



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
SEPTEMBER 6, 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



Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, SEPTEMBER 6, 2022
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE AUGUST 2, 2022 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE AUGUST 12, 2022 WORK SESSION 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 HEARINGS

PUBLIC HEARING AND CONSIDERATION OF VA 22-09: A REQUEST FOR A VARIANCE FROM FRONT SETBACK REQUIREMENTS FOR AN ACCESSORY STRUCTURE AT 227 LAKEWOOD DRIVE IN AN SD-2 ZONING DISTRICT WITH PARCEL NUMBER 117P-00-004.00.

PUBLIC HEARING AND CONSIDERATION OF VA 22-10: A REQUEST FOR A VARIANCE FROM SIDEWALK REQUIREMENTS AT 106 STRANGE ROAD IN A SM ZONING DISTRICT WITH PARCEL NUMBER 118J-00-037.00.

THIRD PUBLIC HEARING AND CONSIDERATION OF THE TAX MILLAGE FOR THE CITY OF STARKVILLE FOR THE FISCAL YEAR 2022-2023.

THIRD PUBLIC HEARING AND CONSIDERATION OF THE ADOPTION OF THE FISCAL YEAR 2022-2023 BUDGET FOR THE CITY OF STARKVILLE.

FIRST PUBLIC HEARING FOR AMENDING THE UNIFIED DEVELOPMENT CODE.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF APPROVING THE LOBBYING PROPOSAL BY CORPORATE RELATIONS MANAGEMENT (CRM).

B. CONSIDERATION OF THE JUVENILE CURFEW EXTENSION.

C. CONSIDERATION OF THE RENEWAL OF THE CONTRACT WITH THE OKTIBBEHA COUNTY HUMANE SOCIETY.

D. CONSIDERATION OF ADOPTING A RESOLUTION THAT SPECIFICALLY NAMES THE BOARD APPROVED USES OF THE AMERICAN RESCUE PLAN ACT (ARPA) FUNDS BASED ON THE UNITED STATES DEPARTMENT OF TREASURY FINAL RULE AND THE MISSISSIPPI LEGISLATURE'S DIRECTIVE AS TO THE USES FOR WHICH THEY ARE WILLING TO OFFER MATCHING FUNDS AND APPROVAL OF THE BOARD ORDER APPROVING THE APPLICATIONS OF THE IDENTIFIED PROJECTS FOR THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT PROGRAM AND AUTHORIZATION FOR THE MAYOR TO EXECUTE ANY NECESSARY DOCUMENTS TO COMPLETE THE APPLICATIONS AND PROCEED WITH THE PROJECTS SHOULD THE CITY BE AWARDED.

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ACCEPT THE 2022 FAA AIP 3-28-0068-028-2022 OBLIGATED FOR AIRPORT DEVELOPMENT AND LAND ACQUISITION IN THE AMOUNT OF \$947,826.00 WITH AN MDOT MATCH OF 5% AND A CITY MATCH OF 5%.

2. REQUEST APPROVAL TO ACCEPT THE LOWEST BID FOR CONTRACT A - SITE WORK AND FOUNDATION FOR A NEW CORPORATE HANGAR FUNDED BY THE MDOT MM-0068-1022 GRANT IN THE AMOUNT OF \$411,966.50 AND TO ACCEPT THE LOWEST BID FOR CONTRACT B - REHABILITATION AND EXPANSION OF SOUTH HANGAR RAMP FUNDED BY THE MDOT MM-0068-1023 GRANT IN THE AMOUNT OF \$168,031.50 BOTH FROM TABOR CONSTRUCTION & DEVELOPMENT.

3. REQUEST APPROVAL FOR AIRPORT OPERATIONS MANAGER RUSTY BOUCHILLON AND AIRPORT DIRECTOR RODNEY LINCOLN TO TRAVEL TO ATLANTA GA ON OCTOBER 17-19, 2022 TO ATTEND THE TITAN AVIATION FUELS QUALITY CONTROL SEMINAR WITH ESTIMATED ADVANCE TRAVEL OF \$1,250.00.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF COA 22-03: A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS AT 502 GREENSBORO STREET IN THE GREENSBORO HISTORIC DISTRICT

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM H&H CONSTRUCTION AND EXCAVATING, LLC FOR THE INSTALLATION OF DRAINAGE FLUME ON SHOTTS AVENUE IN THE AMOUNT OF \$7,160.00.
2. AUTHORIZATION TO APPLY FOR THE SAFE STREETS AND ROADS FOR ALL (SS4A) ACTION PLAN GRANT UP TO \$350,000 WITH THE CITY TO PROVIDE A 20% MATCH FOR THE COST OF THE ACTION PLAN IF SELECTED FOR THE GRANT.
3. CONSIDERATION OF ACCEPTING THE LOW QUOTE OF \$57,000 FROM N.L. CARSON CONSTRUCTION TO INSTALL OWNER FINISHED PRECAST BRIDGE DECKING FOR THE NEW BRIDGE FOR THE SPORTSPLEX OVERFLOW PARKING LOT ACCESS OFF SPRUILL INDUSTRIAL ROAD AND AUTHORIZE PURCHASE OF NECESSARY MATERIALS TO COMPLETE THIS PROJECT.
4. CONSIDERATION OF APPROVAL OF CHANGE ORDER #2 TO ADD 11 CALENDAR DAYS AND NO PRICE INCREASE FOR THE SPORTSPLEX DRAINAGE DUE TO WEATHER DELAYS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF AUGUST 29, 2022 FOR FISCAL YEAR ENDING 9/30/22, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ALLOW THE STARKVILLE FIRE DEPARTMENT TO ACCEPT A \$4,785.00 FOUR COUNTY FOUNDATION, INC. GRANT TO BE USED TO PURCHASE (3) AED'S (AUTOMATED EXTERNAL DEFIBRILLATORS).

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE MICHAEL HAILE AS AN ASSISTANT CITY PLANNER IN THE COMMUNITY DEVELOPMENT DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE TYCORRESS JONES AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE MARICEAU BARBER AND MORIAL BONNER AS TEMPORARY MAINTENANCE WORKERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE JACKSON POWNEY AS AN ENTRY LEVEL FIREFIGHTER AND JEREMY WEAVER AS A CERTIFIED FIREFIGHTER.
5. REQUEST AUTHORIZATION TO HIRE SARAH THOMPSON AS A PART-TIME FIREFIGHTER.
6. REQUEST AUTHORIZATION TO HIRE RALPH WEEKS AS A TRACTOR OPERATOR IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
7. REQUEST AUTHORIZATION TO HIRE NICK COE AND QUEVANDAS SMITH AS CERTIFIED POLICE OFFICERS
8. REQUEST AUTHORIZATION TO HIRE JADA BECKUM AS A RADIO OPERATOR (DISPATCHER) IN THE STARKVILLE POLICE DEPARTMENT.
9. REQUEST AUTHORIZATION TO HIRE KADEJA WOODS AS A PART - TIME CUSTODIAN IN THE STARKVILLE UTILITIES DEPARTMENT.
10. REQUEST AUTHORIZATION TO HIRE MILES CHAMBLEE AND TREVAN SAMUEL AS APPRENTICE LINEMEN IN THE STARKVILLE UTILITIES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION AND DISCUSSION TO APPROVE THE MSU BUILDING CONSTRUCTION SCIENCE PROGRAM TO CREATE 24 CUSTOM BUILT BENCHES IN THE AMOUNT OF \$10,000, THE LOWER OF TWO QUOTES.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR THREE CONCESSION STAND TRAILERS FOR CORNERSTONE PARK.

J. POLICE DEPARTMENT

1. POLICE

- A. REQUEST APPROVAL FOR CPL. ROBERT EGUIRES TO ATTEND THE LEDA (LAW ENFORCEMENT DRONE ASSOCIATION) CONFERENCE IN BEND, OREGON SEPTEMBER 26TH – 30TH, 2022 WITH ALL COSTS TO BE REIMBURSED BY DRONE RESPONDERS AND NIST.
- B. REQUESTING APPROVAL FOR SGT. TYLER DAVIS TO ATTEND A LOW LIGHT INSTRUCTOR COURSE, HOSTED BY SAGE DYNAMICS IN NORMAN, OKLAHOMA NOVEMBER 14TH-16TH, 2022 WITH ADVANCE REGISTRATION TO BE PAID BY THE CITY.
- C. REQUEST APPROVAL TO PURCHASE A USED VEHICLE, AT KELLY BLUE BOOK VALUE OF A VEHICLE IN GOOD CONDITION, SERIAL NUMBER ENDING IN 3258 @ \$42,905.00 FROM A LOCAL CAR DEALER.
- D. REQUEST APPROVAL TO PURCHASE GRAYKEY MOBILE FORENSICS SOFTWARE/ EQUIPMENT SYSTEM AT A COST OF \$28,570.00, THE BEST OF TWO QUOTES, WITH \$27,995 OF THE COST BEING REIMBURSED FROM THE HOT SPOT JUSTICE ASSISTANCE GRANT.
- E. REQUEST APPROVAL TO PURCHASE A VEHICLE MOUNTED AUTOMATED LICENSE PLATE READER SYSTEM FROM AMERICAN INTEGRATION CONTRACTORS, LLC. THE LOWEST QUOTE OF \$22,953.00 WHICH IS 100% REIMBURSABLE THROUGH THE HOT SPOT JUSTICE ASSISTANCE GRANT.
- F. REQUEST APPROVAL FOR CPL. TONYA MCWHIRTER TO ATTEND THE IOWA D.A.R.E. OFFICER TRAINING SEPTEMBER 18TH – 29TH, 2022, WITH ALL EXPENSES TO BE REIMBURSED BY D.A.R.E..

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

A. CONSIDERATION FOR DIRECTOR CHRISTOPHER SMILEY TO ATTEND THE MS MAGNOLIA CHAPTER OF SWANA 2022 FALL CONFERENCE IN NATCHEZ, MS OCTOBER 11-13, 2022 WITH ALL COST TO BE COVERED BY THE MDEQ WASTE GRANT.

L. UTILITIES DEPARTMENT

1. CONSISTENT WITH PRESIDENTIAL DETERMINATION, NO. 2022-19, PURSUANT TO SECTION 303 OF THE DEFENSE PRODUCTION ACT OF 1950, AS AMENDED, ON TRANSFORMERS AND ELECTRIC POWER GRID COMPONENTS, CONSIDERATION OF DECLARING TRANSFORMERS AND ELECTRIC POWER GRID COMPONENTS EMERGENCY PURCHASES UNDER MISS. CODE ANN. §31-7-13(K) SUCH THAT THE DELAY INCIDENT TO GIVING OPPORTUNITY FOR COMPETITIVE BIDDING WOULD BE DETRIMENTAL TO THE INTEREST OF THE CITY OF STARKVILLE FOR THE PERIOD OF TIME PRESIDENTIAL DETERMINATION NO. 2022-19 REMAINS IN EFFECT.

2. AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM COLUMBUS FENCE COMPANY LLC, TO INSTALL A FENCE AROUND THE ACADEMY/SOUTH MONTGOMERY WATER TREATMENT PLANT IN THE AMOUNT OF \$24,150.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- Personnel

XV. OPEN SESSION

XVI. RECESS UNTIL SEPTEMBER 20, 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, Stein McMullen, at (662) 323-2525, ext. 3121 at least forty-eight (48) hours in advance for any services requested.



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

AGENDA ITEM: MINUTES
AGENDA DATE: 9-6-22
PAGE: 1 of 30

SUBJECT: Request approval of the minutes of the August 2, 2022 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

REQUESTING
DEPARTMENT: City Clerk's Office

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the August 2, 2022 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
August 2, 2022**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on August 2, 2022 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Sandra Sistrunk, Jeffrey Rupp, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin. Aldermen Ben Carver and Mike Brooks attended telephonically.

Mayor Lynn Spruill asked the Clerk to call roll of the Aldermen. Having confirmed each was present, she opened the meeting with the Pledge of Allegiance followed by a moment of silence.

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor D. Lynn Spruill asked for any revisions to the Official Agenda. There being none, the Mayor then called for a motion to approve the agenda with consent items.

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

Alderman Rupp offered a motion, duly seconded by Alderman Vaughn, to approve the August 2, 2022 Official Agenda. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, AUGUST 2, 2022
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS**
- IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES**

CONSIDERATION OF THE MINUTES OF THE JULY 5, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JULY 15, 2022 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JULY 19, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

National Night Out on Crime will be August 2 (tonight) from 6 – 9 pm at the Sportsplex.

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

FIRST PUBLIC HEARING ON THE 2022-2023 BUDGET AND TAX MILLAGE FOR THE CITY OF STARKVILLE.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF THE APPROVAL OF THE DOWNTOWN MAIN STREET REDEVELOPMENT AND REDESIGN PLAN AS PRESENTED BY KIMLEY HORN IN THE SUMMARY OF PROPOSED MODIFICATIONS DATED JULY 26, 2022.

B. CONSIDERATION OF THE APPROVAL OF THREE (3) MOUs RELATED TO HB1353 BETWEEN THE CITY OF STARKVILLE AND THE MS DEPARTMENT OF FINANCE AND ADMINISTRATION FOR 1) J L KING CENTER, 2) NORTHSIDE DRIVE DRAINAGE AND 3) MAIN STREET PROJECT.

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 ACCEPTING THE LOW QUOTE FROM H&H CONSTRUCTION AND EXCAVATING, LLC IN THE AMOUNT OF \$6,780.00 FOR THE INSTALLATION OF CONCRETE PAVEMENT AT 1502 S. MONTGOMERY STREET.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 25, 2022 FOR FISCAL YEAR ENDING 9/30/22, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION FOR LASHONDA R. MALONE TO ATTEND THE EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONALS' ASSOCIATION CONFERENCE ON SEPTEMBER 7-9, 2022 IN BILOXI, MS WITH ADVANCE COSTS NOT TO EXCEED \$800.00 WHICH INCLUDES REGISTRATION, HOTEL ROOM, MEALS AND TRAVEL.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE LADRIUS JEFFERSON AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE MICHEAL CAREY AS A TEMPORARY MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
3. REQUEST AUTHORIZATION TO TRANSFER LATROYIAS JOHNSON FROM THE SANITATION DEPARTMENT TO THE STREET DEPARTMENT AS A MAINTENANCE WORKER II.
4. REQUEST APPROVAL OF THE PROMOTION OF PRESTON NEWMAN TO THE RANK OF SERGEANT IN THE STARKVILLE FIRE DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE MARY WILLIAMS AS A CAPITAL PROJECTS MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE CHAKIRA CLARK AS PART TIME RECEPTIONIST AT CITY HALL.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO APPROVE THE ADDITIONAL QUOTE FROM 4-COUNTY ELECTRIC FOR CORNERSTONE PARK UNDERGROUND ELECTRIC IN THE AMOUNT OF \$5,362.39.

J. POLICE DEPARTMENT

1. POLICE

- a. CONSIDERATION FOR CHIEF MARK BALLARD TO ATTEND THE MS CHAPTER OF THE FBI NATIONAL ACADEMY'S 2022 SUMMER TRAINING CONFERENCE IN GULFPORT, MS AUGUST 7 - 11, 2022 WITH ADVANCE TRAVEL AND REGISTRATION.
- b. CONSIDERATION FOR CPL. MARVIN HUGHES TO ATTEND THE INCIDENT RESPONSE TO TERRORIST BOMBING TRAINING-THE-TRAINER COURSE OFFERED BY THE NEW MEXICO TECH ENERGETIC MATERIALS RESEARCH TRAINING CENTER LOCATED IN SOCORRO, NM FROM AUGUST 8 – SEPTEMBER 1, 2022, WITH ALL COSTS TO BE REIMBURSED BY THE DEPT OF HOMELAND SECURITY.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO DECLARE A 2012 MACK FRONT LOADER GARBAGE TRUCK AS SURPLUS AND ADVERTISE FOR SALE AND SELL TO THE HIGHEST BIDDER ON GOVDEALS.COM.

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF AN EMERGENCY RENTAL OF A 300-TON CRANE IN AN AMOUNT OF \$8,500.00 FOR THE INSTALLATION OF THE CAVS TRANSFORMER DUE TO THE WEIGHT OF THE TRANSFORMER BEING LARGER THAN WHAT CITY TRUCKS ARE CAPABLE OF HANDLING PER MISSISSIPPI CODE SECTION 31-7-13(K) AND THAT AN EMERGENCY EXISTS SUCH THAT THE DELAY INCIDENT TO GIVING OPPORTUNITY FOR TWO COMPETITIVE QUOTES WOULD BE DETRIMENTAL TO THE INTEREST OF THE GOVERNING AUTHORITY.
2. REQUEST AUTHORIZATION TO DECLARE THE ELECTRIC DIVISION 2005 GMC SIERRA (#18), VIN NUMBER ENDING IN 5188 AS SURPLUS AND TO AUCTION ON GOVDEALS AND AUTHORIZATION TO PURCHASE A FORD F-350 VEHICLE REPLACEMENT FROM STATE CONTRACT.
3. REQUEST AUTHORIZATION TO ACCEPT THE QUOTE FROM ALLEN EDWARDS BODY SHOP FOR REPAIRS TO THE WATER DIVISION TRUCK NUMBER 144 IN THE AMOUNT OF \$5,302.86.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL AUGUST 16, 2022 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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Consent items 2 – 20:

2. CONSIDERATION OF THE MINUTES OF THE JULY 5, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of July 5, 2022 meeting of the Mayor and Board of Aldermen of the City of Starkville” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE JULY 15, 2022 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of July 15, 2022 work session of the Mayor and Board of Aldermen of the City of Starkville” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE MINUTES OF THE JULY 19, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of July 19, 2022 meeting of the Mayor and Board of Aldermen of the City of Starkville” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF THE APPROVAL OF THREE (3) MOUs RELATED TO HB1353 BETWEEN THE CITY OF STARKVILLE AND THE MS DEPARTMENT OF FINANCE AND ADMINISTRATION FOR 1) J L KING CENTER, 2) NORTHSIDE DRIVE DRAINAGE AND 3) MAIN STREET PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval of three (3) MOUs related to HB 1353 between the City of Starkville and the MS Department of Finance and Administration for 1) J.L.King Center, 2) Northside Drive Drainage and 3) Main Street Project” is enumerated, this consent item is thereby approved.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the City of Starkville for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Starkville in paying costs associated with the local project (hereinafter the "Project") specified in Section 25(kkkkk) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed \$1,250,000.00 (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, Section 25 of House Bill 1353, 2022 Regular Legislative Session, authorized expenditures from the 2022 Local Improvements Projects Fund for certain projects; and

WHEREAS, pursuant to Section 25(kkkkk) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, the Legislature has appropriated funds to the City of Starkville to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies in the 2022 Local Improvements Projects Fund to pay the costs of the Project; and

WHEREAS, the City of Starkville shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested the City of Starkville to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the City of Starkville is subject to the State's procurement laws; and

WHEREAS, the City of Starkville agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the City of Starkville agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Starkville will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the City of Starkville agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The

quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Starkville shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted, shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the City of Starkville that the funds on deposit in the 2022 Local Improvements Projects Fund for the City of Starkville should be disbursed to the City of Starkville and that the City of Starkville shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE CITY OF STARKVILLE AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from the 2022 Local Improvements Projects Fund upon written request of the City of Starkville to pay the costs associated with the Project.

Section 2. The City of Starkville certifies and agrees to make every effort to expend all funds received from the 2022 Local Improvements Projects Fund within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the City of Starkville to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The City of Starkville agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the City of Starkville is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the City of Starkville agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The City of Starkville agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Starkville shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The City of Starkville agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the 2022 Local Improvements Projects Fund sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The City of Starkville agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Starkville will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The City of Starkville agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Starkville
Attn: Lynn Spruill, Mayor
110 W. Main Street
Starkville, Mississippi 39759
Telephone: 662-323-2525 ext. 3117
Email: L.spruill@cityofstarkville.org
I.hardin@cityofstarkville.org

Mississippi Department of Finance and Administration
Attn: Gilda Reyes, Bond Advisory Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the final signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____
Liz Welch, Executive Director

Date: _____

CITY OF STARKVILLE

By: 
Lynn Spruill, Mayor

Date: 8-2-2022

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1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. The Program of Work for the Project.
3. All solicitation documents (RFQ, RFP, IFB, etc.).
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
6. All contracts awarded for the Project.
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8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the City of Starkville for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Starkville in paying costs associated with the local project (hereinafter the "Project") specified in Section 25(v) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed \$250,000.00 (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, Section 25 of House Bill 1353, 2022 Regular Legislative Session, authorized expenditures from the 2022 Local Improvements Projects Fund for certain projects; and

WHEREAS, pursuant to Section 25(v) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, the Legislature has appropriated funds to the City of Starkville to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies in the 2022 Local Improvements Projects Fund to pay the costs of the Project; and

WHEREAS, the City of Starkville shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested the City of Starkville to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the City of Starkville is subject to the State's procurement laws; and

WHEREAS, the City of Starkville agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the City of Starkville agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Starkville will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the City of Starkville agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The

quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Starkville shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted, shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the City of Starkville that the funds on deposit in the 2022 Local Improvements Projects Fund for the City of Starkville should be disbursed to the City of Starkville and that the City of Starkville shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE CITY OF STARKVILLE AS FOLLOWS:

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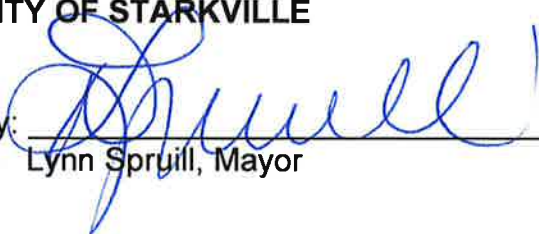
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Date: _____

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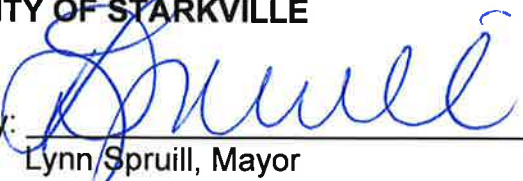
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By: _____
Liz Welch, Executive Director

Date: _____

CITY OF STARKVILLE

By: _____
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Date: 8-2-2022

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8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

6. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM H&H CONSTRUCTION AND EXCAVATING, LLC IN THE AMOUNT OF \$6,780.00 FOR THE INSTALLATION OF CONCRETE PAVEMENT AT 1502 S. MONTGOMERY STREET.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from H&H Construction and Excavating, LLC for the installation of concrete pavement at 1502 S. Montgomery Street” is enumerated, this consent item is thereby approved.

Quotes received: Groundstone Construction, INC.	\$6,930.00
H&H Construction and Excavating, LLC	\$6,780.00

7. CONSIDERATION FOR LASHONDA R. MALONE TO ATTEND THE EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONALS’ ASSOCIATION CONFERENCE ON SEPTEMBER 7-9, 2022 IN BILOXI, MS WITH ADVANCE COSTS NOT TO EXCEED \$800.00 WHICH INCLUDES REGISTRATION, HOTEL ROOM, MEALS AND TRAVEL.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval for Lashonda R. Malone to attend the Emergency Services Administrative Professionals Association Conference on September 7-9, 2022 in Biloxi, MS with advance travel not to exceed \$800.00. This cost of the conference includes registration, hotel room, meals and travel” is enumerated, this consent item is thereby approved.

8. CONSIDERATION TO HIRE LADRIUS JEFFERSON AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “authorization to hire Ladrius Jefferson as a Maintenance Worker in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

9. CONSIDERATION TO HIRE MICHEAL CAREY AS A TEMPORARY MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Micheal Carey as a temporary Maintenance Worker in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

10. CONSIDERATION TO TRANSFER LATROYIAS JOHNSON FROM THE SANITATION DEPARTMENT TO THE STREET DEPARTMENT AS A MAINTENANCE WORKER II.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval to transfer Latroyias Johnson from the Sanitation Department to the Street Department as a Maintenance Worker II” is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF THE PROMOTION OF PRESTON NEWMAN TO THE RANK OF SERGEANT IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the promotion of Preston Newman to the rank of Sergeant in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO HIRE MARY WILLIAMS AS A CAPITAL PROJECTS MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Mary Williams as a Capital Projects Manager in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

13. CONSIDERATION TO HIRE CHAKIRA CLARK AS PART TIME RECEPTIONIST AT CITY HALL.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Chakira Clark as a part-time Receptionist in the City Clerk’s Office” is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO APPROVE THE ADDITIONAL QUOTE FROM 4-COUNTY ELECTRIC FOR CORNERSTONE PARK UNDERGROUND ELECTRIC IN THE AMOUNT OF \$5,362.39.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the additional quote from 4-County Electric for Cornerstone Park underground electric in the amount of \$5,362.39 for the addition of an inline primary pole, bank and underground service to the maintenance building” is enumerated, this consent item is thereby approved.

15. CONSIDERATION FOR CHIEF MARK BALLARD TO ATTEND THE MS CHAPTER OF THE FBI NATIONAL ACADEMY’S 2022 SUMMER TRAINING CONFERENCE IN GULFPORT, MS AUGUST 7 - 11, 2022 WITH ADVANCE TRAVEL AND REGISTRATION.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval for Chief Mark Ballard to attend the MS Chapter of the FBI National Academy’s 2022 Summer Training Conference in Gulfport, MS from August 7, 2022 through August 11, 2022” is enumerated, this consent item is thereby approved.

16. CONSIDERATION FOR CPL. MARVIN HUGHES TO ATTEND THE INCIDENT RESPONSE TO TERRORIST BOMBING TRAINING-THE-TRAINER COURSE OFFERED BY THE NEW MEXICO TECH ENERGETIC MATERIALS RESEARCH TRAINING CENTER LOCATED IN SOCORRO, NM FROM AUGUST 8 – SEPTEMBER 1, 2022, WITH ALL COSTS TO BE REIMBURSED BY THE DEPT OF HOMELAND SECURITY.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval for Cpl. Marvin Hughes to attend the Incident Response to Terrorist Bombing Training-the-Trainer course offered by the New Mexico Tech Energetic Materials Research Training Center located in Socorro, NM from 8/29/22 through 9/1/22 with all costs to be reimbursed by the Department of Homeland Security” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO DECLARE A 2012 MACK FRONT LOADER GARBAGE TRUCK AS SURPLUS AND ADVERTISE FOR SALE AND SELL TO THE HIGHEST BIDDER ON GOVDEALS.COM.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval to declare a 2012 Mack front loader garbage truck as surplus and advertise for sale and sell to the highest bidder on govdeals.com” is enumerated, this consent item is thereby approved.

18. CONSIDERATION OF AN EMERGENCY RENTAL OF A 300-TON CRANE IN AN AMOUNT OF \$8,500.00 FOR THE INSTALLATION OF THE CAVS TRANSFORMER DUE TO THE WEIGHT OF THE TRANSFORMER BEING LARGER THAN WHAT CITY TRUCKS ARE CAPABLE OF HANDLING PER MISSISSIPPI CODE SECTION 31-7-13(K) AND THAT AN EMERGENCY EXISTS SUCH THAT THE DELAY INCIDENT TO GIVING OPPORTUNITY FOR TWO COMPETITIVE QUOTES WOULD BE DETRIMENTAL TO THE INTEREST OF THE GOVERNING AUTHORITY.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval of an emergency rental, in the amount of \$8,500.00, of a 300-ton crane for the installation of the CAVS transformer due to the weight of the transformer being larger than what city trucks are capable of handling per Mississippi Code Section 31-7-13 (K) and that an emergency exists such that the delay incident to giving opportunity for two competitive quotes would be detrimental to the interest of the governing authority” is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO DECLARE THE ELECTRIC DIVISION 2005 GMC SIERRA (#18), VIN NUMBER ENDING IN 5188 AS SURPLUS AND TO AUCTION ON GOVDEALS AND AUTHORIZATION TO PURCHASE A FORD F-350 VEHICLE REPLACEMENT FROM STATE CONTRACT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval to declare the Electric division 2005 GMC Sierra (#18), VIN number ending in 5188 as surplus and to auction on GovDeals and authorization to purchase a Ford F-350 vehicle replacement from state contract” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO ACCEPT THE QUOTE FROM ALLEN EDWARDS BODY SHOP FOR REPAIRS TO THE WATER DIVISION TRUCK NUMBER 144 IN THE AMOUNT OF \$5,302.86.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 2, 2022 Official Agenda, and to accept items for consent, whereby the “approval to accept the quote from Allen Edwards Body Shop for repairs to the Water division truck number 144 in the amount of \$5,302.86” is enumerated, this consent item is thereby approved. The original quote was for \$3,445.55. Once Allen Edwards Body Shop started the repair they found that additional parts and labor was needed and it would not be cost efficient for the City to pay to not complete the repairs where they were started.

Quotes received: Hudson’s Collision Center - \$4,454.57 and Edward’s Body Shop - \$3,445.55

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill noted the annual dog paddle Humane Society event would be held at Moncrief Park September 11. The Police Chief thanked all the officers and the community who had worked diligently in advance of the National Night Out on Crime being held later that same evening at the Sportsplex. Everyone was invited to attend the event immediately following the City Board meeting.

BOARD OF ALDERMEN COMMENTS:

Alderman Carver noted there is a little league team playing in Texas later in the week representing Starkville and wished them the best of luck.

Alderman Sistrunk expressed gratitude to the Starkville Police for recently assisting Choctaw County with an

arrest and their display of professionalism.

Alderman Rupp updated the Mayor and Board that the Main Street Board had pledged \$100,000 earlier in the day toward the Main Street Renovation Design.

Alderman Vaughn thanked everyone who recently attended the street naming ceremony after his son. He also encouraged all to sign up for flag football before the deadline of August 15.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, hoped that no school shooting would ever occur, but encouraged all staff and teachers to stay prepared.

Kelly Prather stated he felt the tax rates in Starkville are high enough and encouraged the Board to find a way to support public safety without raising taxes.

Laquita Brooks asked for a claim form for a July 27, 2022 fall.

John Tolliver, W6, inquired about a 20-year anniversary raise as a City employee that he felt he may have missed receiving.

PUBLIC APPEARANCES: None

PUBLIC HEARING:

PUBLIC HEARING ON THE 2022-2023 BUDGET AND TAX MILLAGE FOR THE CITY OF STARKVILLE.

Following an introduction of the proposed budget by Alderwoman / Budget Chair Sandra Sistrunk and comments from the Board, Mayor Spruill opened the Public Hearing.

Alvin Turner, Ward 7, asked that Police and Fire departments be given funding to hire additional people to eliminate stress in the community. He also said people like to see where their money is going.

Emmitt Smitherman, Ward 2, listed the history of tax rates in Starkville since his days as an Alderman. He stated the tax rate had increased 5.5 mills in 5 years which included the proposed 1 mill increase. He encouraged the Board to spend from the ending fund before raising taxes.

There being no additional comments, the Mayor closed the Public Hearing and announced the second Public Hearing is set for August 16, 2022.

21. CONSIDERATION OF THE APPROVAL OF THE DOWNTOWN MAIN STREET REDEVELOPMENT AND REDESIGN PLAN AS PRESENTED BY KIMLEY HORN IN THE SUMMARY OF PROPOSED MODIFICATIONS DATED JULY 26, 2022.

Alderman Vaughn offered a motion to approve the Downtown Main Street Redevelopment and redesign plan as presented by Kimley Horn in the Summary of Proposed Modifications dated July 26, 2022. Alderman Rupp seconded the motion and 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: Nay
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

Main Street Corridor Improvements

STARKVILLE, MS

SUMMARY OF PROPOSED MODIFICATIONS

July 26, 2022

The following is a summarized list of modifications proposed for the Main Street corridor. These modifications are based on the current schematic design (SD). Dimensions may vary slightly depending on specific locations, but the overall design intent remains consistent.

Project Budget: \$9.5 million

ROADWAY

- Montgomery to Jackson
 - Dedicated right turn lane removed from eastbound Main Street
 - Helps to properly align the E/W traffic flow
 - Traffic study shows it does not negatively impact the intersection's level of service
 - Typical curb-to-curb distance is narrowed by 20'± by converting some angled parking into parallel parking
- Jackson to Washington
 - Typical curb-to-curb distance is narrowed by 10'± by removing the center turn lane
 - Signalized left turn movements at intersections of Jackson, Lafayette, and Washington will be removed, but left turns will still be permitted
 - Loading zones will be provided at each of these intersecting streets to accommodate deliveries
 - Travel lanes are reduced to 13' width (currently 18')
 - Slows traffic and reduces pedestrian crossing distance
 - Angled parking remains, but is resized to appropriate dimensions (see below)
- Lafayette intersection
 - Will be a tabletop/flush condition, meaning that the roadway rises to meet the same elevation as the surrounding sidewalk
 - Decorative paving materials, bollards, and expanded bump-outs signal that the intersection is a pedestrian-oriented space and calms traffic
 - Flush condition allows for the roadway to double as an event space
- Washington to City Hall
 - Entire area will be a tabletop/flush condition similar to Lafayette intersection
 - Decorative paving materials, bollards, and expanded bump-outs reinforce that pedestrians take priority in the space
 - Will have the ability to be blocked off for special events
 - Vehicular circulation patterns remain the same

PARKING

- Montgomery to Western Auto
 - Most angled parking is converted to parallel parking
 - Angled parking remains in front of 1st Presbyterian Church
 - 29 parking spaces proposed to be removed
- Reed's to City Hall
 - Angled parking remains downtown, but dimensions of spaces are adjusted to be more appropriate
 - Angled parking added in front of Regions and Reed's to help realign intersection and provide more parking with the core downtown area
 - All spaces that are proposed to be removed downtown are adjacent to the intersections where larger bump-outs and more pedestrian/social spaces are being provided
 - 7 spaces lost
- Lafayette St
 - Although modifications to Lafayette are not currently part of this project, the design team has evaluated the idea of converting Lafayette to a one-way street between Hwy 182 and Main Street
 - This would provide enough space to add angled parking on Lafayette
 - 20 additional parking spaces could be provided
- Parking Summary

MAIN STREET PARKING

<u>PARKING</u>	<u>EXISTING</u>	<u>PROPOSED</u>	<u>RESULT</u>
City Hall to Reed's	112	105	-7
Western Auto to Montgomery	73	44	-29
TOTAL	185	149	
NET			-36 Spaces

LAFAYETTE STREET PARKING

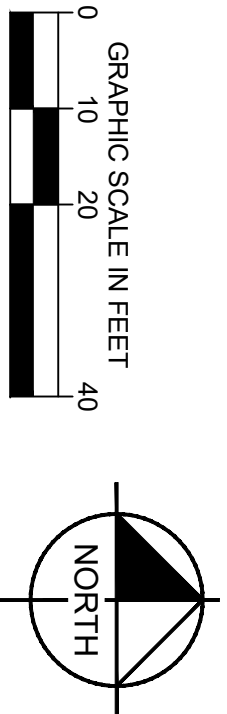
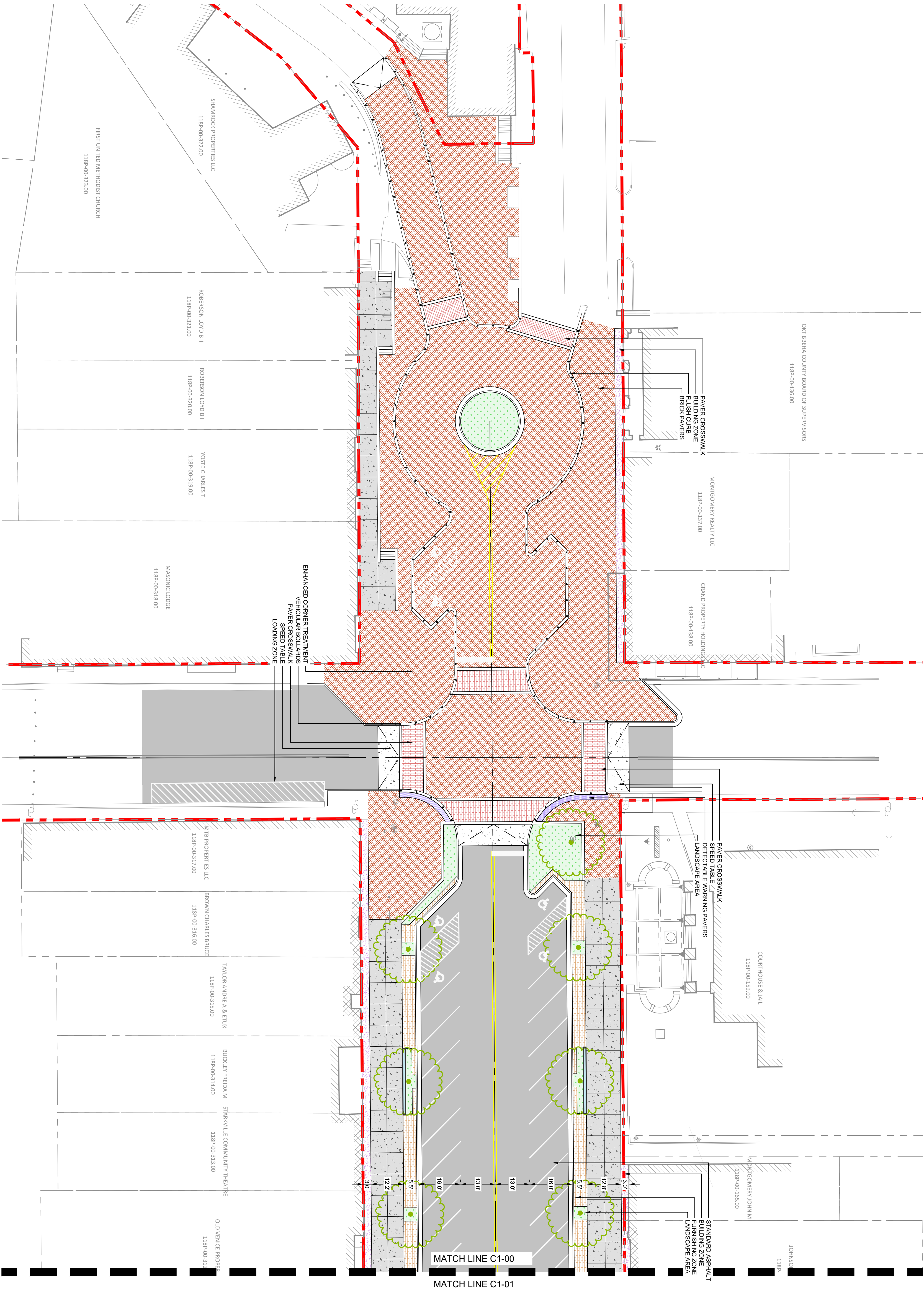
<u>PARKING</u>	<u>EXISTING</u>	<u>PROPOSED</u>	<u>RESULT</u>
Hwy 182 to Main St (if one-way)	41	61	+20 spaces
Main Street to Lampkin	44	44	-0 spaces
TOTAL	85	105	
NET			20 Spaces

PEDESTRIAN & MULTIMODAL

- Montgomery to Jackson
 - By converting the angled parking to parallel, an additional 10'± of pedestrian space can be provided on either side of the street
 - Sidewalk is then wide enough to be considered a multi-use path, providing infrastructure for pedestrians, bicyclist, and alternatives modes of transportation (scooters, skates, etc.)
 - 5' furnishing zone on either side of the street provides buffer between the roadway/parking and the sidewalk
 - Furnishing zone will have decorative paving, site furnishings (seating, trash receptacles, bike racks, signage, etc.), and street trees
- Jackson to City Hall
 - Removal of center turn lanes provides an additional 5'± of pedestrian space on either side of the street
 - Additional space allows for a proper furnishing zone as well as additional display or outdoor dining space outside of businesses
- Corridor-wide
 - Bigger bump-outs at intersections shorten the pedestrian crossing distance and makes the crossing safer
 - New lighting enhances the safety as well as aesthetics
 - ADA accessibility standards will be met, including public access points to each tenant on the corridor
 - Improved pedestrian and multi-modal safety
 - SMART Bus stops to be provided

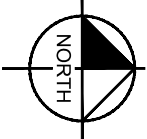
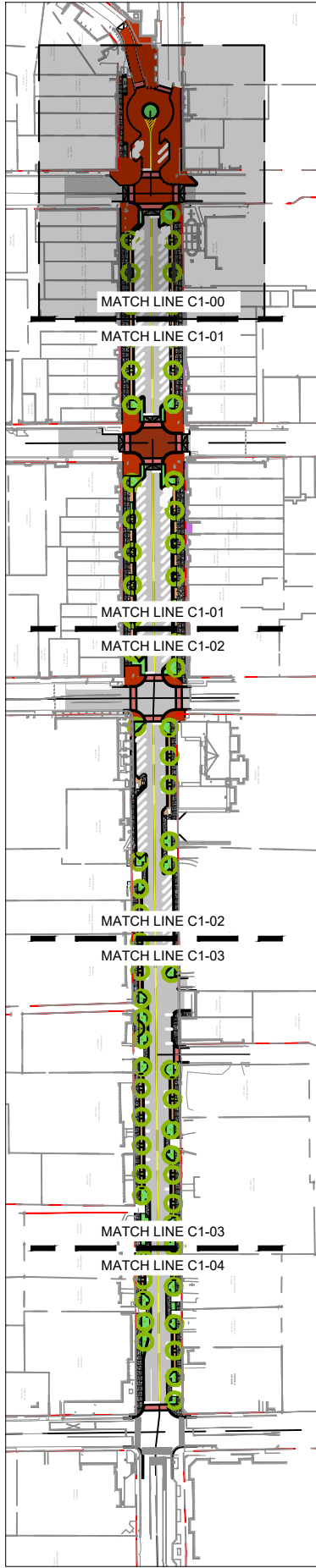
UTILITIES

- As part of a separate contract with Starkville Utilities, Kimley-Horn is designing new water and sanitary sewer utilities for the Main Street corridor
- Lighting and electrical improvements throughout the corridor will be completed as part of this project
- Storm drainage modifications to accommodate new streetscape design
- Design team is coordinating with AT&T to have communication/utility lines placed underground as part of the project

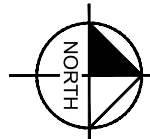


	BRICK PAVERS - HERRINGBONE PATTERN
	BRICK PAVERS - RUNNING BOND PATTERN
	STANDARD CONCRETE - LIGHT BROOM FINISH
	BUILDING ZONE - DECORATIVE CONCRETE
	STANDARD ASPHALT
	CROSSWALK - BRICK PAVERS OR TRAFFIC PATTERNS XO
	THERMOPLASTIC - RUNNING BOND PATTERN
	LANDSCAPE AREA
	RIGHT OF WAY

MATERIALS LEGEND



SHEET NUMBER C1-00	MAIN STREET IMPROVEMENTS PREPARED FOR CITY OF STARKVILLE	SITE PLAN	KHA PROJECT 115326003 DATE DATE SCALE AS SHOWN DESIGNED BY KHA DRAWN BY TBB CHECKED BY JOH	Kimley»Horn © 2022 KIMLEY-HORN AND ASSOCIATES, INC. 6750 POPLAR AVE., SUITE 600, MEMPHIS TN 38138 PHONE: 901-374-9109 WWW.KIMLEY-HORN.COM				
					No.	REVISIONS	DATE	BY



The diagram illustrates eight different paving patterns, each represented by a colored square with a specific texture or pattern. The patterns are arranged in a grid-like fashion, with each pattern labeled below it. The patterns are: 1. Brick Pavers - Herringbone Pattern (brown herringbone pattern), 2. Brick Pavers - Running Bond Pattern (brown running bond pattern), 3. Standard Concrete - Light Broom Finish (light gray with a broom finish texture), 4. Building Zone - Decorative Concrete (light gray with a decorative pattern), 5. Standard Asphalt (dark gray with a standard asphalt texture), 6. Crosswalk - Brick Pavers or Traffic Patterns (red brick pavers), 7. Thermoplastic - Running Bond Pattern (red running bond pattern), and 8. Landscape Area (green grass pattern).

