52	472,888.52	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 12/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,500,000.00	1,500,000.00	92,531.26	851,690.98	-648,309.02	56.78 %
Department: 000 - UNDESIGNATED Total:	1,500,000.00	1,500,000.00	92,531.26	851,690.98	-648,309.02	56.78 %
Department: 318 - MS182/MLK						
500 - SUPPLIES	0.00	0.00	0.00	222.80	-222.80	0.00 %
600 - CONTRACTUAL SERVICES	900,000.00	900,000.00	0.00	97,089.43	802,910.57	10.79 %
900 - CAPITAL OUTLAY	600,000.00	600,000.00	0.00	0.00	600,000.00	0.00 %
Department: 318 - MS182/MLK Total:	1,500,000.00	1,500,000.00	0.00	97,312.23	1,402,687.77	6.49 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	92,531.26	754,378.75	754,378.75	0.00 %

Budget Report

For Fiscal: 2021-2022 Period Ending: 12/31/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 380 - PARK BONDS 2020						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10,000.00	10,000.00	1,518.21	4,768.51	-5,231.49	47.69 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	17,990,000.00	17,990,000.00	0.00	0.00	-17,990,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	18,000,000.00	18,000,000.00	1,518.21	4,768.51	-17,995,231.49	0.03 %
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	913,466.00	913,466.00	24,000.00	588,891.39	324,574.61	64.47 %
900 - CAPITAL OUTLAY	17,086,534.00	17,086,534.00	1,033,284.89	1,904,440.34	15,182,093.66	11.15 %
Department: 551 - PARK & REC TOURISM Total:	18,000,000.00	18,000,000.00	1,057,284.89	2,493,331.73	15,506,668.27	13.85 %
Fund: 380 - PARK BONDS 2020 Surplus (Deficit):	0.00	0.00	-1,055,766.68	-2,488,563.22	-2,488,563.22	0.00 %
Report Surplus (Deficit):	0.00	0.00	-250,334.10	-2,543,422.45	-2,543,422.45	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	534,229.53	-1,089,016.29	-1,089,016.29
002 - RESTRICTED POLICE FUND	0.00	0.00	547.00	2,210.34	2,210.34
003 - RESTRICTED FIRE FUND	0.00	0.00	143,113.18	2,731.00	2,731.00
015 - AIRPORT FUND	0.00	0.00	-22,621.22	2,223.03	2,223.03
016 - RESTRICTED AIRPORT	0.00	0.00	-13,999.39	-18,586.30	-18,586.30
022 - ENVIRONMENTAL SERVICES	0.00	0.00	13,806.47	-34,178.02	-34,178.02
023 - LANDFILL ACCOUNT	0.00	0.00	14,714.60	51,100.37	51,100.37
107 - COMPUTER ASSESSMENTS	0.00	0.00	-8,732.11	-2,776.98	-2,776.98
303 - INDUSTRIAL PARK BOND	0.00	0.00	-88,960.82	-132,424.74	-132,424.74
309 - AMERICAN RELIEF FUND	0.00	0.00	-40,325.11	-39,682.02	-39,682.02
310 - LINKAGE TAP PROJECT	0.00	0.00	-601.82	-13,389.45	-13,389.45
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	47.13	-10,337.44	-10,337.44
375 - PARK AND REC TOURISM	0.00	0.00	181,683.88	472,888.52	472,888.52
377 - BUILD GRANT MS 182 / MLK C	0.00	0.00	92,531.26	754,378.75	754,378.75
380 - PARK BONDS 2020	0.00	0.00	-1,055,766.68	-2,488,563.22	-2,488,563.22
Report Surplus (Deficit):	0.00	0.00	-250,334.10	-2,543,422.45	-2,543,422.45



Starkville Utilities – Electric Department
Budget Year 2022 (10/2021-9/2022) Report
For the Period Ending December 31, 2021