BRICK PAVERS - HERRINGBONE PATTERN

BRICK PAVERS - RUNNING BOND PATTERN

STANDARD CONCRETE - LIGHT BROOM FINISH

BUILDING ZONE - DECORATIVE CONCRETE

STANDARD ASPHALT

CROSSWALK - BRICK PAVERS OR TRAFFIC PATTERNS XD
THERMOPLASTIC - RUNNING BOND PATTERN

LANDSCAPE AREA

RIGHT OF WAY

MAIN STREET IMPROVEMENTS

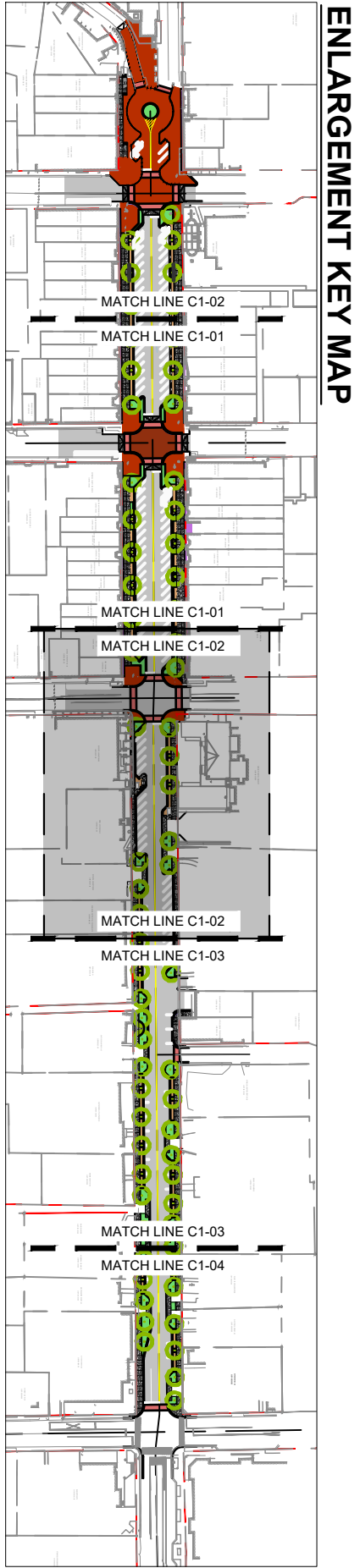
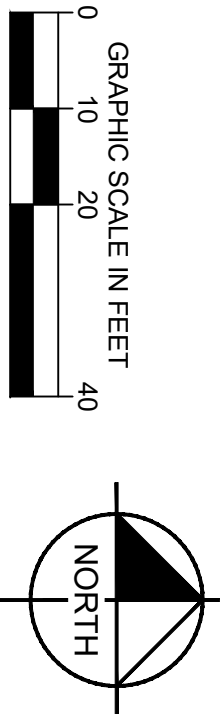
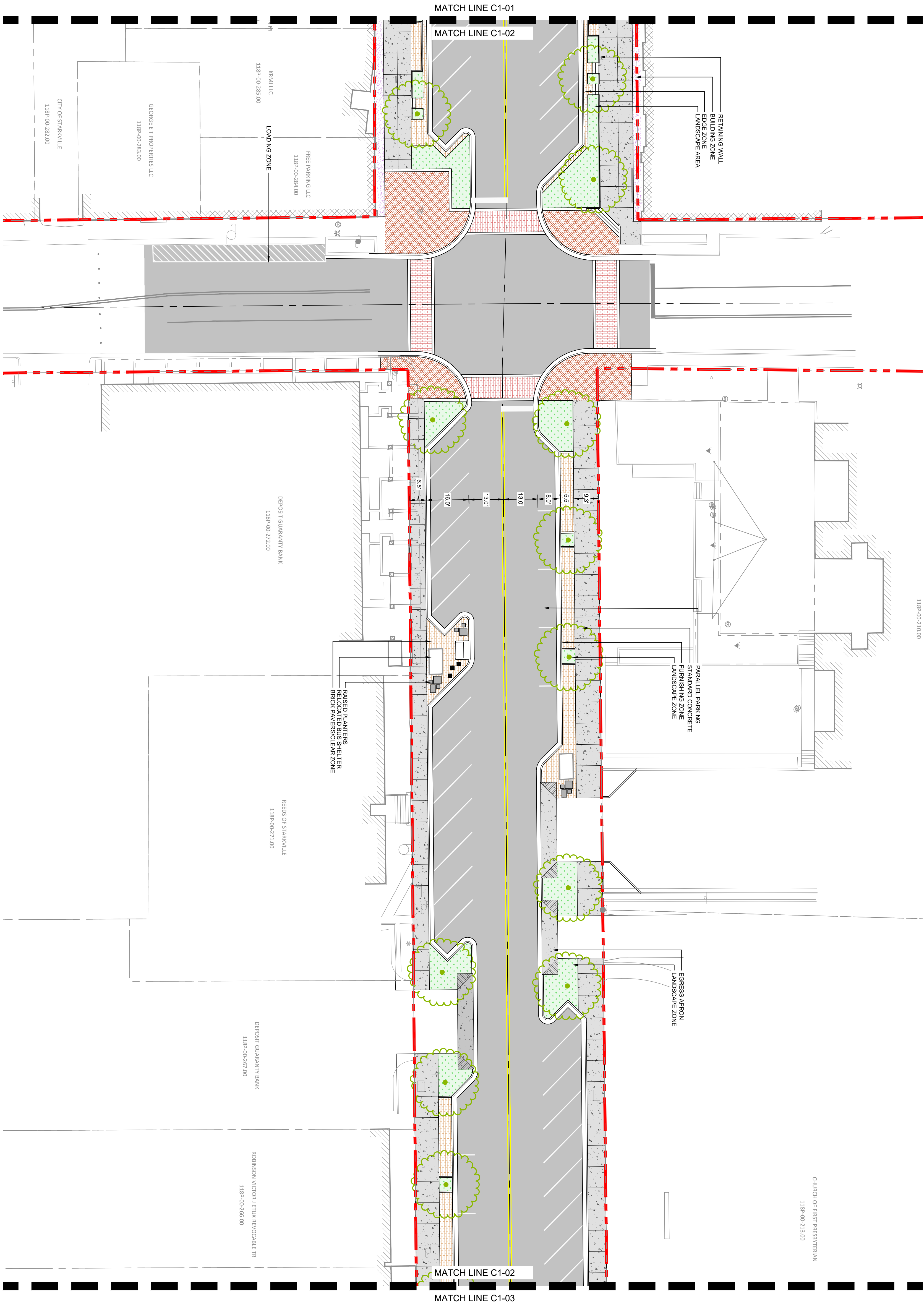
PREPARED FOR
CITY OF STARKVILLE

MS

Kimley»»Horn

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PHONE: 901-374-9109
WWW.KIMLEY-HORN.COM

No.	REVISIONS	DATE	BY



	BRICK PAVERS - HERRINGBONE PATTERN
	BRICK PAVERS - RUNNING BOND PATTERN
	STANDARD CONCRETE - LIGHT BROOM FINISH
	BUILDING ZONE - DECORATIVE CONCRETE
	STANDARD ASPHALT
	CROSSWALK - BRICK PAVERS OR TRAFFIC PATTERNS X0
	THERMOPLASTIC - RUNNING BOND PATTERN
	LANDSCAPE AREA
	RIGHT OF WAY

MATERIALS LEGEND

KHA PROJECT	115326003
DATE	DATE
SCALE	AS SHOWN
DESIGNED BY	KHA
DRAWN BY	TBB
CHECKED BY	JOH

Kimley»Horn

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No.	REVISIONS	DATE	BY

MAIN STREET IMPROVEMENTS

PREPARED FOR

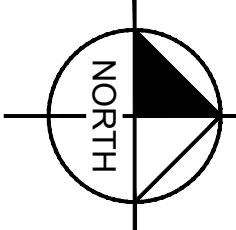
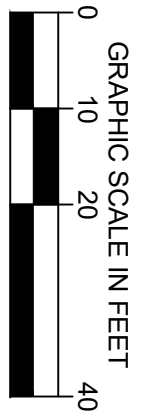
CITY OF STARKVILLE

STARKVILLE

MS

SITE PLAN

SHEET NUMBER
C1-02



BRICK PAVERS - HERRINGBONE PATTERN

BRICK PAVERS - RUNNING BOND PATTERN

STANDARD CONCRETE - LIGHT BROOM FINISH

BUILDING ZONE - DECORATIVE CONCRETE

STANDARD ASPHALT

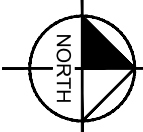
CROSSWALK - BRICK PAVERS OR TRAFFIC PATTERNS XD

THERMOPLASTIC - RUNNING BOND PATTERN

LANDSCAPE AREA

RIGHT OF WAY

RIGHT OF WAY



No.	REVISIONS	DATE	BY

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6750 POPLAR AVE, SUITE 600, MEMPHIS TN 38138
PHONE: 901-374-9109
WWW.KIMLEY-HORN.COM

DATE
DATE

SCALE AS SHOWN

DRAWN BY TBB

CHECKED BY JOH

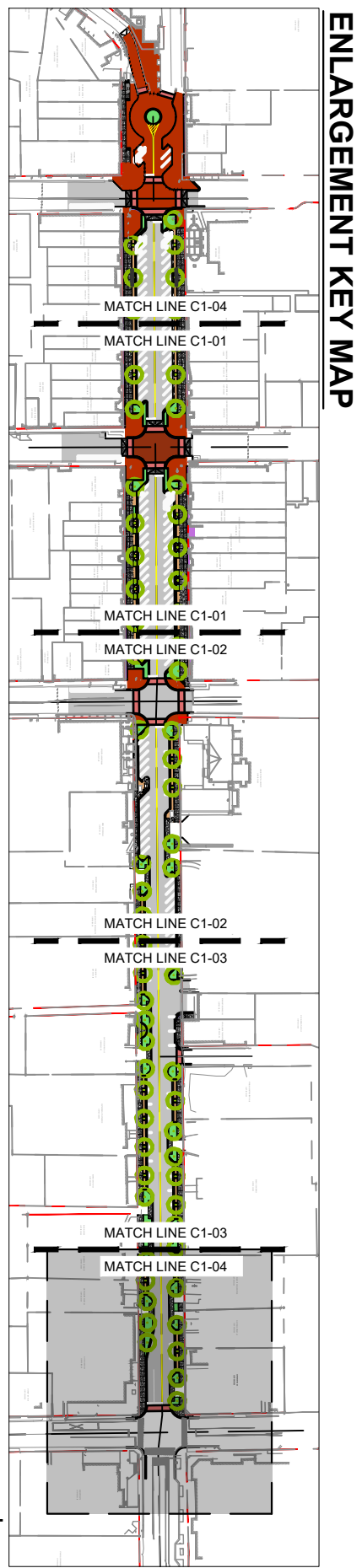
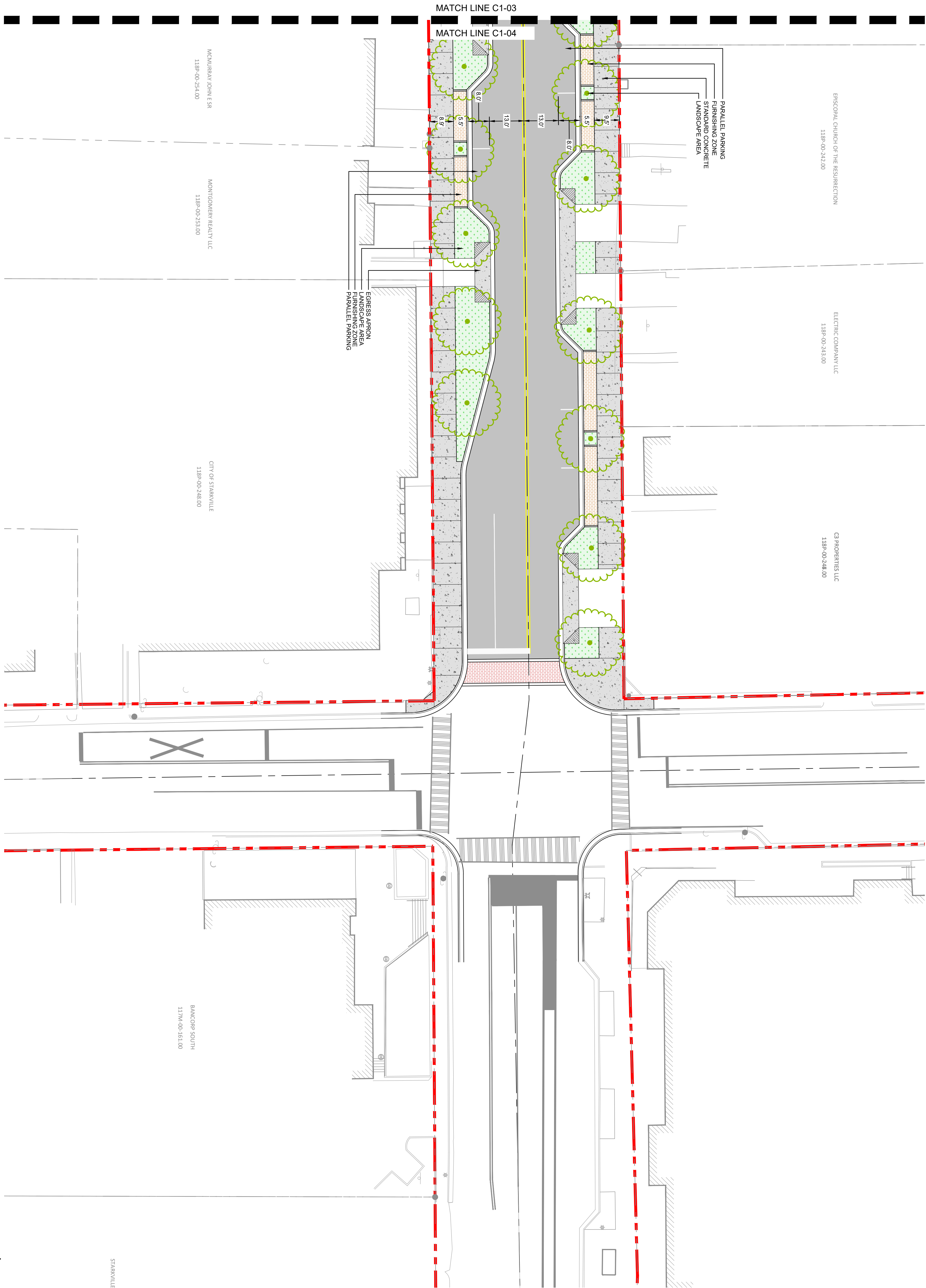
MAIN STREET IMPROVEMENTS

PREPARED FOR
CITY OF STARKVILLE

STARKVILLE

MS

SHEET NUMBER
C1-03



MATERIALS LEGEND

	BRICK PAVERS - HERRINGBONE PATTERN
	BRICK PAVERS - RUNNING BOND PATTERN
	STANDARD CONCRETE - LIGHT BROOM FINISH
	BUILDING ZONE - DECORATIVE CONCRETE
	STANDARD ASPHALT
	CROSSWALK - BRICK PAVERS OR TRAFFIC PATTERNS X0
	THERMOPLASTIC - RUNNING BOND PATTERN
	LANDSCAPE AREA
	RIGHT OF WAY

22. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of July 25, 2022 for fiscal year ending 9/30/22, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. The Board voted as follows:

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

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

General Fund	001	\$ 172,639.07
Restricted Police Fund	002	615.95
Airport Fund	015	57,687.41
Airport - Restricted	016	1,215.92
Sanitation	022	34,260.02
Modernization Use Tax	120	3,539.11
Industrial Park Bond	303	212.65
Park Bond - 2020	380	617,573.48
Sub Total Before Utilities		\$ 887,743.61
Utilities Dept.	SED	615,533.38
Total Claims	Total	\$ 1,514,718.70

32. MOTION TO RECESS UNTIL AUGUST 16, 2022 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, for the Board of Aldermen to recess the meeting until August 21, 2022 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE 6th DAY OF SEPTEMBER, 2022.

D. LYNN SPRUILL, MAYOR

Attest:

LESA HARDIN, CITY CLERK

(SEAL)

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
August 12, 2022**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, August 12, 2022 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderwoman Sandra Sistrunk and Alderman Henry Vaughn. City Attorney Chris Latimer and City Clerk Lesa Hardin were also present.

Mayor Spruill opened the work session. The work session was properly noticed pursuant to Miss. Code Ann. §25-41-13 and a copy of that notice is included in the minutes. The work session was live streamed on Facebook. The public and media were welcomed and attended. The session is also available for viewing on the City website.

Youth Court Judge Lydia Quarles updated the Mayor and Board on the use of the juvenile detention center. Police Chief Ballard presented an update on the juvenile curfew.

Brandon Doherty gave an update on Park and Recreation activities for the upcoming year as well as the past year.

The Mayor and members of the Board discussed items on the upcoming August 16, 2022 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 6th DAY OF SEPTEMBER, 2022.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, AUGUST 12, 2022**

**AT 11:00 AM IN THE STARKVILLE CITY HALL
LOCATED AT 110 WEST MAIN STREET
IN THE SECOND FLOOR CONFERENCE ROOM**

The public and media are invited to attend.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator at (662) 323-2525 ext. 3119, in advance for any services requested.



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

August 12, 2022

11:00 a.m.

- A. CALL THE MEETING TO ORDER**
- B. UPDATE BY CHIEF BALLARD AND JUDGE QUARLES ON THE JUVENILE CURFEW AND THE USE OF THE DETENTION CENTER.**
- C. PRESENTATION BY BRANDON DOHERTY ON PARK AND RECREATION ACTIVITIES FOR PAST YEAR AND UPCOMING YEAR.**
- D. DISCUSSION OF THE AGENDA ITEMS FOR THE AUGUST 16, 2022, RECESS MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- E. ADJOURN MEETING**



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: September 6, 2022
PAGE: Page 1 of 21

SUBJECT:

Public hearing and consideration of VA 22-09 a request for a variance from front setback requirements for an accessory structure at 227 Lakewood Drive in an SD-2 zoning district with the parcel number 117P-00-004.00.

SUMMARY:

Applicants, Jay and Victoria McCurdy, are requesting a variance from front setback requirements for an accessory structure at 227 Lakewood Drive in the Sheely Hills subdivision. The applicants are proposing to build a freestanding carport to side and front of their existing home. The carport structure is classified as an “accessory structure”. Section 6.3 of the Unified Development Code states that the front setback of an accessory structure is “behind rear wall of principal building”. Due to site conditions such as soils, slope, and existing vegetation, the applicant is proposing to locate the to the side and front of their existing home. The proposed location on Attachment 3 shows the carport setback approximately 34’ from the front property line. The structure would meet the side setback. The applicant is requesting relief from the front setback requirement of an accessory structure in an SD-2 zoning district.

The request was noticed in accordance with Section 3.7.3.E of the Unified Development Code.

1. 5 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on August 4, 2022
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has one phone call in favor of this request.

At the August 24, 2022 Board of Adjustments and Appeals meeting, the Board voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

SUGGESTED MOTION:

Move approval of VA 22-09 a request for a variance from front setback requirements for an accessory structure at 227 Lakewood Drive



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
BOARD OF ADJUSTMENTS & APPEALS
 CITY HALL, 110 WEST MAIN STREET
 STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Board of Adjustments & Appeals
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Subject: Public hearing and consideration of VA 22-09 a request for a variance from front setback requirements for an accessory structure at 227 Lakewood Drive in an SD-2 zoning district with the parcel number 117P-00-004.00
Date: August 24, 2022

The purpose of this report is to provide information regarding Variance Request by Jay and Victoria McCurdy for a variance from front setback requirements for an accessory structure at 227 Lakewood Drive in an SD-2 zoning district with the parcel number 117P-00-004.00. Please see attachments 1- 4.

BACKGROUND INFORMATION

The applicants are proposing to build a freestanding carport to side and front of their existing home. The carport structure is classified as an "accessory structure". Section 6.3 of the Unified Development Code states that the front setback of an accessory structure is "behind rear wall of principal building". Due to site conditions such as soils, slope, and existing vegetation, the applicant is proposing to locate the to the side and front of their existing home. The proposed location on Attachment 3 shows the carport setback approximately 34' from the front property line. The structure would meet the side setback. The applicant is requesting relief from the front setback requirement of an accessory structure in an SD-2 zoning district. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the September 6, 2022 meeting.

VARIANCE REQUEST FROM

Section 6.3

Detached and Attached Duplex Dwelling

A. Lot Dimensions	SD-2
A1 Lot size per unit in sq. ft (min.)	17500
A2 Lot width (min.)	100'
A3 Lot width at corner (min.)	100'

B. Principal Building Setbacks

B1 Front setback	30' or infill standards
------------------	-------------------------

B. Principal Building Setbacks (cont.)

B2 Side setback (min.)	10' or infill standards
B3 Side setback corner lot (min.)	30'
B4 Rear setback (min.)	25'
B5 Rear setback adjacent to street or alley (min.)	30'

C. Accessory Dwelling Unit/Structure Setbacks

C1 Front setback	Behind rear wall of principal building
C2 Side setback	5' min
C3 Side setback corner lot (min.)	30'
C4 Rear setback	5', minimum of 10' from any structure
C5 Rear setback adjacent to alley for garages (min.)	20'
C6 Structures housing livestock (min.)	N/A

D. Parking Setbacks

D1 From primary street	See infill standards
------------------------	----------------------

E. Height

E1 Principal building(s) (max)	35', 2.5 story
--------------------------------	----------------

E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
--	------------------------------

E3 Accessory structure agricultural use	15'
---	-----

F. Pedestrian Access

F1 Street-facing primary entrance along street	yes
--	-----

CRITERIA FOR VARIANCE REVIEW AND APPROVAL (Section 3.7.1)

3.7.1. Criteria for variance review and approval.

- A. Special Conditions. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures, and buildings in the surrounding area.
- B. Literal Interpretation. That the literal interpretation of the provisions of this Code would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Code.
- C. Hardship. That the hardship has not resulted from the actions of the applicant.
- D. Special Privilege. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Code to other lands, structures, or buildings in the same district.
- E. Minimum Variance. That granting the variance is the minimum variance that will make possible the reasonable use of the land, building, or structure.
- F. Consistency with Comprehensive Plan. That the granting of the variance will be consistent with the general purpose, intent, goals, objectives, and policies of the Comprehensive Plan and this code and will not be injurious to surrounding areas or otherwise detrimental to the public welfare.

NOTIFICATION:

The request was noticed in accordance with Section 3.7.3.E of the Unified Development Code.

- 1. 5 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
- 2. A legal ad was published in the Starkville Daily News on August 4, 2022.
- 3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION

As of this date, the Planning Office has one phone call in favor of this request.

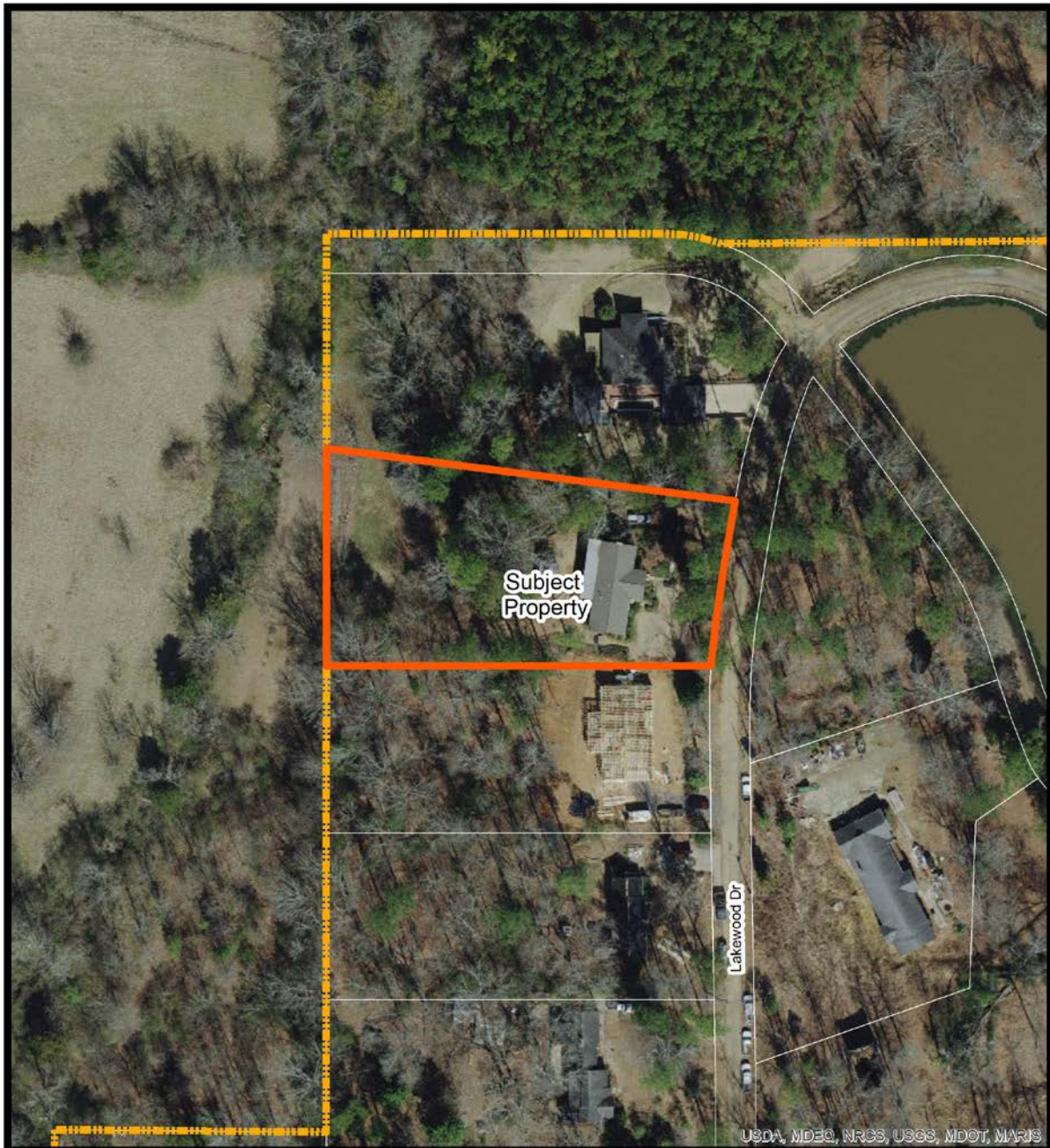
ANALYSIS

In the opinion of the Planning Department the proposed variance request could meet the criteria for variance review and approval.

CONDITIONS OF APPROVAL

Any condition attached to the approval of a variance by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, and successors.

Attachment 1
VA 22-09 Aerial



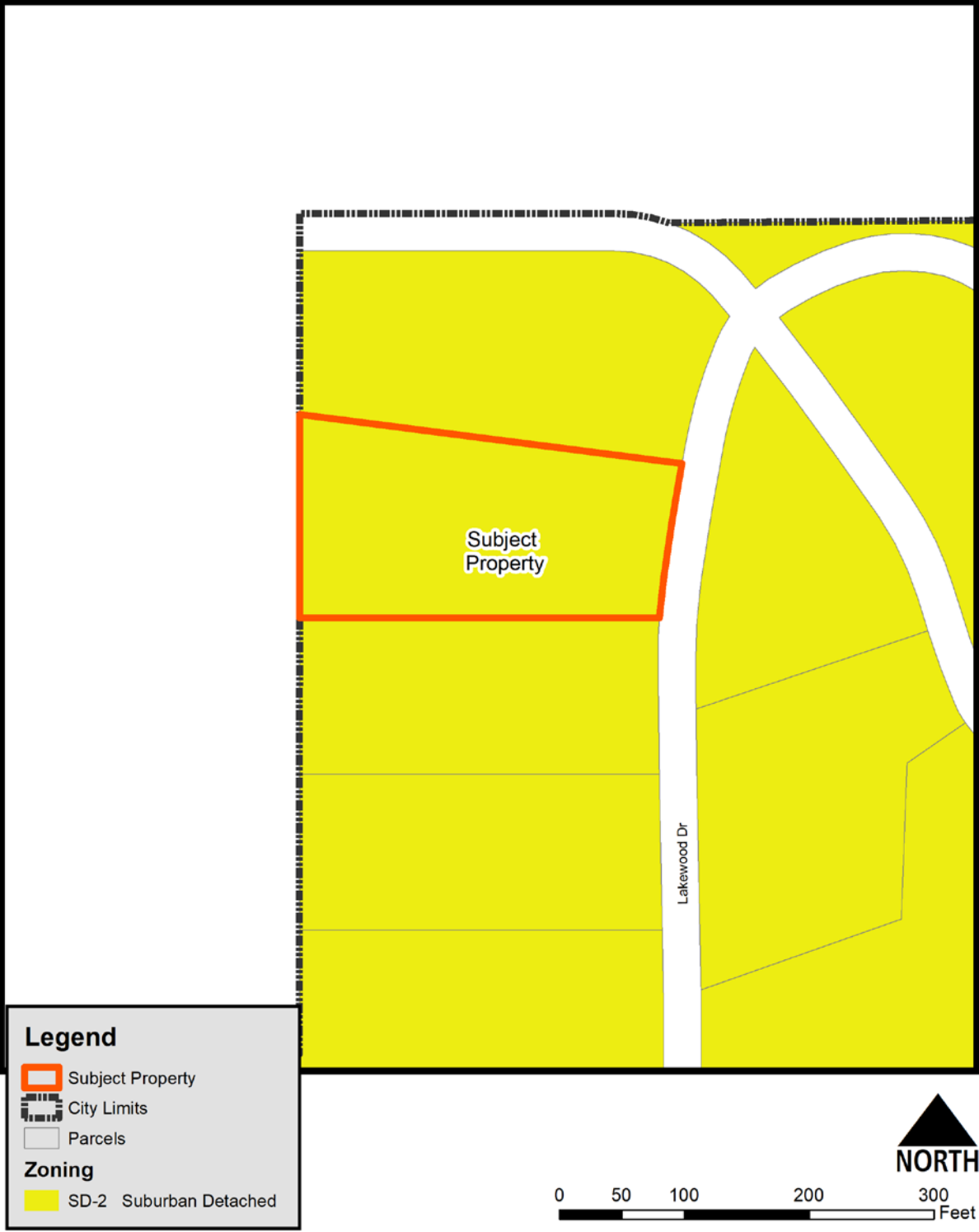
Legend

-  Subject Property
-  City Limits
-  Parcels

0 50 100 200 300 Feet



Attachment 2
VA 22-09 Zoning



Attachment 3- Applicant Statement

July 22, 2022

Development Review Committee and Board of Aldermen:

We are seeking a variance from front setback (location of unattached accessory structure behind primary structure) for a carport at 227 Lakewood Drive. We have owned the home since 2014 and have planned for a carport for the last few years. The recent annexation of Sheely Hills adds an unforeseen hurdle to our planning and construction process.

The original home was built in 1952. The lot looks much as it did 70 years ago. Very little site preparation was performed other than excavation for a partial basement and laying of a concrete footing within the native soil. The hill site for the house sits on soils of the Oktibbeha series (Figure 1), which are characterized as "vertic," meaning that they are composed of clayey material prone to shrinking and swelling as a result of moisture fluctuation. Herein lies much of the issue with the home and our determination for a carport location. The steep slope of the site, soil type, and dense surrounding woods-lot limit potential positions for an accessory structure. An addition to the north side of the house was poorly executed in 1958, requiring substantial work to level and add underground pillars beneath the subsided structure (work completed in approximately 1965). That work was done on the northeast corner of the home and is still bulwarked by a reinforced retaining wall (Figures 2 and 3.)

As stated in the Unified Code and discussed with Mr. Havelin (Appendix 2), if the carport were an extension of the existing house, it would need to meet the setback requirements for the principal building. Doing so would require considerable re-engineering of the foundation in order to join an accessory structure directly to it. Even the process of exposing the foundation could cause shifting and is not feasible. Another conceivable option would be to remove the existing shed behind the house and replace it with a larger structure; however, we face some of the same issues regarding soil instability – not to mention that it is not feasible to move various underground utilities in that area. And backing into that location with a vehicle is difficult and unsuitable for a trailer or RV. Hauling soil to fill that area would also not be feasible due to the amount that would be needed and because it would require removal of several mature oak trees.

We propose that the existing retaining wall remain, and that the carport be located closely adjacent, by approximately 10 feet, on the north side of the house (Figure 4, 5, and 6). This location would allow continued access to the rear of the home for unloading and future maintenance and would allow for the construction of a handicap ramp should one ever be needed.

We look forward to your review. Please feel free to contact us should more information be required.

Jay McCurdy

227 Lakewood Drive

Starkville, MS 39759

jamesdmccurdy@gmail.com

cell: 731-514-1514



Figure 1. Depiction of soil series. From USDA-NRCS Web of Soil Survey. Oktibbeha soil series information can be found here: https://soilseries.sc.egov.usda.gov/OSD_Docs/O/OKTIBBEHA.html



Figure 2. The northwest corner of 227 Lakewood. Note the pre-existing retaining wall. This wall and its retained soil should remain for structural reasons.



Figure 3. Rear entry into the partial basement from the west side of 227 Lakewood. Note the tail end of the retaining wall on the northwest corner of the home - the approximate location of 1965 amendments to stabilize the subsiding corner of the home. This corner of the home, between the house and shed, is not suitable for construction due to the elevation change, soil instability, numerous buried underground utilities, and proximity to mature oak trees.



Figure 4. The approximate location of the carport on the north side of 227 Lakewood. Note that the chimney and existing house wall would limit options for attaching a carport structure. The driveway here is a stable and well compacted soil, adequate for carport construction with a reinforced concrete foundation.

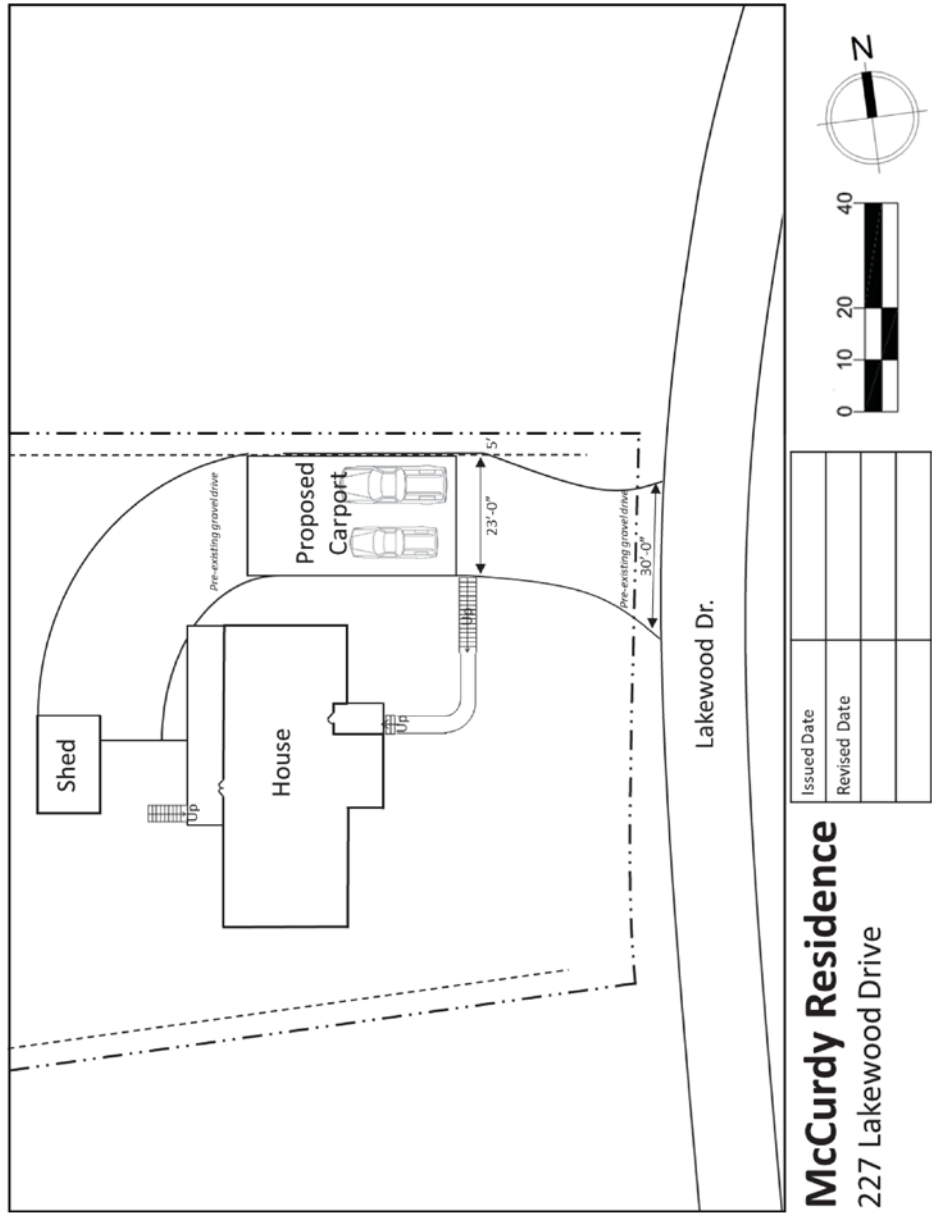


Figure 5. Proposed carport location. A higher quality pdf version of this map has been included with the packet submission.

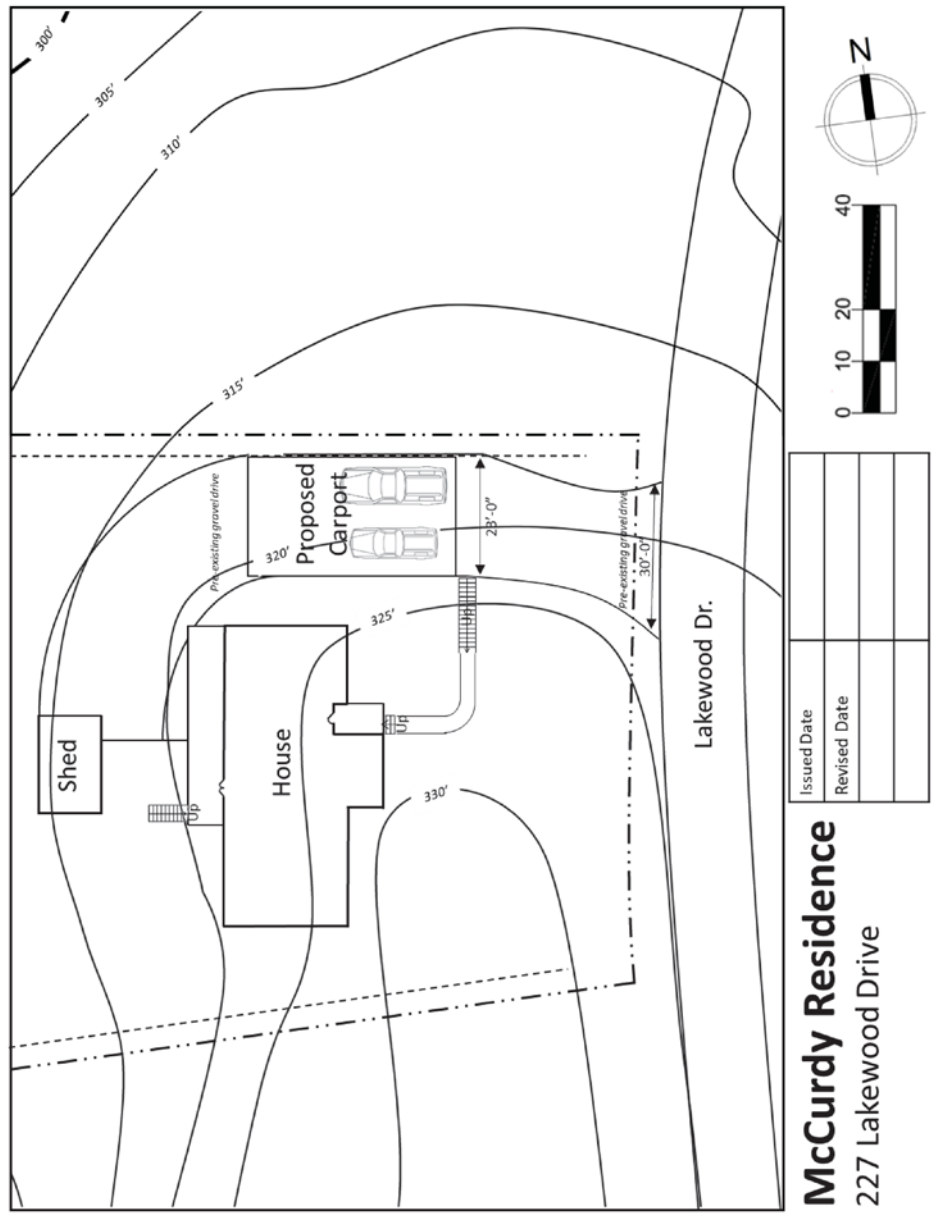
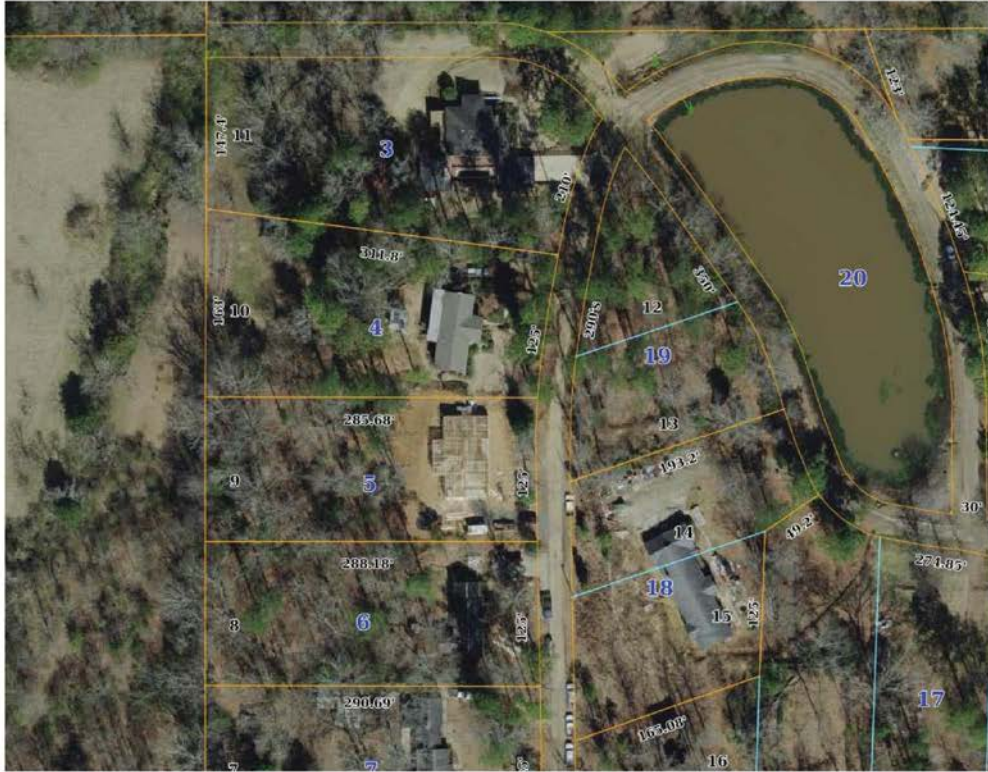
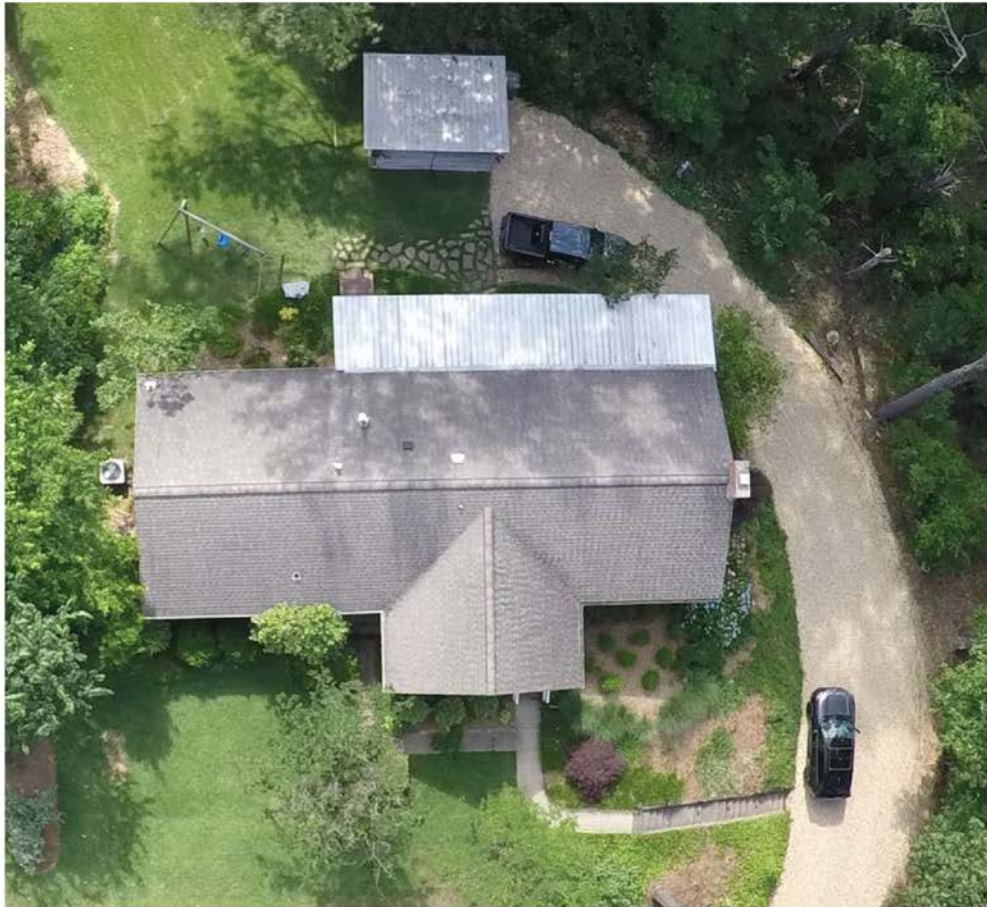


Figure 6. Proposed carport location, including topographic information. A higher quality pdf version of this map has been included with the packet submission.