****PRELIMINARY**

	Total 2022 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
Revenues					
Electric Sales	\$ 41,270,000	\$ 3,052,429	\$ 9,620,567	(31,649,433)	23.31%
Other Revenue	1,917,000	136,912	382,394	(1,534,606)	19.95%
Total Revenue	\$ 43,187,000	\$ 3,189,341	\$ 10,002,961	(33,184,039)	23.16%
Expenses					
Purchased Power Expense	\$ 32,695,000	\$ 2,310,904	\$ 7,156,008	25,538,992	21.89%
Payroll Expenses	2,853,920	195,982	689,952	2,163,968	24.18%
Operating Expenses	1,052,000	59,176	207,247	844,753	19.70%
Maintenance Expense	1,475,000	140,299	394,379	1,080,621	26.74%
Capital Expense	5,684,523	343,666	1,001,702	4,682,821	17.62%
Debt Expense	624,813	-	-	624,813	0.00%
Tax Equivalency	1,365,000	113,750	341,250	1,023,750	25.00%
Total Expenses	\$ 45,750,256	\$ 3,163,777	\$ 9,790,538	35,959,718	21.40%
Total Revenue Over Expenses	\$ (2,563,256)	\$ 25,564	\$ 212,423	\$ 2,775,679	-8.29%

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



Starkville Utilities – Water & Sewer Department
Budget Year 2022 (10/2021-9/2022) Report
For the Period Ending December 31, 2021

****PRELIMINARY**

	Total 2022 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
Revenues					
Water & Sewer Sales Revenues	\$ 7,500,000	\$ 635,804	\$ 2,002,534	(5,497,466)	26.70%
Other Revenues	2,051,000	35,410	246,057	(1,804,943)	12.00%
Total Revenues	\$ 9,551,000	\$ 671,214	\$ 2,248,591	(7,302,409)	23.54%
Expenses					
Payroll Expense	\$ 2,296,853	\$ 225,998	\$ 536,105	(1,760,748)	23.34%
Operating Expense	1,401,000	150,487	390,152	(1,010,848)	27.85%
Maintenance Expense	3,020,000	154,957	643,961	(2,376,039)	21.32%
Capital Expense	1,640,000	55,100	60,100	(1,579,900)	3.66%
Debt Expense	1,501,388	63,154	354,069	(1,147,319)	23.58%
Total Expenses	\$ 9,859,241	\$ 649,696	\$ 1,984,387	(7,874,854)	20.13%
Total Revenues Over Expenses	\$ (308,241)	\$ 21,518	\$ 264,204	\$ (15,177,263)	-85.71%

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

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: January 18, 2022

Page: 1

SUBJECT:

Request authorization to hire Lisa LeMasters as a Deputy Clerk/Accounts Receivable in the Finance Department.

AMOUNT & SOURCE OF FUNDING:

Grade 11, Non Exempt \$37,000 (\$17.79 per hour) based on 2080 hours.

LINE ITEM

Budgeted from Line item # 001-142-430-107

AUTHORIZATION HISTORY:

This is a replacement position previously held by Lashonda Wilson who transferred to Utilities.

REQUESTING DEPARTMENT:

City Clerk / Finance & Administration Department

DIRECTOR'S AUTHORIZATION:

Lesa Hardin, CFO/City Clerk

FOR MORE INFORMATION CONTACT:

Lesa Hardin, CFO/City Clerk

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Request authorization to hire Lisa LeMasters as a Deputy Clerk/Accounts Receivable in the Finance Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 18, 2022
Page: 1

SUBJECT:

Request authorization to hire Tierra Prater as a full-time Radio Operator (Dispatcher) and Bridie Ryan as a part-time Radio Operator (Dispatcher) in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Tierra Prater - non-exempt salary of \$27,560.00 (\$13.25 per hour) based on 2080 hours.

Bridie Ryan - This position will be paid only for actual hours worked at \$13.15 per hour. This position will not be eligible for benefits.

FISCAL NOTE:

Budgeted from line item # 001-245-440-103.

AUTHORIZATION HISTORY:

These are replacement positions previously held by Heather Fair and Jacob Barksdale who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Tierra Prater as a full-time Radio Operator (Dispatcher) and Bridie Ryan as a part-time Radio Operator (Dispatcher) in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATED: January 18, 2022

Page: 1

SUBJECT:

Request authorization to hire Alex Stevens as a part-time Receptionist in the City Clerk's Office.