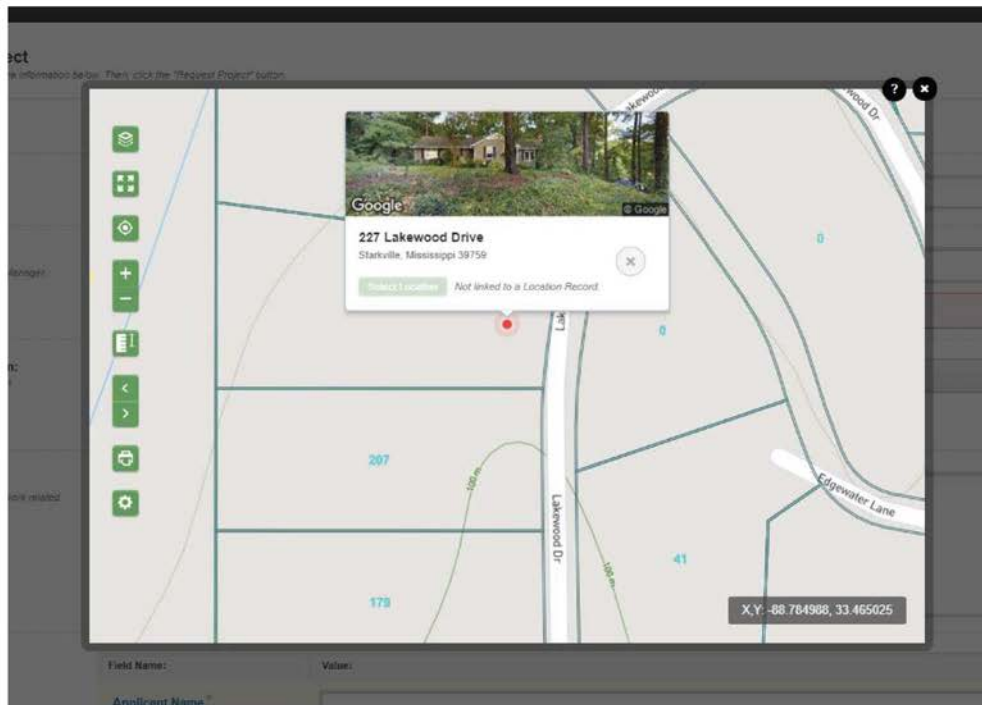
Appendix 1.



Parcel '4' within Sheely Hills Neighborhood.



Aerial image of 227 Lakewood Drive. The car near the steps is located similarly to the eastern most extent of the proposed carport.



Our address was, as of recently, not linked to a location record within the mygov portal.

Appendix 2.

See following pages.

jamesdmccurdy@gmail.com

From: Daniel Havelin <d.havelin@cityofstarkville.org>
Sent: Wednesday, June 29, 2022 9:38 AM
To: jamesdmccurdy@gmail.com
Cc: smcmullen@cityofstarkville.org; Lyle McCaskey
Subject: Re: 227 Lakewood - Residential Accessory Structure

Jay,

If the structure is detached, it is technically an "accessory structure". Therefore, the setbacks apply. If you are approved for a variance from the front setbacks and the Board doesn't place any conditions relating to the side setbacks, the side setbacks will be 5' from the property line. Hope that explanation helps, if not let me know.

On Wed, Jun 29, 2022 at 9:21 AM <jamesdmccurdy@gmail.com> wrote:

Thanks, Daniel. Ignoring the setback from the front of the primary structure (which is the variance I'm seeking), isn't 5 feet the setback from side property line for an accessory structure? I've circled that in red below or attached. I am not wishing to seek variance on side set back, but the ability to locate unattached from the house would be advantageous due to foundation/slope – the subject of my variance application.

Again, my apologies for the number of emails. I appreciate your time and effort.

Jay

Detached and Attached Duplex Dwelling								
B. Principal Building Setbacks (cont.)	CR	RN	SD-2	SD-6	TN-N	TN-E	MDU-9	MDU-20
B2 Side setback (min.)	10'	10'	10' or infill standards	5' or infill standards	5' or infill standards	5' or infill standards	5' or infill standards	5' or infill standards
B3 Side setback corner lot (min.)	40'	40'	30'	25'	10' min 15' max	15' or see infill	10' min 15' max	25'
B4 Rear setback (min.)	30'	30'	25'	20'	5'	15'	15'	20'
B5 Rear setback adjacent to street or alley (min.)	20'	20'	30'	25'	7' without parking, 18' with parking	15'	20'	20'
C. Accessory Dwelling Unit/Structure Setbacks	CR	RN	SD-2	SD-6	TN-N	TN-E	MDU-9	MDU-20
C1 Front setback			Behind rear wall of principal building					
C2 Side setback	5' min	5' min	5' min	5' min	5' min	5' min	N/A	N/A
C3 Side setback corner lot (min.)	40'	40'	30'	25'	10'	10'	10'	10'
C4 Rear setback	5', 100 for structures housing livestock	5', 100 for structures housing livestock	5', minimum of 10' from any structure	5', minimum of 10' from any structure	5', minimum of 10' from any structure	5', minimum of 10' from any structure	5', minimum of 10' from any structure	5', minimum of 10' from any structure
C5 Rear setback adjacent to alley	N/A	N/A	N/A	N/A	7' without parking,	N/A	N/A	N/A

From: Daniel Havelin <d.havelin@cityofstarkville.org>
Sent: Tuesday, June 28, 2022 9:53 AM
To: jamesdmccurdy@gmail.com
Cc: smcmullen@cityofstarkville.org; Lyle McCaskey <l.mecaskey@cityofstarkville.org>
Subject: Re: 227 Lakewood - Residential Accessory Structure

Mr. McCurdy,

Yes a dimensional variance from setback requirements is possible. The process involves two public hearings. The first is with the Board of Adjustment and Appeals to either recommend approval or denial. The second is with the Board of Aldermen for a final decision. Section 3.7 of the Unified Development Code outlines the process and application requirements. [Click here](#) for the application. [Click here](#) for the submission deadlines and meeting schedules. [Click here](#) for the fee schedule. The first two things that are needed to get started is the application and legal description (usually found on the warranty deed). The fee is due after we get the cost of notification compiled. Drawings and any other supporting documents you would like to submit to make your case, need to be submitted to me at least two weeks before the first meeting. That way they can be included in the staff report. I recommend basing your request off of the criteria for review and approval in Section 3.7.1. The more justification you can show based on the criteria the better your chances of approval. If you have any questions, please let me know.

On Mon, Jun 27, 2022 at 11:31 AM <jamesdmccurdy@gmail.com> wrote:

Thanks, Daniel.

Is it possible to apply for a variance? The site's shrink-swell clay soil and slope do not allow for the options you've indicated. It would require excessive amounts of soil movement which would potentially impact the foundation of the home.

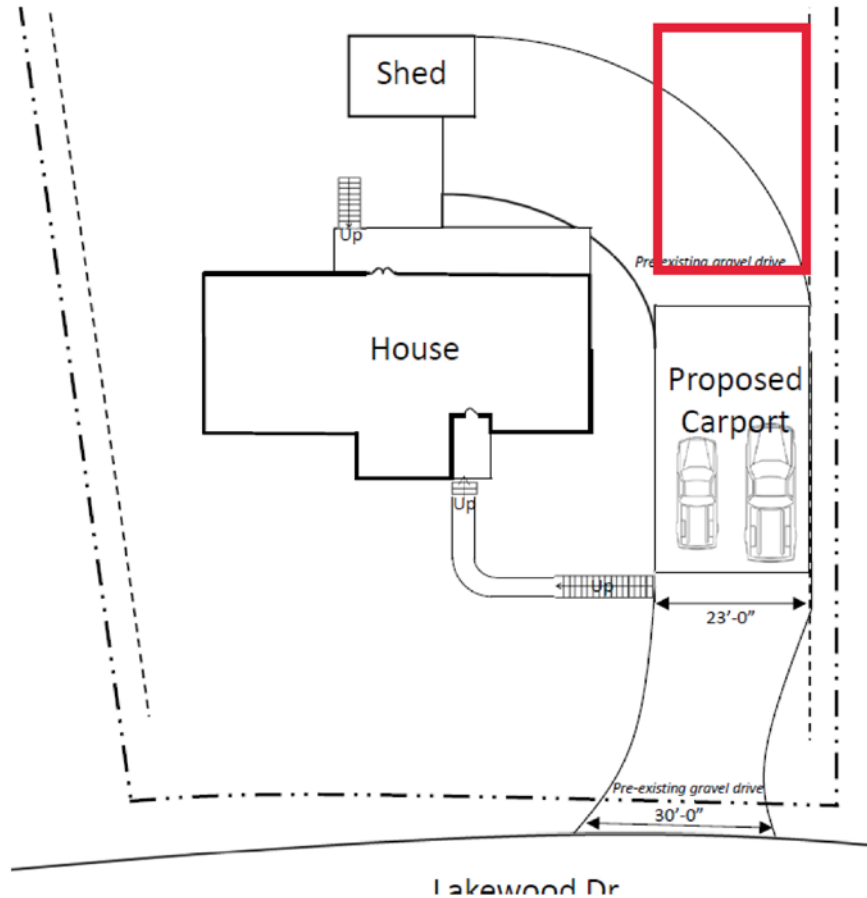
I very much appreciate your time and expertise.

Jay

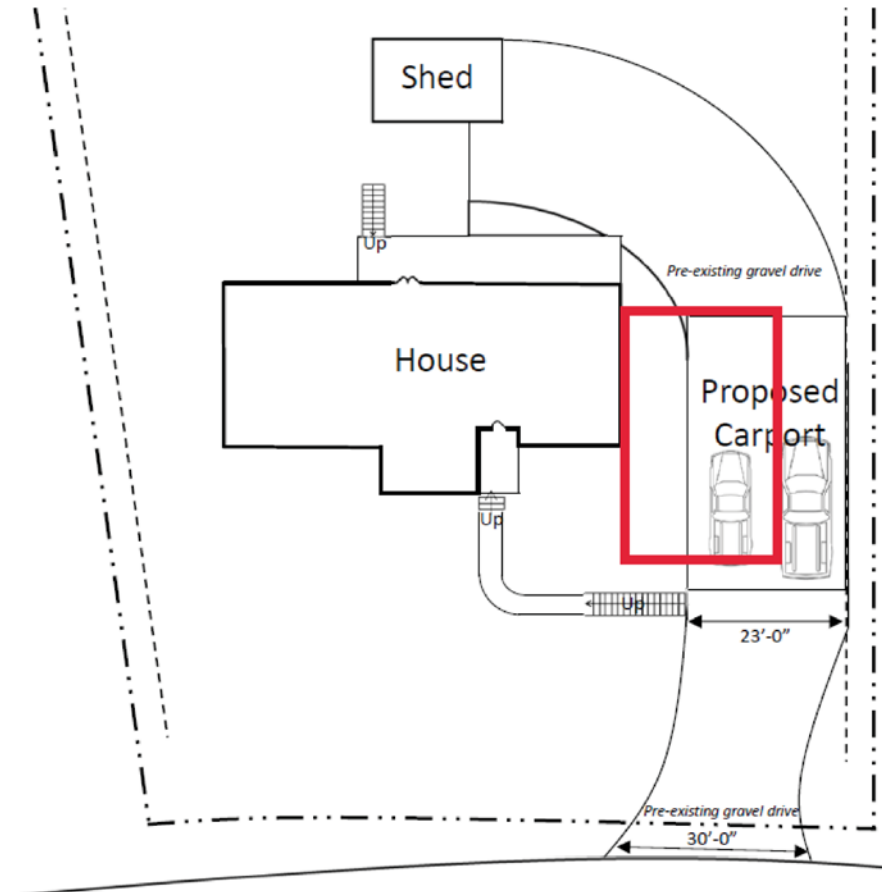
From: Daniel Havelin <d.havelin@cityofstarkville.org>
Sent: Monday, June 27, 2022 10:52 AM
To: jamesdmccurdy@gmail.com
Cc: smcmullen@cityofstarkville.org
Subject: Re: 227 Lakewood - Residential Accessory Structure

Mr. McCurdy,

Sorry for the delayed response. The property is zoned SD-2. The free standing carport as shown on your sketch is classified as an "Accessory Structure". The setback for accessory structures is 5' from the sides and rear property line. The front front setback is behind the rear wall of the principal building. The existing house is classified as the "Principal Building". The image below is one option for locating the free standing carport within the required setbacks



If the carport was an extension of the existing house, it would just need to meet the setback requirements for the principal building (30' front, 10' sides, and 25' rear).



The setback requirements can be found in Section 6.3 of the Unified Development Code which is linked below in my signature line. A building permit from the building department would be required. As part of the application, you will need to submit a site plan similar to the one you have already sent for us to review. Thank you for your patience in waiting for a response and if you have any additional questions, please let me know.

On Thu, Jun 23, 2022 at 10:54 AM <jamesdmccurdy@gmail.com> wrote:

Gentlemen,

I've emailed you both after having reached out by phone. Sorry for seeming overzealous - we're trying to build a garage at 227 Lakewood Dr. in Sheely Hills. We've just been annexed, but our location doesn't show up on the official planning map. I've found provisional zoning for our neighborhood - S2, I believe. Then I went to try and file a permit, but our location is not linked in the mygov portal. It'd be fine by me to proceed without permitting if there's a timeline delay between annexation and code enforcement, but I don't want to find myself in a bind later down the road.

I've attached a draft of what we've worked up for the freestanding garage. It will be 5' from the adjacent property line (which I am led to believe is correct), but I can't find clarity on setback from road or having it closer to the road than the primary structure. The location is due to the nature of the lot, soil, native vegetation, and slope we're working with. Your advice on how to proceed would be useful before we start the process.

Please reach out to me by cell if we can discuss, or I can stop by sometime this week or Monday morning.

Regards,
Jay

--

Daniel Havelin, AICP, PLA
City Planner, City of Starkville
110 West Main Street | Starkville | MS 39759-2823
Ph: 662.323.2525 ext: 3136
[Planning](#) | [Unified Development Code](#) | [Zoning Map](#) | [Applications](#)

--

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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: September 6, 2022
PAGE: Page 1 of 7

SUBJECT:

Public hearing and consideration of VA 22-10 a request for a variance from sidewalk requirements at 106 Strange Road in a SM zoning district with the parcel number 118J-00-037.00.

SUMMARY:

Applicant, Springer Engineering, on behalf of MD Holdings Starkville LLC, is requesting a variance from sidewalk requirements at 106 Strange Road. MD Holdings Starkville is in the process of remodeling an existing building to open Magnolia Dermatology clinic. The declared value of the work was \$144,841. Section 14.11.3.A requires sidewalks for any construction project located within the sidewalk development zone where the cost for the improvements exceeds \$50,000 and is less than 30% of the overall improvement cost. To add the required sidewalks to the project, existing parking would have to be reconfigured and a large existing oak tree could be damaged. The applicant is requesting to not place the sidewalk along either Strange Road or Carver Drive. The Fee in Lieu payment will be required prior to the issuance of a Certificate of Occupancy.

The request was noticed in accordance with Section 3.7.3.E of the Unified Development Code.

1. 9 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on August 4, 2022
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one phone call requesting information about the request.

At the August 24, 2022 Board of Adjustments and Appeals meeting, the Board voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

SUGGESTED MOTION:

Move approval of VA 22-10 a request for a variance from sidewalk requirements at 106 Strange Road



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
BOARD OF ADJUSTMENTS & APPEALS
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Board of Adjustments & Appeals
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Subject: Public hearing and consideration of VA 22-10 a request for a variance from sidewalk requirements at 106 Strange Road in a SM zoning district with the parcel number 118J-00-037.00
Date: August 24, 2022

The purpose of this report is to provide information regarding the Variance request by Springer Engineering, on behalf of MD Holdings Starkville LLC, to deviate from sidewalk requirements at 106 Strange Road with the parcel # 118J-00-037.00 in an (S-M) Special Medical zoning district. Please see attachments 1- 5.

BACKGROUND INFORMATION

The applicants are in the process of remodeling an existing building to open Magnolia Dermatology clinic. The declared value of the work was \$144,841. Section 14.11.3.A requires sidewalks for any construction project located within the sidewalk development zone where the cost for the improvements exceeds \$50,000 and is less than 30% of the overall improvement cost. To add the required sidewalks to the project, existing parking would have to be reconfigured and a large existing oak tree could be damaged. The applicant is requesting to not place the sidewalk along either Strange Road or Carver Drive. The Fee in Lieu payment will be required prior to the issuance of a Certificate of Occupancy. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the September 6, 2022 meeting.

SIDEWALK VARIANCE REQUIREMENTS

3.7.5. Variance requests related to sidewalk installation.

- A. Criteria for sidewalk variance review and approval.
 1. The review and approval of all sidewalk variances except in form-based zoning districts shall be based on criteria as listed in Section 3.7.1.
 2. The review and approval of all sidewalk variances in form-based zoning districts shall be based on criteria as listed in Section 3.7.1 and Section 3.7.2.
- B. Requirements for variance approval. Where the Board of Aldermen determine that construction of sidewalks would not be feasible and grant a variance to the sidewalk requirements, one of the two (2) options shall be required:
 1. Fee in Lieu. A fee shall be paid prior to issuance of a Certificate of Occupancy or Final Plat to cover the cost of constructing a required sidewalk. The fee shall be equal to installation cost of the sidewalks based on unit prices. The unit prices shall be determined based upon quarterly posted construction bid averages provided by the Mississippi Department of Transportation (MDOT). The unit price used to determine the installation cost shall be reviewed and approved by the City Engineer. All fee in lieu payments shall be deposited into a sidewalk specific account to be used for the sole purpose of design and construction of new sidewalks or the replacement of existing sidewalks in areas of the city where the existing sidewalk system can be extended or completed.
 2. Alternate Sidewalk Route. The applicant shall construct a sidewalk within the area of the project that is of equal or greater size than the required sidewalk. The location of the alternate sidewalk route shall be as determined by the City Engineer. If an alternate sidewalk route cannot be agreed upon, the fee in lieu option shall be used.

VARIANCE REQUEST FROM

14.11.3. Sidewalks Required by Building Permit

- A. On any construction project that does not require site plan approval within the sidewalk development zone (see Fig 14.11-1) with a cost for improvements that is greater than fifty thousand dollars (\$50,000), sidewalks shall be required unless any of the following conditions exist:
 - 1. The project is a single dwelling unit located on a single lot that is not part of a development that requires sidewalks.
 - 2. The installation cost of the required sidewalk is greater than thirty percent (30%) of the cost for the improvements. The improvement cost shall include all improvements on the site, structure, and/or building for all phases. The installation cost of the sidewalks shall be based on unit prices. The unit prices shall be determined based upon quarterly posted construction bid averages provided by the Mississippi Department of Transportation (MDOT). The unit price used to determine the installation cost shall be reviewed and approved by the City Engineer.
 - 3. The developer or property owner of any development or redevelopment shall be required to bring existing sidewalks adjacent to the property into compliance with current sidewalk and/or ADA standards

CRITERIA FOR VARIANCE REVIEW AND APPROVAL (Section 3.7.1)

3.7.1. Criteria for variance review and approval.

- A. Special Conditions. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures, and buildings in the surrounding area.
- B. Literal Interpretation. That the literal interpretation of the provisions of this Code would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Code.
- C. Hardship. That the hardship has not resulted from the actions of the applicant.
- D. Special Privilege. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Code to other lands, structures, or buildings in the same district.
- E. Minimum Variance. That granting the variance is the minimum variance that will make possible the reasonable use of the land, building, or structure.
- F. Consistency with Comprehensive Plan. That the granting of the variance will be consistent with the general purpose, intent, goals, objectives, and policies of the Comprehensive Plan and this code and will not be injurious to surrounding areas or otherwise detrimental to the public welfare.

NOTIFICATION:

The request was noticed in accordance with Section 3.7.3.E of the Unified Development Code.

- 1. 9 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
- 2. A legal ad was published in the Starkville Daily News on August 4, 2022.
- 3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION

As of this date, the Planning Office has received one phone call requesting information about the request.

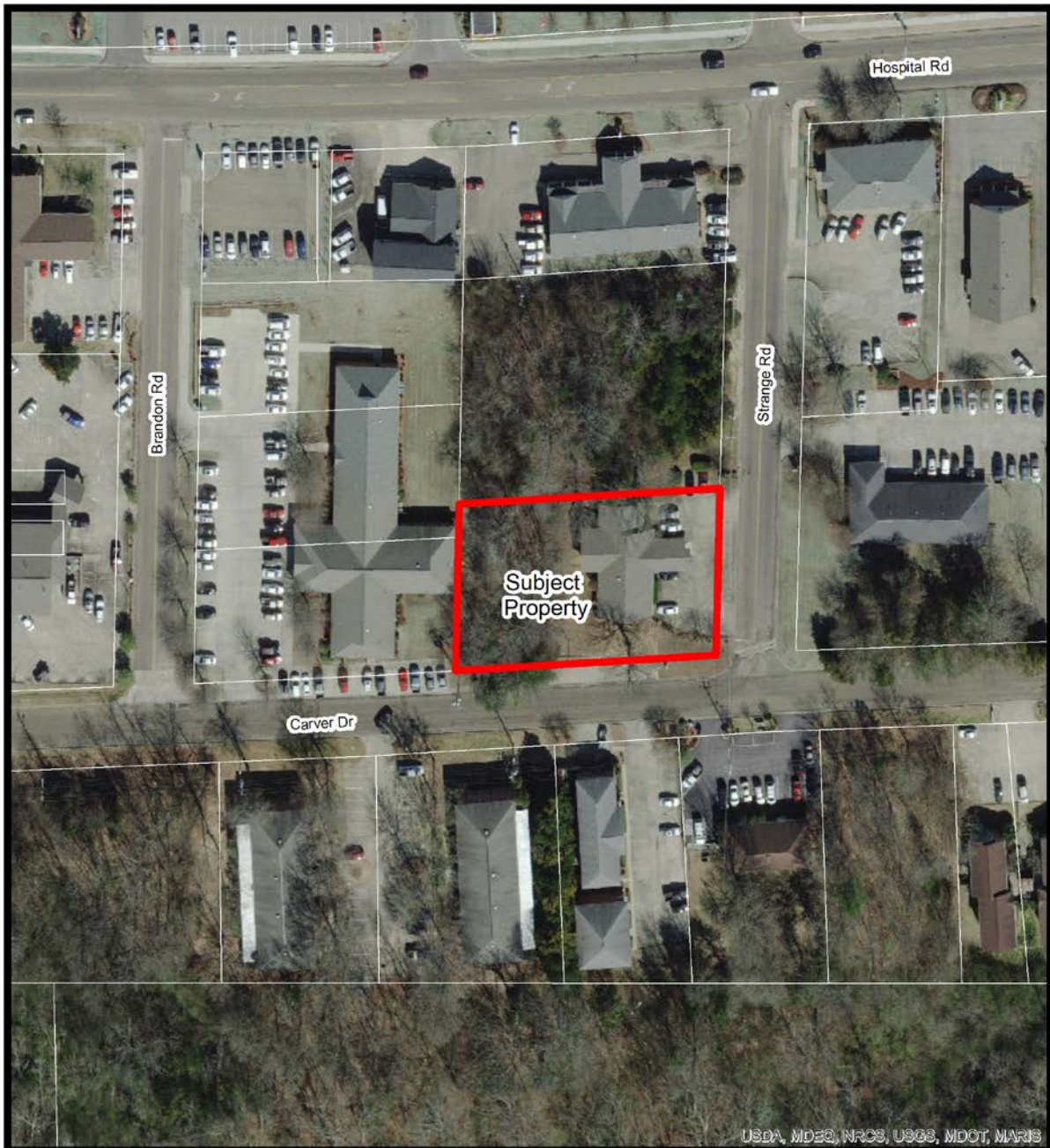
ANALYSIS

In the opinion of the Planning Department the proposed variance request could meet the criteria for variance review and approval.

CONDITIONS OF APPROVAL

Any condition attached to the approval of a variance by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, and successors.

Attachment 1
VA 22-10 Aerial



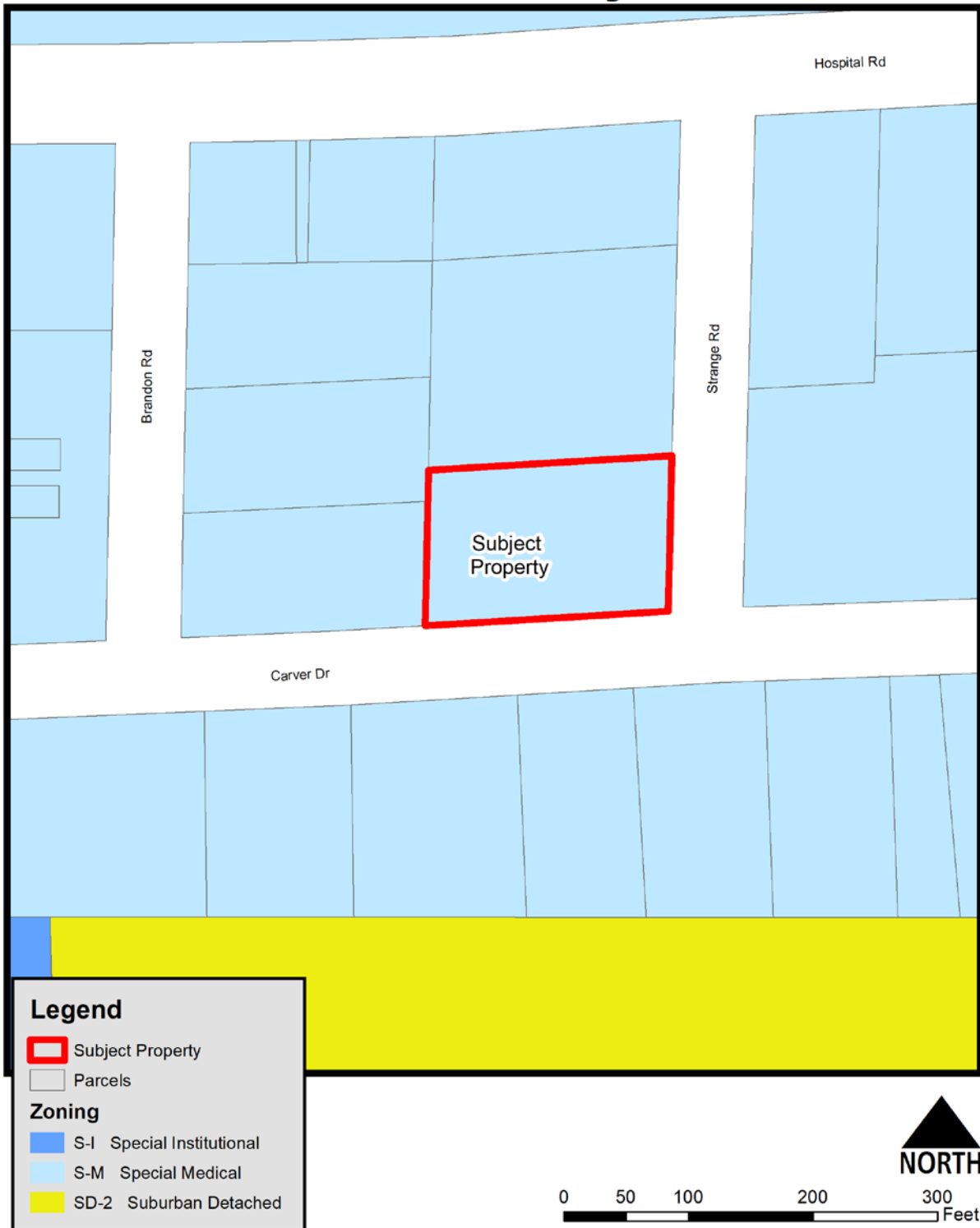
Legend

-  Subject Property
-  Parcels

0 50 100 200 300 Feet



Attachment 2
VA 22-10 Zoning



Attachment 3- Sidewalk Plans



**RESOLUTION SETTING THE MILLAGE RATE FOR THE FISCAL YEAR 2023
FOR THE CITY OF STARKVILLE, MISSISSIPPI**

WHEREAS, the City of Starkville shall in accordance with the requirements of the State of Mississippi set its millage rate and adopt a budget for each of its operating years at a time and in a manner set forth by law;

WHEREAS, Miss. Code Ann. §21-33-45 states that the governing authority of the municipality shall by resolution set the tax rate for the taxing district; and

WHEREAS, the Board of Aldermen of the City of Starkville has determined and has so publicly noticed that the millage rate for the fiscal year 2023 will be set at the rate of 31.13 mills. Of that 31.13 mills, 18.59 mills will be designated for general revenue purposes and improvements, 11.55 mills for Municipal Bonds and Interest thereon pursuant to Miss. Code Ann. §21-33-45, 0.25 mills for the Starkville Fire Department pursuant to Miss. Code Ann. §83-1-37(5), and 0.74 mills for the Starkville Library pursuant to Miss. Code Ann. §39-3-7 for a total of 31.13 mills; and

NOW THEREFORE, BE IT RESOLVED, by Mayor D. Lynn Spruill and the Board of Aldermen of the City of Starkville to:

Hereby levy upon each dollar of assessed valuation, including motor vehicles, appearing on the Assessment Roll of the City of Starkville, Mississippi, except as to such value as may be exempt by law, as follows, pursuant to the authority of Section 21-33-45 of the Mississippi Code of 1972 as amended:

TOTAL LEVY FOR GENERAL REVENUE PURPOSES AND GENERAL IMPROVEMENTS: 31.13 MILLS

There is hereby levied upon each dollar of assessed valuation in the designated Downtown Business District 2 mills for the purpose of providing parking facilities and making other improvements to develop and promote the growth of said Downtown Business District pursuant to the authority of Senate Bill number 1601.969 Extraordinary session of the Mississippi Legislature.

TOTAL LEVY FOR DOWNTOWN BUSINESS DISTRICT: 2.00 MILLS

Signed and Sealed, this, the 6th day of September, 2022.

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

Attest: _____
Lesa Hardin, City Clerk / CFO

CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

I, Lesa Hardin, clerk for the City of Starkville, MS hereby certify that the above and foregoing is a true and correct copy of a resolution adopted by the Mayor and Board of Aldermen of the City of Starkville, MS on the 6th day of September, 2022, in a regular meeting held at 5:30 p.m. in the Municipal Court Room of Starkville City Hall.

City Clerk / CFO

**RESOLUTION SETTING THE MILLAGE RATE FOR THE FISCAL YEAR 2023
FOR THE CITY OF STARKVILLE, MISSISSIPPI**

WHEREAS, the City of Starkville shall in accordance with the requirements of the State of Mississippi set its millage rate and adopt a budget for each of its operating years at a time and in a manner set forth by law;

WHEREAS, Miss. Code Ann. §21-33-45 states that the governing authority of the municipality shall by resolution set the tax rate for the taxing district; and

WHEREAS, the Board of Aldermen of the City of Starkville has determined and has so publicly noticed that the millage rate for the fiscal year 2023 will be set at the rate of 30.13 mills. Of that 30.13 mills, 17.59 mills will be designated for general revenue purposes and improvements, 11.55 mills for Municipal Bonds and Interest thereon pursuant to Miss. Code Ann. §21-33-45, 0.25 mills for the Starkville Fire Department pursuant to Miss. Code Ann. §83-1-37(5), and 0.74 mills for the Starkville Library pursuant to Miss. Code Ann. §39-3-7 for a total of 30.13 mills; and

NOW THEREFORE, BE IT RESOLVED, by Mayor D. Lynn Spruill and the Board of Aldermen of the City of Starkville to:

Hereby levy upon each dollar of assessed valuation, including motor vehicles, appearing on the Assessment Roll of the City of Starkville, Mississippi, except as to such value as may be exempt by law, as follows, pursuant to the authority of Section 21-33-45 of the Mississippi Code of 1972 as amended:

TOTAL LEVY FOR GENERAL REVENUE PURPOSES AND GENERAL IMPROVEMENTS: 30.13 MILLS

There is hereby levied upon each dollar of assessed valuation in the designated Downtown Business District 2 mills for the purpose of providing parking facilities and making other improvements to develop and promote the growth of said Downtown Business District pursuant to the authority of Senate Bill number 1601.969 Extraordinary session of the Mississippi Legislature.

TOTAL LEVY FOR DOWNTOWN BUSINESS DISTRICT: 2.00 MILLS

Signed and Sealed, this, the 6th day of September, 2022.

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

Attest: _____
Lesa Hardin, City Clerk / CFO

CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

I, Lesa Hardin, clerk for the City of Starkville, MS hereby certify that the above and foregoing is a true and correct copy of a resolution adopted by the Mayor and Board of Aldermen of the City of Starkville, MS on the 6th day of September, 2022, in a regular meeting held at 5:30 p.m. in the Municipal Court Room of Starkville City Hall.

City Clerk / CFO



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 9-6-2022
PAGE: 1 of 26

SUBJECT: Request adoption of the FY2022 – 2023 Budget a one mill increase.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO,
Webb Corban, Director of Finance
or David Wise, Manager of Accounting & Finance

SUGGESTED MOTION:

Adoption of the FY2022 – 2023 Budget a one mill increase.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF STARKVILLE, MISSISSIPPI ADOPTING THE
ANNUAL BUDGET FOR FISCAL YEAR 2023**

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

1. The City has prepared a complete budget of the municipal revenues, expenses, and working cash balances estimated for the next fiscal year, and a statement showing the aggregate revenues collected by the City during the current year for municipal purposes, pursuant to Miss. Code Ann. § 21-35-5.
2. The City's budget, containing the statement of said revenues, expenses, and working cash balances, has been noticed and published pursuant to the requirements of Miss. Code Ann. § 21-35-5.
3. The City has held at least one public hearing on the proposed annual budget, providing the general public with the opportunity to comment on the taxing and spending plan incorporated in the proposed budget, pursuant to the requirements of Miss. Code. Ann. § 21-35-5.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

SECTION 1. The City of Starkville hereby adopts its annual budget for FY 2023 as noticed, published, and presented to the Board of Aldermen during its regular meeting on September 6, 2022, and which is attached and incorporated hereto as if fully referenced herein, pursuant to Miss. Code Ann. § 21-35-9.

Alderman _____ moved and Alderman _____ seconded the motion to adopt the foregoing resolution, and the question being put to a vote, the result was as follows:

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

The measure having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and adopted this day of September 6, 2022.

D. Lynn Spruill
Mayor, City of Starkville, Mississippi

Attest:

Lesa Hardin, City Clerk / CFO



Budget Report Group Summary

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	9,442,320.00	9,442,320.00	0.00	0.00	-9,442,320.00	0.00 %
206 - LIEU OF TAXES	719,500.00	719,500.00	0.00	0.00	-719,500.00	0.00 %
220 - LICENSES AND PERMITS	243,750.00	243,750.00	0.00	0.00	-243,750.00	0.00 %
230 - INTERGOVERNMENTAL REVENUES	11,722,489.00	11,722,489.00	0.00	0.00	-11,722,489.00	0.00 %
250 - GRANTS	114,150.00	114,150.00	0.00	0.00	-114,150.00	0.00 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	27,500.00	27,500.00	0.00	0.00	-27,500.00	0.00 %
330 - FINES AND FORFEITS	587,000.00	587,000.00	0.00	0.00	-587,000.00	0.00 %
340 - MISCELLANEOUS	368,677.00	368,677.00	0.00	0.00	-368,677.00	0.00 %
360 - CHARGES FOR SERVICES	1,500.00	1,500.00	0.00	0.00	-1,500.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,140,000.00	4,140,000.00	0.00	0.00	-4,140,000.00	0.00 %
631 - ODDFELLOWS	250.00	250.00	0.00	0.00	-250.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	75,984.00	75,984.00	0.00	0.00	-75,984.00	0.00 %
Department: 000 - UNDESIGNATED Total:	27,443,120.00	27,443,120.00	0.00	0.00	-27,443,120.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
340 - MISCELLANEOUS	70,000.00	70,000.00	0.00	0.00	-70,000.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	70,000.00	70,000.00	0.00	0.00	-70,000.00	0.00 %
Department: 553 - P&R CORNERSTONE						
380 - TRANSFERS AND NON REVENUE RECEIPTS	240,000.00	240,000.00	0.00	0.00	-240,000.00	0.00 %
Department: 553 - P&R CORNERSTONE Total:	240,000.00	240,000.00	0.00	0.00	-240,000.00	0.00 %
Revenue Total:	27,753,120.00	27,753,120.00	0.00	0.00	-27,753,120.00	0.00 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	215,420.00	215,420.00	0.00	0.00	215,420.00	0.00 %
600 - CONTRACTUAL SERVICES	15,250.00	15,250.00	0.00	0.00	15,250.00	0.00 %
Department: 100 - BOARD OF ALDERMEN Total:	230,670.00	230,670.00	0.00	0.00	230,670.00	0.00 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	392,737.00	392,737.00	0.00	0.00	392,737.00	0.00 %
500 - SUPPLIES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
600 - CONTRACTUAL SERVICES	26,000.00	26,000.00	0.00	0.00	26,000.00	0.00 %
900 - CAPITAL OUTLAY	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Department: 110 - MUNICIPAL COURT Total:	443,737.00	443,737.00	0.00	0.00	443,737.00	0.00 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	92,950.00	92,950.00	0.00	0.00	92,950.00	0.00 %
Department: 111 - YOUTH COURT Total:	92,950.00	92,950.00	0.00	0.00	92,950.00	0.00 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	179,830.00	179,830.00	0.00	0.00	179,830.00	0.00 %
500 - SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
600 - CONTRACTUAL SERVICES	92,050.00	92,050.00	0.00	0.00	92,050.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	272,880.00	272,880.00	0.00	0.00	272,880.00	0.00 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	346,066.00	346,066.00	0.00	0.00	346,066.00	0.00 %
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	134,500.00	134,500.00	0.00	0.00	134,500.00	0.00 %
900 - CAPITAL OUTLAY	95,000.00	95,000.00	0.00	0.00	95,000.00	0.00 %
Department: 123 - IT Total:	576,066.00	576,066.00	0.00	0.00	576,066.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 130 - ELECTIONS						
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
Department: 130 - ELECTIONS Total:	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	444,946.00	444,946.00	0.00	0.00	444,946.00	0.00 %
600 - CONTRACTUAL SERVICES	137,500.00	137,500.00	0.00	0.00	137,500.00	0.00 %
Department: 142 - CITY CLERKS OFFICE Total:	582,446.00	582,446.00	0.00	0.00	582,446.00	0.00 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
500 - SUPPLIES	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00 %
600 - CONTRACTUAL SERVICES	114,500.00	114,500.00	0.00	0.00	114,500.00	0.00 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 145 - OTHER ADMINISTRATIVE Total:	126,000.00	126,000.00	0.00	0.00	126,000.00	0.00 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	8,500.00	8,500.00	0.00	0.00	8,500.00	0.00 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	8,500.00	8,500.00	0.00	0.00	8,500.00	0.00 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	70,035.00	70,035.00	0.00	0.00	70,035.00	0.00 %
Department: 160 - ATTORNEY AND STAFF Total:	70,035.00	70,035.00	0.00	0.00	70,035.00	0.00 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	205,000.00	205,000.00	0.00	0.00	205,000.00	0.00 %
Department: 169 - LEGAL Total:	205,000.00	205,000.00	0.00	0.00	205,000.00	0.00 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	407,216.00	407,216.00	0.00	0.00	407,216.00	0.00 %
500 - SUPPLIES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
600 - CONTRACTUAL SERVICES	50,500.00	50,500.00	0.00	0.00	50,500.00	0.00 %
Department: 180 - HUMAN RESOURCES Total:	460,216.00	460,216.00	0.00	0.00	460,216.00	0.00 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	185,579.00	185,579.00	0.00	0.00	185,579.00	0.00 %
500 - SUPPLIES	400.00	400.00	0.00	0.00	400.00	0.00 %
600 - CONTRACTUAL SERVICES	44,550.00	44,550.00	0.00	0.00	44,550.00	0.00 %
900 - CAPITAL OUTLAY	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00 %
Department: 190 - CITY PLANNER Total:	260,529.00	260,529.00	0.00	0.00	260,529.00	0.00 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	151,355.00	151,355.00	0.00	0.00	151,355.00	0.00 %
Department: 191 - EXTERNAL SERVICE Total:	151,355.00	151,355.00	0.00	0.00	151,355.00	0.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,500.00	5,500.00	0.00	0.00	5,500.00	0.00 %
600 - CONTRACTUAL SERVICES	90,500.00	90,500.00	0.00	0.00	90,500.00	0.00 %
800 - DEBT SERVICE	3,586.00	3,586.00	0.00	0.00	3,586.00	0.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	99,586.00	99,586.00	0.00	0.00	99,586.00	0.00 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	48,296.00	48,296.00	0.00	0.00	48,296.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,500.00	4,500.00	0.00	0.00	4,500.00	0.00 %
900 - CAPITAL OUTLAY	249,833.00	249,833.00	0.00	0.00	249,833.00	0.00 %
990 - TRANSFERS	393,000.00	393,000.00	0.00	0.00	393,000.00	0.00 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	695,629.00	695,629.00	0.00	0.00	695,629.00	0.00 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	23,300.00	23,300.00	0.00	0.00	23,300.00	0.00 %
631 - ODDFELLOWS	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	43,300.00	43,300.00	0.00	0.00	43,300.00	0.00 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	414,389.00	414,389.00	0.00	0.00	414,389.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	8,700.00	8,700.00	0.00	0.00	8,700.00	0.00 %
600 - CONTRACTUAL SERVICES	23,900.00	23,900.00	0.00	0.00	23,900.00	0.00 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 197 - ENGINEERING Total:	451,989.00	451,989.00	0.00	0.00	451,989.00	0.00 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	5,872,811.68	5,872,811.68	0.00	0.00	5,872,811.68	0.00 %
500 - SUPPLIES	526,000.00	526,000.00	0.00	0.00	526,000.00	0.00 %
600 - CONTRACTUAL SERVICES	608,350.00	608,350.00	0.00	0.00	608,350.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	93,123.00	93,123.00	0.00	0.00	93,123.00	0.00 %
800 - DEBT SERVICE	146,964.00	146,964.00	0.00	0.00	146,964.00	0.00 %
900 - CAPITAL OUTLAY	277,700.00	277,700.00	0.00	0.00	277,700.00	0.00 %
Department: 201 - POLICE DEPARTMENT Total:	7,524,948.68	7,524,948.68	0.00	0.00	7,524,948.68	0.00 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	333,856.00	333,856.00	0.00	0.00	333,856.00	0.00 %
600 - CONTRACTUAL SERVICES	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00 %
Department: 245 - DISPATCHERS Total:	337,356.00	337,356.00	0.00	0.00	337,356.00	0.00 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	122,381.00	122,381.00	0.00	0.00	122,381.00	0.00 %
500 - SUPPLIES	2,950.00	2,950.00	0.00	0.00	2,950.00	0.00 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 246 - CODE ENFORCEMENT Total:	130,331.00	130,331.00	0.00	0.00	130,331.00	0.00 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	163,916.00	163,916.00	0.00	0.00	163,916.00	0.00 %
Department: 254 - DUI GRANT Total:	163,916.00	163,916.00	0.00	0.00	163,916.00	0.00 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,051,050.00	4,051,050.00	0.00	0.00	4,051,050.00	0.00 %
500 - SUPPLIES	117,750.00	117,750.00	0.00	0.00	117,750.00	0.00 %
600 - CONTRACTUAL SERVICES	272,500.00	272,500.00	0.00	0.00	272,500.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
800 - DEBT SERVICE	126,935.00	126,935.00	0.00	0.00	126,935.00	0.00 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00 %
Department: 261 - FIRE DEPARTMENT Total:	4,633,235.00	4,633,235.00	0.00	0.00	4,633,235.00	0.00 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	289,977.00	289,977.00	0.00	0.00	289,977.00	0.00 %
500 - SUPPLIES	7,100.00	7,100.00	0.00	0.00	7,100.00	0.00 %
600 - CONTRACTUAL SERVICES	34,000.00	34,000.00	0.00	0.00	34,000.00	0.00 %
Department: 281 - BUILDING/CODES OFFICE Total:	331,077.00	331,077.00	0.00	0.00	331,077.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,045,441.00	1,045,441.00	0.00	0.00	1,045,441.00	0.00 %
500 - SUPPLIES	298,000.00	298,000.00	0.00	0.00	298,000.00	0.00 %
600 - CONTRACTUAL SERVICES	633,600.00	633,600.00	0.00	0.00	633,600.00	0.00 %
800 - DEBT SERVICE	98,640.00	98,640.00	0.00	0.00	98,640.00	0.00 %
900 - CAPITAL OUTLAY	260,000.00	260,000.00	0.00	0.00	260,000.00	0.00 %
Department: 301 - STREET DEPARTMENT Total:	2,335,681.00	2,335,681.00	0.00	0.00	2,335,681.00	0.00 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	98,991.00	98,991.00	0.00	0.00	98,991.00	0.00 %
500 - SUPPLIES	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00 %
600 - CONTRACTUAL SERVICES	7,300.00	7,300.00	0.00	0.00	7,300.00	0.00 %
Department: 360 - ANIMAL CONTROL Total:	113,291.00	113,291.00	0.00	0.00	113,291.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,523,950.00	1,523,950.00	0.00	0.00	1,523,950.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
800 - DEBT SERVICE	8,978.00	8,978.00	0.00	0.00	8,978.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,532,928.00	1,532,928.00	0.00	0.00	1,532,928.00	0.00 %
Department: 553 - P&R CORNERSTONE						
600 - CONTRACTUAL SERVICES	240,000.00	240,000.00	0.00	0.00	240,000.00	0.00 %
Department: 553 - P&R CORNERSTONE Total:	240,000.00	240,000.00	0.00	0.00	240,000.00	0.00 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00 %
900 - CAPITAL OUTLAY	310,000.00	310,000.00	0.00	0.00	310,000.00	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	317,500.00	317,500.00	0.00	0.00	317,500.00	0.00 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,547,893.43	2,547,893.43	0.00	0.00	2,547,893.43	0.00 %
Department: 800 - DEBT SERVICE Total:	2,547,893.43	2,547,893.43	0.00	0.00	2,547,893.43	0.00 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	2,753,074.89	2,753,074.89	0.00	0.00	2,753,074.89	0.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	2,753,074.89	2,753,074.89	0.00	0.00	2,753,074.89	0.00 %
Expense Total:	27,753,120.00	27,753,120.00	0.00	0.00	27,753,120.00	0.00 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	10,000.00	10,000.00	0.00	0.00	-10,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	10,000.00	10,000.00	0.00	0.00	-10,000.00	0.00 %
Revenue Total:	10,000.00	10,000.00	0.00	0.00	-10,000.00	0.00 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Expense Total:	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	159,200.00	159,200.00	0.00	0.00	-159,200.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	110,000.00	110,000.00	0.00	0.00	-110,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	269,200.00	269,200.00	0.00	0.00	-269,200.00	0.00 %
Revenue Total:	269,200.00	269,200.00	0.00	0.00	-269,200.00	0.00 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
800 - DEBT SERVICE	263,248.18	263,248.18	0.00	0.00	263,248.18	0.00 %
900 - CAPITAL OUTLAY	3,951.82	3,951.82	0.00	0.00	3,951.82	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	269,200.00	269,200.00	0.00	0.00	269,200.00	0.00 %
Expense Total:	269,200.00	269,200.00	0.00	0.00	269,200.00	0.00 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	0.00	0.00	-70,951.00	0.00 %
340 - MISCELLANEOUS	22,850.00	22,850.00	0.00	0.00	-22,850.00	0.00 %
360 - CHARGES FOR SERVICES	687,350.00	687,350.00	0.00	0.00	-687,350.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	750,000.00	750,000.00	0.00	0.00	-750,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,531,151.00	1,531,151.00	0.00	0.00	-1,531,151.00	0.00 %
Revenue Total:	1,531,151.00	1,531,151.00	0.00	0.00	-1,531,151.00	0.00 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	252,134.00	252,134.00	0.00	0.00	252,134.00	0.00 %
500 - SUPPLIES	561,000.00	561,000.00	0.00	0.00	561,000.00	0.00 %
600 - CONTRACTUAL SERVICES	116,350.00	116,350.00	0.00	0.00	116,350.00	0.00 %
900 - CAPITAL OUTLAY	601,667.00	601,667.00	0.00	0.00	601,667.00	0.00 %
Department: 505 - AIRPORT Total:	1,531,151.00	1,531,151.00	0.00	0.00	1,531,151.00	0.00 %
Expense Total:	1,531,151.00	1,531,151.00	0.00	0.00	1,531,151.00	0.00 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	23,000.00	23,000.00	0.00	0.00	-23,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	23,000.00	23,000.00	0.00	0.00	-23,000.00	0.00 %
Revenue Total:	23,000.00	23,000.00	0.00	0.00	-23,000.00	0.00 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	23,000.00	23,000.00	0.00	0.00	23,000.00	0.00 %
Department: 515 - RESTRICTED PROJECTS Total:	23,000.00	23,000.00	0.00	0.00	23,000.00	0.00 %
Expense Total:	23,000.00	23,000.00	0.00	0.00	23,000.00	0.00 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	25,000.00	25,000.00	0.00	0.00	-25,000.00	0.00 %
340 - MISCELLANEOUS	3,075,000.00	3,075,000.00	0.00	0.00	-3,075,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	205,000.00	205,000.00	0.00	0.00	-205,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,305,000.00	3,305,000.00	0.00	0.00	-3,305,000.00	0.00 %
Revenue Total:	3,305,000.00	3,305,000.00	0.00	0.00	-3,305,000.00	0.00 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,816,278.00	1,816,278.00	0.00	0.00	1,816,278.00	0.00 %
500 - SUPPLIES	274,000.00	274,000.00	0.00	0.00	274,000.00	0.00 %
600 - CONTRACTUAL SERVICES	841,100.00	841,100.00	0.00	0.00	841,100.00	0.00 %
800 - DEBT SERVICE	322,294.00	322,294.00	0.00	0.00	322,294.00	0.00 %
900 - CAPITAL OUTLAY	51,328.00	51,328.00	0.00	0.00	51,328.00	0.00 %
Department: 322 - SANITATION DEPARTMENT Total:	3,305,000.00	3,305,000.00	0.00	0.00	3,305,000.00	0.00 %
Expense Total:	3,305,000.00	3,305,000.00	0.00	0.00	3,305,000.00	0.00 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	650,000.00	650,000.00	0.00	0.00	-650,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	650,000.00	650,000.00	0.00	0.00	-650,000.00	0.00 %
Revenue Total:	650,000.00	650,000.00	0.00	0.00	-650,000.00	0.00 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
900 - CAPITAL OUTLAY	400,000.00	400,000.00	0.00	0.00	400,000.00	0.00 %
Department: 323 - LANDFILL Total:	650,000.00	650,000.00	0.00	0.00	650,000.00	0.00 %
Expense Total:	650,000.00	650,000.00	0.00	0.00	650,000.00	0.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 120 - MODERIZATION USE TAX						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,000,000.00	2,000,000.00	0.00	0.00	-2,000,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	50,000.00	50,000.00	0.00	0.00	-50,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,050,000.00	2,050,000.00	0.00	0.00	-2,050,000.00	0.00 %
Revenue Total:	2,050,000.00	2,050,000.00	0.00	0.00	-2,050,000.00	0.00 %
Expense						
Department: 300 - STREET DEPARTMENT						
900 - CAPITAL OUTLAY	2,050,000.00	2,050,000.00	0.00	0.00	2,050,000.00	0.00 %
Department: 300 - STREET DEPARTMENT Total:	2,050,000.00	2,050,000.00	0.00	0.00	2,050,000.00	0.00 %
Expense Total:	2,050,000.00	2,050,000.00	0.00	0.00	2,050,000.00	0.00 %
Fund: 120 - MODERIZATION USE TAX Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	100,000.00	100,000.00	0.00	0.00	-100,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	100,000.00	100,000.00	0.00	0.00	-100,000.00	0.00 %
Revenue Total:	100,000.00	100,000.00	0.00	0.00	-100,000.00	0.00 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00 %
Expense Total:	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND						
Revenue						
Department: 350 - MAIN STREET						
230 - INTERGOVERNMENTAL REVENUES	1,250,000.00	1,250,000.00	0.00	0.00	-1,250,000.00	0.00 %
Department: 350 - MAIN STREET Total:	1,250,000.00	1,250,000.00	0.00	0.00	-1,250,000.00	0.00 %
Department: 351 - JL KING PARK						
230 - INTERGOVERNMENTAL REVENUES	250,000.00	250,000.00	0.00	0.00	-250,000.00	0.00 %
Department: 351 - JL KING PARK Total:	250,000.00	250,000.00	0.00	0.00	-250,000.00	0.00 %
Department: 352 - NORTHSIDE DRIVE						
230 - INTERGOVERNMENTAL REVENUES	250,000.00	250,000.00	0.00	0.00	-250,000.00	0.00 %
Department: 352 - NORTHSIDE DRIVE Total:	250,000.00	250,000.00	0.00	0.00	-250,000.00	0.00 %
Revenue Total:	1,750,000.00	1,750,000.00	0.00	0.00	-1,750,000.00	0.00 %
Expense						
Department: 350 - MAIN STREET						
600 - CONTRACTUAL SERVICES	1,250,000.00	1,250,000.00	0.00	0.00	1,250,000.00	0.00 %
Department: 350 - MAIN STREET Total:	1,250,000.00	1,250,000.00	0.00	0.00	1,250,000.00	0.00 %
Department: 351 - JL KING PARK						
600 - CONTRACTUAL SERVICES	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Department: 351 - JL KING PARK Total:	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Department: 352 - NORTHSIDE DRIVE						
600 - CONTRACTUAL SERVICES	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Department: 352 - NORTHSIDE DRIVE Total:	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Expense Total:	1,750,000.00	1,750,000.00	0.00	0.00	1,750,000.00	0.00 %
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND Surplus (	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 309 - AMERICAN RELIEF FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,264,048.26	6,264,048.26	0.00	0.00	-6,264,048.26	0.00 %
Department: 000 - UNDESIGNATED Total:	6,264,048.26	6,264,048.26	0.00	0.00	-6,264,048.26	0.00 %
Revenue Total:	6,264,048.26	6,264,048.26	0.00	0.00	-6,264,048.26	0.00 %
Expense						
Department: 316 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	6,264,048.26	6,264,048.26	0.00	0.00	6,264,048.26	0.00 %
Department: 316 - AMERICAN RECOVERY REINVESTMENT Total:	6,264,048.26	6,264,048.26	0.00	0.00	6,264,048.26	0.00 %
Expense Total:	6,264,048.26	6,264,048.26	0.00	0.00	6,264,048.26	0.00 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	400,000.00	400,000.00	0.00	0.00	-400,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	400,000.00	400,000.00	0.00	0.00	-400,000.00	0.00 %
Revenue Total:	400,000.00	400,000.00	0.00	0.00	-400,000.00	0.00 %
Expense						
Department: 600 - CAPITAL PROJECTS						
900 - CAPITAL OUTLAY	400,000.00	400,000.00	0.00	0.00	400,000.00	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	400,000.00	400,000.00	0.00	0.00	400,000.00	0.00 %
Expense Total:	400,000.00	400,000.00	0.00	0.00	400,000.00	0.00 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,450,000.00	2,450,000.00	0.00	0.00	-2,450,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,600,000.00	3,600,000.00	0.00	0.00	-3,600,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	6,050,000.00	6,050,000.00	0.00	0.00	-6,050,000.00	0.00 %
Revenue Total:	6,050,000.00	6,050,000.00	0.00	0.00	-6,050,000.00	0.00 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	1,486,420.00	1,486,420.00	0.00	0.00	1,486,420.00	0.00 %
900 - CAPITAL OUTLAY	4,323,580.00	4,323,580.00	0.00	0.00	4,323,580.00	0.00 %
950 - TRANSFERS	240,000.00	240,000.00	0.00	0.00	240,000.00	0.00 %
Department: 551 - PARK & REC TOURISM Total:	6,050,000.00	6,050,000.00	0.00	0.00	6,050,000.00	0.00 %
Expense Total:	6,050,000.00	6,050,000.00	0.00	0.00	6,050,000.00	0.00 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	6,500,500.00	6,500,500.00	0.00	0.00	-6,500,500.00	0.00 %
Department: 000 - UNDESIGNATED Total:	6,500,500.00	6,500,500.00	0.00	0.00	-6,500,500.00	0.00 %
Revenue Total:	6,500,500.00	6,500,500.00	0.00	0.00	-6,500,500.00	0.00 %
Expense						
Department: 318 - MS182/MLK						
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	500,000.00	500,000.00	0.00	0.00	500,000.00	0.00 %
900 - CAPITAL OUTLAY	6,000,000.00	6,000,000.00	0.00	0.00	6,000,000.00	0.00 %
Department: 318 - MS182/MLK Total:	6,500,500.00	6,500,500.00	0.00	0.00	6,500,500.00	0.00 %
Expense Total:	6,500,500.00	6,500,500.00	0.00	0.00	6,500,500.00	0.00 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Defici	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 380 - PARK BONDS 2020						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,000.00	2,000.00	0.00	0.00	-2,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,863,655.33	4,863,655.33	0.00	0.00	-4,863,655.33	0.00 %
900 - CAPITAL OUTLAY	1,600,000.00	1,600,000.00	0.00	0.00	-1,600,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	6,465,655.33	6,465,655.33	0.00	0.00	-6,465,655.33	0.00 %
Revenue Total:	6,465,655.33	6,465,655.33	0.00	0.00	-6,465,655.33	0.00 %
Expense						
Department: 551 - PARK & REC TOURISM						
900 - CAPITAL OUTLAY	6,465,655.33	6,465,655.33	0.00	0.00	6,465,655.33	0.00 %
Department: 551 - PARK & REC TOURISM Total:	6,465,655.33	6,465,655.33	0.00	0.00	6,465,655.33	0.00 %
Expense Total:	6,465,655.33	6,465,655.33	0.00	0.00	6,465,655.33	0.00 %
Fund: 380 - PARK BONDS 2020 Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	1,500.00	1,500.00	0.00	0.00	-1,500.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,500,676.20	1,500,676.20	0.00	0.00	-1,500,676.20	0.00 %
Department: 000 - UNDESIGNATED Total:	1,502,176.20	1,502,176.20	0.00	0.00	-1,502,176.20	0.00 %
Revenue Total:	1,502,176.20	1,502,176.20	0.00	0.00	-1,502,176.20	0.00 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,502,176.20	1,502,176.20	0.00	0.00	1,502,176.20	0.00 %
Department: 300 - STREET DEPARTMENT Total:	1,502,176.20	1,502,176.20	0.00	0.00	1,502,176.20	0.00 %
Expense Total:	1,502,176.20	1,502,176.20	0.00	0.00	1,502,176.20	0.00 %
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %
Report Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00
002 - RESTRICTED POLICE FUND	0.00	0.00	0.00	0.00	0.00
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	0.00	0.00	0.00
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	0.00	0.00
022 - ENVIRONMENTAL SERVICES	0.00	0.00	0.00	0.00	0.00
023 - LANDFILL ACCOUNT	0.00	0.00	0.00	0.00	0.00
120 - MODERIZATION USE TAX	0.00	0.00	0.00	0.00	0.00
303 - INDUSTRIAL PARK BOND	0.00	0.00	0.00	0.00	0.00
306 - 2022 LOCAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00
309 - AMERICAN RELIEF FUND	0.00	0.00	0.00	0.00	0.00
319 - PUBLIC IMPROVEMENT BON	0.00	0.00	0.00	0.00	0.00
375 - PARK AND REC TOURISM	0.00	0.00	0.00	0.00	0.00
377 - BUILD GRANT MS 182 / MLK	0.00	0.00	0.00	0.00	0.00
380 - PARK BONDS 2020	0.00	0.00	0.00	0.00	0.00
700 - STARK/HOSPITAL ROAD EXP.	0.00	0.00	0.00	0.00	0.00
Report Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00



Starkville Utilities – Electric Division
Board Budget Year 2023 (10/2022-9/2023)

	Total 2022 Budget as Amended	Total 2023 Budget
<u>Revenues</u>		
100 Electric Sales	\$ 41,375,000	\$ 41,425,000
110 Forfeited Customer Discounts	250,000	250,000
111 Misc. Service Revenue	250,000	250,000
112 Interest Income	15,000	15,000
120 Rent from Electric Property	315,000	315,000
130 Water Sewer Reimbursement	1,000,000	1,000,000
131 Sanitation Reimbursement	75,000	75,000
132 City Reimbursement for Lights	10,000	10,000
Other Revenues	\$ 1,915,000	\$ 1,915,000
Total Revenues	\$ 43,290,000	\$ 43,340,000

<u>Expenses</u>		
150 Purchased Power Expense	\$ 32,300,000	\$ 32,800,000
<u>Payroll Expenses</u>		
200 Employee Salaries	\$ 2,035,300	\$ 2,107,300
201 Employee Overtime	120,000	120,000
202 Employer Contributions - State Retirement	375,023	387,550
203 Employer Contributions - Social Security	164,880	170,388
204 Employer Contributions - Group Insurance	185,000	185,000
205 Payroll Expense from Other Departments	60,000	65,000
Total Payroll Expenses	\$ 2,940,203	\$ 3,035,239

<u>Operating Expenses</u>		
300 City Administrative Cost Reimbursement	\$ 135,000	\$ 140,000
302 Billing Services	325,000	325,000
303 Contract Services	482,000	485,000
305 Insurance	240,000	250,000
306 Communications	90,000	90,000
307 Office Supplies	85,000	70,000
308 Safety Supplies	25,000	25,000
309 Uniforms	30,000	30,000
310 Utilities	15,000	15,000
311 Travel & Training	45,000	45,000
312 Dues	50,000	50,000
314 Collection & Bank Fees	15,000	15,000
315 Postage	8,000	8,000
316 Advertising	6,000	6,000
318 Miscellaneous	10,000	10,000
Total Operating Expenses	\$ 1,561,000	\$ 1,564,000



Starkville Utilities – Electric Division
Board Budget Year 2023 (10/2022-9/2023)

	Total 2022 Budget as Amended	Total 2023 Budget
<u>Maintenance Expenses</u>		
400 Expensed Materials & Supplies	\$ 275,000	\$ 280,000
401 ROW Clearing	370,000	370,000
403 Gas & Fuel Expense	150,000	180,000
404 Equipment Repairs & Maintenance	160,000	200,000
405 Substation Repairs & Supplies	40,000	40,000
406 Building Repairs & Maintenance	85,000	50,000
407 General Maintenance	50,000	50,000
Total Maintenance Expenses	\$ 1,130,000	\$ 1,170,000
<u>Capital Expenses</u>		
500 Capitalized Materials & Supplies	\$ 800,000	\$ 1,200,000
501 Asset Purchases - Building & Grounds	800,000	25,000
502 Asset Purchases - Equipment & Vehicles & IT Equip.	198,000	1,003,097
503 Capital Projects & Construction	1,475,000	911,200
Total Capital Expenses	\$ 3,273,000	\$ 3,139,297
<u>Debt Expenses</u>		
600 Interest Expense on Long-term Debt	\$ 154,813	\$ 143,775
601 Principal Paid on Long-term Debt	470,000	485,000
Total Debt Expenses	\$ 624,813	\$ 628,775
700 Tax Equivalency	\$ 1,365,000	\$ 1,365,000
Total Expenses	\$ 43,194,016	\$ 43,702,311
Transfer from Beginning Retained Earnings	\$ -	\$ 362,311
Total Revenues Over Expenses	\$ 95,984	\$ -
<u>Capital Projects (Net of Long-Term Debt Funding) - #503 Detail</u>		
503A Capital Projects - Substation	1,400,000	191,000
503B Capital Projects - Transmission (Complete Fiber Loop)	-	400,200
503C Capital Projects - Distribution (Main St)	25,000	250,000
503D Capital Projects - Street Lighting (Hwy 25 at Hwy 12)	50,000	70,000
Total	1,475,000	911,200
Less: Bond Proceeds Funding Capital Projects	-	-
503 Net Capital Expense Funding from Long-Term Debt	1,475,000	911,200



Starkville Utilities – Water & Sewer Division
Board Budget Year 2023 (10/2022-9/2023)

	Total 2022 Budget as Amended	Total 2023 Budget
<u>Revenues</u>		
100 Water Sales Revenues	\$ 4,500,000	\$ 4,800,000
101 Sewer Sales Revenues	3,500,000	3,300,000
Total Sales Revenues	\$ 8,000,000	\$ 8,100,000
110 Forfeited Customer Discounts	100,000	100,000
111 Misc. Service Revenue	50,000	50,000
112 Interest Income	5,000	5,000
113 Tap Fees	150,000	150,000
114 Tower Lease	368,166	370,000
115 MSU Wastewater Treatment Income	-	1,800,000
116 Wastewater Revenue	40,000	40,000
117 Federal & State Grant Revenue	932,183	-
Total Other Revenues	\$ 1,645,349	\$ 2,515,000
Total Revenues	\$ 9,645,349	\$ 10,615,000
<u>Expenses</u>		
<u>Payroll Expenses</u>		
200 Employee Wages	\$ 1,185,000	\$ 1,217,000
201 Employee Overtime	120,000	120,000
202 Employer Contributions - State Retirement	227,070	232,638
203 Employer Contributions - Social Security	99,833	102,281
204 Employer Contributions - Group Insurance	140,000	140,000
205 Payroll Expense from Other Departments	650,000	650,000
Total Payroll Expenses	\$ 2,421,903	\$ 2,461,919
<u>Operating Expenses</u>		
300 City Administrative Costs Reimbursement	\$ 75,000	\$ 75,000
301 Rental Allocation to Electric Dept	160,000	160,000
302 Billing Services	150,000	150,000
303 Contract Services	255,000	255,000
304 Water Quality Analysis	40,000	40,000
305 Insurance	70,000	70,000
306 Communications	50,000	50,000
307 Office Supplies	35,000	20,000
309 Uniforms	20,000	20,000
310 Utilities	950,000	950,000
311 Travel & Training	10,000	10,000
312 Dues	5,000	5,000
316 Advertising	5,000	5,000
318 Miscellaneous	10,000	10,000
Total Operating Expenses	\$ 1,835,000	\$ 1,820,000



**Starkville Utilities – Water & Sewer Division
Board Budget Year 2023 (10/2022-9/2023)**

	Total 2022 Budget as Amended	Total 2023 Budget
<u>Maintenance Expenses</u>		
400 Expensed Materials & Supplies	\$ 800,000	\$ 800,000
401 Chemicals	160,000	180,000
403 Gas & Fuel Expense	80,000	100,000
404 Equipment Repairs & Maintenance	550,000	400,000
405 Infrastructure Repairs & Maintenance	500,000	500,000
406 Building Repairs & Maintenance	200,000	200,000
408 Tank & Well Maintenance	80,000	80,000
409 MSU Pump Operations & Maintenance	-	1,000,000
410 Remote Pump Station Maintenance	40,000	40,000
Total Maintenance Expenses	\$ 2,410,000	\$ 3,300,000
<u>Capital Expenses</u>		
501 Asset Purchases - Building & Grounds	\$ 25,000	\$ 200,000
502 Asset Purchases - Equipment & Vehicles	150,000	272,000
503 Capital Projects & Construction	2,559,015	1,395,000
Total Capital Expenses	\$ 2,734,015	\$ 1,867,000
<u>Debt Expenses</u>		
600 Interest Expense on Long-term Debt	\$ 420,637	\$ 395,168
601 Principal Paid on Long-term Debt	1,080,751	1,110,270
Total Debt Expenses	\$ 1,501,388	\$ 1,505,438
Total Expenses	\$ 10,902,306	\$ 10,954,357
Transfer from Beginning Retained Earnings	\$ 1,256,957	\$ 339,357
Total Revenues Over Expenses	\$ -	\$ -

Capital Expense (Net of Long-Term Debt Funding) - #503 Detail

503C Green Oaks Phase 1 & 2 Sewer Rehab	700,000	
503D Trim Cane Lift Station Rehab	26,000	
503E Babylon Road Sewer Rehab	650,000	
503F Green Oaks South/Rolling Hills Sewer Rehab	1,000,000	1,500,000
503G New Production Well	-	50,000
503I Main St/Downtown Improvements	200,000	2,150,000
503R Major Construction and Rehab Work	550,000	695,000
Total	\$ 3,126,000	\$ 4,395,000
Less: Debt Funding Capital Projects	(566,985)	(3,000,000)
Capital Expense Net of Long-Term Debt	\$ 2,559,015	\$ 1,395,000



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 9-6-2022
PAGE: 1 of 26

SUBJECT: Request adoption of the FY2022 – 2023 Budget with no millage increase.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO,
Webb Corban, Director of Finance
or David Wise, Manager of Accounting & Finance

SUGGESTED MOTION:

Adoption of the FY2022 – 2023 Budget with no millage increase.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF STARKVILLE, MISSISSIPPI ADOPTING THE
ANNUAL BUDGET FOR FISCAL YEAR 2023**

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

1. The City has prepared a complete budget of the municipal revenues, expenses, and working cash balances estimated for the next fiscal year, and a statement showing the aggregate revenues collected by the City during the current year for municipal purposes, pursuant to Miss. Code Ann. § 21-35-5.
2. The City's budget, containing the statement of said revenues, expenses, and working cash balances, has been noticed and published pursuant to the requirements of Miss. Code Ann. § 21-35-5.
3. The City has held at least one public hearing on the proposed annual budget, providing the general public with the opportunity to comment on the taxing and spending plan incorporated in the proposed budget, pursuant to the requirements of Miss. Code. Ann. § 21-35-5.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

SECTION 1. The City of Starkville hereby adopts its annual budget for FY 2023 as noticed, published, and presented to the Board of Aldermen during its regular meeting on September 6, 2022, and which is attached and incorporated hereto as if fully referenced herein, pursuant to Miss. Code Ann. § 21-35-9.

Alderman _____ moved and Alderman _____ seconded the motion to adopt the foregoing resolution, and the question being put to a vote, the result was as follows:

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

The measure having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and adopted this day of September 6, 2022.

D. Lynn Spruill
Mayor, City of Starkville, Mississippi

Attest:

Lesa Hardin, City Clerk / CFO



Budget Report Group Summary

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	9,137,320.00	9,137,320.00	0.00	0.00	-9,137,320.00	0.00 %
206 - LIEU OF TAXES	719,500.00	719,500.00	0.00	0.00	-719,500.00	0.00 %
220 - LICENSES AND PERMITS	243,750.00	243,750.00	0.00	0.00	-243,750.00	0.00 %
230 - INTERGOVERNMENTAL REVENUES	11,722,489.00	11,722,489.00	0.00	0.00	-11,722,489.00	0.00 %
250 - GRANTS	114,150.00	114,150.00	0.00	0.00	-114,150.00	0.00 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	27,500.00	27,500.00	0.00	0.00	-27,500.00	0.00 %
330 - FINES AND FORFEITS	587,000.00	587,000.00	0.00	0.00	-587,000.00	0.00 %
340 - MISCELLANEOUS	368,677.00	368,677.00	0.00	0.00	-368,677.00	0.00 %
360 - CHARGES FOR SERVICES	1,500.00	1,500.00	0.00	0.00	-1,500.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,140,000.00	4,140,000.00	0.00	0.00	-4,140,000.00	0.00 %
631 - ODDFELLOWS	250.00	250.00	0.00	0.00	-250.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	75,984.00	75,984.00	0.00	0.00	-75,984.00	0.00 %
Department: 000 - UNDESIGNATED Total:	27,138,120.00	27,138,120.00	0.00	0.00	-27,138,120.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
340 - MISCELLANEOUS	70,000.00	70,000.00	0.00	0.00	-70,000.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	70,000.00	70,000.00	0.00	0.00	-70,000.00	0.00 %
Department: 553 - P&R CORNERSTONE						
380 - TRANSFERS AND NON REVENUE RECEIPTS	240,000.00	240,000.00	0.00	0.00	-240,000.00	0.00 %
Department: 553 - P&R CORNERSTONE Total:	240,000.00	240,000.00	0.00	0.00	-240,000.00	0.00 %
Revenue Total:	27,448,120.00	27,448,120.00	0.00	0.00	-27,448,120.00	0.00 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	215,420.00	215,420.00	0.00	0.00	215,420.00	0.00 %
600 - CONTRACTUAL SERVICES	15,250.00	15,250.00	0.00	0.00	15,250.00	0.00 %
Department: 100 - BOARD OF ALDERMEN Total:	230,670.00	230,670.00	0.00	0.00	230,670.00	0.00 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	392,737.00	392,737.00	0.00	0.00	392,737.00	0.00 %
500 - SUPPLIES	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
600 - CONTRACTUAL SERVICES	26,000.00	26,000.00	0.00	0.00	26,000.00	0.00 %
900 - CAPITAL OUTLAY	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
Department: 110 - MUNICIPAL COURT Total:	443,737.00	443,737.00	0.00	0.00	443,737.00	0.00 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	92,950.00	92,950.00	0.00	0.00	92,950.00	0.00 %
Department: 111 - YOUTH COURT Total:	92,950.00	92,950.00	0.00	0.00	92,950.00	0.00 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	179,830.00	179,830.00	0.00	0.00	179,830.00	0.00 %
500 - SUPPLIES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
600 - CONTRACTUAL SERVICES	92,050.00	92,050.00	0.00	0.00	92,050.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	272,880.00	272,880.00	0.00	0.00	272,880.00	0.00 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	346,066.00	346,066.00	0.00	0.00	346,066.00	0.00 %
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	134,500.00	134,500.00	0.00	0.00	134,500.00	0.00 %
900 - CAPITAL OUTLAY	95,000.00	95,000.00	0.00	0.00	95,000.00	0.00 %
Department: 123 - IT Total:	576,066.00	576,066.00	0.00	0.00	576,066.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 130 - ELECTIONS						
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
Department: 130 - ELECTIONS Total:	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	444,946.00	444,946.00	0.00	0.00	444,946.00	0.00 %
600 - CONTRACTUAL SERVICES	137,500.00	137,500.00	0.00	0.00	137,500.00	0.00 %
Department: 142 - CITY CLERKS OFFICE Total:	582,446.00	582,446.00	0.00	0.00	582,446.00	0.00 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
500 - SUPPLIES	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00 %
600 - CONTRACTUAL SERVICES	114,500.00	114,500.00	0.00	0.00	114,500.00	0.00 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 145 - OTHER ADMINISTRATIVE Total:	126,000.00	126,000.00	0.00	0.00	126,000.00	0.00 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	8,500.00	8,500.00	0.00	0.00	8,500.00	0.00 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	8,500.00	8,500.00	0.00	0.00	8,500.00	0.00 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	70,035.00	70,035.00	0.00	0.00	70,035.00	0.00 %
Department: 160 - ATTORNEY AND STAFF Total:	70,035.00	70,035.00	0.00	0.00	70,035.00	0.00 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	205,000.00	205,000.00	0.00	0.00	205,000.00	0.00 %
Department: 169 - LEGAL Total:	205,000.00	205,000.00	0.00	0.00	205,000.00	0.00 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	407,216.00	407,216.00	0.00	0.00	407,216.00	0.00 %
500 - SUPPLIES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
600 - CONTRACTUAL SERVICES	50,500.00	50,500.00	0.00	0.00	50,500.00	0.00 %
Department: 180 - HUMAN RESOURCES Total:	460,216.00	460,216.00	0.00	0.00	460,216.00	0.00 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	185,579.00	185,579.00	0.00	0.00	185,579.00	0.00 %
500 - SUPPLIES	400.00	400.00	0.00	0.00	400.00	0.00 %
600 - CONTRACTUAL SERVICES	44,550.00	44,550.00	0.00	0.00	44,550.00	0.00 %
900 - CAPITAL OUTLAY	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00 %
Department: 190 - CITY PLANNER Total:	260,529.00	260,529.00	0.00	0.00	260,529.00	0.00 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	151,355.00	151,355.00	0.00	0.00	151,355.00	0.00 %
Department: 191 - EXTERNAL SERVICE Total:	151,355.00	151,355.00	0.00	0.00	151,355.00	0.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,500.00	5,500.00	0.00	0.00	5,500.00	0.00 %
600 - CONTRACTUAL SERVICES	90,500.00	90,500.00	0.00	0.00	90,500.00	0.00 %
800 - DEBT SERVICE	3,586.00	3,586.00	0.00	0.00	3,586.00	0.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	99,586.00	99,586.00	0.00	0.00	99,586.00	0.00 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	48,296.00	48,296.00	0.00	0.00	48,296.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,500.00	4,500.00	0.00	0.00	4,500.00	0.00 %
900 - CAPITAL OUTLAY	249,833.00	249,833.00	0.00	0.00	249,833.00	0.00 %
990 - TRANSFERS	393,000.00	393,000.00	0.00	0.00	393,000.00	0.00 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	695,629.00	695,629.00	0.00	0.00	695,629.00	0.00 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	23,300.00	23,300.00	0.00	0.00	23,300.00	0.00 %
631 - ODDFELLOWS	20,000.00	20,000.00	0.00	0.00	20,000.00	0.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	43,300.00	43,300.00	0.00	0.00	43,300.00	0.00 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	414,389.00	414,389.00	0.00	0.00	414,389.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	8,700.00	8,700.00	0.00	0.00	8,700.00	0.00 %
600 - CONTRACTUAL SERVICES	23,900.00	23,900.00	0.00	0.00	23,900.00	0.00 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 197 - ENGINEERING Total:	451,989.00	451,989.00	0.00	0.00	451,989.00	0.00 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	5,872,811.68	5,872,811.68	0.00	0.00	5,872,811.68	0.00 %
500 - SUPPLIES	526,000.00	526,000.00	0.00	0.00	526,000.00	0.00 %
600 - CONTRACTUAL SERVICES	608,350.00	608,350.00	0.00	0.00	608,350.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	93,123.00	93,123.00	0.00	0.00	93,123.00	0.00 %
800 - DEBT SERVICE	146,964.00	146,964.00	0.00	0.00	146,964.00	0.00 %
900 - CAPITAL OUTLAY	277,700.00	277,700.00	0.00	0.00	277,700.00	0.00 %
Department: 201 - POLICE DEPARTMENT Total:	7,524,948.68	7,524,948.68	0.00	0.00	7,524,948.68	0.00 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	333,856.00	333,856.00	0.00	0.00	333,856.00	0.00 %
600 - CONTRACTUAL SERVICES	3,500.00	3,500.00	0.00	0.00	3,500.00	0.00 %
Department: 245 - DISPATCHERS Total:	337,356.00	337,356.00	0.00	0.00	337,356.00	0.00 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	122,381.00	122,381.00	0.00	0.00	122,381.00	0.00 %
500 - SUPPLIES	2,950.00	2,950.00	0.00	0.00	2,950.00	0.00 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 246 - CODE ENFORCEMENT Total:	130,331.00	130,331.00	0.00	0.00	130,331.00	0.00 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	163,916.00	163,916.00	0.00	0.00	163,916.00	0.00 %
Department: 254 - DUI GRANT Total:	163,916.00	163,916.00	0.00	0.00	163,916.00	0.00 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,051,050.00	4,051,050.00	0.00	0.00	4,051,050.00	0.00 %
500 - SUPPLIES	117,750.00	117,750.00	0.00	0.00	117,750.00	0.00 %
600 - CONTRACTUAL SERVICES	272,500.00	272,500.00	0.00	0.00	272,500.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	15,000.00	15,000.00	0.00	0.00	15,000.00	0.00 %
800 - DEBT SERVICE	126,935.00	126,935.00	0.00	0.00	126,935.00	0.00 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00 %
Department: 261 - FIRE DEPARTMENT Total:	4,633,235.00	4,633,235.00	0.00	0.00	4,633,235.00	0.00 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	289,977.00	289,977.00	0.00	0.00	289,977.00	0.00 %
500 - SUPPLIES	7,100.00	7,100.00	0.00	0.00	7,100.00	0.00 %
600 - CONTRACTUAL SERVICES	34,000.00	34,000.00	0.00	0.00	34,000.00	0.00 %
Department: 281 - BUILDING/CODES OFFICE Total:	331,077.00	331,077.00	0.00	0.00	331,077.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	18,000.00	18,000.00	0.00	0.00	18,000.00	0.00 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,045,441.00	1,045,441.00	0.00	0.00	1,045,441.00	0.00 %
500 - SUPPLIES	298,000.00	298,000.00	0.00	0.00	298,000.00	0.00 %
600 - CONTRACTUAL SERVICES	633,600.00	633,600.00	0.00	0.00	633,600.00	0.00 %
800 - DEBT SERVICE	98,640.00	98,640.00	0.00	0.00	98,640.00	0.00 %
900 - CAPITAL OUTLAY	260,000.00	260,000.00	0.00	0.00	260,000.00	0.00 %
Department: 301 - STREET DEPARTMENT Total:	2,335,681.00	2,335,681.00	0.00	0.00	2,335,681.00	0.00 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	98,991.00	98,991.00	0.00	0.00	98,991.00	0.00 %
500 - SUPPLIES	7,000.00	7,000.00	0.00	0.00	7,000.00	0.00 %
600 - CONTRACTUAL SERVICES	7,300.00	7,300.00	0.00	0.00	7,300.00	0.00 %
Department: 360 - ANIMAL CONTROL Total:	113,291.00	113,291.00	0.00	0.00	113,291.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,523,950.00	1,523,950.00	0.00	0.00	1,523,950.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
800 - DEBT SERVICE	8,978.00	8,978.00	0.00	0.00	8,978.00	0.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,532,928.00	1,532,928.00	0.00	0.00	1,532,928.00	0.00 %
Department: 553 - P&R CORNERSTONE						
600 - CONTRACTUAL SERVICES	240,000.00	240,000.00	0.00	0.00	240,000.00	0.00 %
Department: 553 - P&R CORNERSTONE Total:	240,000.00	240,000.00	0.00	0.00	240,000.00	0.00 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00 %
900 - CAPITAL OUTLAY	310,000.00	310,000.00	0.00	0.00	310,000.00	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	317,500.00	317,500.00	0.00	0.00	317,500.00	0.00 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,547,893.43	2,547,893.43	0.00	0.00	2,547,893.43	0.00 %
Department: 800 - DEBT SERVICE Total:	2,547,893.43	2,547,893.43	0.00	0.00	2,547,893.43	0.00 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	2,448,074.89	2,448,074.89	0.00	0.00	2,448,074.89	0.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	2,448,074.89	2,448,074.89	0.00	0.00	2,448,074.89	0.00 %
Expense Total:	27,448,120.00	27,448,120.00	0.00	0.00	27,448,120.00	0.00 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	10,000.00	10,000.00	0.00	0.00	-10,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	10,000.00	10,000.00	0.00	0.00	-10,000.00	0.00 %
Revenue Total:	10,000.00	10,000.00	0.00	0.00	-10,000.00	0.00 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Expense Total:	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	159,200.00	159,200.00	0.00	0.00	-159,200.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	110,000.00	110,000.00	0.00	0.00	-110,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	269,200.00	269,200.00	0.00	0.00	-269,200.00	0.00 %
Revenue Total:	269,200.00	269,200.00	0.00	0.00	-269,200.00	0.00 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
800 - DEBT SERVICE	263,248.18	263,248.18	0.00	0.00	263,248.18	0.00 %
900 - CAPITAL OUTLAY	3,951.82	3,951.82	0.00	0.00	3,951.82	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	269,200.00	269,200.00	0.00	0.00	269,200.00	0.00 %
Expense Total:	269,200.00	269,200.00	0.00	0.00	269,200.00	0.00 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	0.00	0.00	-70,951.00	0.00 %
340 - MISCELLANEOUS	22,850.00	22,850.00	0.00	0.00	-22,850.00	0.00 %
360 - CHARGES FOR SERVICES	687,350.00	687,350.00	0.00	0.00	-687,350.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	750,000.00	750,000.00	0.00	0.00	-750,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,531,151.00	1,531,151.00	0.00	0.00	-1,531,151.00	0.00 %
Revenue Total:	1,531,151.00	1,531,151.00	0.00	0.00	-1,531,151.00	0.00 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	252,134.00	252,134.00	0.00	0.00	252,134.00	0.00 %
500 - SUPPLIES	561,000.00	561,000.00	0.00	0.00	561,000.00	0.00 %
600 - CONTRACTUAL SERVICES	116,350.00	116,350.00	0.00	0.00	116,350.00	0.00 %
900 - CAPITAL OUTLAY	601,667.00	601,667.00	0.00	0.00	601,667.00	0.00 %
Department: 505 - AIRPORT Total:	1,531,151.00	1,531,151.00	0.00	0.00	1,531,151.00	0.00 %
Expense Total:	1,531,151.00	1,531,151.00	0.00	0.00	1,531,151.00	0.00 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	23,000.00	23,000.00	0.00	0.00	-23,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	23,000.00	23,000.00	0.00	0.00	-23,000.00	0.00 %
Revenue Total:	23,000.00	23,000.00	0.00	0.00	-23,000.00	0.00 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	23,000.00	23,000.00	0.00	0.00	23,000.00	0.00 %
Department: 515 - RESTRICTED PROJECTS Total:	23,000.00	23,000.00	0.00	0.00	23,000.00	0.00 %
Expense Total:	23,000.00	23,000.00	0.00	0.00	23,000.00	0.00 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	25,000.00	25,000.00	0.00	0.00	-25,000.00	0.00 %
340 - MISCELLANEOUS	3,075,000.00	3,075,000.00	0.00	0.00	-3,075,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	205,000.00	205,000.00	0.00	0.00	-205,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,305,000.00	3,305,000.00	0.00	0.00	-3,305,000.00	0.00 %
Revenue Total:	3,305,000.00	3,305,000.00	0.00	0.00	-3,305,000.00	0.00 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,816,278.00	1,816,278.00	0.00	0.00	1,816,278.00	0.00 %
500 - SUPPLIES	274,000.00	274,000.00	0.00	0.00	274,000.00	0.00 %
600 - CONTRACTUAL SERVICES	841,100.00	841,100.00	0.00	0.00	841,100.00	0.00 %
800 - DEBT SERVICE	322,294.00	322,294.00	0.00	0.00	322,294.00	0.00 %
900 - CAPITAL OUTLAY	51,328.00	51,328.00	0.00	0.00	51,328.00	0.00 %
Department: 322 - SANITATION DEPARTMENT Total:	3,305,000.00	3,305,000.00	0.00	0.00	3,305,000.00	0.00 %
Expense Total:	3,305,000.00	3,305,000.00	0.00	0.00	3,305,000.00	0.00 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	650,000.00	650,000.00	0.00	0.00	-650,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	650,000.00	650,000.00	0.00	0.00	-650,000.00	0.00 %
Revenue Total:	650,000.00	650,000.00	0.00	0.00	-650,000.00	0.00 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
900 - CAPITAL OUTLAY	400,000.00	400,000.00	0.00	0.00	400,000.00	0.00 %
Department: 323 - LANDFILL Total:	650,000.00	650,000.00	0.00	0.00	650,000.00	0.00 %
Expense Total:	650,000.00	650,000.00	0.00	0.00	650,000.00	0.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 120 - MODERIZATION USE TAX						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,000,000.00	2,000,000.00	0.00	0.00	-2,000,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	50,000.00	50,000.00	0.00	0.00	-50,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,050,000.00	2,050,000.00	0.00	0.00	-2,050,000.00	0.00 %
Revenue Total:	2,050,000.00	2,050,000.00	0.00	0.00	-2,050,000.00	0.00 %
Expense						
Department: 300 - STREET DEPARTMENT						
900 - CAPITAL OUTLAY	2,050,000.00	2,050,000.00	0.00	0.00	2,050,000.00	0.00 %
Department: 300 - STREET DEPARTMENT Total:	2,050,000.00	2,050,000.00	0.00	0.00	2,050,000.00	0.00 %
Expense Total:	2,050,000.00	2,050,000.00	0.00	0.00	2,050,000.00	0.00 %
Fund: 120 - MODERIZATION USE TAX Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	100,000.00	100,000.00	0.00	0.00	-100,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	100,000.00	100,000.00	0.00	0.00	-100,000.00	0.00 %
Revenue Total:	100,000.00	100,000.00	0.00	0.00	-100,000.00	0.00 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00 %
Expense Total:	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND						
Revenue						
Department: 350 - MAIN STREET						
230 - INTERGOVERNMENTAL REVENUES	1,250,000.00	1,250,000.00	0.00	0.00	-1,250,000.00	0.00 %
Department: 350 - MAIN STREET Total:	1,250,000.00	1,250,000.00	0.00	0.00	-1,250,000.00	0.00 %
Department: 351 - JL KING PARK						
230 - INTERGOVERNMENTAL REVENUES	250,000.00	250,000.00	0.00	0.00	-250,000.00	0.00 %
Department: 351 - JL KING PARK Total:	250,000.00	250,000.00	0.00	0.00	-250,000.00	0.00 %
Department: 352 - NORTHSIDE DRIVE						
230 - INTERGOVERNMENTAL REVENUES	250,000.00	250,000.00	0.00	0.00	-250,000.00	0.00 %
Department: 352 - NORTHSIDE DRIVE Total:	250,000.00	250,000.00	0.00	0.00	-250,000.00	0.00 %
Revenue Total:	1,750,000.00	1,750,000.00	0.00	0.00	-1,750,000.00	0.00 %
Expense						
Department: 350 - MAIN STREET						
600 - CONTRACTUAL SERVICES	1,250,000.00	1,250,000.00	0.00	0.00	1,250,000.00	0.00 %
Department: 350 - MAIN STREET Total:	1,250,000.00	1,250,000.00	0.00	0.00	1,250,000.00	0.00 %
Department: 351 - JL KING PARK						
600 - CONTRACTUAL SERVICES	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Department: 351 - JL KING PARK Total:	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Department: 352 - NORTHSIDE DRIVE						
600 - CONTRACTUAL SERVICES	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Department: 352 - NORTHSIDE DRIVE Total:	250,000.00	250,000.00	0.00	0.00	250,000.00	0.00 %
Expense Total:	1,750,000.00	1,750,000.00	0.00	0.00	1,750,000.00	0.00 %
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND Surplus (	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 309 - AMERICAN RELIEF FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,264,048.26	6,264,048.26	0.00	0.00	-6,264,048.26	0.00 %
Department: 000 - UNDESIGNATED Total:	6,264,048.26	6,264,048.26	0.00	0.00	-6,264,048.26	0.00 %
Revenue Total:	6,264,048.26	6,264,048.26	0.00	0.00	-6,264,048.26	0.00 %
Expense						
Department: 316 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	6,264,048.26	6,264,048.26	0.00	0.00	6,264,048.26	0.00 %
Department: 316 - AMERICAN RECOVERY REINVESTMENT Total:	6,264,048.26	6,264,048.26	0.00	0.00	6,264,048.26	0.00 %
Expense Total:	6,264,048.26	6,264,048.26	0.00	0.00	6,264,048.26	0.00 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	400,000.00	400,000.00	0.00	0.00	-400,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	400,000.00	400,000.00	0.00	0.00	-400,000.00	0.00 %
Revenue Total:	400,000.00	400,000.00	0.00	0.00	-400,000.00	0.00 %
Expense						
Department: 600 - CAPITAL PROJECTS						
900 - CAPITAL OUTLAY	400,000.00	400,000.00	0.00	0.00	400,000.00	0.00 %
Department: 600 - CAPITAL PROJECTS Total:	400,000.00	400,000.00	0.00	0.00	400,000.00	0.00 %
Expense Total:	400,000.00	400,000.00	0.00	0.00	400,000.00	0.00 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,450,000.00	2,450,000.00	0.00	0.00	-2,450,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,600,000.00	3,600,000.00	0.00	0.00	-3,600,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	6,050,000.00	6,050,000.00	0.00	0.00	-6,050,000.00	0.00 %
Revenue Total:	6,050,000.00	6,050,000.00	0.00	0.00	-6,050,000.00	0.00 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	1,486,420.00	1,486,420.00	0.00	0.00	1,486,420.00	0.00 %
900 - CAPITAL OUTLAY	4,323,580.00	4,323,580.00	0.00	0.00	4,323,580.00	0.00 %
950 - TRANSFERS	240,000.00	240,000.00	0.00	0.00	240,000.00	0.00 %
Department: 551 - PARK & REC TOURISM Total:	6,050,000.00	6,050,000.00	0.00	0.00	6,050,000.00	0.00 %
Expense Total:	6,050,000.00	6,050,000.00	0.00	0.00	6,050,000.00	0.00 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	6,500,500.00	6,500,500.00	0.00	0.00	-6,500,500.00	0.00 %
Department: 000 - UNDESIGNATED Total:	6,500,500.00	6,500,500.00	0.00	0.00	-6,500,500.00	0.00 %
Revenue Total:	6,500,500.00	6,500,500.00	0.00	0.00	-6,500,500.00	0.00 %
Expense						
Department: 318 - MS182/MLK						
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	500,000.00	500,000.00	0.00	0.00	500,000.00	0.00 %
900 - CAPITAL OUTLAY	6,000,000.00	6,000,000.00	0.00	0.00	6,000,000.00	0.00 %
Department: 318 - MS182/MLK Total:	6,500,500.00	6,500,500.00	0.00	0.00	6,500,500.00	0.00 %
Expense Total:	6,500,500.00	6,500,500.00	0.00	0.00	6,500,500.00	0.00 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Defici	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 380 - PARK BONDS 2020						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,000.00	2,000.00	0.00	0.00	-2,000.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,863,655.33	4,863,655.33	0.00	0.00	-4,863,655.33	0.00 %
900 - CAPITAL OUTLAY	1,600,000.00	1,600,000.00	0.00	0.00	-1,600,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	6,465,655.33	6,465,655.33	0.00	0.00	-6,465,655.33	0.00 %
Revenue Total:	6,465,655.33	6,465,655.33	0.00	0.00	-6,465,655.33	0.00 %
Expense						
Department: 551 - PARK & REC TOURISM						
900 - CAPITAL OUTLAY	6,465,655.33	6,465,655.33	0.00	0.00	6,465,655.33	0.00 %
Department: 551 - PARK & REC TOURISM Total:	6,465,655.33	6,465,655.33	0.00	0.00	6,465,655.33	0.00 %
Expense Total:	6,465,655.33	6,465,655.33	0.00	0.00	6,465,655.33	0.00 %
Fund: 380 - PARK BONDS 2020 Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2023