AMOUNT & SOURCE OF FUNDING:

Alex Stevens - This position will be paid only for actual hours worked at \$10.00 per hour. This position will not be eligible for benefits.

FISCAL NOTE:

Budgeted from line item # 001-142-430-108

AUTHORIZATION HISTORY:

This is a temporary as needed replacement position previously held by Johnnie Armstrong who had surgery in November and is not sure when she will be able to return.

REQUESTING DEPARTMENT:

Finance & Administration Department

DIRECTOR'S AUTHORIZATION:

Lesa Hardin, CFO/City Clerk

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Alex Stevens as a part-time Receptionist in the City Clerk's Office.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 18, 2022
Page: 1

SUBJECT:

Request authorization to advertise for a Custodian shared between three (3) Departments which include: Utilities, City Hall, and the Airport .

AMOUNT & SOURCE OF FUNDING:

Non Exempt Salary Range of \$27,185.60 (\$13.07) - \$29,120 (\$14.00) based on 2080 hours.

FISCAL NOTE:

From the Utilities Department Funds are included in the fiscal year 2021/22 budget.
40% of pay from Water Division, Acct. 601.20.

From the City Clerk's Department Funds are included in the fiscal year 2021/22 budget.
40% of pay from Acct. 001-192-600-338.

From the Airport Department Funds are included in the fiscal year 2021/22 budget.
20% of pay from Acct. 015-505-501-198

AUTHORIZATION HISTORY:

In the past contract workers have been used to clean the buildings, but after review of contract workers vs. employees, all contract labor arrangements are being reviewed, and where appropriate, restructured. Having an in house employee will also provide better oversight.

REQUESTING DEPARTMENT:

Starkville Utilities, City Hall and Airport

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager
Lesa Hardin, CFO/City Clerk
Rodney Lincoln, Director

FOR MORE INFORMATION CONTACT:

The Directors Above; or
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to advertise for a Custodian shared between three (3) Departments which include: Utilities, City Hall, and the Airport .

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: January 18, 2022

Page: 1

SUBJECT:

Request authorization to hire James Smith as Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

James Smith - non-exempt salary of \$43,020.64 (\$19.24 per hour) based on 2236 hours per year.

LINE ITEM

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

AUTHORIZATION HISTORY:

James had originally turned in his resignation letter, because he thought he had to move due to personal reasons, but his circumstances have changed and he would like to remain as an employee with the Police Department.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Request authorization to hire James Smith as Police Officer in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 18, 2022
Page: 1

SUBJECT:

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

AMOUNT & SOURCE OF FUNDING:

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

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Tycorress Jones who resigned.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation & Environmental Services Director;
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Darian King as a Maintenance Worker in the Sanitation & Environmental Services Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: JAN 18, 2022
PAGE: 1 of 1**

SUBJECT: Request approval to declare the listed seven (7) Ford Crown Victoria's as surplus property AND to be sold on govdeals.com to the best or highest bidder....

VIN#1FAHP2M8XD198065 2013 Ford Taurus
VIN#2FAFP71W87X151901 2007 Ford Crown Victoria
VIN#1FAHP2M89DG222114 2013 Ford Taurus
VIN#2FAFP71W37X151904 2007 Ford Crown Victoria
VIN#2FAFP71W87X151896 2007 Ford Crown Victoria
VIN#2FABP7BV3AX117330 2009 Ford Crown Victoria
VIN#2FAFP71WX7X151902 2007 Ford Crown Victoria

AMOUNT & SOURCE OF FUNDING: \$

LINE ITEM

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404
Sgt. Kenley Reaves 662-769-4415

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval to declare the listed seven (7) Ford Crown Victoria's or Ford Taurus's as surplus property AND to be sold on govdeals.com to the best or highest bidder....