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	1,500.00	1,500.00	0.00	0.00	-1,500.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,500,676.20	1,500,676.20	0.00	0.00	-1,500,676.20	0.00 %
Department: 000 - UNDESIGNATED Total:	1,502,176.20	1,502,176.20	0.00	0.00	-1,502,176.20	0.00 %
Revenue Total:	1,502,176.20	1,502,176.20	0.00	0.00	-1,502,176.20	0.00 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,502,176.20	1,502,176.20	0.00	0.00	1,502,176.20	0.00 %
Department: 300 - STREET DEPARTMENT Total:	1,502,176.20	1,502,176.20	0.00	0.00	1,502,176.20	0.00 %
Expense Total:	1,502,176.20	1,502,176.20	0.00	0.00	1,502,176.20	0.00 %
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00 %
Report Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00
002 - RESTRICTED POLICE FUND	0.00	0.00	0.00	0.00	0.00
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	0.00	0.00	0.00
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	0.00	0.00
022 - ENVIRONMENTAL SERVICES	0.00	0.00	0.00	0.00	0.00
023 - LANDFILL ACCOUNT	0.00	0.00	0.00	0.00	0.00
120 - MODERIZATION USE TAX	0.00	0.00	0.00	0.00	0.00
303 - INDUSTRIAL PARK BOND	0.00	0.00	0.00	0.00	0.00
306 - 2022 LOCAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00
309 - AMERICAN RELIEF FUND	0.00	0.00	0.00	0.00	0.00
319 - PUBLIC IMPROVEMENT BON	0.00	0.00	0.00	0.00	0.00
375 - PARK AND REC TOURISM	0.00	0.00	0.00	0.00	0.00
377 - BUILD GRANT MS 182 / MLK	0.00	0.00	0.00	0.00	0.00
380 - PARK BONDS 2020	0.00	0.00	0.00	0.00	0.00
700 - STARK/HOSPITAL ROAD EXP.	0.00	0.00	0.00	0.00	0.00
Report Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00



Starkville Utilities – Electric Division
Board Budget Year 2023 (10/2022-9/2023)

	Total 2022 Budget as Amended	Total 2023 Budget
<u>Revenues</u>		
100 Electric Sales	\$ 41,375,000	\$ 41,425,000
110 Forfeited Customer Discounts	250,000	250,000
111 Misc. Service Revenue	250,000	250,000
112 Interest Income	15,000	15,000
120 Rent from Electric Property	315,000	315,000
130 Water Sewer Reimbursement	1,000,000	1,000,000
131 Sanitation Reimbursement	75,000	75,000
132 City Reimbursement for Lights	10,000	10,000
Other Revenues	\$ 1,915,000	\$ 1,915,000
Total Revenues	\$ 43,290,000	\$ 43,340,000

<u>Expenses</u>		
150 Purchased Power Expense	\$ 32,300,000	\$ 32,800,000
<u>Payroll Expenses</u>		
200 Employee Salaries	\$ 2,035,300	\$ 2,107,300
201 Employee Overtime	120,000	120,000
202 Employer Contributions - State Retirement	375,023	387,550
203 Employer Contributions - Social Security	164,880	170,388
204 Employer Contributions - Group Insurance	185,000	185,000
205 Payroll Expense from Other Departments	60,000	65,000
Total Payroll Expenses	\$ 2,940,203	\$ 3,035,239

<u>Operating Expenses</u>		
300 City Administrative Cost Reimbursement	\$ 135,000	\$ 140,000
302 Billing Services	325,000	325,000
303 Contract Services	482,000	485,000
305 Insurance	240,000	250,000
306 Communications	90,000	90,000
307 Office Supplies	85,000	70,000
308 Safety Supplies	25,000	25,000
309 Uniforms	30,000	30,000
310 Utilities	15,000	15,000
311 Travel & Training	45,000	45,000
312 Dues	50,000	50,000
314 Collection & Bank Fees	15,000	15,000
315 Postage	8,000	8,000
316 Advertising	6,000	6,000
318 Miscellaneous	10,000	10,000
Total Operating Expenses	\$ 1,561,000	\$ 1,564,000



Starkville Utilities – Electric Division
Board Budget Year 2023 (10/2022-9/2023)

	Total 2022 Budget as Amended	Total 2023 Budget
<u>Maintenance Expenses</u>		
400 Expensed Materials & Supplies	\$ 275,000	\$ 280,000
401 ROW Clearing	370,000	370,000
403 Gas & Fuel Expense	150,000	180,000
404 Equipment Repairs & Maintenance	160,000	200,000
405 Substation Repairs & Supplies	40,000	40,000
406 Building Repairs & Maintenance	85,000	50,000
407 General Maintenance	50,000	50,000
Total Maintenance Expenses	\$ 1,130,000	\$ 1,170,000
<u>Capital Expenses</u>		
500 Capitalized Materials & Supplies	\$ 800,000	\$ 1,200,000
501 Asset Purchases - Building & Grounds	800,000	25,000
502 Asset Purchases - Equipment & Vehicles & IT Equip.	198,000	1,003,097
503 Capital Projects & Construction	1,475,000	911,200
Total Capital Expenses	\$ 3,273,000	\$ 3,139,297
<u>Debt Expenses</u>		
600 Interest Expense on Long-term Debt	\$ 154,813	\$ 143,775
601 Principal Paid on Long-term Debt	470,000	485,000
Total Debt Expenses	\$ 624,813	\$ 628,775
700 Tax Equivalency	\$ 1,365,000	\$ 1,365,000
Total Expenses	\$ 43,194,016	\$ 43,702,311
Transfer from Beginning Retained Earnings	\$ -	\$ 362,311
Total Revenues Over Expenses	\$ 95,984	\$ -
<u>Capital Projects (Net of Long-Term Debt Funding) - #503 Detail</u>		
503A Capital Projects - Substation	1,400,000	191,000
503B Capital Projects - Transmission (Complete Fiber Loop)	-	400,200
503C Capital Projects - Distribution (Main St)	25,000	250,000
503D Capital Projects - Street Lighting (Hwy 25 at Hwy 12)	50,000	70,000
Total	1,475,000	911,200
Less: Bond Proceeds Funding Capital Projects	-	-
503 Net Capital Expense Funding from Long-Term Debt	1,475,000	911,200



Starkville Utilities – Water & Sewer Division
Board Budget Year 2023 (10/2022-9/2023)

	Total 2022 Budget as Amended	Total 2023 Budget
<u>Revenues</u>		
100 Water Sales Revenues	\$ 4,500,000	\$ 4,800,000
101 Sewer Sales Revenues	3,500,000	3,300,000
Total Sales Revenues	\$ 8,000,000	\$ 8,100,000
110 Forfeited Customer Discounts	100,000	100,000
111 Misc. Service Revenue	50,000	50,000
112 Interest Income	5,000	5,000
113 Tap Fees	150,000	150,000
114 Tower Lease	368,166	370,000
115 MSU Wastewater Treatment Income	-	1,800,000
116 Wastewater Revenue	40,000	40,000
117 Federal & State Grant Revenue	932,183	-
Total Other Revenues	\$ 1,645,349	\$ 2,515,000
Total Revenues	\$ 9,645,349	\$ 10,615,000
<u>Expenses</u>		
<u>Payroll Expenses</u>		
200 Employee Wages	\$ 1,185,000	\$ 1,217,000
201 Employee Overtime	120,000	120,000
202 Employer Contributions - State Retirement	227,070	232,638
203 Employer Contributions - Social Security	99,833	102,281
204 Employer Contributions - Group Insurance	140,000	140,000
205 Payroll Expense from Other Departments	650,000	650,000
Total Payroll Expenses	\$ 2,421,903	\$ 2,461,919
<u>Operating Expenses</u>		
300 City Administrative Costs Reimbursement	\$ 75,000	\$ 75,000
301 Rental Allocation to Electric Dept	160,000	160,000
302 Billing Services	150,000	150,000
303 Contract Services	255,000	255,000
304 Water Quality Analysis	40,000	40,000
305 Insurance	70,000	70,000
306 Communications	50,000	50,000
307 Office Supplies	35,000	20,000
309 Uniforms	20,000	20,000
310 Utilities	950,000	950,000
311 Travel & Training	10,000	10,000
312 Dues	5,000	5,000
316 Advertising	5,000	5,000
318 Miscellaneous	10,000	10,000
Total Operating Expenses	\$ 1,835,000	\$ 1,820,000



Starkville Utilities – Water & Sewer Division
Board Budget Year 2023 (10/2022-9/2023)

	Total 2022 Budget as Amended	Total 2023 Budget
<u>Maintenance Expenses</u>		
400 Expensed Materials & Supplies	\$ 800,000	\$ 800,000
401 Chemicals	160,000	180,000
403 Gas & Fuel Expense	80,000	100,000
404 Equipment Repairs & Maintenance	550,000	400,000
405 Infrastructure Repairs & Maintenance	500,000	500,000
406 Building Repairs & Maintenance	200,000	200,000
408 Tank & Well Maintenance	80,000	80,000
409 MSU Pump Operations & Maintenance	-	1,000,000
410 Remote Pump Station Maintenance	40,000	40,000
Total Maintenance Expenses	\$ 2,410,000	\$ 3,300,000
<u>Capital Expenses</u>		
501 Asset Purchases - Building & Grounds	\$ 25,000	\$ 200,000
502 Asset Purchases - Equipment & Vehicles	150,000	272,000
503 Capital Projects & Construction	2,559,015	1,395,000
Total Capital Expenses	\$ 2,734,015	\$ 1,867,000
<u>Debt Expenses</u>		
600 Interest Expense on Long-term Debt	\$ 420,637	\$ 395,168
601 Principal Paid on Long-term Debt	1,080,751	1,110,270
Total Debt Expenses	\$ 1,501,388	\$ 1,505,438
Total Expenses	\$ 10,902,306	\$ 10,954,357
Transfer from Beginning Retained Earnings	\$ 1,256,957	\$ 339,357
Total Revenues Over Expenses	\$ -	\$ -

Capital Expense (Net of Long-Term Debt Funding) - #503 Detail

503C Green Oaks Phase 1 & 2 Sewer Rehab	700,000	
503D Trim Cane Lift Station Rehab	26,000	
503E Babylon Road Sewer Rehab	650,000	
503F Green Oaks South/Rolling Hills Sewer Rehab	1,000,000	1,500,000
503G New Production Well	-	50,000
503I Main St/Downtown Improvements	200,000	2,150,000
503R Major Construction and Rehab Work	550,000	695,000
Total	\$ 3,126,000	\$ 4,395,000
Less: Debt Funding Capital Projects	(566,985)	(3,000,000)
Capital Expense Net of Long-Term Debt	\$ 2,559,015	\$ 1,395,000



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: September 6, 2022
PAGE: Page 1 of 55

SUBJECT:

First Public Hearing for amending the Unified Development Code.

SUMMARY:

The Unified Development Code was adopted in December of 2019 and last amended on March 15, 2022. The proposed amendments are as follows:

UDC Section Number	Description of Revision
1.3.2	Added "The provisions of this Code shall also be used for establishing requirements in a development agreement for any developments requesting services from the City of Starkville outside of the city limits. The requirements may include but not be limited to zoning district requirements, use standards, development standards, subdivision standards, stormwater management, utility requirements, and building code."
3.6.1	Changed heading from "Adjustment Amounts" to "Adjustments"
3.6.1.Q	Add percentage decrease of 10% to access point spacing and a decrease of 5' to access alignment
3.6.1.R	Add administrative adjustments for sidewalks
3.14.2.A.3	Added lot square footage and acreage to be included on the plat.
6.3 Detached and Attached Duplex Dwelling (RN)	Add "(*)" To front and side setback requirements. "(*)" For lots existing prior to establishment of current zoning, infill standards shall be used for building, accessory dwelling, and accessory structure setbacks"
6.3 Manufactured and Modular Home	Added "(**)" To front, side, and rear setback requirements. "(**)" For lots existing prior to establishment of current zoning, building and structure setbacks can be reduced as part of approval of special exception request"
6.8.2	Added "developed lots" to the measurement
14.8.1.A	Typo- remove "A."
14.10.	Corrected several formatting and grammatical errors.
Fig 14.11-1	Updated sidewalk Development Zone Map to include annexation area
14.11.4.O	Added administrative adjustment option
14.15	Corrected several formatting and grammatical errors.
15.1	Corrected several formatting and grammatical errors.
15.1.4.C	Change warranty surety from 150% to 15%
15.3	Corrected several formatting and grammatical errors.
Fig 15.3-3	Updated sidewalk Development Zone Map to include annexation area
15.3.3.H.4	Changed text to "If an existing sidewalk exists adjacent to a lot being subdivided and the existing sidewalk adjacent to the subdivision does not meet current City and/or ADA standards, the sidewalk shall be brought to current City and/or ADA standards in conjunction with the subdivision. The City may participate in part of the cost of the sidewalk installation if a sidewalk exists but does not meet current City and/or ADA standards with written request from the Developer and approval by the Board of Alderman."
15.3.3.K	Removed "that does not meet the exception criteria of Section 15.3.3 (J)"
15.3.3.L	Added administrative adjustment option

15.4.1.C.4	Change section to reference "The City of Starkville Standards of Design & Specifications" and deleted the table 15-4-1
16.8.4.B.5	Removed section reference
16.8.4.B.6	Changed "greater" to "steeper"
16.8.4.C.3	Removed the word "open"
16.8.4.E.5	Added "or Flexamat"
16.9.2.G.2	Changed "fifty (50) year" to "one hundred (100) year"
16.9.2.I	Added "unless otherwise approved by the City Engineer"
16.10	Update flood ordinance
17.7	Added "17.7. Standards for Boarding up Vacant and Occupied Structures"

There are a total of two public hearings with the Board of Aldermen. The second public hearing and consideration will be on September 20, 2022.

Both Public hearings were advertised on August 19, 2022 and August 26, 2022 in the Starkville Daily News.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

SUGGESTED MOTION:

Section 1. INTRODUCTION

1.1. Title. This Ordinance shall be known as the "Unified Development Code" of the City of Starkville, Mississippi, dated December 17, 2019. The map herein referred to as the "Zoning Map of Starkville, Mississippi," dated December 17, 2019 and all explanatory matter thereon is hereby adopted and made a part of this Code.

1.2. Authority. This Code is adopted pursuant to authority granted to the City of Starkville by the Mississippi Code and is adopted in accordance with:

- 1.2.1.** The enabling authority contained in Title 17 - Local Government; Provisions Common to Counties and Municipalities, Chapter 1 - Zoning, Planning and Subdivision Regulation (as amended); and
- 1.2.2.** All other relevant laws of the State of Mississippi.
- 1.2.3.** Whenever any provision of this Code refers to or cites a section of the Mississippi Code (as amended), and that section is later amended or superseded, this Code shall be deemed amended to refer to the amended section or the section that most nearly corresponds to the superseded section.

1.3. Purpose & Applicability

- 1.3.1. Purpose.** In accordance with Mississippi Code Title §17-1-9, this Code is made in accordance with the City's Comprehensive Plan and designed to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to provide adequate light and air; to prevent the overcrowding of land; to avoid undue concentration of population; to facilitate the adequate provision of transportation, water, sewerage, schools, parks and other public requirements. Such regulations have been made with reasonable consideration, among other things, to the character of the districts and their peculiar suitability for

particular uses, and with a view to conserving the value of buildings, and encouraging the most appropriate use of land throughout the City. Furthermore, these provisions have been intended to protect and enhance the quality of life of City residents, employees and visitors with respect to: the preservation of significant natural and cultural resources; the optimal use of land; appropriate densities, form and character of development; efficient and well-connected mobility accommodating varied transportation modes; sufficient infrastructure and utilities; open space and recreational facilities; varied and affordable housing alternatives; and economic development opportunities.

Applicability.

The provisions of this Code shall apply to the use and development of all incorporated land within the boundaries of the City of Starkville, Mississippi, unless exempted by this Code, State law, or Federal law.

The provisions of this Code shall also be used for establishing requirements in a development agreement for any developments requesting services from the City of Starkville outside of the city limits. The requirements may include but not be limited to zoning district requirements, use standards, development standards, subdivision standards, stormwater management, utility requirements, and building code.

- 1.4. Guiding Principles.** The guiding principles establish fundamental design and planning principles for Starkville's future growth. These principles shall guide day-to-day decisions of the governing authorities, boards, and city staff.

- 1.4.1. Preserve Open Space and Environmentally Sensitive Areas.** Discourage development within environmentally sensitive areas such as floodplains, wetlands, steep slopes and important plant and animal habitats. Preserve tree

3.6. Administrative Adjustments.

1. An administrative adjustment is any minor deviation from the required dimensional, numerical amount, or percentage as required in a zoning district, use standards, or development standards that still meets the intent of this code. During the site plan and/or architecture review process, the City Planner is authorized to approve an administrative adjustment at the request of the applicant. It is the responsibility of the applicant to meet the burden of clearly demonstrating the reason for the requested administrative adjustment and to provide sufficient documentation to illustrate how the adjustment is related to a site constraint and/or how the modification would equal or exceed the existing standard in terms of achieving the intent of this code.
- 2.

3.6.1.

Adjustments-Amounts. Only the following requirements and the amounts stated are to be considered for administrative adjustments:

- A. **Lot Coverage.** Increase of up to five (5) percent of the maximum building coverage allowance.

B. Building Setback

1. Setbacks in form-based districts

- i. Increase of up to five (5) feet of a required maximum front or side setback adjacent to street.
- ii. Decrease of up to two (2) feet of a required minimum front or side setback adjacent to street.

2. Setbacks in non-form-based districts

- i. Increase of up to five (5) feet of a required maximum front, side, or rear setback adjacent to a street if a minimum distance of ten (10) feet from any adjacent structure is maintained.
- ii. Decrease of up to two (2) feet of a required minimum front, side, or rear setback adjacent to a street if a minimum distance of ten (10) feet from any adjacent structure is maintained.

C. Lot Frontage Buildout

1. Decrease of up to ten (10) percent of the lot frontage buildout requirement at the front or side setback adjacent to street.
2. For existing lots, the minimum decrease necessary to allow the applicant to meet the required side setbacks

- D. **Minimum Lot Width.** A decrease of up to five (5) feet for any existing lot within a TN-E or MDU-9 zoning district from the minimum lot width requirements for a residential or mixed-use development

E. Access Drives and Driveway Width

- i. Increase of up to five (5) feet of the maximum driveway width for shared driveways serving multiple units or when fire service cannot be provided from the street.
 - ii. Increase the width of a driveway up to a maximum width of 30 feet for lots located within a SD-2 or SD-6 zoning district when accessing a garage or carport with three or more car bays.
 - iii. Increase in minimum curb radii for industrial or other similar uses when the applicant provides engineering documentation including truck turning templates that necessitate a larger radius for the curb return
- F. **Required Amount of Parking.** Increase or decrease up to ten percent (10%) from the number of required spaces based on the use.
- G. **Parking Setbacks.** Decrease of up to five (5) feet of a required primary or side street parking setback for form-based districts only. All other districts will require a variance.

H. Parking Lot Layout.

1. **Parking space width.** A decrease of up to six (6) inches in parking space width, but maintaining a minimum overall width of nine (9) feet. The minimum width of parallel parking spaces is not eligible for administrative adjustments.
2. **Parking space length.** A decrease of up to six (6) inches in parking space length except for parallel and perpendicular parking spaces.

3. **Drive aisle width.** A decrease of up to six (6) inches in drive aisle width.
- I. **Required Amount of Parking.** An increase or decrease less than ten percent (10%) from the minimum or maximum number of required spaces.
- J. **Location of Recreational vehicles and equipment.** May be permitted on a hard surface on the side of the front yard if applicant demonstrates that the vehicle cannot be located in the side yard, rear yard, garage, carport, or an enclosed building due to physical constraints of the subject property. Physical constraints shall include existing trees, excessive grades, limited side yard width, HVAC equipment and existing utilities. The removal of existing trees in order to accommodate the parking requirements is not required or preferred.
- K. **Building Width.** Increase of up to ten (10) percent of the maximum street facing building width.
- L. **Articulation in Building Facade.** Decrease of up to 5 (5) percent of the required wall variation length.
- M. **Transparency.** An increase or decrease of up to five (5) percent of the minimum or maximum amount of required transparency.
- N. **Ground Floor Elevation**
1. An increase or decrease of up to one (1) foot of a required minimum or maximum ground floor elevation for ADA accessibility.
2. Ground floor elevation shall however be no lower than two (2) feet above the base flood elevation.
- O. **Story Height**
1. Decrease of up to one (1) foot of a required minimum ground story floor height in form-based districts.
2. Increase maximum building height up to five (5) feet.
- P. **Subdivision Requirements**
1. **Blocks, Lots, Access.** Administrative adjustments may be appropriate where topographic changes are too steep, where existing buildings, streams, or other natural or man-
2. made obstructions exist, or site layout of developed properties prevent cross-access, where adjoining uses are incompatible, or where strict compliance with this Unified Development Code would pose a safety hazard.
- New Streets.** Administrative adjustments may be appropriate when an existing building would impede roadway expansion; when transitioning from a different street section; or where strict compliance with this Unified Development Code and City of Starkville Standards of Design & Specifications would pose a safety hazard.
- Q. **Requirements of The City of Starkville Standards of Design and Specifications.**
1. Administrative adjustments may be appropriate for minor changes to methods, materials, and numerical values used in engineering calculations as long as it meets the intent of the requirements and does not compromise the quality of improvements, increase long-term maintenance or sacrifice the safety of the public, as determined by the City Engineer.
2. **Decrease in access point spacing up to ten (10) percent**
3. **Decrease in access and driveway alignment up to five (5) feet.**
- R. **Sidewalk Requirements.** All administrative adjustments for sidewalks shall be approved by the City Engineer prior to being authorized by the City Planner. The types of administrative adjustments for sidewalks are as follows:
1. **Secondary Streets.** Sidewalks along secondary streets may not be required if it is determined that the construction associated with the placement of the sidewalk would adversely affect the character of the neighborhood and not provide a substantial increase in access to the area serviced by the proposed sidewalk.
2. **Combining Sidewalks.** If it is determined that sidewalks would be difficult or impractical to locate on both sides of an existing or proposed street, an enlarged sidewalk may be located on just one side of the street. Size of the sidewalk will be based on the need of the area serviced by the sidewalk.

Section 3. Procedures & Processes

3. **Relocation of Required Sidewalk.** If it is determined that a sidewalk along a primary street and/or secondary street would be difficult or impractical to construct, a new sidewalk or renovation to an existing sidewalk in the general area of the property may be allowed.

3.6.2. Review Procedure.

A. **Request.** The request for an administrative adjustment shall be made in writing and shall include any drawings and supporting materials to support the request.

B. **Review by City Staff.** The request will be reviewed by the City Planner, City Engineer, and/or city staff. At the discretion of the City Planner or City Engineer, the request may be reviewed during a Development Review Committee meeting.

C. **Approval procedure.** Upon approval of such administrative adjustment by the City Planner and/or City Engineer, a written explanation of the specific approved adjustments shall be attached to the approved site plan and/or building permit application.

D. **Disapproval procedure.** A decision to not allow an administrative adjustment by the City Planner, shall require a variance or special exception to allow for the requested adjustment.

Section 3. Procedures & Processes

3.14.2. Final Plat Specifications and Certifications

A. Final Plat Specifications.

1. The final plat shall include a vicinity map at a scale no larger than one (1) inch equal to eight hundred (800) feet. The vicinity map shall illustrate streets, highways, railroads, property lines, existing subdivisions and other significant features within one-half mile of the proposed subdivision.
2. The final plat shall be clearly and legibly drawn. The size of the plat shall not be smaller than eighteen (18) inches by twenty (24) inches and the scale no larger than one (1) inch equal to one hundred (100) feet.
3. The final plat shall contain the following information:
 - i. Date of drawing, north point and graphic scale.
 - ii. Key map when more than one sheet is required to present the plan.
 - iii. The proposed name of the subdivision. The name of the subdivision shall not duplicate or too closely resemble the name of any other subdivision recorded in Oktibbeha County, Mississippi unless subdivision is a phase of a previously recorded plat.
 - iv. Names and addresses of the owners of the property, including lien holders shall be shown on the certificate of ownership as shown in Section 3.14.2.B.1.
 - v. Certificate of accuracy as shown in Section 3.14.2.B.3. for minor subdivisions and Section 3.14.2.B.4. for major subdivisions.
 - vi. Source of title, giving deed record book and page number.
 - vii. Location of tract by legal description giving total acreage.
 - viii. The boundary lines of all proposed lots and tract indicated by a heavy line giving dimensions to the nearest one-tenth foot, and angles to the nearest minute, which shall be balanced and closed with an error of closure not to exceed one to 5,000 including all necessary internal angles, arcs and chords and radii of rounded corners.

- ix. The lot area labeled on each lot or in a chart on the plat with area in acreage to the hundred decimal point and square footage for each lot.
- x. True courses and distances to the two nearest established section corners or benchmarks or other recognized permanent monuments which shall accurately describe the location of the plat.
- xi. Accurate location and description of all monuments found and the size and material of all placed monuments.
- xii. Municipal, county and section line locations accurately tied to the lines of the subdivision by distances and angles.
- xiii. Zoning districts.
- xiv. Names of recorded subdivision(s) abutting the proposed subdivision, with plat book and page references.
- xv. Existing and Proposed streets and allies with right-of-way lines, including location, width, and proposed names of streets.
- xvi. The location and designation of all streets, alleys, parks and other areas intended to be dedicated or deeded to the public use, with proper dimensions.
- xvii. Dimensions, locations, and purpose of all easements.
- xviii. Dimension and location of all setback lines.
- xix. Lot and block numbers.
- xx. The location and designation of any areas to be reserved for common use by deed covenant for all property owners within the subdivision.
- xxi. All lots logically and consecutively numbered.
- xxii. Certificate of recording as shown in Section 3.14.2.B.2
- xxiii. Certificate of final plat approval as shown in Section 3.14.2.B.5.
- xxiv. Street centerlines showing angles of deflection, angles of intersection, radii, length of tangents and arcs, degree of curvature, and all required curve data either labeled on plan or provided in chart form on the plat.

6.3. Conventional Development

- 6.3.1. The conventional development is a pattern of residential development that includes single-dwelling and multi-dwelling units.
- 6.3.2. The conventional development option provides a majority of property owners with open yards on the individual lot.

- 6.3.3. Under the conventional development option, no preserved common open space is required and the minimum lot size is limited to the lot size for the respective district.

6.3.4. Base Dimensional Standards

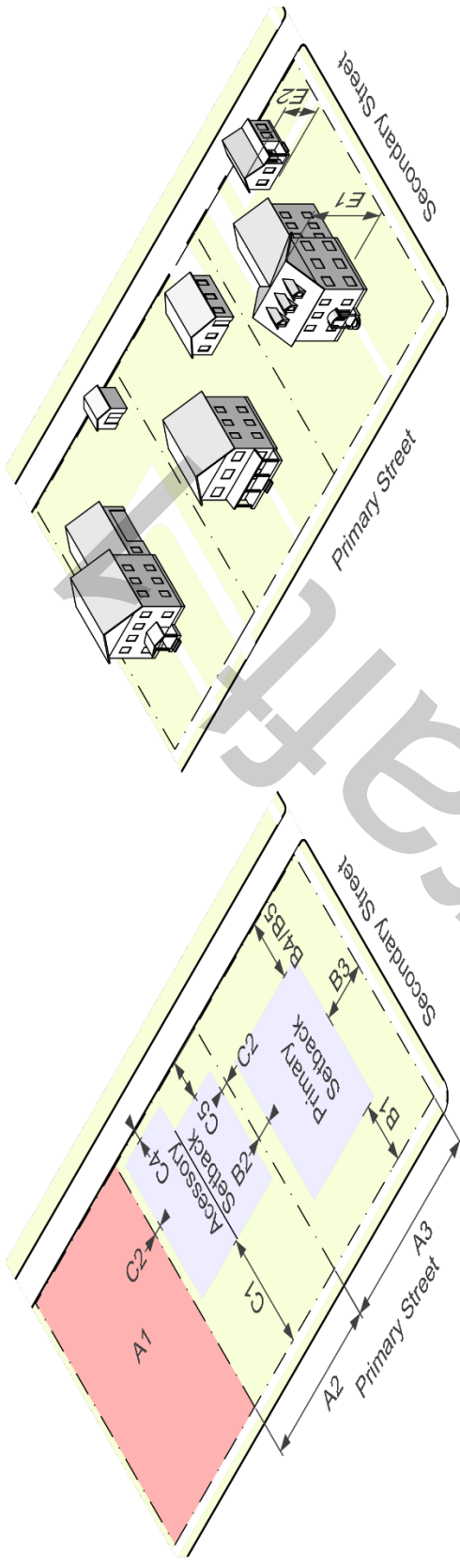


Fig 6.3-1

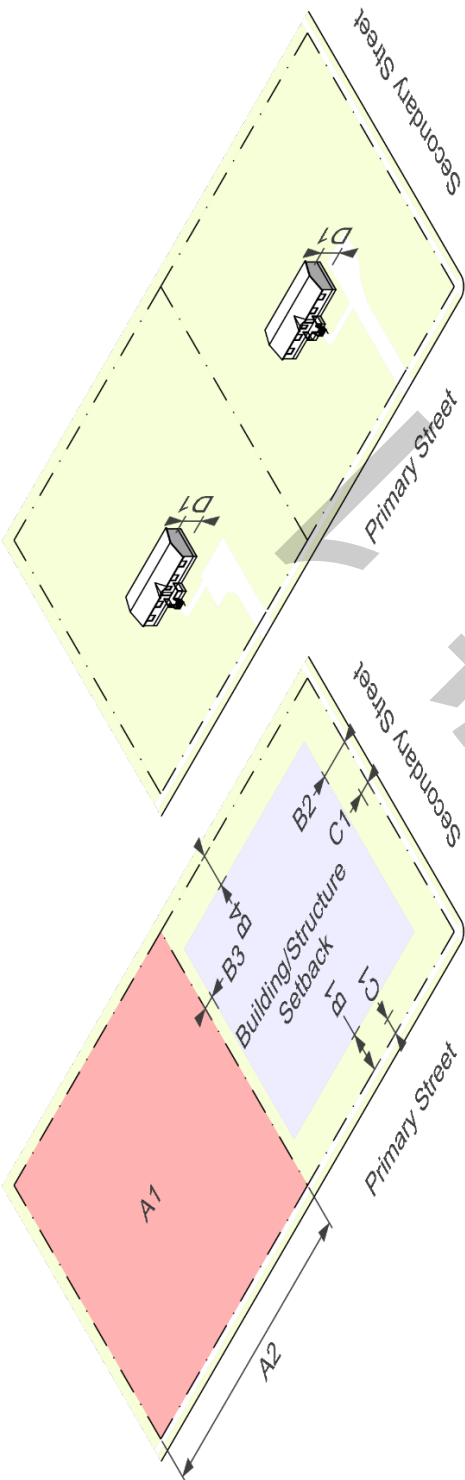
Detached and Attached Duplex Dwelling									
A. Lot Dimensions	CR	RN	SD-2	SD-6	TN-N	TN-E	MDU-9	MDU-20	
A1 Lot size per unit in sq. ft (min.)	40000	40000	17500	6000	5500	5500	5500	6000	
A2 Lot width (min.)	80'	140'	100'	50'	45'	45'	45'	50'	
A3 Lot width at corner (min.)	110'	140'	100'	60'	55'	55'	60'	60'	
B. Principal Building Setbacks	CR	RN	SD-2	SD-6	TN-N	TN-E	MDU-9	MDU-20	
B1 Front setback	40' min	40' min*	30' or infill standards	25' or infill standards	10' min 15' max	15' or see infill standards	10' min 15' max	25' or infill standards	

Detached and Attached Duplex Dwelling

B. Principal Building Setbacks (cont.)		CR	RN	SD-2	SD-6	TN-N	TN-E	MDU-9	MDU-20
B2 Side setback (min.)	10'	10'	10'	10' or infill standards	5' or infill standards	5' or infill standards	5' or infill standards	5' or infill standards	5' or infill standards
B3 Side setback corner lot (min.)	40'	40'	40'	30'	25'	10' min 15' max	15' or see infill	10' min 15' max	25'
B4 Rear setback (min.)	30'	30'	30'	25'	20'	5'	15'	15'	20'
B5 Rear setback adjacent to street or alley (min.)	20'	20'	20'	30'	25'	7' without parking, 18' with parking	15'	20'	20'
C. Accessory Dwelling Unit/Structure Setbacks		CR	RN	SD-2	SD-6	TN-N	TN-E	MDU-9	MDU-20
C1 Front setback									
C2 Side setback	5' min	5' min	5' min*	5' min	5' min	5' min	5' min	N/A	N/A
C3 Side setback corner lot (min.)	40'	40'	40'	30'	25'	10'	10'	10'	10'
C4 Rear setback	5', 100' for structures housing livestock	5', 100' for structures housing livestock	5', 100' for structures housing livestock	5', minimum of 10' from any structure	5', minimum of 10' from any structure	5', minimum of 10' from any structure	5', minimum of 10' from any structure	5', minimum of 10' from any structure	5', minimum of 10' from any structure
C5 Rear setback adjacent to alley for garages (min.)	N/A	N/A	N/A	20'	20'	7' without parking, 18' with parking	15'	20'	20'
C6 Structures housing livestock (min.)	100' min	100' min	100' min	N/A	N/A	N/A	N/A	N/A	N/A
D. Parking Setbacks		CR	RN	SD-2	SD-6	TN-N	TN-E	MDU-9	MDU-20
D1 From primary street	N/A	N/A	N/A	See infill standards	See infill standards	Behind front wall of principal building	See infill standards	Behind front wall of principal building	Behind front wall of principal building

Detached and Attached Duplex Dwelling							
E. Height	CR	RN	SD-2	SD-6	TN-N	TN-E	MDU-9 MDU-20
E1 Principal building(s) (max)	35', 2.5 story	35', 2.5 story	35', 2.5 story	30', 2 story	30', 2 story	30', 2 story	30', 2 story
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building						
E3 Accessory structure agricultural use	70'	70'	15'	15'	15'	N/A	N/A
F. Pedestrian Access	CR	RN	SD-2	SD-6	TN-N	TN-E	MDU-9 MDU-20
F1 Street-facing primary entrance along street	yes	yes	yes	yes	yes	yes	yes
(*) For lots existing prior to establishment of current zoning, infill standards shall be used for building, accessory dwelling, and accessory structure setbacks							

Section 6. Residential Use Districts



Manufactured and Modular Home			
A. Lot Dimensions		RN	CR
A1 Lot size per unit (min)		40000 sq. ft.	40000 sq. ft.
A2 Lot width		100'	100'
B. Building/Structure Setbacks		RN	CR
B1 Front setback		30'*	30'
B2 Side setback corner lot		30'*	30'
B3 Side setback		10'*	10'
B4 Rear setback		25'	25'
C. Parking Setbacks		RN	CR
C1 From primary street		10'	10'
D. Height		RN	CR
D1 Principal building(s) (max)		1 story	1 story

(**) For lots existing prior to establishment of current zoning, building and structure setbacks can be reduced as part of approval of special exception request

C. **Front Setback** (see fig 6.8-1)

1. The proposed building must be located within the range of front setbacks, no closer than the smallest setback in the range and no further than the largest setback in the range.
2. On an interior lot, the range of front setbacks is measured on the basis of the two (2) closest **developed** lots in both directions along the primary street.
3. On a corner lot, the range of front setbacks is measured on the basis of the two (2) closest **developed** lots along the primary street.

4. Where the calculation cannot be applied to at least four (4) lots on an interior lot or two (2) lots on a corner lot, the building shall meet the base dimensional standards for the zoning district.
5. Where a setback in any lot(s) used in the calculation is significantly out of the range of setbacks along the block face, the City Planner may eliminate it from the range.

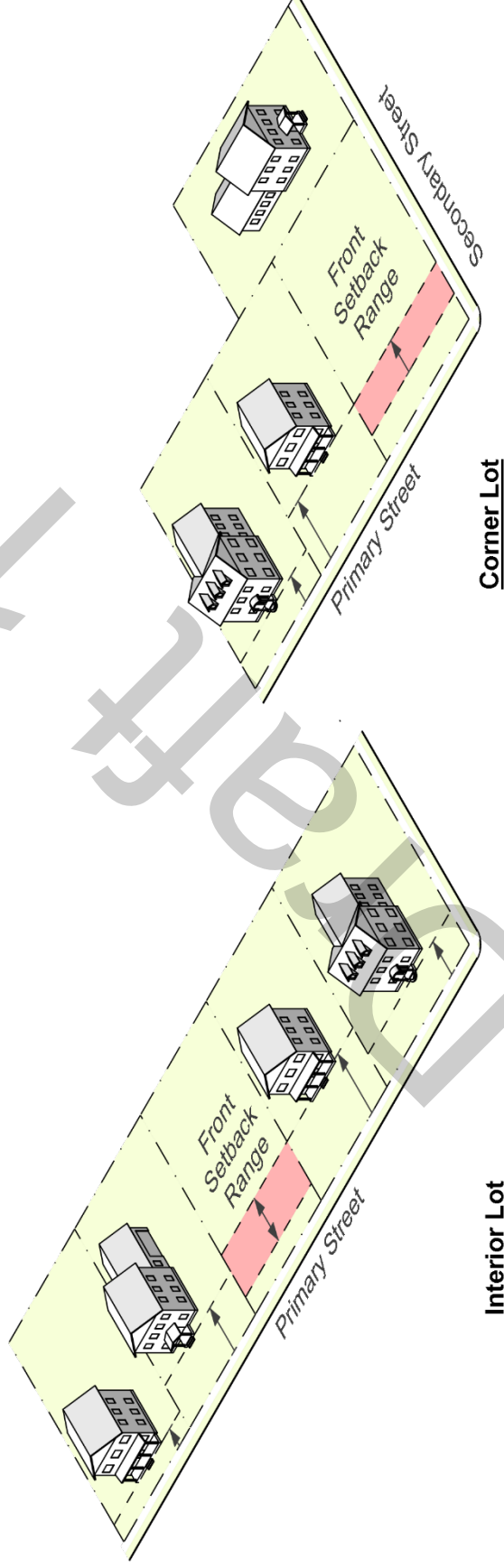


Fig 6.8-1

Section 6. Residential Use Districts

D. Side Setback (see fig 6.8-2)

1. The minimum side setback is equal to the average side setback of the two (2) closest **developed** lots in either direction along the block face.
2. On a corner lot, the range of side setback adjacent to a street is measured on the basis of the front setback range

- for the two (2) closest **developed** lots along the secondary street.
3. No side setback is required to exceed twenty-five percent (25%) of the subject lot width.
4. No structure shall be sited within ten (10) feet of an existing structure on the adjacent lot.

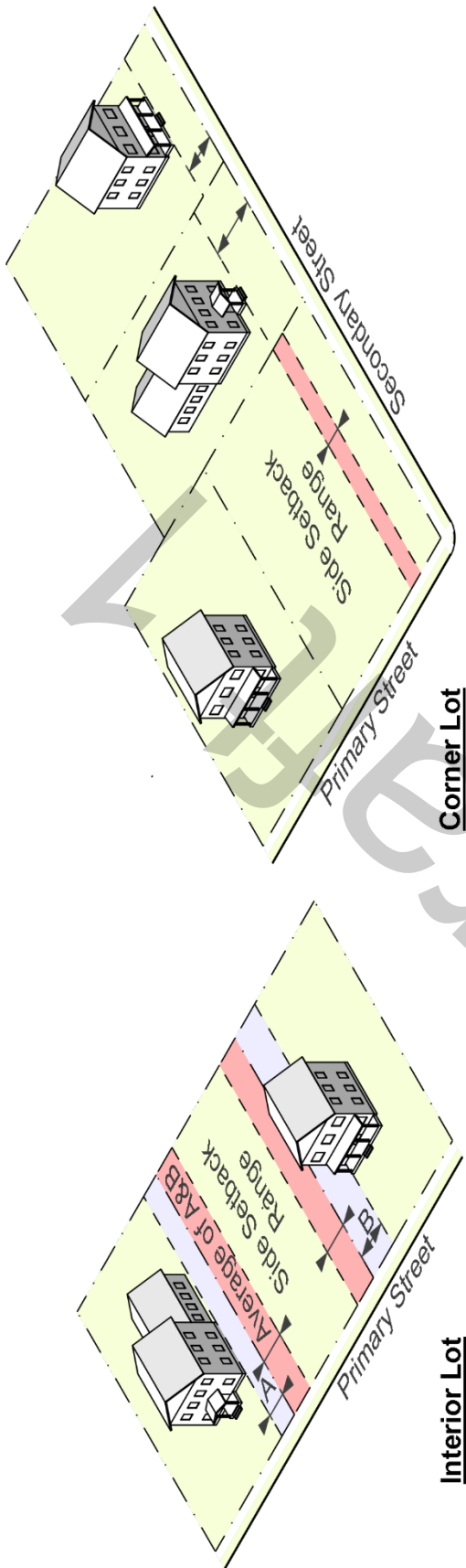


Fig 6.8-2

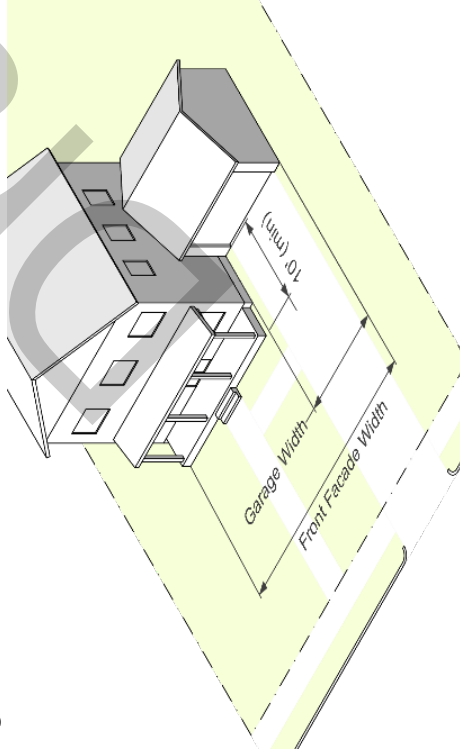
E. Height

1. For any new building or addition to an existing building in a SD-2, SD-6, TN-E, and TN-N zoning district, the maximum height of the structure shall not exceed 1.5 stories or twenty-five (25) feet. If adjacent structures on the two (2) closest **developed** lots in either direction along the block face exceed this requirement, the maximum height cannot exceed either adjacent structure heights.
2. If the adjacent height of a structure is significantly out of the range of heights along the block face, the City Planner may eliminate it from the range.

F. Garages (see fig 6.8-3)

1. Garages and/or carports shall not open onto a front yard, unless more than sixty (60) percent of existing dwellings on the block on both sides of the road have garages and/or carports which open on to a front yard. Garages and/or carports may be located in the rear of the lot by right and face any direction.
2. Attached garages and/or carports shall be a minimum of ten (10) feet behind the front facade of the building.

Fig 6.8-3



3. An attached garage and/or carport shall not exceed fifty (50) percent of the width of the front façade of the house.

G. Foundation

1. Raised ground floors shall be required on any new building if raised ground floors are part of sixty percent (60%) of existing dwellings on the block face.
2. Any building that requires a raised ground floor must have a foundation height of at least sixteen (16) inches measured from top of grade to the first finished floor.

H. Newly created lots

1. Any newly subdivided lot within a SD-2, SD-6, TN-E, and TN-N zoning district, must have a minimum lot width that is the average along the block face.
2. Any newly created lot within a SD-2, SD-6, TN-E, and TN-N zoning district, must have a buildable area equal to the average first floor square footage of the block face. Buildable area is calculated as the remaining lot area with the infill standard setbacks applied.

14.8. Infrastructure Sufficiency

14.8.1. General Purpose

- A.** ~~A.~~ To lessen congestion in the streets, to facilitate the efficient and adequate provision of transportation, water, and sewage, and to secure safety from fire, every site plan shall be subject to a determination of the sufficiency of infrastructure, as defined below according to the established levels of service in this Article
- B.** Infrastructure shall be considered sufficient where it is demonstrated to have available capacity to accommodate the demand generated by the proposed development.

14.8.2. Streets

- A.** The City Engineer may require the applicant to prepare and submit a traffic impact study for any proposed site that would generate one-hundred (100) or more total trips during the peak hour of the traffic generator or the peak hour of the adjacent street as outlined and illustrated in the latest versions of the Mississippi Department of Transportation Access Management Manual or for a proposed project that may generate traffic issues.

- B.** The Traffic Impact Study format and requirements shall conform to the City of Starkville Standards of Design and Specifications for Subdivisions.

- C.** Where the traffic impact study indicates impact greater than the allowable thresholds, the applicant shall prepare and submit a traffic mitigation plan to the City Engineer. The mitigation plan shall identify capital projects and phasing strategies that would bring the development impact to within the acceptable thresholds. This plan may identify improvements undertaken by the private sector, the public sector or both. Site plan approval shall not be granted until the City Engineer determines that the plan provides reasonable and adequate mitigation. Factors to be considered include whether: the cost of the mitigation

measures exceed the value of the proposed development; transportation demand management strategies including multi-modal improvements are included; alternative access strategies are considered.

- D.** Turning lanes shall be provided at heavily traveled intersections as determined by the City Engineer. It will be the responsibility of the developer to pay for the costs for the roadway improvements; however, the City Board of Aldermen may elect to participate in some of the construction costs upon written request of the developer.

Water Supply

Water supply shall be determined based on system capacity and average and peak flows.

- 14.8.3.**
A. The minimum size of any water line shall meet the current version of the City of Starkville Minimum Water and Sewer Specifications and may require off-site improvements.

14.8.4. **Electric Supply.** Electric supply shall be determined based on available capacity.

14.8.5. Wastewater Disposal

- A.** Wastewater disposal shall be determined based on system capacity and average and peak flows.

B. The minimum size of any wastewater line shall meet the current version of the City of Starkville Minimum Water and Sewer Specifications and may require off-site improvements.

14.8.6. Fire Suppression

A. Required fire flow shall be determined using the methodology of the Insurance Services Office (ISO).

- B.** In determining the impact of the proposed development on fire suppression, the City shall consider water pressure available to the development.

Section 14. Development Standards

C. All Driveways

1. All driveway design and construction must comply with the *City of Starkville Standards of Design & Specifications*, or the Fire Code when conflict exists, except for single unit and duplex residential uses on a single lot.
2. Driveway dimensions measured at the street right-of-way shall be in accordance with the following table:

Table 14.10-1: Driveway Dimension Requirements

	Width (min)	Width (max)	Radius (max)
Single Unit and Duplex Residential	8'	20'	5'
Multi-Unit Residential less than 6 off-street parking spaces	10'	18'	10'
Multi-Unit Residential 7+ off-street parking spaces (one-way)	12'	16'	10'
Multi-Unit Residential 7+ off-street parking spaces (two-way)	20'	24'	10'
Mixed-Use/Commercial (one-way)	12'	18'	10'
Mixed-Use/Commercial (two-way)	20'	32'	15'
Industrial	30'	40'	30'

3. The City Engineer may require wider driveways where unusual traffic, grade, or site conditions exist.

D. Driveways for Single Unit and Duplex Residential Uses

1. When an alley is provided, all driveways shall take access from the alley.
2. No residential lot shall have more than two (2) driveways on the same street. Multiple driveways that service one (1) lot may be no closer than forty (40) feet to each other.
3. Maximum driveway width within the right-of-way shall be twenty (20) feet. Driveway widths up to thirty (30) feet may be allowed by administrative adjustment only within a SD-2 or SD-6 zoning district.
4. Driveways for single and attached duplex dwelling residential shall be a minimum of twenty (20) feet from the intersection of two (2) street rights-of-way.
5. Driveways for multi-dwelling residential shall follow the City's access management policy and be reviewed during site plan approval.
6. Driveways shall meet parking setback requirements per zoning district.
7. Parking areas shall not constitute more than forty percent (40%) of the front yard.
8. Only single and attached duplex dwelling residential shall be permitted to back out directly into a street unless it is determined by the City Engineer that the street type and/or posted speed limit create a safety issue.
9. Gravel driveways shall have a concrete apron that is a minimum of eight (8) feet from the property to the edge of pavement at the street. The design of the apron shall prevent loose gravel from being deposited on the sidewalk and roadway.

E. Driveways for Multi-Unit Residential, Mixed-Use, and Non-Residential

1. When an alley is provided, access from an alley is required and new curb cuts along the public right-of-way are not allowed.
2. Driveway locations shall follow the City's access management policy and be reviewed during site plan approval.
3. Driveways shall meet parking setback requirements per zoning district.

F. Cross-Access between Adjoining Development

1. The internal vehicular circulation system shall be designed to allow for vehicular cross-access between adjoining lots or to the boundary of adjoining vacant land zoned to allow non-residential or mixed-use development.
2. Cross-access ways shall provide for two-way vehicular traffic between the vehicle use areas on the adjoining lots through the use of a single driveway or drive aisle that is at least twenty-two (22) feet wide or through the two (2) one-way driveways or aisles that are each at least eleven (11) feet wide.
3. Cross-access ways should be offset from the driveway intersection a minimum of fifty (50) feet to reduce vehicular conflicts.
4. The City Engineer and City Planner may waive or modify the requirement for vehicular cross-access upon determining that such cross-access is impractical or undesirable due to the presence of topographic conditions, natural features, or vehicular safety factors.
5. Easements allowing cross-access to and from properties served by a vehicular cross-access, along with agreements defining maintenance responsibilities of property owners,

shall be recorded with the Office of the Chancery Clerk of Oktibbeha County before a temporary or final certificate of occupancy is granted.

Calculation of required parking

The number of parking spaces required shall be calculated in accordance with the parking for that use. Where the use is not specifically listed or only a broad use category is shown, the City Planner shall be responsible for categorizing the use and determining the minimum number of parking spaces.

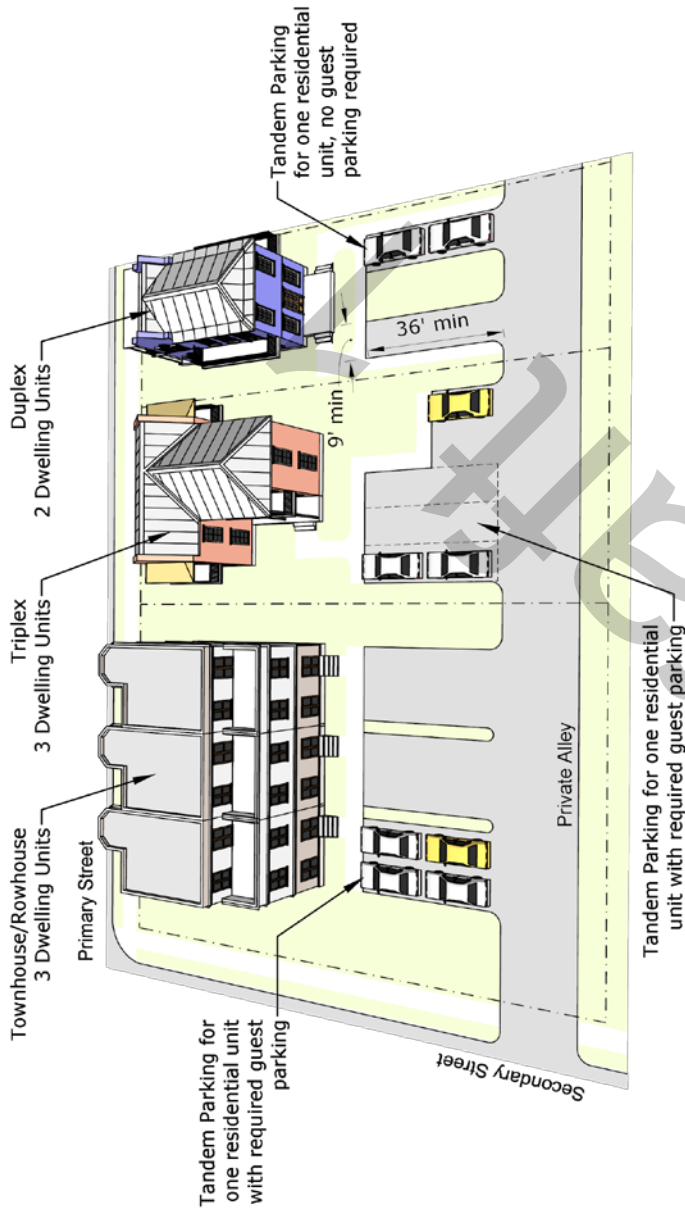
For a multi-tenant development with a combination of commercial or institutional uses, the parking requirements are the sum of the requirements for each use and no parking space for one (1) use can be included in the calculation of parking requirements unless otherwise permitted in this section.

Institutional and commercial uses that share a parking lot with other commercial uses may not exceed their minimum parking by more than twenty-five percent (25%).

Section 14. Development Standards

14.10.8. Tandem parking

Fig. 14.10-1



- A. Tandem parking is allowed for the following residential use categories: detached dwelling and accessory dwelling unit.
- B. Tandem parking is allowed for the following residential use categories with a maximum of three (3) dwelling units within one (1) structure: attached duplex, attached triplex, and townhouse/rowhouse.
- C. A maximum of two (2) parking spaces may be in one (1) tandem parking space with a minimum dimension of 9 feet in width by thirty-six (36) feet in length.
- D. Both parking spaces in tandem must be assigned to the same dwelling unit and **signed appropriately**.

14.10.9. Queuing Areas

- A. Adequate space must be made available on-site for stacking, storage, and queuing of vehicles.
- B. Vehicles using drive-thru facilities may not encroach on or interfere with the public use of streets and sidewalks by vehicles or pedestrians.
- C. Each stacking space must be a minimum of twenty (20) feet in length and ten (10) feet in width along straight portions. Stacking spaces and stacking lanes must be a minimum of twelve (12) feet in width along curved segments.
- D. See use standards for specific requirements for drive-thru facilities.

14.10.10. Loading Areas. Loading areas shall be required based on the specific use as stated in the use standards.

14.10.11. Medians Within Driveways Accessing Public Right-of-

Way. If medians are included and are placed either entirely or partially in the public right-of-way, they shall meet the following standards for design:

- A. No obstruction. The medians may not obstruct the design vehicle turns.
- B. Visibility. The medians must be placed such that the required visibility in the intersection is not obstructed.
- C. Undiminished Use. Medians must be placed so they do not diminish the intersection use except where designing a right-in/right-out intersection.

- D. Median Maintenance. Medians shall be maintained.
- E. Pedestrian refuge islands shall be required if a median is intersected by a required pedestrian crossing.
- F. Signage is allowed within medians.

14.10.12. Pedestrian Crossings

- A. Pedestrian crossings across all entrances shall be ADA compliant.
- B. Pedestrian crossings shall be marked and/or signed as required by City Engineer and/or ADA Coordinator.

14.10.13. Parking Location for Commercial, Industrial, Institutional, Mixed-Uses, and Residential Uses with three (3) or More Dwellings per Site

- A. Required parking spaces must be located on the same lot they are intended to serve, except where specifically allowed under off-site parking requirements.
- B. All off-street parking must be arranged so that no vehicle is forced onto any public street, not including an alley, to gain access from one (1) parking aisle to another parking aisle.
- C. Vehicles shall not back out directly onto any public street.
- D. Parking shall only be permitted on a hard surface. Parking shall not be permitted on open lawn area from the front façade of the building to the street.
- E. Driveway width and location shall be determined based on the adopted city access management policy.

- All walking surfaces within a sidewalk shed shall be compliant with the American Disabilities Act Accessibility Guidelines.

L. **Permit for Obstruction of Sidewalk.** When and where it shall be necessary in the construction or repair of buildings, structure, or site, the Mayor and Board of Aldermen may approve the issuance of a written permit, not exceeding two (2) months, permitting the applicant to obstruct the free and unimpeded use of the sidewalk. A pedestrian traffic plan shall be required. If the provisions and conditions of permit are not strictly adhered to, a stop work order for the entire project shall be issued.

M. **Review and Approval Procedure**

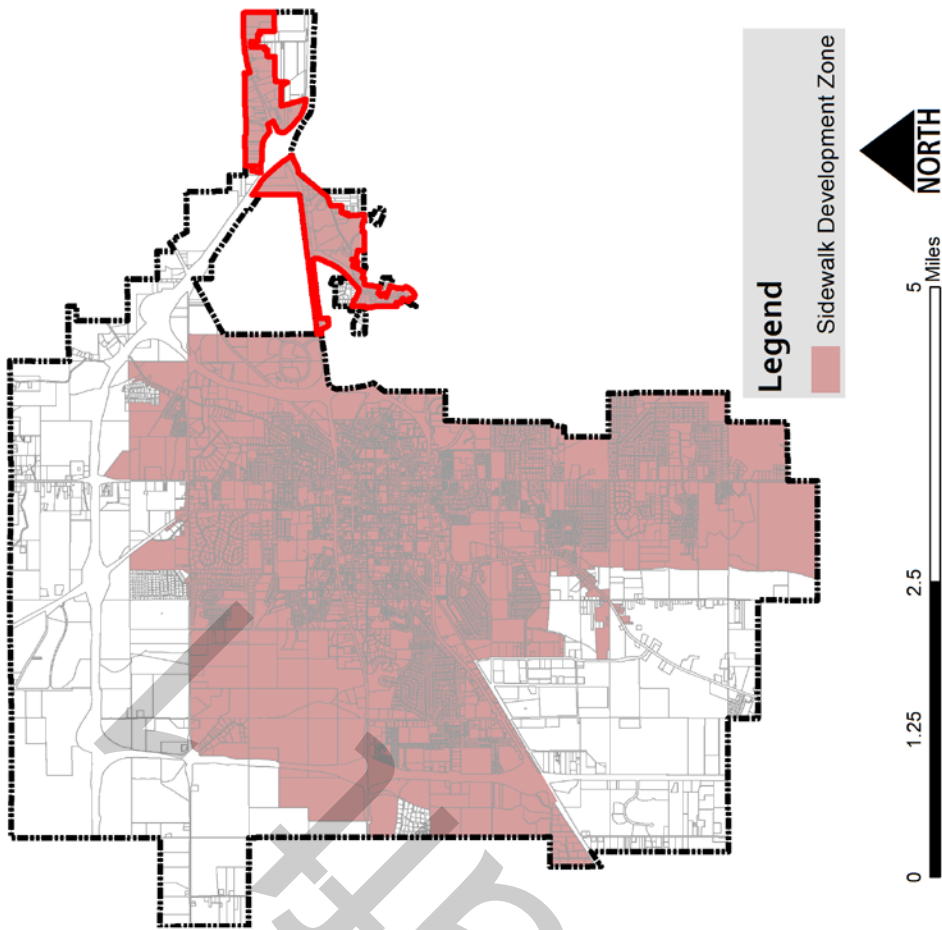
1. Sidewalks shall be subject to review and approval as part of the site plan review process.
2. No certificate of occupancy shall be issued until all required sidewalks are completed in accordance with the approved site plan.
3. If required sidewalks are incomplete, a temporary certificate of occupancy may be issued in accordance with section 17.5.2.B.

N. **Variance from Sidewalk Requirements.** Any variance from sidewalk requirements in Section 14.11 shall follow the procedures and processes of Section 3.7.5.

O. **Administrative Adjustments from sidewalk requirements.** Any administrative adjustments from sidewalk requirements in Section 14.11 shall follow the procedures and processes of Section 3.6

Fig 14.11-1

Sidewalk Development Zone Map



14.15. Condominium Development Standards

14.15.1. General Provisions

- A. The requirements of this section shall apply to any condominium. Existing structures shall not be converted into condominiums unless the building and site meet all current development standards, use standards, and building codes. The burden of demonstrating compliance shall be placed on the applicant.
- B. No person shall commence the construction or conversion of a condominium without first obtaining an approved condominium plat and building permits. Site plan approval and building design plan may be required in accordance with section 3.9 and 3.10.
- C. Condominiums may be commercial, residential, industrial, or mixed use. Single dwelling unit developments shall not be permitted to be approved as or converted to a condominium, unless as a part of an approved cottage court development.

14.15.2.

- A. **Building Code.** All applicable provisions of the adopted Building Code shall be complied with.
- B. **Use Standards and Development Standards.** All applicable provisions of the Use Standards and Development Standards shall be complied with.
- C. **Establishment and maintenance of utilities.** Utility lines located within a lot or parcel of land and serving only one lot or parcel shall not be maintained by the city except as notated on the approved site plan.
- D. **Connectivity Required.** A public road may be required by the City Engineer or Development Review Committee to connect ~~ed~~ to adjacent property or adjacent public roads. Determination of the location of connections shall be made by the Development Review Committee based on adjacent existing developments, proposed future development, ~~and/or~~ potentially developable vacant land.
- E. **Streets.**
 1. The City Engineer shall review the proposed public road and shall classify all the road in one of the categories listed in the City of Starkville Standards ~~for~~ of Design & Specifications.

2. New public streets shall be built in accordance with section 15.4.
3. The City Engineer may require the applicant to prepare and submit a traffic impact study for any proposed site that would generate one-hundred (100) or more total trips during the peak hour of the traffic generator or the peak hour of the adjacent street as outlined and illustrated in the latest versions of the Mississippi Department of Transportation Access Management Manual or for a proposed project which may generate traffic issues.
4. The Traffic Impact Study format and requirements shall conform to the City of Starkville Standards of Design and Specifications for Subdivisions.
5. Where the traffic impact study indicates impact greater than the allowable thresholds, the applicant shall prepare and submit a traffic mitigation plan to the City Engineer. The mitigation plan shall identify capital projects and phasing strategies that would bring the development impact to within the acceptable thresholds. This plan may identify improvements undertaken by the private sector, the public sector or both. Condominium plat approval shall not be granted until the City Engineer determines that the plan provides reasonable and adequate mitigation. Factors to be considered include whether: the cost of the mitigation measures exceeds the value of the proposed development; transportation demand management strategies including multi-modal improvements are included; alternative access strategies are considered.
6. Turning lanes shall be provided at heavily traveled intersections as determined by the City Engineer. It will be the responsibility of the developer to pay for the costs for the roadway improvements; however, the City Board of Aldermen may elect to participate in some of the construction costs upon written request of the developer.

- F. **Utility Easements.** Appropriate access and utility easements shall be provided as depicted in the private street cross-sections as included in the applicable code section(s) in the Starkville Code of Ordinances, chapter 98, streets, sidewalks and other public places. The following language shall be included on both the face of the plat as well as in the condominium declaration

Section 15. Subdivision Standards

Department. The City Engineer will determine the surety amount based on this information and may require additional information if the estimate is incomplete or underestimated. The surety shall be one hundred and fifty percent (150%) of the itemized construction cost estimate of the secondary development related improvements. The surety for the final layer of asphalt may be reduced to one hundred percent (100%) of the itemized construction cost estimate at the discretion of the City Engineer based on the level of completion.

- D.** All primary development-related improvements shall be installed, inspected and approved prior to the issuance of the first temporary or permanent certificate of occupancy within the subdivision phase. All secondary development-related improvements may, at the discretion of Starkville Utilities, the City Planner and/or the City Engineer, be installed within one hundred and eighty (180) days following the issuance of the first certificate of occupancy. Any extension to the one hundred and eighty (180) days may be approved at the discretion of Starkville Utilities, the City Planner and/or the City Engineer based on accepted hardships that delayed the completion of the improvements. If an extension is not granted, the Performance Guarantee Agreement may be executed at any time after the one hundred and eighty (180) day period. The warranty period shall not commence until all the outstanding items have been installed, inspected, and approved.

15.1.4.

- A.** All development-related improvements must have a warranty guaranteeing the work against defects for a period of one (1) year from the date of warranty period commencement for the respective infrastructure system.

- B.** The warranty shall list the City as a beneficiary.

- C.** A warranty surety shall be provided in an amount of ~~one hundred and fifty percent (150%)~~ **fifteen percent (15%)** of the estimated value of the warranted development-related improvements. The surety shall expire six (6) months after the expiration of the warranty period.

15.1.5.

Acceptance.

- A.** No subdivision streets shall be eligible for acceptance by the City until a minimum of eighty-five percent (85%) of construction has been completed based on the number of total lots or a period of seven (7) years, whichever occurs first.

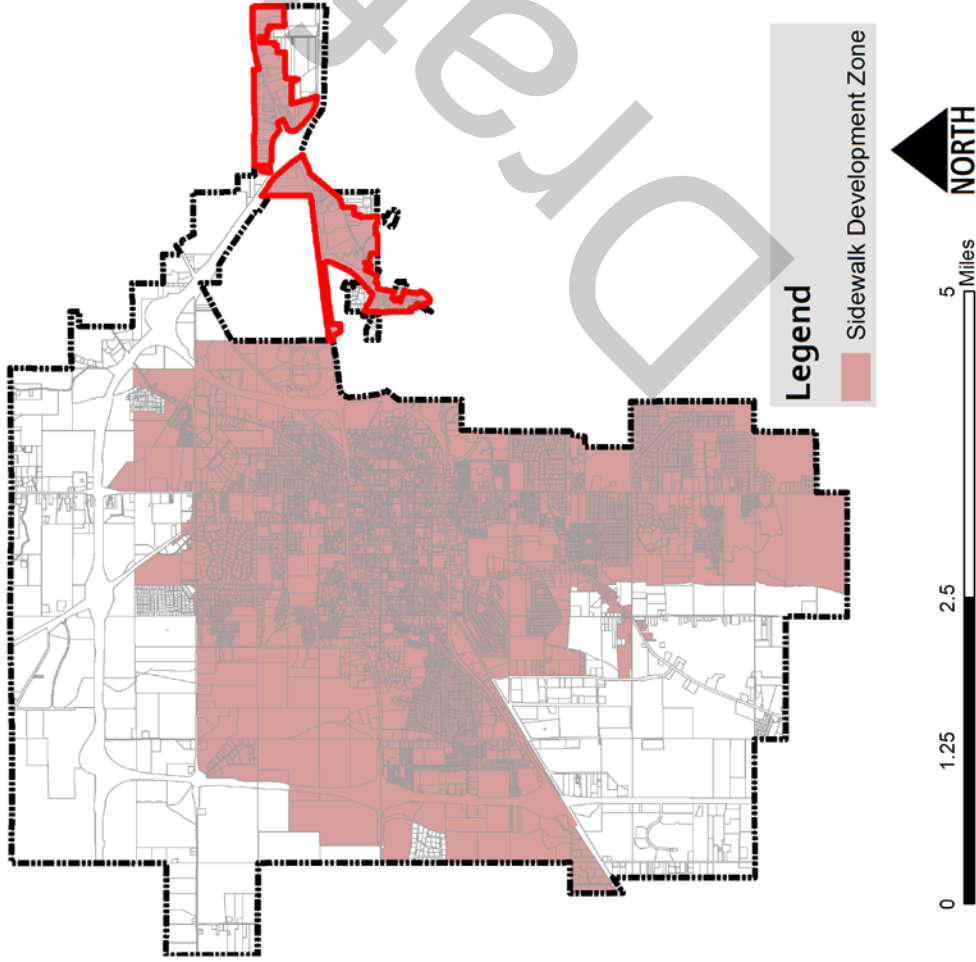
- B.** Subdivisions to be constructed in phases shall not be eligible for street acceptance by the City until eighty-five percent (85%) of the construction has been completed based on the number of total lots of all phases if the construction route requires access to any of the previously platted phases or a period of seven (7) years, whichever occurs first.

- C.** Any development-related improvements shall not be officially accepted until the improvements have been inspected and approved by the City, corrections are made in the field and on the approved infrastructure plans, a reproducible copy of the as-built drawings are provided to the Community Development and Engineering Departments, and the warranty required in the previous section is completed. As-built drawings to meet requirements outlined the City of Starkville Standards of Design and Specifications for subdivisions and shall be signed and certified by a licensed Professional Engineer indicating that all work is in accordance with the approved plans and the City of Starkville codes, standards and requirements.

- D.** The developer shall maintain the roadways in a safe and good condition until the streets are eligible for acceptance. If at any time, the City notifies the developer of an unsatisfactory roadway condition, the developer will

Fig 15-3-3

Sidewalk Development Zone Map



3. All new subdivisions shall install sidewalks on both sides of all roadways including those with loop streets, cul-de-sacs, private streets, principal driveways to commercial and multi-family residential developments, and road bridges within the subdivision unless an existing sidewalk meeting City and ADA standards is already in place.
4. If an existing sidewalk **exists** adjacent to a lot being subdivided and the existing sidewalk **adjacent to ~~within~~** the subdivision does not meet current City and/or ADA standards, the sidewalk shall be brought to current City and/or ADA standards in conjunction with the subdivision. The City may participate in part of the cost of the sidewalk installation if a sidewalk exists but does not meet current City and/or ADA standards **with written request from the Developer and approval by the Board of Alderman**.
5. Subdivided lots that are undeveloped shall be required to complete all required sidewalks prior to issuance of a certificate of occupancy for any future development.
6. Subdivided lots that have existing development(s) shall only be required to complete sidewalks on lots that have existing development(s). All required sidewalks on newly developed lots shall either be installed and accepted prior to approval of the final plat by the Board of Aldermen or have a Performance Guarantee Agreement with a time limit and an acceptable surety by City staff.
7. All common areas within a subdivision shall have sidewalks complete prior to final plat.
8. Where the subdivision fronts an existing public street with insufficient right-of-way width to accommodate the installation of a required sidewalk along the frontage, the subdivider shall create additional right-of-way to accommodate the required sidewalk.

Section 15. Subdivision Standards

the installation cost shall be reviewed and approved by the City Engineer. All fee in lieu payments shall be deposited into a sidewalk specific account to be used for the sole purpose of design and construction of new sidewalks or the replacement of existing sidewalks in areas of the city where the existing sidewalk system can be extended or completed. In cases of a fee in lieu payment option, it is still the developer's responsibility to provide sidewalks and walkways internal to the site. Right-of-way dedication and all necessary easements shall be dedicated to the City as needed for future pedestrian connectivity.

- K. Variance from sidewalk requirements.** Any variance from sidewalk requirements in Section 15.3.3 ~~that does not meet the exception criteria of Section 15.3.3(4)~~ shall follow the procedures and processes of Section 3.7.5.

- L. Administrative Adjustments from sidewalk requirements.** Any administrative adjustments from sidewalk requirements in Section 15.3.3 shall follow the procedures and processes of Section 3.6.

- M. Bike Lanes, Cycle Tracks, & Trails.** Conventional, on-street bike lanes, cycle tracks, or trails may be required by the City Engineer or City Planner if:

1. There are existing bike facilities on the proposed development site;
2. There are existing bike facilities adjacent to the proposed development site; or
3. The bike and pedestrian plan proposes bike facilities in the future on the site of the proposed subdivision.

N. Transit Facilities.

1. Accommodations for a bus or transit stop may be required by the City Engineer or City Planner in a subdivision if:

- i. The subdivision is along a current transit route, and the proposed subdivision presents an opportunity and need for alternative transportation options; or
- ii. The future transit plan proposes a bus stop or route in the future near the proposed subdivision.

2. Transit facility design, materials, and construction shall conform with the National Association of City Transportation Officials (NACTO) and Federal Transit Administration Design guidance, along with input from the local transit authority.

O. Residential Direct Access from Higher Classification Streets.

1. For a new subdivision, direct driveway access should be provided from the development's principal origin or destination points and individual lots are not allowed direct access on higher classification streets unless approved by the City Engineer and City Planner. Access to these lots should be accommodated with secondary roadways or alleys. Some of the criteria utilized to make this determination include:

- i. Limited sight visibility due to roadway geometry or right-of-way conditions;
- ii. Traffic volume of roadways serving the development; or
- iii. Other conflict points adjacent to or offset from ~~from~~ the proposed development.

2. Where this requirement cannot be met, shared or common driveways may be required. All shared or common driveways shall be designed to provide egress in a forward motion.

P. Roadway and Intersection Alignment & Access Location.

1. Streets shall be laid out so as to intersect as nearly as possible at right angles, and no street shall intersect any

15.4. New Streets

15.4.1. **General Provisions.** This Article describes guidelines for the construction of new streets throughout the City and is intended to provide a catalog of pre-approved street types that are appropriate to use. The City has approved a separate Standards of Design & Specifications which provides further details.

A. Intent.

1. The intent of the new streets regulations is to provide a palette of street typologies and design elements that reflect the character of different areas within the City.
2. The new street regulations provide adequate travel lanes for vehicles, cyclists, and pedestrians.
3. Administrative adjustments approved by the City Planner pursuant to Section 3.6. may be appropriate when an existing building would impede roadway expansion; when transitioning from a different street section; or where strict compliance with this Unified Development Code and City of Starkville Standards of Design & Specifications would pose a safety hazard.

4. Gated public streets shall not be permitted.

B. Applicability.

1. When a preliminary plat, final plat, or site plan proposes the construction of a new street the requirements of this Article apply.
2. Sidewalks, streets, and street trees must be installed and constructed in accordance with this Article.
3. Existing streets may remain serving existing development in their current configuration; however, they shall not be extended or substantially rebuilt except in conformance with this Article (see also Section 15.5. Existing Streets).

C. Roadway Typical Sections & Pavement.

1. See Sec. 15.4.2. for roadway cross-section elements and dimensions based on roadway classification type.
2. Roadway pavement design, materials, and construction shall conform to the City of Starkville Standards of Design & Specifications.
3. The Standards of Design & Specifications for subdivisions for the City of Starkville categorizes city streets according to the pavements intended purpose and expected traffic volume.
4. The Roadway pavement section structure number shall be in accordance with the City of Starkville Standards of Design & Specifications one of the following based on roadway classification:

Table 15-4-1, Minimum Requirements for Asphalt Pavement Structure Number on City Streets			
Arterial Street (Heavy Duty)	Collector Street (Medium Duty)	Local Street (Light Duty)	
4	3-3	2-9	

5. Minimum pavement thicknesses are presented in the tables for asphalt pavement sections for each of the city traffic level categories and commercial developments. The minimum pavement thicknesses are valid for typical soil conditions in the Starkville area (i.e. CBR = 5, K = 150 pci).
6. Typical curb and gutter sections are illustrated in the City of Starkville Standards of Design & Specifications.
7. Typical asphalt pavement sections are illustrated the City of Starkville Standards of Design & Specifications.
8. All pavement thicknesses shall be verified for actual expected traffic volumes and loadings using appropriate design parameters for subgrade soils and pavement

Manual that will adequately prevent sediment from being eroded onto adjoining property or into manufactured or natural stormwater conveyances systems.

B. Clearing and grading.

1. Clearing and grading of natural resources, such as wetlands, waterways, and watercourses, shall not be permitted, except when in compliance with all other chapters of this Code and any and all federal, state and local regulations.
2. Clearing techniques that retain natural vegetation and natural drainage patterns are strongly encouraged.
3. For natural or manmade streams and/or watercourses, a buffer area within the front, side, and rear setbacks is required. The buffer area can either be the existing vegetation that is left undisturbed or re-establishment by planting new vegetation if clearing or grubbing is required within setbacks. If setbacks are not required, perimeter control measures are expected to act as buffer. The buffer shall be fifteen (15) feet in width as measured perpendicular to the top-of-bank.
4. Multi-stage phasing may be required on sites, with the size of each phase to be established by the QCP and approved by the city. The erosion control plan and/or stormwater pollution prevention plan should clearly delineate each phase of clearing and the estimated duration of exposed soils.
5. Any clearing or land disturbance, except as is necessary to install the initial BMPs, shall not begin until the city's BMP minimum requirements are met. ~~as described in Sec. 54-135-~~
6. Cut and fill slopes shall be no **steeper** ~~greater~~ than 3:1, except as approved by the city.
7. Developers requesting city sewer and/or water services must obtain site plan approval prior to clearing regardless of property location.

C. Erosion control.

1. Permanent erosion control measures shall be applied to denuded areas which have been either partially or wholly cleared or removed by development activities within seven (7) days after final grade is reached on any portion of the site. Soil stabilization shall also be applied within seven (7) days to any denuded area which may not be at final grade, but will remain dormant (undisturbed by construction activity) for longer than fourteen (14) days. Any temporary soil stockpiles shall be stabilized or protected with sediment trapping measures to prevent erosion. Applicable erosion control measures shall include establishment of vegetation, mulching, and the early application of gravel base on areas to be paved. Selected permanent or temporary erosion control measures should be appropriate for the time of year, site conditions, and estimated duration of use.
2. If vegetative erosion control methods, such as seeding, have not germinated to a coverage of at least 90 percent within fourteen (14) days, the city may require that the site be reseeded, sodded, or stabilized with alternative cover. All land disturbance projects shall be stabilized prior to the issuance of a final plat, certificate of occupancy or temporary certificate of occupancy unless otherwise approved by the Engineering and Community Development Departments.
3. On slopes that are tributary to any waterways, watercourses, or any other ~~open~~ conveyance system, special techniques that meet or exceed design criteria outlined in the *Field Manual* shall be used to ensure stabilization.
4. Soil stockpiles must be stabilized at the end of each work week or if a rain event is predicted.
5. Techniques, as referenced the *Field Manual* shall be employed to prevent the blowing of dust or sediment from the site onto adjacent properties. The use of chemical agents in or near critical areas is discouraged.
6. Right-of-way disturbances shall be stabilized with sod or a

combination of sod and seed/mulch unless otherwise directed by the City Engineer. Seed and mulch alone shall not be acceptable.

7. Techniques shall be employed to divert upland runoff past or around disturbed slopes.

D. Sediment controls.

1. All silt fencing shall be installed with wire backing and steel posts on all non-single dwelling unit residential developments.
2. Sediment controls shall be provided in the form of perimeter controls, such as silt fences, sediment basins and/or sediment traps.
3. Where possible, sediment basins shall be designed in a manner that allows adaptation to provide long term stormwater management.
4. Adjacent properties shall be protected from any and all types of pollutants.
5. For project sites greater than or equal to five (5) acres, a sedimentation pond is required. The installation of the pond shall occur prior to the mass grading of the site.

E. Waterways and watercourses.

1. When a watercourse must be crossed regularly during construction, a temporary stream crossing shall be provided. When applicable, approval must be obtained from the United States Army Corps of Engineers, state and federal agencies, and the city.
2. When in-channel work is conducted, the channel shall be stabilized after the work is completed.
3. Any construction of a crossing of a waterway or watercourse in a floodway must be engineered with a no-rise certificate and shall have minimal temporary or permanent disturbance of the floodways bottom condition.
4. All on-site stormwater conveyance channels shall be designed according to the criteria outlined in the *Field Manual*.
5. Outlets of all pipes and paved channels shall have adequate stabilization to prevent erosion. Riprap or

Flexamat may be required for stabilization if vegetative measures prove to be ineffective at controlling erosion in waterways or watercourses.

F. Construction site access.

1. A stabilized construction access (e.g. construction entrance) shall be required on all development and construction sites, including single-family lot construction, at any point where construction traffic will be entering and leaving the construction site in order to ensure sediment is not tracked on to public streets from the construction site. All construction entrances shall conform to MDEQ *Handbook for Erosion Control, Sediment Control and Stormwater Management on Construction Sites and Urban Areas* Chapter on Construction-Exit Pad (CEP) or the city's erosion control requirements, whichever is more stringent. Stone pads shall be a coarse aggregate meeting the requirements for MDOT's Size I aggregate (ranging from 3/8 to 1 inch), be six inches thick and shall be placed a minimum width equal to the existing drive or as defined below, whichever is greater. The length of stone pad will be sufficient to prevent sedimentation from entering public streets from the construction site and adhere to the requirements below.
 - i. For single lot residential dwelling unit construction, the construction entrance shall be at a minimum sixteen (16) feet in width by fifty (50) feet in length;
 - ii. All other sites shall provide construction entrances, at a minimum, are twenty (20) feet in width by one-hundred (100) feet in length.
 - iii. The City Engineer and building official reserve the right to increase the requirements of construction entrances depending on the type, nature, and exigency of the site.
2. Sediment accumulation and tracking on public rights-of-way, such as streets, alleys, storm drains or sanitary sewers, ditches and sidewalks, is not allowed and shall be removed daily.

- G. **Maintenance.** The responsibility of the property owner and its agents shall be jointly and severally with the entity

by the City Engineer if no alternate location of the stormwater management facility is practical.