VIN#1FAHP2M8XD198065 2013 Ford Taurus
VIN#2FAFP71W87X151901 2007 Ford Crown Victoria
VIN#1FAHP2M89DG222114 2013 Ford Taurus
VIN#2FAFP71W37X151904 2007 Ford Crown Victoria
VIN#2FAFP71W87X151896 2007 Ford Crown Victoria
VIN#2FABP7BV3AX117330 2009 Ford Crown Victoria
VIN#2FAFP71WX7X151902 2007 Ford Crown Victoria



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: JAN 18, 2022
PAGE: 1 of 1**

SUBJECT:

Request approval to purchase two (2) 2022 Dodge Durango PPV (AWD) vehicles from Jackson Mac Haik CDJR in Jackson, MS at the State of Mississippi contract price of \$37,000 each. In addition, the purchase of radio systems for both vehicles from ComSouth at \$3,912.50. The total price of \$77,912.50 for both vehicles outfitted. Funding for the purchase will come from the American Rescue Plan Act funds (ARPA).

AMOUNT & SOURCE OF FUNDING:

Jackson Mac Haik CDJR (2 Dodge Durango's)	\$74,000.00
ComSouth Mission Critical Solutions (2 radio systems)	<u>\$ 3,912.50</u>
American Rescue Plan Act Funds (ARPA)	\$77,912.50

LINE ITEM

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404
Sgt. Kenley Reaves 662-769-4415

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval to purchase two (2) 2022 Dodge Durango PPV (AWD) vehicles from Jackson Mac Haik CDJR in Jackson, MS at the State of Mississippi contract price of \$37,000 each. In addition, the purchase of radio systems for both vehicles from ComSouth at \$3,912.50. The total price of \$77,912.50 for both vehicles outfitted. Funding for the purchase will come from the American Rescue Plan Act funds (ARPA).

PRICE INCLUDING TITLE FEE: \$

DODGE DURANGO PPV
Jackson Mac Haik CDJR
071-05-40027-4
Dodge Durango PPV (AWD)

\$30,699

Miles Per Gallon	
City	
Hwy	
Combined	

Contract No.: 8200059576
E-Mail: bbarlow@machalkms.com
Jackson Mac Haik CDR
5395 I-55 N Frontage Rd
Jackson, MS 39206
Phone: 601-517-3097
Toll Free:
Fax: Brian Barlow

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:

Octane Red (White)

Black

Destroyer Grey

Redline Red

ITEM

List optional engines:

V8 HEMI

NOTE: NO ADDITIONAL OPTIONS ARE ALLOWED ON THIS VEHICLE

- Power Windows, Locks
- Air Conditioning
- Tilt/Cruise
- Automatic Transmission
- Hands Free Capability
- Full Size Spare
- Front License Plate Bracket
- Radio AM/FM
- Driver Side Spotlight
- Trailer Tow Group
- Skid Plate Group
- Full Length Floor Console
- Blind Spot and Cross Path Detection
- 18X8.0 Painted Aluminum Wheels
- Deactivable Rear Doors/Windows
- Floor Carpet
- Cloth Front w/ Rear Vinyl Seats
- Spotlight Delete

OPTION CODE	DEALER COST	OPTION CODE
222	\$2,995	
	INC	
	INC	
	INC	
	INC	
	INC	
	INC	
	INC	
	INC	
	INC	
	INC	
AHX	\$780	
ADL	\$295	
CUF	\$265	
XAN	\$446	
WPI	\$313	
CM6	\$75	
CKD	\$143	
A7X9	\$120	
	(3490)	

POD

1 Black
1 White

M-17391
M17392

Berkart
Stewart

37,000	SLICK TOP 2
--------	------------------------

1.5.22

COMSOUTH

MISSION CRITICAL SOLUTIONS

398 East Main Street, Suite 213, Tupelo, MS 38804
t. 662-296-1450 f.



KENWOOD

ZETRON

QUOTE

Number AAAQ2177

Date Jan 11, 2022

Sold To

Starkville Police Department
Kenley Reaves
101 East Lampkin Street
Starkville, MS 39759

Phone
Fax

Ship To

Starkville Police Department
Kenley Reaves
101 East Lampkin Street
Starkville, MS 39759

Phone
Fax

*** ALL PRICING PER MS ITS EPL 3744 ***

Salesperson	P.O. Number	Ship Via	Terms
Jody Stringer			

Line	Qty	Model Number	Description	Unit Price	Ext. Price
1	2	VM5930BF	Kenwood 700/800 MHz P25 Mobile Radio - FM Analog Conventional - P25 CAI AMBE+2 Digital Operation - 3 Year Parts & Labor Warranty P25 Conventional	\$1,720.00	\$3,440.00
2		8322000002	P25 Phase I Digital Trunking	\$0.00	\$0.00
3		8322000005	P25 Phase II TDMA Operation	\$320.00	\$640.00
4		8322000006	P25 Paging Decode	\$80.00	\$160.00
5		8326000027	1024 Channel Capable	\$0.00	\$0.00
6		8326000006	ARC4 Encryption (ADP Compatible)	\$0.00	\$0.00
7		8323000005	Instant Recording Replay	\$80.00	\$160.00
8		8326000028	Voice Recording	\$0.00	\$0.00
9		8326000029	Third Party Interface	\$120.00	\$240.00
10		8326000013	GPS Operation	\$80.00	\$160.00
11		8325000003	Bluetooth Option	\$80.00	\$160.00
12		8326000025	Standard Microphone	\$42.40	\$84.80
13		KMC-65M	Standard DC Power Cable	\$28.00	\$56.00
14		KCT-23M	Ignition Sense Cable	\$11.20	\$22.40
15		KCT-46	Standard Mounting Bracket	\$11.60	\$23.20
16		KMB-33M	GPS Mobile Antenna	\$34.40	\$68.80
17		KRA-40GM	Low Profile 700 MHz Antenna Kit	\$68.00	\$136.00
18		5010012020	Console Faceplate for Kenwood 5000 Series Mobile	\$36.25	\$72.50
19		425-6625	MSWIN Programming	\$35.00	\$70.00
20		MSWINPRG	Customer Loyalty Discount	-\$915.60	-\$1,831.20
21		CLD5930	On-Site Installation	\$125.00	\$250.00
22		INSTALL			

SubTotal	\$3,912.50
Tax	\$0.00
Shipping	\$0.00
Total	\$3,912.50

KENWOOD



P25 Mission Critical

VM5000

VHF • UHF (High & Low) • 700/800 MHz

P25 Phase 1 & 2 • Viking16

With uncompromised quality and performance, the VM5000 has built-in speakers to take the complexities out of mission-critical communications.

Features

- Mixed protocol operation (P25 Phase 1 & 2 Trunking, P25 Conventional, Viking16, FM Analog)
- 1024 channels
- Mixed protocol zones
- P25 Authentication (Link Layer Authentication)
- P25 IP packet data
- GPS AVL data (built in GPS)¹
- MDC-1200 & GE-Star signaling
- Analog & P25 Conventional vote scan
- Dash mount (KCH-19 control head only)
- Remote mount
- Dual control heads
- Internal or external speaker
- Fixed control station
- WiFi (remote mount configuration only)
- Bluetooth (Future)
- Instant Recording Replay (IRR)
- Voice Recording
- Text Messaging
- Bluetooth Low Energy
- Custom Transmit Power Levels
- Encryption
 - ARC4™ software encryption; compatible w/Motorola ADP™
 - DES-OFB
 - AES-256 (FIPS 140-2) Single and Multi-Key
 - Over-the-Air-Rekeying (OTAR)

¹Refer to the Viking VM5000 operating manual for detailed requirements & conditions for proper GPS operation.

Accessories

Complete line of accessories including microphones, speakers & antennas.

Download the accessory catalog at

www.efjohnson.com/products/accessories.

We combine P25 design expertise with recognized quality & reliability along with advanced technology to make KENWOOD Viking radios simple to use & maintain.



Perpetual Software Licensing

Add greater value to your radios by extending the life of the software into your next hardware platform — you own the software option forever, and your licenses are simple to manage with our cloud-based tool — Vault™.