- G. Stormwater Bypass.** Stormwater management facilities shall have adequate capacity to bypass, through the development, the existing flow from all upstream areas. Bypass conveyance should be designed such that they do not overtop the bypass system. Bypass flow should not be conveyed through proposed on-site stormwater management facilities unless otherwise approved by the City Engineer. A supplemental drainage report will be required that accounts for all upstream contributing areas and the flows that said areas impose on the proposed development. The bypass system shall be designed to convey runoff based on the following information:

1. For upstream contributing areas equal to or greater than twenty (20) acres, the bypass system shall be designed to accommodate, convey, and bypass the one-hundred (100) year storm event, based on existing upstream conditions.
2. For upstream contributing areas less than twenty (20) acres, the bypass system shall be designed to accommodate, convey, and bypass the ~~one hundred (100)~~ ~~fivey (50)~~ year storm event, based on existing upstream conditions. Flows in excess of the ~~one hundred (100)~~ ~~fivey (50)~~ year storm event shall be conveyed to and accommodated in the on-site stormwater management facilities.

- H. Drainage Way Protection.** It shall be unlawful to dump trash, debris, landscape waste, and other deleterious materials in any and all drainage ways in the city.

- I. Regulation of Flow Distribution.** Detailed information shall be provided for each runoff exit point from the property which determines the pre-development flow distribution and location. Flow must exit the property in

the post-developed condition in the same flow distribution and location as it exited the property in the pre-developed condition, to the greatest extent possible. In rare circumstances where the flow distribution is increased at any given point, the post-development flow at that point shall not increase from its pre-development state, even if the entire site runoff collectively is less than pre-development ~~unless otherwise approved by the City Engineer.~~

- J. Connection to Existing Structures.** Where proposed stormwater runoff is to be connected to existing stormwater infrastructure, (e.g. storm sewer, open channel, box culvert, etc.), an analysis of the existing structure and its ability to convey additional runoff will be required. In the event the downstream infrastructure cannot convey the required runoff, the City Engineer may require further mitigation or improvement.

- K. Redevelopments with Existing Impervious Surfaces.** For redevelopments that require site plan approval, and that have large quantities of existing impervious surfaces, such that post-developed conditions may decrease or maintain the current weighted curve number, it will be required to reduce the stormwater runoff to an amount of less than or equal to ninety-five (95) percent of the pre-development condition.

For larger redevelopment sites where only a portion is being developed or redeveloped, when the new development area is twenty (20) percent of the total existing site area or less, only the new development area is to be mitigated. Percentage of the site to be cumulative over a ten (10) year period if the site is redeveloped in multiple phases.

16.10. Flood Damage Prevention Ordinance

16.10.1. Statutory Authorization, Findings of Fact, Purpose, and Objectives.

A. Statutory Authorization. The Legislature of the state of Mississippi has in Title 17, Chapter 1, Mississippi Code of 1972 Annotated delegated the responsibility to local government units to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry. Therefore, the Mayor and Board of Aldermen for the City of Starkville, Mississippi does hereby adopt the following floodplain management regulations.

B. Finding of Fact

1. The City of Starkville, Mississippi is subject to periodic inundation, which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare.

2. These flood losses are caused by the cumulative effect of obstructions, both inside and outside the identified Special Flood Hazard Areas, causing increases in flood heights and velocities and by the occupancy in flood hazard areas by uses vulnerable to floods or hazardous to other lands which are inadequately elevated, floodproofed, or otherwise unprotected from flood damages

C. Statement of Purpose. It is the purpose of this ordinance to promote the public health, safety, and general welfare and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

1. Restrict or prohibit uses which are dangerous to health, safety, and property due to water or erosion hazards,

which result in damaging increases in erosion or in flood heights or velocities;

2. Require that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;

3. Control the alteration of natural floodplains, stream channels, and natural protective barriers which are involved in the accommodation of flood waters;

4. Control filling, grading, dredging, and other development which may increase erosion or flood damage, and;

5. Prevent or regulate the construction of flood barriers which will unnaturally divert floodwaters or which may increase flood hazards to other lands.

D. Objectives. The objectives of this ordinance are:

1. To protect human life and health;

2. To minimize expenditure of public money for costly flood control projects;

3. To minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;

4. To minimize prolonged business interruptions;

5. To minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets and bridges located in floodplains;

6. To help maintain a stable tax base by providing for the sound use and development of flood prone areas in such a manner as to minimize flood blight areas, and;

7. To ensure that potential homebuyers are notified that property is in a flood prone area.

E. Methods of Reducing Flood Losses. In order to accomplish its purposes, this ordinance includes methods and provisions for:

1. Restricting or prohibiting uses which are dangerous to health, safety, and property due to water or erosion hazards, or which result in damaging increases in erosion or in flood heights or velocities;
2. Requiring that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction;
3. Controlling the alteration of natural floodplains, stream channels, and natural protective barriers, which help accommodate or channel flood waters;
4. Controlling filling, grading, dredging, and other development which may increase flood damage; and;
5. Preventing or regulating the construction of flood barriers that will unnaturally divert floodwaters or may increase flood hazards in other areas.

16.10.2.

Definitions. Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the meaning they have in common usage and to give this ordinance it's most reasonable application.

A

A Zone is the Area of Special Flood Hazard without base flood elevations determined.

AE Zone is the Area of Special Flood Hazard with base flood elevations determined.

Accessory structure (Appurtenant structure) means a structure, which is located on the same parcel of property as the principal structure and the use of which is incidental to the use of the principal structure. Accessory structures should constitute a minimal initial investment, may not be used for human habitation, and be designed to have minimal flood damage potential. Examples of accessory

structures are detached garages, carports, storage sheds, pole barns, and hay sheds.

Addition (to an existing building) means any walled and roofed expansion to the perimeter or height of a building. Any addition shall be considered new construction. If the addition is more than 50% of the market value of the structure, then the addition and the existing structure are now new construction.

Appeal means a request for a review of the Floodplain Administrator's interpretation of any provision of this ordinance or a request for a variance.

AR/AE, AR/AH, AR/AO, and AR/A Zones are SFHAs that result from the decertification of a previously accredited flood protection system or levee that is in the process of being restored to provide a one percent chance or greater level of flood protection. After restoration is complete, these areas will still experience residual flooding from other flooding sources.

A99 Zone is that part of the SFHA inundated by the one percent chance flood to be protected from the one percent chance flood by a Federal flood protection system or levee under construction, no base flood elevations are determined.

Area of shallow flooding means a designated AO or AH Zone on the community's Flood Insurance Rate Map (FIRM) with flood depths from one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and indeterminate, and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

Area of special flood hazard is the land in the floodplain within a community subject to a one percent or greater

chance of flooding in any given year. This area is also referred to as the Special Flood Hazard Area (SFHA).

B

Base flood means the flood having a one percent chance of being equaled or exceeded in any given year (also called the "one percent chance flood").

Base Flood Elevation (BFE) is the elevation shown in the Flood Insurance Study (FIS) for Zones AE, AH, AR, AR/A, AR/AE, AR/AH, AR/AO, and VE that indicates the water surface elevation resulting from a flood that has a one percent or greater chance of being equaled or exceeded in any given year.

Basement means any portion of a building having its floor sub-grade (below ground level) on all sides.

Breakaway Wall means a wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces without causing damage to the elevated portion of the building or the supporting foundation system. This is associated with VE Zone construction.

Building see **Structure**.

C

Coastal High Hazard Area is an area of special flood hazard. Extending from offshore to the inland limit of the primary frontal dune along an open coast and any other area subject to high velocity wave action from storms or seismic sources. The area is designated on the FIRM as VE Zone.

Community is a political entity and/or its authorized agents or representatives that have the authority to adopt and enforce floodplain ordinances for the area under its jurisdiction.

Community Floodplain Management Map means any map produced by the community utilizing best available base flood elevation and floodway data that is from a federal, state, or other accepted technical source.

Community Rating System (CRS) is a program developed by the Federal Insurance Administration to provide incentives for those communities in the Regular Program that have gone beyond the minimum floodplain management requirements to develop extra measures to provide protection from flooding.

Community Flood Hazard Area (CFHA) is an area that has been determined by the Floodplain Administrator (or other delegated, designated, or qualified community official) from available technical studies, historical information, and other available and reliable sources, which may be subject to periodic inundation by floodwaters that can adversely affect the public health, safety and general welfare. This includes areas downstream from dams.

Critical facility (also called critical action) means facilities for which the effects of even a slight chance of flooding would be too great. The minimum floodplain of concern for critical facilities is the 0.2 percent chance flood level. Critical facilities include, but are not limited to facilities critical to the health and safety of the public such as: emergency operations centers, designated public shelters, schools, nursing homes, hospitals, police, fire and emergency response installations, vital data storage centers, power generation and water and other utilities (including related infrastructure such as principal points of utility systems) and installations which produce, use or store hazardous materials or hazardous waste (as defined under the Clean Water Act and other Federal statutes and regulations).

D

D Zone is an area in which the flood hazard is undetermined.

Dam is any artificial barrier, including appurtenant works, constructed to impound or divert water, waste water, liquid borne materials, or solids that may flow if saturated. All structures necessary to maintain the water level in an impoundment or to divert a stream from its course will be considered a dam.

Development means any man-made change to improved or unimproved real estate, including, but not limited to, buildings or other structures, mining, dredging, filling, grading, paving, excavating, drilling operations, or storage of materials or equipment.

Dry Floodproofing means any combination of structural and nonstructural additions, changes, or adjustments to structures, which reduce or eliminate flood damages to real estate or improved real estate property, water, and

sanitary facilities, structures, and their contents. Structures shall be floodproofed with a minimum of 12 inches of freeboard (more is recommended) in relation to the base flood elevation. Dry floodproofing of a pre-FIRM residential structure that has not been substantially damaged or improved is allowed. Dry floodproofing of a post-FIRM residential building is not allowed. Non-residential structures may be dry floodproofed in all flood zones with the exception of the Coastal High Hazard Area or the Coastal AE Zone.

E

Elevated building means for insurance purposes, a non-basement building which has its lowest elevated floor raised above ground level by foundation walls, shear walls, posts, pilings, columns, or piers.

Elevation Certificate is a FEMA form used as a certified statement that verifies a building's elevation information.

Emergency Program means the first phase under which a community participates in the NFIP. It is intended to provide a first layer amount of insurance coverage for all insurable buildings in that community before the effective date of the initial FIRM.

Enclosures below the Lowest Floor see "Lowest Floor."

Encroachment means the advance or infringement of uses, plant growth, fill, excavation, buildings, structures or development into a floodplain, which may impede or alter the flow capacity of a floodplain.

Executive Order 11988 (Floodplain Management) this order requires that no federally assisted activities be conducted in or have the potential to affect identified Special Flood Hazard Areas, unless there is no practicable alternative.

Executive Order 11990 (Wetlands Protection) this order requires the avoidance of adverse impacts associated with the destruction or modification of wetlands.

Existing Construction means structures for which the "start of construction" commenced before date January 1, 1975. Existing construction may also be referred to as existing structures.

Existing manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

Expansion to an existing manufactured home park or subdivision includes the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

F

Fill means a deposit of earthen materials placed by artificial means.

Five-Hundred Year Flood means the flood that has a 0.2 percent chance of being equaled or exceeded in any year.

Areas subject to the 0.2 percent chance flood have a moderate risk of flooding.

Flood or flooding means:

A. A general and temporary condition of partial or complete inundation of normally dry land areas from:

1. The overflow of inland or tidal waters.
2. The unusual and rapid accumulation or runoff of surface waters from any source.
3. Mudslides (i.e. mudflows) which are proximately caused by flooding as defined in paragraph (A)(2) of this definition and are akin to a river of liquid and flowing mud on the surfaces of normally dry land areas, as when earth is carried by a current of water and deposited along the path of the current.

B. The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water, accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge, or by some similarly unusual and unforeseeable event which results in flooding as defined in paragraph (A)(1) of this definition

Flood (insurance definition) means a general and temporary condition of partial or complete inundation of two or more acres of normally dry land areas or of two or more properties (e.g. a building and a public street) from (1) overflow of inland or tidal waters (2) unusual and rapid accumulation or runoff of surface waters (3) mudflows caused by flooding.

Flood Insurance Rate Map (FIRM) means an official map of a community, on which FEMA has delineated both the

areas of special flood hazard and the risk premium zones applicable to the community.

Flood Insurance Study (FIS) is the document which provides an examination, evaluation, and determination of flood hazards and, if appropriate, corresponding water surface elevations, or an examination, evaluation, and determination of mudslide and/or flood-related erosion hazards.

Floodplain means any land area susceptible to being inundated by flood waters from any source.

Floodplain Administrator is the individual appointed to administer and enforce the floodplain management regulations.

Floodplain management means the operation of an overall program of corrective and preventive measures for reducing flood damage and preserving and enhancing, where possible, natural resources in the floodplain, including but not limited to emergency preparedness plans, flood control works, floodplain management regulations, and open space plans.

Floodplain management regulations means this ordinance and other zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances, and other applications of police power which control development in flood-prone areas. This term describes federal, state, or local regulations in any combination thereof, which provide standards for preventing and reducing flood loss and damage.

Floodproofing Certificate is an official FEMA form used to certify compliance for non-residential structures in non Coastal High Hazard Areas as an alternative to elevating buildings to or above the base flood elevation.

Floodway See Regulatory Floodway.

Floodway fringe means that area of the special flood hazard area on either side of the regulatory floodway.

Flood Protection Elevation is the base flood elevation plus the community freeboard. In areas where no base flood elevations exist from any authoritative source, the flood protection elevation can be historical flood elevations or base flood elevations determined and/or approved by the floodplain administrator plus freeboard.

Freeboard means a factor of safety, usually expressed in feet above the BFE, which is applied for the purposes of floodplain management.

Functionally dependent use means a use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, ship building and ship repair facilities. The term does not include long-term storage, manufacture, processing functions, sales, administrative functions, or service facilities.

H

Hardship (as related to variances of this ordinance) means the exceptional difficulty that would result from a failure to grant the requested variance. The Mayor and Board of Aldermen requires that the variance is exceptional, unusual, and peculiar to the property involved. Mere economic or financial hardship alone is NOT exceptional. Inconvenience, aesthetic considerations, physical handicaps, personal preferences, or the disapproval of one's neighbors likewise cannot, as a rule, qualify as an exceptional hardship. All of these problems can be resolved through other means without granting a variance, even if the alternative is more expensive, or requires the property owner to build elsewhere or put the parcel to a different use than originally intended.

Hazard potential means the possible adverse incremental consequences that result from the release of water or stored contents due to failure of a dam or mis-operation of a dam or appurtenances. The hazard potential classification of a dam does not reflect in any way on the current condition of a dam and its appurtenant structures (e.g. safety, structural integrity, and flood routing capacity).

High hazard dam means a class of dam in which failure may cause loss of life, serious damage to residential, industrial, or commercial buildings; or damage to, or disruption of, important public utilities or transportation facilities such as major highways or railroads. Dams which meet the statutory thresholds for regulation that are proposed for construction in established or proposed residential, commercial, or industrial areas will be assigned this classification, unless the applicant provides convincing evidence to the contrary

Highest adjacent grade means the highest natural elevation of the ground surface, prior to construction, next to the proposed walls of a building.

Historic Structure means any structure that is:

- a.) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- b.) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- c.) Individually listed on the State of Mississippi inventory of historic structures, or;
- d.) Individually listed on a local inventory historic places in communities with historic preservation programs that have been certified by an approved state program as determined by the Secretary of the Interior.

Hydrologic and hydraulic engineering analyses means the analyses performed by a professional engineer, registered in the state of Mississippi, in accordance with standard engineering practices as accepted by FEMA, used to determine flood elevations and /or floodway boundaries.

I

Increased Cost of Compliance (ICC) coverage means under the standard flood insurance policy the cost to repair a substantially flood damaged building that exceeds the minimal repair cost and that is required to bring a substantially damaged building into compliance with the local flood damage prevention ordinance. Acceptable mitigation measures are floodproofing (nonresidential), relocation, elevation, demolition, or any combination thereof. All renewal and new policies with effective dates on or after June 1, 1997, include ICC coverage.

L

Letter of Map Change (LOMC) is an official FEMA determination, by letter, to amend or revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps, and Flood Insurance Studies.

Letter of Map Amendment (LOMA) An amendment based on technical data showing that a property was incorrectly included in a designated SFHA, was not elevated by fill (only by a natural grade elevation), and will not be inundated by the one percent chance flood. A LOMA amends the current effective FIRM and establishes that a specific property is not located in a SFHA.

Letter of Map Revision (LOMR) A revision based on technical data that, usually due to manmade changes, shows changes to flood zones, flood elevations, floodplain and floodway delineations, and planimetric features. One common type of LOMR, a LOMR-F, is a determination concerning whether a structure or parcel has been elevated by fill above the BFE and is, therefore, excluded from the SFHA.

Conditional Letter of Map Revision (CLOMR) A formal review and comment by FEMA as to whether a proposed

project complies with the minimum NFIP floodplain management criteria. A CLOMR does not revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps, or Flood Insurance Studies.

Levee means a man-made structure; usually earthen embankments designed and constructed in accordance with sound engineering practices to contain, control, or divert the flow of water so as to provide protection from temporary flooding.

Levee system means a flood protection system which consists of a levee, or levees, and associated structures, such as closure and drainage devices, which are constructed and operated in accordance with sound engineering practices. For a levee system to be recognized, the following criteria must be met. All closure devices or mechanical systems for internal drainage, whether manual or automatic, must be operated in accordance with an officially adopted operation manual (a copy of which must be provided to FEMA by the operator when levee or drainage system recognition is being sought or revised). All operations must be under the jurisdiction of a Federal or State agency, an agency created by Federal or State law, or an agency of a community participating in the NFIP.

Limit of Moderate Wave Action (LiMWA) is the limit of the AE Zone category area exposed to wave attack from waves greater than 1.5 feet during the base (one percent chance) flood on open coastal and inland areas exposed to erosion and wave propagation.

Low hazard dam means a class of dam in which failure would at the most result in damage to agricultural land, farm buildings (excluding residences), or minor roads.

Lowest adjacent grade means the elevation of the sidewalk, patio, deck support, or basement entryway immediately next to the structure and after the completion of construction. It does not include earth that is placed for aesthetic or landscape reasons around a foundation wall. It does include natural ground or properly compacted fill that comprises a component of a building's foundation system.

Lowest floor means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, used solely for parking of vehicles, building access, or storage, in an area other than a basement, is not considered a building's lowest floor, provided that such enclosure is not built so as to render the structure in violation of the non-elevation provisions of this code.

M

Manufactured home (44 CFR 59.1 definition / FEMA) means a structure, transportable in one or more sections, which is built on a permanent chassis and designed to be used with or without a permanent foundation when attached to the required utilities. The term manufactured home does not include a "recreational vehicle."

Manufactured housing (24 CFR 3280.3 and 3285.5 definitions / HUD) means "...a structure, transportable in one or more sections, which in the traveling mode is 8 body feet or more in width or 40 body feet in length or which when erected on-site is 320 or more square feet, and which is built on a permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to the required utilities."

Manufactured home park or subdivision means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

Map Amendment means a change to an effective NFIP map that results in the exclusion from the SFHA or an individual structure or a legally described parcel of land that has been inadvertently included in the SFHA (i.e., no alterations of topography have occurred since the date of the first NFIP map that showed the structure or parcel to be within the SFHA.

Map Panel Number means the four-digit number followed by a letter suffix assigned by FEMA on a FIRM. The first four digits represent the map panel, and the letter suffix represents the number of times the map panel has been revised.

Market value means the property value (as agreed between a willing buyer and seller); excluding the value of land as established by what the local real estate market will bear. Market value can be established by independent certified appraisal; replacement cost depreciated by age of building (Actual Cash Value); or adjusted assessed values.

Mean Sea Level means, for the purposes of the National Flood Insurance Program, the National Geodetic Vertical Datum (NGVD) of 1929, North American Vertical Datum (NAVD) of 1988, or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map (FIRM) are referenced.

N

National Flood Insurance Program (NFIP) is the federal program that makes flood insurance available to owners of property in participating communities nationwide through the cooperative efforts of the Federal Government and the private insurance industry.

National Geodetic Vertical Datum (NGVD) means a vertical control, corrected in 1929, used as a reference for establishing varying elevations within the floodplain.

New Construction means a structure or an addition to an existing structure for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and any subsequent improvements to such structure or the addition.

New manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain regulations adopted by a community.

Non-Residential means, but is not limited to; small business concerns, churches, schools, farm buildings (including grain bins and silos), pool houses, clubhouses, recreational buildings, mercantile structures, agricultural and industrial structures, warehouses, and hotels and motels with normal room rentals for less than 6 months duration.

North American Vertical Datum (NAVD) of 1988 means a vertical control, corrected in 1988, used as a reference for establishing varying elevations within the floodplain.

O

Obstruction means, but is not limited to, any dam, wall, wharf, embankment, levee, dike, pile, abutment, protection, excavation, channel construction, bridge, culvert, building, wire, fence, rock, gravel, refuse, fill, structure, vegetation or other material in, along, across or projecting into any watercourse which may alter, impede, retard or change the direction and/or velocity of the flow of water, or due to its location, its propensity to snare or collect debris carried by the flow of water, or its likelihood of being carried downstream.

One Percent Flood (aka 100-Year Flood) is the flood that has a one percent chance of being equaled or exceeded in any given year. Any flood zone that begins with the letter A or V is subject to inundation by the one percent chance flood. Over the life of a 30-year loan, there is a 26-percent chance of experiencing such a flood within the SFHA.

P

Participating Community is any community that voluntarily elects to participate in the NFIP by adopting and enforcing floodplain management regulations that are consistent with the standards of the NFIP.

Post-FIRM Construction means new construction and substantial improvements for which start of construction occurred after December 31, 1974, or after the effective date of the initial FIRM of the community, whichever is later.

Pre-FIRM Construction means new construction and substantial improvements for which start of construction occurred before December 31, 1974, or before the effective date of the initial FIRM of the community, whichever is later.

Probation is a means of FEMA formally notifying participating communities of the first of the two NFIP sanctions due to their failure to correct violations and deficiencies in the administration and enforcement of the local floodplain management regulations.

Public safety and nuisance means anything which is injurious to the safety or health of an entire community or neighborhood, or any considerable number of persons, or unlawfully obstructs the free passage or use, in the customary manner, of any navigable lake, or river, bay, stream, canal, or basin.

R

Recreational vehicle means a vehicle that is:

- a.) Licensed and titled as an RV or park model (not a permanent residence);
- b.) Built on a single chassis;
- c.) 400 square feet or less when measured at the largest horizontal projection;
- d.) Has no attached deck, porch, or shed;
- e.) Has quick-disconnect sewage, water, and electrical connectors;
- f.) Designed to be self-propelled or permanently towable by a light duty truck, and;
- g.) Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

Regular Program means the second phase of the community's participation in the NFIP in which second layer coverage is available based upon risk premium rates only after FEMA has completed a risk study for the community.

Regulatory floodway means the channel of a river or other watercourse and the adjacent land areas that must

be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot.

Repair means the reconstruction or renewal of any part of an existing building for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and all such regulations effective at the time of permitting must be met.

Repetitive Loss means flood-related damages sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each such flood event, on the average, equals or exceeds 25 percent of the market value of the structure before the damage occurred.

Repetitive Loss Property is any insurable building for which two or more claims of more than \$1,000 were paid by the National Flood Insurance Program (NFIP) within any rolling 10-year period, since 1978. At least two of the claims must be more than ten days apart but, within ten years of each other. A RL property may or may not be currently insured by the NFIP.

S

Section 1316 means that section of the National Flood Insurance Act of 1968, as amended, which states that no new flood insurance coverage shall be provided for any property that FEMA finds has been declared by a duly constituted state or local zoning authority or other authorized public body to be in violation of state or local laws, regulations, or ordinances that are intended to discourage or otherwise restrict land development or occupancy in flood-prone areas.

Severe Repetitive Loss Structure means any insured property that has met at least one of the following paid flood loss criteria since 1978, regardless of ownership:

1. Four or more separate claim payments of more than \$5,000 each (including building and contents payments); or
2. Two or more separate claim payments (building payments only) where the total of the payments exceeds the current market value of the property.

In either case, two of the claim payments must have occurred within ten years of each other. Multiple losses at the same location within ten days of each other are counted as one loss, with the payment amounts added together.

Significant hazard dam means a dam assigned the significant hazard potential classification where failure may cause damage to main roads, minor railroads, or cause interruption of use, or service of relatively important public utilities.

Special flood hazard area (SFHA) means that portion of the floodplain subject to inundation by the base flood and/or flood-related erosion hazards as shown on a FHBM or FIRM as Zones A, AE, AH, AO, AR, AR/AE, AR/AO, AR/AH, AR/A, A99, or VE.

Start of construction (for other than new construction or substantial improvements under the Coastal Barrier Resources Act P. L. 97-348), includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, or improvement was within 180 days of the permit date. The actual start means the first placement of permanent construction of a building (including a manufactured home) on a site, such as the pouring of slabs

or footings, installation of piles, construction of columns, or any work beyond the stage of excavation or placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main building. For substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

Structure (for floodplain management purposes), means a walled and roofed building, including a gas or liquid storage tank that is principally above ground, as well as a manufactured home.

Structure (for insurance purposes), means a building with two or more outside rigid walls and a fully secured roof, that is affixed to a permanent site; a manufactured home built on a permanent chassis, transported to it site in one or more sections, and affixed to a permanent foundation; or a travel trailer without wheels, built on a chassis and affixed to a permanent foundation, that is regulated under the community's floodplain management and building ordinances or laws. The term does not include a recreational vehicle or a park trailer or other similar vehicle, except as described in the last part of this definition, or a gas, or a liquid storage tank.

Subrogation means an action brought by FEMA when flood damages have occurred, a flood insurance claim has been paid, and all or part of the damage can be attributed to acts or omissions by a community or other third party.

Substantial Damage means damage of any origin sustained by a structure whereby the cost of restoring the structure to it's before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred. Substantial damage also means flood-related damages sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each flood event, on the average, equals or exceeds 25 percent of the market value of the structure before the damage occurred

Substantial Improvement means any combination of reconstruction, rehabilitation, or other improvement of a structure taking place during a 10 year period in which the cumulative percentage of improvement equals or exceeds 50 percent of the current market value of the structure before the "start of construction" of the improvement. .

The costs for determining substantial improvement

include the costs of additions. This term includes structures which have incurred repetitive loss or substantial damage, regardless of the actual repair work performed.

The term does not apply to:

a.) Any project for improvement of a building required to correct existing violations of state or local existing health, sanitary, or safety code specifications which have been identified by the Code Enforcement Official and which are minimum necessary to assure safe living conditions, provided that said code deficiencies were not caused by neglect or lack of maintenance on the part of the current or previous owners or;

b.) Any alteration of a "historic structure" provided that the alteration will not preclude the structure's continued designation as a "historic structure."

Substantially improved existing manufactured home parks or subdivisions means manufactured home parks or subdivisions where the repair, reconstruction, rehabilitation or improvement of the streets, utilities and pads equals or exceeds 50 percent of the value of the streets, utilities and pads before the repair, reconstruction or improvement commenced.

Suspension means the removal, with or without probation, of a participating community from the NFIP because the community failed to adopt and enforce the compliant floodplain management regulations required for participation in the NFIP.

V

VE Zone see “Coastal High Hazard Area”

Variance is a grant of relief from the requirements of this ordinance.

Violation means the failure of a structure or other development to be fully compliant with this ordinance. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in this ordinance is presumed to be in violation until such time as that documentation is provided.

W

Watercourse means any flowing body of water including a river, creek, stream, or a branch.

Water surface elevation means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929, the North American Vertical Datum (NAVD) of 1988, (or other datum, where specified) of floods of various magnitudes and frequencies in the floodplains of coastal or riverine areas.

Wet floodproofing means a method of construction which allows water to enter a structure in such a way that will minimize damage to the structure and its contents. Wet floodproofing is appropriate for functionally dependent use and uses that facilitate open space use by variance only, structures utilized for parking or limited storage, or when all other techniques are not technically feasible. Wet floodproofing shall not be utilized as a method to satisfy the requirements of this ordinance for bringing substantially damaged or improved structures into compliance. Wet floodproofing is not allowed in lieu of complying with the lowest floor elevation requirements for new residential buildings.

X

X Zones (shaded) are areas of 0.2 percent chance flood that are outside of the SFHA subject to the one percent chance flood with average depths of less than one foot, or with contributing drainage area less than one square mile and areas protected by certified levees from the base flood.

X Zones (unshaded) are areas determined to be outside the 0.2 percent chance floodplain.

Z

Zone means a geographical area shown on a Flood Hazard Boundary Map or a Flood Insurance Rate Map that reflects the severity or type of flooding in the area.

16.10.3. General Provisions.

A. **Lands to Which This Ordinance Applies.** This ordinance shall apply to all areas of special flood hazard (SFHA) areas within the jurisdiction of the City of Starkville, Mississippi.

B. **Basis for Establishing the Area of Special Flood Hazard.** The areas of special flood hazard identified by the Federal Emergency Management Agency in the current scientific and engineering report entitled "The Flood Insurance Study (FIS), Number 28105CV000A, for Oktibbeha County, Mississippi and Incorporated Areas", dated February 17, 2010 with accompanying Flood Insurance Rate Maps (FIRM) panel numbers 0063, 0064, 0068, 0132, 0151, 0152, 0153, 0154, 0158, 0161, 0162, 0166, and the Oktibbeha County Map Index, for the City of Starkville (Community Number 280124), Oktibbeha County, Mississippi, and other supporting data are adopted by reference and declared to be part of this ordinance. The Flood Insurance Study and maps are on file at the City of Starkville's Building Department.

C. **Establishment of Floodplain Development Permit.** A development permit shall be required in conformance with the provision of this ordinance prior to the commencement of any development activities in identified areas of special flood hazard within the community.

D. **Compliance.** No structure or land shall hereafter be located, extended, converted or structurally altered without full compliance with the terms of this ordinance and other applicable regulations.

E. **Abrogation and Greater Restrictions.** This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and another conflict or overlap,

whichever imposes the more stringent restrictions shall prevail.

F. **Interpretation.** In the interpretation and application of this ordinance all provisions shall be:

1. Considered as minimum requirements;
2. Liberally construed in favor of the governing body, and;
3. Deemed neither to limit nor repeal any other powers granted under state statutes.

G. **Warning and Disclaimer of Liability.** The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering consideration. Larger floods can and will occur on rare occasions. Flood heights may be increased by man-made or natural causes. This ordinance does not imply that land outside the areas of special flood hazard or uses permitted within such areas will be free from flooding or flood damages. This ordinance shall not create liability on the part of the Mayor and Board of Aldermen for the City of Starkville, Mississippi or by any officer or employee thereof for any flood damages that result from reliance on this ordinance or any administrative decision lawfully made hereunder.

H. **Enforcement, Penalties, and Violations.** Civil penalties. Violation of the provisions of this ordinance or failure to comply with any of its requirements, including violation of conditions and safeguards established in connection with grants of variance or special exceptions, shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than \$1,000.00 or imprisoned for not more than 90 days, or both, and in addition, shall pay all costs and expenses involved in the case. Each day such violation continues shall be

considered a separate offense. Nothing herein contained shall prevent the Floodplain Administrator from taking such other lawful actions as are necessary to prevent or remedy any violation.

16.10.4. Administration.

A. Designation of Flood Damage Prevention Ordinance Administrator. The Mayor and Board of Aldermen for the City of Starkville, Mississippi hereby appoints the City Engineer to administer and implement the provisions of this ordinance and is herein referred to as the Floodplain Administrator and/or the administrator.

B. Permit Procedures. Application for a Development Permit shall be made to the Floodplain Administrator on forms furnished by him or her prior to any development activities, and may include, but not be limited to, the following plans in duplicate drawn to scale showing the nature, location, dimensions, and elevations of the area in question; existing or proposed structures, earthen fill, storage of materials or equipment, drainage facilities, and the location of the foregoing. Specifically, the following information is required:

- 1. Application Stage.**
 - i. Elevation in relation to mean sea level of the proposed lowest floor (including basement) of all buildings, which will be submitted on a FEMA Elevation Certificate **Form 81-32** by a state of Mississippi registered engineer or surveyor;
 - ii. Elevation in relation to mean sea level to which any non-residential building in an A Zone will be floodproofed;
 - iii. Certificate from a state of Mississippi registered professional engineer or architect that the non-residential flood-proofed building will meet the floodproofing criteria in Section 16.10.4.2 (A) (2) and Section 16.10.5.2 (B);

- iv. Description of the extent to which any watercourse will be altered or relocated as a result of proposed development.
2. **Finished Construction.** Upon completion of construction, a FEMA elevation certificate **Form 81-32** which depicts all finished construction elevations is required to be submitted to the Floodplain Administrator. If the project includes a floodproofing measure, a FEMA floodproofing certificate is required to be submitted by the permit holder to the Floodplain Administrator.

C. Powers, Duties, and Responsibilities of the Floodplain Administrator. The Floodplain Administrator and his or her designated staff is hereby authorized and directed to enforce the provisions of this ordinance. The Administrator is further authorized to render interpretations of this ordinance, which are consistent with its spirit and purpose.

1. Right of Entry

- i. Whenever necessary to make an inspection to enforce any of the provisions of this ordinance, or whenever the Administrator has reasonable cause to believe that there exists in any building or upon any premises any condition or ordinance violation which makes such building, structure or premises unsafe, dangerous or hazardous, the Administrator may enter such building, structure or premises at all reasonable times to inspect the same or perform any duty imposed upon the Administrator by this ordinance.
- ii. If such building or premises are occupied, the Administrator shall first present proper credentials and request entry. If such building, structure, or premises are unoccupied, he shall first make a reasonable effort to locate the owner or other persons having charge or control of such building or premises.

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- iii. If entry is refused, the Administrator shall have recourse to every remedy provided by law to secure entry.
- iv. When the Administrator shall have first obtained a proper inspection warrant or other remedy provided by law to secure entry, no owner or occupant or any other persons having charge, care or control of any building, structure, or premises shall fail or neglect, after a proper request is made as herein provided, to promptly permit entry therein by the Administrator for the purpose of inspection and examination pursuant to this ordinance.
2. **Stop Work Orders.** Upon notice from the Administrator, work on any building, structure or premises that is being performed contrary to the provisions of this ordinance shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, or to his or her agent, or to the person doing the work, and shall state the conditions under which work may be resumed.
3. **Revocation of Permits**
 - i. The Administrator may revoke a permit or approval, issued under the provisions of this ordinance, in case there has been any false statement or misrepresentation as to the material fact in the application or plans on which the permit or approval was based.
 - ii. The Administrator may revoke a permit upon determination that the construction, erection, alteration, repair, moving, demolition, installation, or replacement of the structure for which the permit was issued is in violation of, or not in conformity with, the provisions of this ordinance.
4. **Duties of the Administrator.** The duties of the administrator shall include, but not be limited to:
 - i. Review all development permits to assure that the permit requirements of this ordinance have been satisfied.
 - ii. Review proposed development to assure that all necessary permits have been received from those governmental agencies from which approval is required by Federal or State law, including section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334. Additionally, require the permittee to obtain and submit copies of any required federal or state permits and maintain them on file with the development permit.
 - iii. Perform a minimum of three inspections to ensure that all applicable ordinance and floodplain development requirements have been satisfied. The first inspection upon the establishment of the Base Flood Elevation reference mark at the development site; the second upon the establishment of the structure's footprint prior to pouring the slab or the establishment of the lowest floor in an elevated foundation system; and the final inspection upon completion and submission of the required finished construction elevation certificate.
 - iv. Verify any required setback distances.
 - v. Verify that all placement of fill or grading is according to certified plans. Assume that any fill being used as part of the structure's foundation system (not allowed in a CHHA) is both clean material and properly compacted and placed. A professional certification that any structure built on fill is reasonably safe from flooding can be requested of the builder/developer.
 - vi. Verify adequate placement and size of any required flood vents in regard to the number of openings, their location, size, and height above ground level.
 - vii. Ensure that a crawlspace has adequate vents or openings and that the interior grade is at or above the exterior grade.

- viii. Verify that the structure's utilities, duct work, and HVAC systems are at or above the base flood elevation.
 - ix. Notify adjacent communities, the NFIP State Coordinator, and other federal and/or state agencies with statutory or regulatory authority prior to any alteration or relocation of a watercourse.
 - x. Assure that maintenance is provided within the altered or relocated portion of said watercourse so that the flood-carrying capacity is maintained.
 - xi. Verify and record the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new construction and substantially improved buildings, in accordance with Section 16.10.4.2 (B). Information must be recorded on the FEMA Elevation Certificate **Form 81-32**.
 - xii. Verify and record the actual elevation (in relation to mean sea level) to which the new construction and substantially improved buildings have been floodproofed, in accordance with Section 16.10.4.2 (B). Information must be recorded on the FEMA Elevation Certificate **Form 81-32**.
 - xiii. Review certified plans and specifications for compliance.
 - xiv. Make the necessary interpretation where interpretation is needed as to the exact location of boundaries of the areas of special flood hazard (for example, where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in this Article.
 - xv. Obtain, review and reasonably utilize any base flood elevation and floodway data available from a federal, state or other source when base flood elevation data or floodway data have not been provided in accordance with
- Section 16.10.3-2, in order to administer the provisions of Section 16.10.5.
- xvi. Provide information, testimony, or other evidence, as needed during variance request hearings.
 - xvii. Conduct the following actions when damage occurs to a building or buildings:
 - a. Determine whether damaged structures are located within the Special Flood Hazard Area;
 - b. Conduct damage assessments for those damaged structures located in the SFHA, and;
 - c. Make a reasonable attempt to notify the owner(s) of damaged structure(s) of the requirement to obtain a building permit / floodplain development permit prior to repair, rehabilitation, or reconstruction.
 - xviii. Perform such other inspections as may be required to ensure compliance with the other provisions of this ordinance.
- Provisions for Flood Hazard Reduction**
- 16.10.5. General Standards for All Zones.** In all areas of special flood hazard the following provisions are required:
- 1. New construction and substantial improvements shall be anchored to prevent flotation, collapse and lateral movement of the structure.
 - 2. Manufactured homes shall be anchored to prevent flotation, collapse, and lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not to be used as an anchor/elevation method. This standard shall be in addition to and consistent with applicable state requirements for resisting wind forces.

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3. New construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
 4. New construction or substantial improvements shall be constructed by methods and practices that minimize flood damage.
 5. Electrical, heating, ventilation, plumbing, air conditioning equipment and other service facilities shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding, such facilities shall be located a minimum of two feet above the Base Flood Elevation.
 6. New and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system.
 7. New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters.
 8. On-site waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding.
 9. Any alteration, repair, reconstruction or improvements to a building that is in compliance with the provisions of this ordinance shall meet the requirements of "new construction" as contained in this ordinance.
 10. Any alteration, repair, reconstruction or improvements to a building that is not in compliance with the provisions of this ordinance, shall be undertaken only if said non-conformity shall meet the requirements of "new construction" as contained in this ordinance.
 11. All gas and liquid storage tanks (both above and below ground) shall be adequately anchored to prevent floatation, lateral movement resulting from hydrodynamic forces, and the effects of buoyancy.
 12. When new construction and substantial improvements are located in multiple flood zones or in a flood zone with multiple base flood elevations, they shall meet the requirement for the more stringent flood zone and the highest base flood elevation.
 13. **Require that all manufactured homes be placed or installed using methods and practices which minimize flood damage. Manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not allowed within the Special Flood Hazard Area.**
- B. Specific Standards for Riverine Zones.** In all areas of special flood hazard designated on the community's FIRM, where base flood elevation data have been provided (excluding CHHA and Coastal AE Zone), as set forth in Section 16.10.3.2, the following provisions, in addition to the standards of Section 16.10.5.1, are required:
1. **Residential Construction.** New construction and substantial improvement of any residential building (including manufactured home) shall have the lowest floor, including basement, elevated to no lower than two feet above the base flood elevation. Should solid foundation perimeter walls be used to elevate a structure, flood openings sufficient to automatically equalize hydrostatic flood forces on exterior walls of enclosures that are subject to flooding, shall be provided in accordance with standards of Section 16.10.5.2 (D).
 2. **Non-Residential Construction.** New construction and substantial improvement of any commercial, industrial, or non-residential building (including manufactured building)

shall have the lowest floor, including basement, elevated to no lower than two feet above the base flood elevation. Buildings located in all A Zones may, together with attendant utility and sanitary facilities, be floodproofed in lieu of being elevated provided that all areas of the building below the base flood elevation plus two feet plus a minimum of one (1) foot of freeboard are water tight with walls substantially impermeable to the passage of water, and use structural components having the capability of resisting hydrostatic and hydrodynamic loads and the effect of buoyancy. Dry floodproofing is allowed only where flood velocities are less than or equal to five feet per second. A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. A Flood Emergency Operation Plan and an Inspection and Maintenance Plan must be provided by the design professional for the building. Such certification shall be provided to the Floodplain Administrator.

3. In special flood hazard areas with base flood elevations (AE Zones) but without floodways, no encroachments, including fill material or structures, shall be permitted unless certification by a registered professional engineer is provided demonstrating that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point within the community. The engineering certification must be supported by technical data that conforms to standard hydraulic engineering principles.

4. **Enclosures.** New construction and substantial improvements that include fully enclosed areas formed by foundation and other exterior walls below the lowest floor

- shall be designed to preclude finished living space and designed to allow for the entry and exit of floodwaters to automatically equalize hydrostatic flood forces on exterior walls. Enclosed areas, including crawl spaces, shall be used solely for parking of vehicles, building access, and storage.
- i. Designs for complying with this requirement must either be certified by a professional engineer or architect or meet or exceed the following criteria:
 - a. Provide a minimum of two openings, on different sides of each enclosed area; if a structure has more than one enclosed area below the base flood elevation, each shall have openings on exterior walls;
 - b. The total net area of all openings shall be at least one square inch for each square foot of enclosed area, or the openings shall be designed and the construction documents shall include a statement that the design and installation will provide for equalization of hydrostatic flood forces on exterior walls by allowing for the automatic entry and exit of floodwaters;
 - c. The bottom of all openings shall be no higher than one foot above interior grade (which must be equal to in elevation or higher than the exterior grade);
 - d. Openings may be equipped with screens, louvers, valves or other coverings or devices provided they permit the automatic flow of floodwaters in both directions and automatically equalize hydrostatic flood loads on exterior walls, and;
 - ii. Access to the enclosed area shall be the minimum necessary to allow for parking of vehicles (garage door) or limited storage of maintenance equipment used in connection with the premises (standard exterior door) or entry to the living area (stairway or elevator); and,

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- iii. The interior portion of such enclosed area shall not be finished or partitioned into separate rooms.
- iv. Property owners shall be required to execute a flood openings/venting affidavit acknowledging that all openings will be maintained as flood vents, and that the elimination or alteration of the openings in any way will violate the requirements of Article 5, Section B. Periodic inspections will be conducted by the Floodplain Administrator to ensure compliance.
5. Detached storage buildings, sheds, or other like accessory improvements, ~~excluding~~ including detached garages, carports, and boat houses, shall solely be used for parking of vehicles and storage. Such storage space shall not be used for human habitation and shall be limited to storage of items that can withstand exposure to the elements and have low flood damage potential. The storage space shall be constructed of flood resistant or breakaway materials, and equipment and service utilities, such as electrical outlets, shall be limited to essential lighting and other incidental uses, and must be elevated or floodproofed. Flood openings in accordance with the standards of Section 16.10.5.2 (D) shall also be required. These accessory structures shall be constructed and placed on the building site so as to offer the minimum resistance to the flow of floodwaters. Accessory improvements and other appurtenant structures shall be firmly anchored to prevent flotation that may result in damage to other structures.
6. Property owners shall be required to execute and record with the structure's deed a non-conversion agreement declaring that the area below the lowest floor of the structure or the detached accessory building shall not be improved, finished or otherwise converted; the community will have the right to inspect the enclosed area.
7. Standards for Manufactured Homes and Recreational Vehicles.
 - i. All manufactured homes placed, or substantially improved, on individual lots or parcels, in existing manufactured home parks or subdivisions, in expansions to existing manufactured home parks or subdivisions, in new manufactured home parks or subdivisions or in substantially improved manufactured home parks or subdivisions, must meet all the requirements for new construction, including elevation and anchoring and the flood openings requirements of Section 16.10.5.2 (D). Manufactured homes must be:
 - a. Elevated on a permanent foundation to have its lowest floor elevated no lower than two feet above the base flood elevation, and;
 - b. Securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.
 - c. Require that all manufactured homes be placed or installed using methods and practices which minimize flood damage. Manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not allowed within the Special Flood Hazard Area.
 - ii. All recreational vehicles placed on sites must either:
 - a. Be on site for fewer than 180 consecutive days and shall leave the site and obtain a new permit before returning to the same site, and;
 - b. Be fully licensed and ready for highway use, or
 - c. Must meet all the requirements for new construction, including anchoring and elevation requirements of this

Section 16.10.5.2 (F) (1) or Section 16.10.5.2 (F) (2) (i) above.