Armada® Fleet Management

Update your radios in a group rather than one at a time. One template programs both portables & mobiles. Supports direct computer connection, Over-the-Air Programming (OTAP), or Over-the-Internet Programming (OIP).



TrueVoice™ Noise Cancellation

Software-based noise cancellation automatically filters out noise source frequencies and eliminates the need for extra configuration, works in analog or digital mode and with any accessory.



Basic Control Head

- Resolution of 422 x 154 pixel
- Viewing angle of 140°
- User selectable themes (8 themes available)
- Day & night display options



Day - High Contrast



Night - Easy Contrast

Compatible With P25 Systems

- ATLAS® P25 Phase 1 and Phase 2 System
- Motorola Astro® 25 - P25 Phase 1 & Phase 2
- Harris VIDA® - P25 Phase 1 & Phase 2
- Airbus (formerly Cassidian) VESTA™ Radio - P25 Phase 1 & Phase 2

VM5730/5830/5930 Mobile Specifications

General		VM5730	VM5830	VM5930
Frequency Range		136-174 MHz	Type 1: 450-520 MHz Type 2: 380-470 MHz	RX: 762-776, 851-870 MHz TX: 762-776, 792-806, 806-825, 851-870 MHz
Max. Channels Per Radio		1024		
Number of Zones		255		
Max. Channels Per Zone		255		
Channel Spacing	Analog	12.5/15/20/25*/30* kHz	12.5/25* kHz	12.5/25 kHz
	Digital	12.5 kHz	12.5 kHz	12.5 kHz
Power Supply		13.6 V DC $\pm$ 15 %		
Current Drain	Standby	0.45 A		
	RX	2.3 A		
	TX	13 A		
Operating Temperature		-22 °F to +140 °F (-30 °C to +60 °C)		
Frequency Stability		$\pm$ 1.5 ppm		
Dimensions (W x H x D) Radio w/Control Head, Projections not Included		6.73 x 1.89 x 6.93 in. (171 x 48 x 176 mm)		6.73x1.89x7.72 in. (171.0 x 48.0 x 196 mm)
Weight (Radio w/Control Head)		3.53 lbs (1.6 kg)		3.75 lbs (1.7kg)

Receiver		VM5730	VM5830	VM5930
Sensitivity	P25 Digital (5% BER)	-119 dBm (0.25 μ V)		
	Analog (12 dB SINAD)	-119 dBm (0.25 μ V)		
Selectivity	P25 Digital	60 dB		
	Analog @ 12.5 kHz	60 dB		
	Analog @ 25 kHz	75 dB		75 dB
Intermodulation		80 dB		
Spurious Rejection		85 dB		87 dB
Audio Distortion		2%		
Audio Output Power		4 W/4 Ω (Remote Control Head: 3 W/4 Ω)		
Transmitter		VM5730	VM5830	VM5930
RF Output Power		5W/50W	5W/45W – (Type 1: 450-485 MHz) 5W/40W – (Type 1: 485-520 MHz) 5W/40W – (Type 2: 380-470 MHz)	2W/30W (700 MHz) 2W/35W (800 MHz)
Spurious Emission		-73 dB	-75 dB	-80 dB
FM Hum & Noise	Analog @ 12.5 kHz	45 dB		40 dB
	Analog @ 25 kHz	50 dB		45 dB
Audio Distortion		2%		
Emission Designator		VM5730/5830: 16K0F3E, 11K0F3E, 8K10F1E, 8K10F1D, 8K10F1W VM5930: 16K0F3E, 14K0F3E, 11K0F3E, 8K10F1E, 8K10F1D, 8K10F1W		

Mil Standard	810C	810D	810E	810F	810G
Low Pressure	5001/ I	5002/ I, II	5003/ I, II	5004/ I, II	5005/ I, II
High Temperature	5011/ I, II	5012/ I, II	5013/ I, II	5014/ I, II	5015/ I, II
Low Temperature	5021/ I	5022/ I, II	5023/ I, II	5024/ I, II	5025/ I, II
Temp. Shock	5031/ I	5032/ I	5033/ I	5034/ I, II	5035/ I
Solar Radiation	5051/ I	5052/ I	5053/ I	5054/ I	5055/ I
Rain	5061/ I, II	5062/ I, II	5063/ I, II	5064/ I, III	5065/ I, III

Mil Standard	810C	810D	810E	810F	810G
Humidity	5071/ I, II	5072/ II, III	5073/ II, III	5074	5075/ II
Salt Fog	5091/ I	5092/ I	5093/ I	5094	5095
Dust	5101/ I	5102/ I	5103/ I	5104/ I, III	5105/ I
Vibration	5142/ VIII, X	5143/ I	5144/ I	5145/ I	5146/ I
Shock	5162/ I, V	5163/ I, V	5164/ I, V	5165/ I, V	5166/ I, V

INTERNATIONAL PROTECTION STANDARD

Dust & Water IP54, IP55

Encryption Options	
Supported Encryption	AES, DES-OFB, ARC4
Encryption Key/ Radio	126 Common Key Reference (CKR), 126 Physical Identifier (PID), Compatible w/ Motorola Key Variable Loader
Encryption Frame Re-sync Interval	P25 CAI 360 MSEC
Encryption Keying	External Key Loader, OTAR
Mode	OFB-Output Feedback
Encryption Type	Digital
Key Erasure	Keyboard Command
Standards	FIPS 46-3, FIPS 81, FIPS 140-2, FIPS 197

*25/30 kHz in VHF/UHF Bands are not included in the models sold in the USA or US territories.

Analog measurements made per TIA 603 and specifications shown are typical. Digital measurements made per TIA 102CAAA and specifications shown are typical. All specifications are subject to change without notice. Please check the website for the latest version. V07.08.19 © Copyright 2019 EF Johnson Technologies, Inc. (E.F. Johnson Company is operating entity)

EF Johnson Technologies, Inc.

a JVCKENWOOD Company

1440 Corporate Drive, Irving, TX 75039-2451

Phone: 817.294.3911 • efjohnson.com



Michael Edwards <m.edwards@cityofstarkville.org>

Fwd: Kenwood Mobile Radio Quote

1 message

Kenley Reaves <k.reaves@cityofstarkville.org>
To: Michael Edwards <m.edwards@cityofstarkville.org>

Tue, Jan 11, 2022 at 2:59 PM

----- Forwarded message -----

From: **Jody Stringer** <jstringer@comsouthinc.com>
Date: Tue, Jan 11, 2022 at 2:41 PM
Subject: Kenwood Mobile Radio Quote
To: Kenley Reaves <k.reaves@cityofstarkville.org>

Kenley,

The quote for the mobile radios you requested is attached. These radios will operate on the MSU system as well as MSWIN. If you have any questions or need any further information please let me know.

Thanks!

Jody

Jody Stringer**Area Account Manager****COMSOUTH**

MISSION CRITICAL SOLUTIONS

398 East Main Street**Suite 213****Tupelo, MS 38804****Phone: 662-432-1968****Cell: 662-296-1450****jstringer@comsouthinc.com**

2 attachments **Starkville Police Department - VM Mobiles - AAAQ2177.pdf**
669K **Viking VM5000 Product Sheet.pdf**
466K



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

AGENDA ITEM DEPT.:
AGENDA DATE: 1/18/22
PAGE: 1 of 2

SUBJECT: Consideration to approve the list of City of Starkville unmarked cars for Fiscal Year 2022

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 2022. Approval as required by MS Code 25-1-87.



CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPARTMENT: SES
AGENDA DATE: January 18, 2022
PAGE: 1 of 1

SUBJECT: Request approval for consideration to purchase a Kubota M6- 131DTC-F 4 tractor, from Chickasaw Equipment at a cost of \$74,926.40 from state contract item #8200055841

AMOUNT & SOURCE OF FUNDING: NA

REQUESTING
DEPARTMENT: Sanitation & Environmental
Services

DIRECTOR'S
AUTHORIZATION: Chris Smiley
Director of SES

FOR MORE INFORMATION CONTACT: Chris Smiley, 662-323-2652

STAFF RECOMMENDATION:

My recommendation is to purchase a Kubota M6-131DTC-F 4 Tractor that will replace a 1987 Ford 7610 Tractor that will be sold once new tractor is delivered.

SUGGESTED MOTION:



CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPARTMENT: SES
AGENDA DATE: January 18, 2022
PAGE: 1 of 1

SUBJECT: Request approval for consideration to purchase a Tiger boom mower from Covington sales and service at a cost of \$62,557.52 from State Contract #8200055762

AMOUNT & SOURCE OF FUNDING: NA

REQUESTING
DEPARTMENT: Sanitation & Environmental
Services

DIRECTOR'S
AUTHORIZATION: Chris Smiley
Director of SES

FOR MORE INFORMATION CONTACT: Chris Smiley 662-323-2652

STAFF RECOMMENDATION:

My recommendation is to purchase a Tiger boom mower that will also replace the 1987 tiger boom mower that is currently attached to the 1987 Ford 7610 that will also be sold once tractor and tiger boom mower is delivered and fully assembled.

SUGGESTED MOTION:



CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPARTMENT: SES
AGENDA DATE: January 18, 2022
PAGE: 1 of 1

SUBJECT: Request approval to declare forty dumpsters as surplus property, advertise for sale, and sell to the highest bidder.

AMOUNT & SOURCE OF FUNDING: NA

REQUESTING
DEPARTMENT: Sanitation & Environmental
Services

DIRECTOR'S
AUTHORIZATION: Chris Smiley
Director of SES

FOR MORE INFORMATION CONTACT: Chris Smiley, 662-323-2652

STAFF RECOMMENDATION:

The following dumpsters are no longer useful for various reasons. It is recommended that the City of Starkville advertise these dumpsters for sale to recover whatever cash value remain.

SUGGESTED MOTION:



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

AGENDA ITEM NO:
AGENDA DATE: January 18, 2022
PAGE: 1

SUBJECT: Request authorization to declare the Water Division 2003 Chevy truck, vin number ending in 5234 as surplus and to auction on govdeals and authorization to purchase an equivalent vehicle replacement from state contract.

AMOUNT & SOURCE OF FUNDING: 2021 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval declare the Water Division 2003 Chevy truck, vin number ending in 5234 as surplus and to auction on govdeals and authorization to purchase an equivalent vehicle replacement from state contract.



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

AGENDA ITEM NO:
AGENDA DATE: January 18, 2022
PAGE: 1

SUBJECT: Request authorization to declare the vehicles, machinery and generators on the attached document as surplus and advertise for sale, and sell to the highest bidder on govdeals.com.

AMOUNT & SOURCE OF FUNDING: 2021 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to declare the vehicles, machinery and generators on the attached document as surplus and advertise for sale, and sell to the highest bidder on govdeals.com.



Vermeer RT650
Serial Number: 1VRZ0821151000215
Trencher Serial Number: 1VRZ070U551000189
Deutz diesel engine



1970-1980 Ford 2000
Gasoline engine with bulldozer and trencher attachments
Power steering



New Holland(Ford) 555E
Model Number: 555E-699000001
Serial Number: 031002906
Engine Number: EA652553
Transmission Number: 15647J96573
Rear Axle Number: 644-06



Vehicle Number: 53
Make/Model: Ford F250
Year: 1995
Vin: 1FTHF25H9PNB10599



Vehicle Number: 165
Make/Model: Ford F350
Year: 2002
Vin: 1FTSW30S92EB58403



Water division older Generator



Vehicle Number: 51
Make/Model: Ford F150
Year: mid 90s
Vin: ?



Vehicle Number: 56
Make/Model: Chevy 1 ton dump truck
Year: 1988
Vin: 1GBHR34KXJJ118529



Vehicle Number: 57
Make/Model: Ford F150
Year: 1995
Vin: 1FTEF15N6SNA84572



Electric Division Diesel Generator
Not in working condition