A recreational vehicle is ready for highway use if it is licensed and insured in accordance with the state of Mississippi motor vehicle regulations, is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices and has no permanently attached additions.

iii. **Floodways.** Located within areas of special flood hazard adopted by reference in Section 16.10.3.2, are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of flood waters which carry debris, potential projectiles and has erosion potential, the following provisions shall apply:

- a. Encroachments, including fill, new construction, substantial improvements, and other development, are prohibited.
- b. The placement of manufactured homes (mobile homes) is prohibited.
- c. Permissible uses within the floodway may include: general farming, pasture, outdoor plant nurseries, horticulture, forestry, wildlife sanctuary, game farm, and other similar agricultural, wildlife, and related uses. Also lawns, gardens, athletic fields, play areas, picnic grounds, and hiking and horseback riding trails are acceptable uses, provided that they do not employ structures or fill. These permissible uses may require certification (with supporting technical data) by a registered professional engineer demonstrating that encroachments shall not result in any increase in flood levels during occurrence of the base flood discharge. The uses in this subsection are permissible only if and to the extent that they do not cause

any increase in flood levels during the base flood discharge.

C. **Standards for Streams Without Base Flood Elevations and Floodways.** When base flood elevation data and floodway data are not available in accordance with Section 16.10.3.1, in Special Flood Hazard Areas and **Community Flood Hazard Areas** without base flood elevation data, new construction and substantial improvements shall be elevated or floodproofed to elevations established by the community. The following provisions in addition to the standards of Section 16.10.5.1 and the enclosure standards of Section 16.10.5.2 (D) shall apply:

1. Require that all new subdivision proposals and other proposed developments (including proposals for manufactured home parks and subdivisions) greater than five lots or five acres, whichever is lesser, include within such proposals base flood elevation data;
2. The Floodplain Administrator shall obtain, review, and reasonably utilize any base flood elevation and floodway data available from a federal, state, or other source, in order to administer the provisions of Section 16.10.5. When such data are available, standards of Section 16.10.5.2, shall apply. If data is not available from Section 16.10.5.3 (A) or outside sources, then the following provisions shall apply.
3. No encroachments, including fill material or other development, shall be located within a distance of the stream bank equal to five times the width of the stream at the top of the bank or twenty feet each side from the top of the bank, whichever is greater, unless certification by a registered professional engineer is provided demonstrating that such encroachment shall not result in any increase in flood levels during the occurrence of the

base flood discharge. The enclosure standards of Section 16.10.5.2 (D) shall apply.

4. The Floodplain Administrator shall require that a single lot applicant develop the base flood elevation for the development site, utilizing accepted engineering practices and procedures. Upon review of the submitted data, the Administrator may accept or reject the proposed base flood elevation. When such data is accepted, standards of Section 16.10.5.2, shall apply.
5. Notify, in riverine situations, adjacent communities and the State Coordinating Office prior to any alteration or relocation of a watercourse, and submit copies of such notifications to FEMA. Assure that the flood carrying capacity within the altered or relocated portion of any watercourse is maintained.
6. Require that all manufactured homes be placed or installed using methods and practices which minimize flood damage. Manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not allowed within the Special Flood Hazard Area.

D. Standards for Subdivision Proposals and Other Proposed Development.

1. All subdivision proposals shall be consistent with the need to minimize flood damage;
2. All subdivision proposals shall have public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize flood damage;
3. All subdivision proposals shall have adequate drainage provided to reduce exposure to flood hazards, and;
4. Base flood elevation data shall be provided for all new subdivision proposals and other proposed development

(including manufactured home parks and subdivisions), which is greater than five lots or five acres, whichever is the lesser.

5. All subdivision proposals shall have at least one means of ingress/egress where the roadway shall be elevated to or above the base flood elevation;
 - i. The subdivider/applicant shall comply with the following:
 - a. Show the floodplain boundary on the face of the subdivision plat, referencing the flood insurance rate map panel number and effective date.
 - b. Indicate the lowest finished floor elevation (FFE) and building pad elevations for each lot located within the special hazard flood area on the face of the subdivision plat.

6. All preliminary plans for platted subdivisions shall identify the flood hazard areas and elevations of the base flood.

7. All final subdivisions plats shall provide the boundary of the special flood hazard area, the floodway boundary, and the base flood elevation

E. **Critical Facilities.** Construction of new and substantially improved critical facilities shall be located outside the limits of the special flood hazard area (one percent chance floodplain). Construction of new critical facilities shall be permissible within the SFHA only if no feasible alternative site is available and access to the facilities remains available during a 0.2 percent chance flood. Critical facilities constructed within the SFHA shall have the lowest floor elevated three feet six inches (3'6") above the base flood elevation at the site (or to the 0.2 percent chance flood elevation whichever is greater). Floodproofing and sealing measures must be implemented to ensure that toxic substances will not be displaced by or released into floodwaters. Multiple access

routes, elevated to or above the 0.2 percent flood elevation, shall be provided to all critical facilities to the maximum extent possible. Critical facilities must not only be protected to or above the 0.2 percent chance flood, but must remain operable during such an event. The community's flood response plan must list facilities considered critical in a flood, since loss of access can cause a critical situation. Other facilities in low risk flood zones that may also be needed to support flood response efforts must be included on the critical facility list. The use of any structure shall not be changed to a critical facility, where such a change in use will render the new critical facility out of conformance with this section. The list of the operators of the critical facilities affected by flooding must be updated at least annually, as part of the community critical facility planning procedures.

16.10.6.

Variance Procedures.

- A. **Designation of Variance and Appeals Board.** The Board of Aldermen for the City of Starkville, Mississippi shall hear and decide appeals and requests for variances from the requirements of this ordinance and is herein referred to as the board.
- B. **Duties of Variance and Appeals Board.** The board shall hear and decide appeals when it is alleged an error in any requirement, decision, or determination is made by the Floodplain Administrator in the enforcement or administration of this ordinance. Any person aggrieved by the decision of the board may appeal such decision to the Oktibbeha County Circuit Court as provided in Mississippi Code Annotated, § 11-51-75 (1972).
- C. **Variance Procedures.** In passing upon such applications, the board shall consider all technical evaluations, relevant

factors, and standards specified in other sections of this ordinance, and:

1. The evaluation must be based on the characteristics unique to that property and not be shared by adjacent parcels. The characteristics must pertain to the land itself, not to the structure, its inhabitants, or its owners;
2. Variances shall not be granted for multiple lots, phases of subdivisions, or entire subdivisions;
3. The danger that materials may be swept onto other lands to the injury of others;
4. The danger of life and property due to flooding or erosion damage;
5. The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner and the community;
6. The importance of the services provided by the proposed facility to the community;
7. The necessity of the facility to be at a waterfront location, where applicable;
8. The availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
9. The compatibility of the proposed use with existing and anticipated development;
10. The relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
11. The safety of access to the property in times of flood for ordinary and emergency vehicles;
12. The expected heights, velocity, duration, rate of rise, and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site, and;
13. The costs of providing governmental services during and after flood conditions, including maintenance and repair

of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges and culverts.

14. Upon consideration of factors listed above, and the purpose of this ordinance, the board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.

15. Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

D. Conditions for Variance.

1. Variances shall only be issued when there is:

- i. A showing of good and sufficient cause;
- ii. A determination that failure to grant the variance would result in exceptional hardship, and;
- iii. A determination that the granting of a variance will not result in increased flood heights, additional threats to public expense, create nuisance, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.

2. The provisions of this ordinance are minimum standards for flood loss reduction; therefore, any deviation from the standards must be weighed carefully. Variances shall only be issued upon a determination that the variance is the minimum necessary deviation from the requirements of this ordinance, considering the flood hazard, to afford relief. In the instance of a Historic Structure, a determination that the variance is the minimum necessary so as not to destroy the historic character and design of the building (See Section 16.10.6.6).

3. Any applicant to whom a variance is granted shall be given written notice specifying the difference between the base flood elevation and the elevation to which the lowest floor

is to be built and stating that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.

4. The Floodplain Administrator shall maintain the records of all appeal actions and report any variances to the Federal Emergency Management Agency and Mississippi Emergency Management Agency upon request (Section 16.10.6.5).

5. Upon consideration of the factors listed above and the purposes of this ordinance, the board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.

Variances shall not be issued "after the fact."

E. Variance Notification. Any applicant to whom a variance is granted shall be given written notice over the signature of a community official that:

1. The issuance of a variance to construct a structure below the base flood elevation will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage, and;

2. Such construction below the base flood level increases risks to life and property. A copy of the notice shall be recorded by the Floodplain Administrator in the Office of the Chancery Clerk and shall be recorded in a manner so that it appears in the chain of title of the affected parcel of land.

The Floodplain Administrator will maintain a record of all variance actions, including justification for their issuance, and report such variances to the Federal Emergency Management Agency and the Mississippi Emergency Management Agency upon request.

- F. Historic Structures.** Variances may be issued for the repair or rehabilitation of "historic structures" only upon a

determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a "historic structure" and the variance is the minimum to preserve the historic character and design of the structure.

G. Special Conditions. Upon consideration of the factors listed in Section 16.10.6, and the purposes of this ordinance, the City of Starkville may attach such conditions to the granting of variances, as it deems necessary to further the purposes of this ordinance.

H. Floodway. Variances shall not be issued within any designated regulatory floodway if any increase in flood levels during the base flood discharge would result.

16.10.7. Severability. If any section, clause, sentence, or phrase of the Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this Ordinance.

Section 17. Building and Housing Code

17.7. Standards for Boarding up Vacant and Occupied Structures

17.7.1. Permit Required. In order to protect a structure from the elements or to ensure the security of a structure, the owner or the owner's agent may deem it appropriate to board up windows or door openings. Prior to boarding up the window or door openings in any vacant or occupied structure, the owner and/or the owner's agent shall have applied for and received a boarding up permit. Should damage occur to a structure during the nighttime hours, on weekends, or at other times when the Building Official is not available, the owner or the owner's agent may install boarding provided that application is made for a permit during the first business day following the boarding up action.

17.7.2. Review Procedure. The Building Official shall review each board up permit application to determine the potential for vandalism, structural damage due to exposure to rain, wind and other elements of nature, the security of the structure, the overall security, the aesthetic impact on the neighborhood, and the need to provide light and ventilation for occupants. Based on the following criteria, a boarding up permit can be issued if the Building Official determines that boarding up some or all of the windows and door openings in a structure will best serve to protect:

- A.** The safety and welfare of the occupants
 - B.** The safety of the structure
 - C.** The overall safety and security of the neighborhood
- 17.7.3. Permit.** A permit to board up the structure shall be issued to the owner or the owner's agent and work may commence immediately to board up the structure under the standards established in this section. If, however, the Building Official determines that boarding up window and door openings is not necessary based on the review criteria

is Section 17.7.2, a board up permit shall be denied. Upon denial, the owner or the owner's agent shall be instructed to proceed immediately with normal window and door repairs so that the structure will remain safe and secure and impervious to the elements. Such repairs to be accomplished as provided for in the relevant sections the Unified Development Code and the Adopted Technical Codes.

17.7.4. Duration.

- A.** No boarding up permit shall be issued for a maximum initial permit period greater than one hundred and eighty (180) days.
- B.** The Building Official may set a permit period of less than one hundred and eighty (180) days based on the review criteria.

17.7.5. Extension.

- A.** The owner or the owner's agent of a structure that has been boarded up, may request an extension in writing to the Building Official.
- B.** Each extension request shall include a detailed explanation of why the construction, reconstruction, repair, and reoccupancy of the building cannot be accomplished within the initial permit period.
- C.** Each extension request shall include a time table as to when the construction, reconstruction, repair, and reoccupancy of the building will occur.
- D.** The Building Official may grant the requested extension for a period not to exceed ninety (90) additional days. Under extraordinary circumstances, in order to protect the public health, safety and welfare, the Building Official may grant monthly extensions of the boarding up permit thereafter.



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: September 6, 2022

PAGE: 1 of 33

SUBJECT: Selection of a lobbying group for the purpose of assisting monitoring the legislation affecting municipalities and specifically Starkville and advocating for funding and assisting our legislators in their efforts to help fund Starkville and local mutually beneficial projects.

AMOUNT & SOURCE OF FUNDING: \$37,500 per year for 2 years.

FISCAL NOTE: budgeted

AUTHORIZATION HISTORY: This service has been part of our budget for the past 6 years and has been a big help in keeping us abreast of the things going on in the legislature that would impact us and advocating for us with our legislators and those who are interested in the community. I asked that we pursue a RFP process to make certain that the lobbying efforts were the most Starkville centric possible.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of accepting the proposal of Corporate Relations Management.



September 1, 2022

Lynn Spruill, Mayor
Starkville, MS

Ms Mayor

Letter of Agreement

This letter shall serve as the agreement between the City of Starkville (City) and Corporate Relations Management (CRM). CRM will carry out the scope of services detailed below. CRM will communicate regularly with a point of contact to be named by the City.

Scope of Services

Strategy Development

CRM will work with the City to determine appropriate and obtainable legislative and administrative goals. CRM will also advise the City on appropriate steps needed to achieve said goals. This includes alliance building among stakeholders.

Legislative Monitoring

CRM will regularly update the point of contact for the City of legislative activity that directly or indirectly impacts Starkville.

Advocacy

CRM will serve as the City's advocate before the Mississippi State Legislature and relevant state agencies.

Arrange Meetings

CRM will work as the City's liaison to help arrange face-to-face or web-based meetings as needed between the City and any legislative or regulatory board.

Conflicts of Interest

CRM does not see any existing conflicts of interest, however, should a conflict arrive, the City will be notified immediately and a path forward negotiated.

Terms

The City will pay CRM \$75,000 for services over the course of 24 months of work. Invoices will be emailed to the Mayor or her designee. The first invoice will be issued on at the conclusion of the first month of work.

CRM will not bill back any incidentals or entertainment reimbursement with two exceptions:

- 1) A representative of the City is present at a meal/entertainment venue.
- 2) The City requires out of state travel.

This agreement shall be in force from October 1, 2022, through September 30, 2024.

Authorized Signatures:

City of Starkville

_____ Date: _____

Corporate Relations Management

_____ Date: _____



THE CITY OF STARKVILLE

CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-2525 Ext.3100

Fax: 662-323-4143

REQUESTS FOR PROPOSALS

FOR

CITY OF STARKVILLE LOBBYING SERVICES

Section 1: - General Information

The City of Starkville is soliciting proposals from qualified Consultants to provide lobbying services. The City is interested in entering into a two-year contract with the successful individual or firm. The City reserves the right to exercise the option to renew the contract for an additional two years by mutual agreement of the both parties.

The City intends to award a single contract for lobbying services. The proposal should address the Consultant's capabilities for performing all aspects of the scope of work.

Questions regarding this proposal may be submitted to:

Mayor Lynn Spruill
110 West Main Street
Starkville, MS 39759
l.spruill@cityofstarkville.org
662-323-2525

between the hours of 8:00 AM and 5:00 PM, local time Monday through Friday.

The City shall not be responsible for proposal preparation costs, nor for costs including attorney fees associated with any (administrative, judicial or otherwise) challenge to the determination of the highest-ranked Proposer and/or award of contract and/or rejection of proposal. By submitting a proposal each Proposer agrees to be bound in this respect and waives all claims to such costs and fees.

Section 2: - Rules Governing Competition

Proposers should carefully examine the entire RFP, any addenda thereto, and all related materials and data referenced in the RFP. Proposers should become fully aware of the nature of the work and the conditions likely to be encountered in performing the work.

Award of this proposal is anticipated to be announced within thirty (30) calendar days, although all offers must be completed and irrevocable for 60 days. The content of the proposals will be kept confidential until the selection of the Contractor is publicly announced. After the award of the contract, all proposals will become public information.

Proposals are to be prepared in such a way as to provide a straightforward and concise outline of the Proposer's capabilities putting emphasis on conformance to the RFP, responsiveness to the RFP and overall completeness and clarity of content.

All proposals must be signed. The name and title of the individual(s) signing the proposal must be clearly shown immediately below the signature.

One electronic copy (PDF or similar) or two (2) hard copied with one electronic copy of the proposal must be received by the City prior to Friday, August 5, 2022. Proposals shall be e-mailed, mailed or delivered to:

Mayor Lynn Spruill
110 West Main Street
Starkville, MS 39759
l.spruill@cityofstarkville.org

All materials submitted in response to the RFP become the property of the City of Starkville. One copy will be retained and will become public record after award of the contract.

A respondent may withdraw a proposal at any time prior to the final submission date by sending written notification of its withdrawal, signed by an agent with authorization to represent the agency. The respondent may thereafter submit a new or modified proposal prior to the final submission date. Modifications offered in any other manner, oral or written, will not be considered. A final proposal cannot be changed or withdrawn after the time designated for receipt, except for modifications requested by the city after the date of receipt and following oral presentations.

Proposals not received prior to the date and time specified in the advertisement (5:00 PM, August 5, 2022) will not be considered and will be returned unopened after recommendation of award.

The City of Starkville reserves the right to reject any or all proposals if determined to be in the best interest of the City.

Section 3: Scope of Work

The City of Starkville is home to the largest university in the State of Mississippi with a population of in excess of 25,000. We are billed as Mississippi's College Town and are keenly interested in the issues that impact the University and therefore the City. The City has an industrial park and a sports tourism industry that is growing and creating opportunities for year-round activity establishing Starkville as a destination with events and tournaments. The City is also in the process of redeveloping and redesigning the downtown business district to become a destination. The City's interests include working toward a Rail to Trail for a defunct rail line and partnering with our region to enhance the development of the local tourism attractions to pull from around the State of Mississippi and the South.

The City is the recipient of 2% and 1% funding for food and beverage that must be renewed regularly with the state legislature. There are existing state and federal grants that are significant in allowing improving the infrastructure. The City believes it is important to insure our continued favorable consideration of those needs. The goal is to secure legislation and funding for programs and projects identified by the City as well as identify and manage those legislative proposals that might work adversely to municipal interests.

The City of Starkville seeks to retain the services of a lobbyist consultant firm that possesses significant demonstrable experience in lobbying and advocacy for their clients. The lobbying

consultant shall be able to develop new relationships with the City's representatives and shall have existing relationships with staffers and elected officials within the legislature and with agencies and other industry lobbyists. The ideal candidate will have existing strong relationships with all levels of government entities.

Services requested may include but not be limited to:

1. Identify and provide strategies to successfully secure state and federal funding for the City of Starkville
2. Pursue major funding opportunities and investigate other potential opportunities. Provide information on existing and emerging legislation that might offer funding sources and goals relative to City goals.
3. Provide information on existing or emerging legislation that might have a negative impact on the City in the short or long term.
4. Monitor bills that may impact the city's interests in accordance with stated legislative priorities and provide interpretation and analysis of bills to City staff or elected officials.
5. Work with City staff to assess the impact of certain bills and administrative decisions and develop a response from the City either in support, opposition or work for amendments to bills or administrative rules.
6. Provide legislative briefings for key staff and elected officials.
7. Represent the City and meet with legislators, their staff and government agency officials to advance the City's agenda
8. Notify city staff of relevant grants and funding opportunities
9. Advocate for City funding in budgets through grants or legislation or other appropriations
10. Work with the City to secure sponsors for proposed bills or amendments to legislation
11. Provide a monthly summary of legislative activities on behalf of the City.
12. Assist in preparing draft bills and amendments that accomplish the City's legislative and/or statutory objectives.
13. Facilitate and arrange events to further relationships with legislators and executives likely to support the goals representing the City's interests.

Proposed Schedule

August 12, 2022 @12:00 - deadline for receiving proposals

August 19, 2022 - Staff evaluation of proposals

September 6, 2022 - Board of Aldermen award Professional Services Agreement

October 1, 2022 - Agreement fully executed and formal Notice to Proceed issued to Consultant

(actual schedule to be discussed and agreed to with selected consultant)

Section 4: Proposal and Submission Requirements

To achieve a uniform review process and obtain the maximum degree of comparability, the proposals shall be organized in the manner specified below. Proposals shall not exceed two (2) pages in length (excluding resumes, title pages, attachments and dividers). Information in excess of those allowed will not be evaluated/scored. One page shall be interpreted as one side of single-

spaced, typed letter size paper. Firms are encouraged to include resumes and any applicable past projects in an appendix that will not count toward the pages of narrative.

Identify the RFP contract for which the proposal has been prepared and briefly state your firm's understanding of the services to be performed with a positive commitment to provide the services as specified.

Provide the name(s) of the person(s) authorized to make representations for your firm, their titles, address and contact numbers.

The letter of proposal must be signed by a corporate officer or other individual who has the authority to bind the firm. The name and title of the individual(s) signing the proposal must be clearly shown immediately below the signature.

The cost of the services should be clearly defined in your proposal. Please include an hourly rate for any tasks that may arise that fall outside the services described above.

The rating structure will be:

Firm experience and key staff (0-40 points)

- Detail firm's experience in the same areas of expertise for the required services
- Provide at least three (3) references for which your firm has provided the same services
- Identify your firm's performance
- Identify key staff expected to provide services on behalf of the firm

Available resources and consultant location (0-30 points)

- Provide information on personnel resources available to your firm
- Describe firm's location where primary services are to be provided

Proposal methodology and approach (0-30 points)

- Provide information on the firm's approach in meeting the scope of work.
- Describe information on practices used to communicate with the City and staff.

Total possible score: 100 points

A committee representing Starkville will evaluate the proposals. The City reserves the right to request oral interviews with the highest-ranked firms. The purpose of the interviews will be to allow expansion on the written submissions.

The highest-ranked proposer may be invited to enter into contract negotiations with the City of Starkville. The City of Starkville reserves the right to reject any and all proposals submitted.



Corporate Relations Management RFP response for
City of Starkville Lobbying Services

July 29, 2022

Contact:
Camp Murphy (601) 955-8550

The following is the submission of Corporate Relations Management (CRM) for the RFP released by the City of Starkville for two years of lobbying services. As an advocate for the City, CRM understands the needs of the City, from funding to taxation to preemption. CRM has the relationships and resources to deliver results on your issues. Attached you will find a complete client list, absent of conflicts of interest.

The Team:

Burke C Murphy, Jr. "Bucky", Founding Partner
bmurphy@crm-ms.com
(601). 955-8591

Burke C Murphy, III "Camp", Managing Partner
cmurphy@crm-ms.com
(601) 955-8550

Lindsey Chhabra, Associate
lchhabra@crm-ms.com
(601) 826-5621

Bios attached.

The firm's mailing address is:

Corporate Relations Management
P.O. Box. 84
Canton, MS. 39046

Physical office space(s) are located at:

Corporate Relations Management
513 N. State St.
Jackson, MS 39201

Corporate Relations Management
500 Russell St. Apt 303
Starkville, MS 39759

Firm Experience:

CRM has over 60 years of experience working in and around Mississippi Politics. From drafting appropriation bills at the Legislative Budget Office to securing bond funding for tourism projects across the state to protecting clients from unintended consequences of well-intentioned bills, CRM has track record of success for a variety of clients across a wide range of political environments.

Available Resources and Consultant Location(s):

Our founding partner, Bucky, has been lobbying the Mississippi Legislature longer than any current elected member. His 44 years of lobbying experience provide some of the strongest relationships among key decision makers of any lobbyist at the Capitol.

Our managing partner, Camp, has extensive experience in the State fiscal process. Camp began his career with the Legislative Budget Office and moved on to manage the entire State budget on staff for newly elected Governor Phil Bryant. Camp has been lobbying since the 2014 Legislative session.

CRM maintains two offices in the State of Mississippi: the main branch in Jackson, overlooking the Capitol, and a satellite office in Starkville, Mississippi.

Proposal Methodology and Approach:

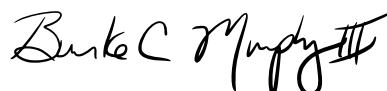
CRM's approach would begin with a detailed understanding of the city's recent interactions with existing leadership in Jackson. We would need to know recent successes, failures, political missteps, and political alliances. Additionally, we need to know your plans for the future of Starkville.

On the offensive front, we believe the best strategy is to focus on a small number of politically viable projects. We have to handle the defensive efforts as they arise. This requires physical presence in the Capitol to pick up rumors, and relationships necessary to amend or kill detrimental bills. We will also want to work very closely with your elected Representatives and Senators, as well as leverage the elected officials that appreciate Starkville. Both offensive and defensive measures will occasionally require city leadership to meet directly with elected leadership. We can coordinate those meetings as needed.

CRM reports progress to stakeholders as required by the client, however due to the fast paced nature of the Mississippi Legislative process, we do prefer to have one or two contacts that have decision making authority available at all hours during the session.

For two years of lobbying services, CRM proposes a fee of \$75,000, payable on a schedule of the City's convenience.

In closing, CRM doesn't guarantee results. We guarantee effort and attention to your issues. We also guarantee physical presence in the building every time the Legislature convenes and many times when they don't.

A handwritten signature in black ink, reading "Burke C Murphy III". The signature is fluid and cursive, with the last name "Murphy" being the most prominent part.

Burke Campbell Murphy, III, Managing Partner



Appendix 1 - Firm Bios

Bucky Murphy grew up in Starkville Mississippi and attended public schools, graduating from Starkville High School. He then graduated from Mississippi State University with a B.A. in Political Science. He received his Juris Doctorate from the University Of Mississippi School Of Law. Bucky began his professional career practicing law in Canton, Mississippi. He then served ten years as General Counsel and Director of Governmental Affairs for the Mississippi State Medical Association. In that capacity, he lobbied on behalf of the physicians of Mississippi at the state level and assisted the American Medical Association in lobbying the Mississippi delegation in Washington. In addition, he organized and administered the state's largest political action committee.

For more than three decades, Bucky has been an owner of Corporate Relations Management, a contract lobbying/political-consulting firm. He has extensive experience in campaigns, both candidate based and issue based, having managed numerous successful campaigns for the state legislature. Bucky has served as an election commissioner for the City of Canton, as a member of the Board of Trustees of Madison General Hospital, as a deacon at the First Baptist Church of Canton, and as a member of the Board of Directors of Canton Academic Foundation. He has been married to Alice (Laird) Murphy for forty years and they are the parents of three children. Camp is a partner in Corporate Relations Management, Bo is an engineer with Center Point Energy, and Dees is the District Coordinator of Dual Enrollment/Dual Credit Programs for Holmes Community College..

During more than three decades of contract lobbying, Bucky has represented numerous corporate and association clients. A few of those include: Tyson Foods, Murphy Oil Co., Mississippi Hospital Association, Mississippi Restaurant Association, Sanderson Farms, American Tort Reform Association, and Entergy. Clients in the most recent session include: MetLife, Pharmaceutical Research and Manufacturers of America, Reynolds American, Inc., AT&T, Vision Research Corporation, General Motors, Mississippi Marriage and Family Therapy Association, Denmiss, LLC, Downtown Jackson Partners, and Empower MS. Bucky was named Top 50 most influential Mississippians in business and politics in 2017. Also, Bucky serves as the president of the Mississippi River Landowners Association, representing members owning over 350,000 acres in the Mississippi River flood plane.

Camp is currently the managing partner at Corporate Relations Management, a government relations firm based in Canton, MS. Previously Camp served as a Policy Advisor in the office of

Governor Phil Bryant where he handled military policy, public safety, corrections, emergency management, and budget policy. Prior to joining the Governor's staff in January, 2012, Camp spent more than five years working as a Budget Analyst at the Legislative Budget Office, where his duties included helping state leaders prepare Mississippi's budget. Camp earned a Master's in Business Administration and a Bachelor's Degree in Business Management, with a minor in Communications, from Mississippi State University. Camp was appointed Chairman of Bully Bloc, one of the state's largest PACs, in late 2017. Bully Bloc is a Political Action Committee dedicated to the success of Mississippi State University and all Institutions of Higher Learning within the state. Camp served as Chairman of Bully Bloc through the 2019 election cycle and remains on the board. He also serves on the board of Improve Mississippi Political Action Committee (IMPAC).

Appendix 2 - Client List

- Avail
- Bragg Canna
- Capitol Resources, LLC
- Chickasaw Inkana Foundation
- CNU Online Holdings, LLC (Enova)
- Delta Dental Insurance Company
- Electronic Payments Coalition
- Foundation Gaming Group
- General Motors, LLC
- GW Pharmaceutical
- HIMS & HERS
- Memorial Hospital at Gulfport
- Mississippi Cable Television Association
- Mississippi Property Tax Alliance
- Mississippi University for Women
- Municipal Gas Association of Mississippi
- Pharmaceutical Research & Manufacturers of America
- RAI Services Company
- Secure Democracy
- Vision Research Corporation



Appendix 3 - References

Tyler Burr
Sr. Director, State Government Relations
RAI Services Company
Office: 336-741-3168
Mobile: 336-830-0056
www.reynoldsamerican.com

Eric J Henning
Regional Director
State Government Relations – SE Region
General Motors
424 Church Street, Suite 2000
Nashville, TN 37219
eric.henning@gm.com
C 313.588.0152

Dennis Bragg
CEO, Bragg Canna
(256) 759-3559
dennis@braggcanna.com

Joel Yelverton

Yelverton Consulting
113 Green Oak Cove
Clinton, MS 39056
601-573-1135

Bryce Yelverton

Yelverton Consulting
310 Monterey Drive
Clinton, MS 39056
601-624-9998

August 11, 2022

Mayor Lynn Spruill
110 West Main Street
Starkville, MS 39759

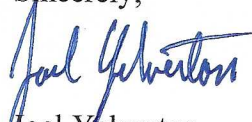
Dear Mayor Spruill,

Please find enclosed a proposal jointly submitted by Bryce Yelverton and Joel Yelverton (Yelverton Consulting, LLC) in response to the Request for Proposals for Lobbying Services to represent Mississippi's College Town, the City of Starkville.

As outlined herein, our clients include small businesses, local government, state associations, and large national corporations. We seek out this diversity as it allows us to work with officials throughout the state on a variety of complex issues. One of our specialties is working with organizations that do not require full-time staff dedicated to government relations.

We would consider it a privilege to represent the City of Starkville and look forward to working with you and your staff well into the future. Thank you for your time and consideration.

Sincerely,


Joel Yelverton


Bryce Yelverton

Proposal for Lobby Services for the City of Starkville

Yelverton Consulting, LLC offers this proposal in response to the RFP for City of Starkville Lobbying Services. Our well-established firm seeks to represent the City of Starkville for all the lobbying and legislative services requested. Please find with this proposal these appendices: Appendix A – Resumes; Appendix B – Applicable Past Projects and Legislative Successes; and Appendix C – References.

Yelverton Consulting boasts a unique skillset that is well-known and respected at the Mississippi State Capitol as well as within state agencies and associations. Our three-member team collectively offers 48+ years of experience in advocacy and policy work with local and state government in Mississippi.

Joel Yelverton founded Yelverton Consulting, LLC, in 2009, and began working with local, state, and national clients to fulfill the business development, economic development, and legislative policy goals set forth by these clients. Prior to 2009, Joel had an extensive career including 10 years of service to the State of Mississippi working for multiple state agencies. His state service was followed by serving as the Assistant Executive Director of the Mississippi Association of Supervisors (18+ years). Joel's extensive policy work and statewide contacts provides the Yelverton Consulting team a solid foundation for finding innovative legislative and business solutions for the clients they represent.

Bryce Yelverton joined in the work of Yelverton Consulting in 2015, after teaching middle and high school mathematics for seven years in the Mississippi Public School System. Additionally in 2015, Bryce completed a Master of Business Administration (MBA) degree from Mississippi State University (MSU). Bryce's outgoing personality and years of teaching in public schools brings a fresh perspective and expands Yelverton Consulting's connection footprint to key players in the State.

Breana Norton completes our policy team. While working part-time for Yelverton Consulting, she is completing a master degree in Public Policy and Administration at MSU and works as a graduate research assistant. Breana's attention to detail and focus on communication ensures that our clients receive quality and timely updates regarding legislative agenda items and other pertinent information during the legislative session and other times throughout the year as needed. (See Appendix A – Resumes for more detailed information about the Yelverton Consulting team.)

The headquarters for Yelverton Consulting is located in Jackson, two blocks from the State Capitol, at 510 George Street, Suite 238. Our office location is within walking distance of the Capitol as well as many state office buildings in the Capitol Complex. In addition, Joel owns a second home in Starkville and Breana is currently a voting resident of Starkville. All members of the Yelverton Consulting team hold degrees from MSU and frequently travel to and from Starkville for business and pleasure. We each hold a cherished view of "Mississippi's College Town" and have vested interests in championing efforts for Starkville's continued success.

Prior to each legislative session our team will be available, as needed, to meet with the Starkville leadership and/or legislative delegation to finalize the legislative agenda for the upcoming session. Throughout each legislative session, Starkville's interests, concerns, policies, and goals will be represented, in person, at the Capitol by one or more member(s) of the Yelverton Consulting team. We will vigorously advocate on behalf of the City of Starkville, solicit support from legislators, and organize meetings with legislative leadership, committee chairmen, and committee members. We will review every bill that is introduced; flagging those that directly or indirectly affect the City of Starkville. Beyond the passing of supported legislation, we will work closely with the appropriate state agency and/or local officials and staff to ensure these policy initiatives are implemented to the fullest extent and

benefit to the City of Starkville. Yelverton Consulting will provide Starkville's leadership with up-to-date information via weekly in-session legislative updates and regular updates, as warranted, outside of the session. Flagged bills will be attached to the legislative in-session reports.

The Yelverton Consulting team has excellent working relationships with legislative leadership, members, state agency officials, and staff. In addition, because of our experience working with county and municipal issues, we have developed an extensive network of contacts throughout the state. Our team will also utilize longstanding connections with grassroots organizations and trade associations to ensure we are abreast of any issues that may impact the City of Starkville, its businesses, and potential economic development opportunities.

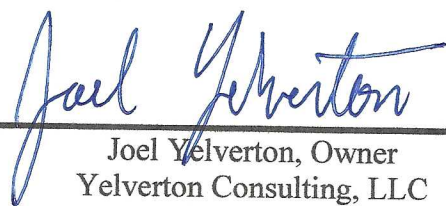
Yelverton Consulting's diverse range of clients provides a unique and distinct advantage when tackling policy and advocacy at the Capitol. We have a proven record of leadership, creative strategy, and successful advocacy for our clients and take pride in our reputation of quality policy solutions. Along with guiding clients through the milestones of the legislative process, we assist in helping them to understand the Mississippi political landscape as well as other minute details that often go unnoticed. We believe the references and other information attached will attest to our success working through the legislative process in Mississippi (see Appendix B – Applicable Past Projects and Legislative Successes and Appendix C – References). It should be noted that Yelverton Consulting's successes include millions of dollars acquired for client projects from various federal and state funding sources.

For our services, Yelverton Consulting requests a monthly retainer of \$3,500 plus prior approved expenses. This amount will cover all services requested in the RFP for the City of Starkville Lobbying Services. We would not charge an hourly rate for reasonable tasks that might arise outside of the services described in the RFP. We consider our agreed upon monthly retainer sufficient.

Yelverton Consulting utilizes the services of Emily Pote with Pote Management for all financial work and invoicing. Emily will be the contact for invoicing and billing questions. Emily is available via text and email. Her contact information will be provided upon contract execution.

Yelverton Consulting will communicate up-to-date information via email, text, and phone. Our Jackson office location allows ease of travel to the Capitol and state agencies. The two Starkville residences offer the ability to travel to and from Starkville for in person meetings without having to worry with accommodations.

Each member of our team loves Starkville for very personal reasons. It would be a great honor to represent the city that is so near and dear to each of us. Regardless of the firm chosen to represent your interests at the Capitol, our team will continue to invest in and visit Starkville. We will always love Mississippi's College Town – the City of Starkville!



Joel Yelverton, Owner
Yelverton Consulting, LLC

APPENDIX A

RESUMES

Joel L. Yelverton
Yelverton Consulting, LLC
113 Green Oak Cove
Clinton, Mississippi 39056
601-573-1135
joel.yelverton@yelvertonconsulting.com
www.yelvertonconsulting.com

Services Offered

- **Project Management:** Develop processes and plans using skills, knowledge, and experiences to achieve specific objectives as identified by the client
- **Advocacy:** Professionally represent clients at the local, state, and federal level. Responsibilities include identifying, tracking, and advocating legislative issues; attending committee hearings; providing testimony; and creating legislative status reports
- **Administrative Agency Liaison:** Monitor meetings of appropriate state agencies, boards, and commissions and facilitate meetings with appropriate agency stakeholders
- **Client Representation:** Professionally represent client before key elected and appointed officials
- **Public Affairs:** Promote a positive image of client
- **Local Government Consultancy:** Provide professional advice and strategic planning services based upon extensive knowledge of local government operations and issues
- **Professional Association Management:** Facilitate and direct day-to-day operations of professional trade associations

Professional Experience and Current Clients

2009-Present: Owns and successfully manages a consulting firm that provides the highest degree of representation at the local, state, and federal level. Current Clients include:

- Mississippi Tax Assessors and Collectors Association
- City of Ridgeland
- Pileum Corporation
- Mississippi Department of Environmental Quality (Project Management only)
- Mississippi High School Activities Association
- Mississippi Ports Council
- Walgreens and Genoa pharmaceutical companies
- Georgetown Telephone Company
- Susan G. Komen
- Ellucian

Recent client accomplishments:

- Passage of and funding for the Mississippi Ports Improvement Program
- Improvements to the Mississippi 811 statutes
- Passage of funding for various road projects for the City of Ridgeland
- Passage of the Mississippi Tax Collectors Education and Certification program
- Successfully managed a statewide data procurement project for the Mississippi Coordinating Council for Remote Sensing and Geographic Information Systems (GIS)
- Passage of local county officials pay raise

1991-2008: Directed the government relations efforts of the Mississippi Association of Supervisors. Major pieces of legislation enacted:

- Local System Bridge Replacement and Rehabilitation Program
- Rural Fire Truck Acquisition Assistance Program
- Solid Waste Assistance Grant Program
- Small Municipalities and Limited Population Counties Grant Program
- Funding for major infrastructure projects including: roads; bridges; water and wastewater facilities; and mental health facilities and courthouse renovations
- Significant Railway Safety Legislation
- Federal Secure Rural Schools and Communities Self-Determination Act
- Federal funding within the NOAA budget for GIS activities in Mississippi

Professional Boards and Memberships

Currently serve on various commissions and taskforces including:

- Mississippi Coordinating Council for Remote Sensing and Geographic Information Systems; Council Coordinator for GIS
- Keep Mississippi Beautiful, Chairman
- Mississippi Society of Association Executives; Past President
- John C. Stennis Institute of Government and Community Development, Mississippi State University; Advisory Board Member

Formerly served on and have extensive working knowledge of the following:

- Mississippi Wireless Communications Commission; Commission Member and Procurement Committee Chairman
- Mississippi Local Governments and Rural Water Systems Improvements Board (SRF Board); Board Member and Vice Chair
- State Workforce Investment Board; Board Member
- Gulf of Mexico Program (Environmental Protection Agency), Management Committee
- Mississippi Intermodal Council; Past Chairman
- Mississippi Railroad Grade Crossing Safety Taskforce; Chairman

Education

- Mississippi State University—Master of Business Administration (MBA), Concentration in Management, Marketing and Economics
- Mississippi State University—Bachelor of Science in Business Management

Executive Summary

Accomplished professional with a diverse background of experience in both the public and private sector successfully transitioned from education to government consulting with established private firm. Offers solid experience and accolades in group leadership, behavior management, conflict resolution, oral and written presentation, and technology integration.

Core Competencies

- Governmental Affairs; excellent oral and written communication, along with relationship building and networking skills. Creative technology implementation and social media exposure
- Education; group leadership, behavioral management, superior documentation recall and organization skills. Strict awareness and adherence to rules and regulations
- Non-profit sector; creation, coordination, and implementation of programs and special events, government compliance, grant and donation implementation and documentation
- Travel agent; communication and conflict resolution, sales and marketing, client data management and security, extreme awareness to ebb and flow of trends

Professional Experience

Yelverton Consulting LLC, Governmental Affairs Consultant/Lobbyist/Association Management (May 2015-Present)

Established in 2009, Yelverton Consulting is a broad-based consulting management firm specializing in advocacy, association management and business consulting. Yelverton Consulting clients include large national corporations, state agencies, state associations, municipalities, and small business.

Monitor legislative trends and developments that impact client goals and efforts

Advise clients on regulatory issues throughout the year.

Advocate for clients using the latest technology-based platforms and social media.

Leukemia and Lymphoma Society – Campaign Advisor (May 2016-November 2016)

Campaign Advisor – Light the Night Walk Jackson

Organized and executed annual Light the Night Fundraiser in Jackson for the MS/LA Chapter of LLS

Light the Night Jackson led the country in number of Walk Team growth and surpassed all goals for fundraising in 2016

Mississippi Public School System Mathematics Teacher (August 2008 – May 2015)

Taught in both inner city and suburban public school systems, including the number one school district in Mississippi.

Integrate use of Microsoft Office, Mobi Technology, and Apple computers into the classroom.

Key Contributions:

- Chastain Middle School 'Teacher of the Year' - 2011
- Clinton High School - Number 1 school district in the state and 1st to implement 1-to-1 computer program in state
- Clinton High School - 3 time 'Teacher of the Month'
- 99% Algebra 1 passing rate for SATP (2 years total)
- Sponsor: Mu Alpha Theta - 2 years, MATHcounts - 2 years (reintroduced program), Challenge Bowl - 2 years

His Heart, Inc., Youth and Children's Minister, Jackson, Mississippi (2005-2015)

Collaborated with other His Heart staff, community organizations, and volunteers to create, organize, and facilitate weekly events and special holiday events. Documented and prioritized information pertaining to the use and distribution of grant

and donation funding. Promoted His Heart to volunteers and community organizations to create productive and positive relationships.

Main Street Travel Company, Travel Agent (2014 – present)

Specializes and certified in Disney travel. Communicate and facilitate implementation of ideal vacations for clients of various family groupings. Collect, compile, and maintain client records for travel purposes. Research and analyze current vacation trends, news, and promotions. Self-promotion through networking, social media, and word of mouth recommendations.

Education

Mississippi State University - Master of Business Administration - 2014

Mississippi College - Bachelor of Science - Mathematics Education - 2008

Clinton High School - High School Diploma - 2004

Professional Organizations

- Leukemia and Lymphoma Society – Mississippi Advocacy Committee Member - Public Advocacy Speaker
- Leadership Mississippi– 2020-2021
- Leadership Clinton - 2019
- Leadership Greater Jackson Board Member – Chair 2020-2022
- Jobs for Mississippi Graduates Board Member
- American Cancer Society Best Dressed Jackson – Honoree 2018, Chair 2019
- Civitan Club of Clinton – President 2017-present
- Hope Cancer Survivor Conference Board Member 2017-2020

BREANA DELANEY NORTON

41 Riddle Run Starkville, MS 39759 • (601) 942-0535
breana@yelvertonconsulting.com www.yelvertonconsulting.com

EXECUTIVE SUMMARY

A people-driven individual with excellent communication skills. A recent college graduate who brings fresh ideas for marketing and media efforts. Offers experience in oral presentations, written documents, in-depth research and statistical analysis.

SKILLS

Communication: Excellent public speaking and presenting skills, integration of interactive technology into presentations, visually appealing documents and reports, marketing strategies and goals

Event Planning: Highly motivated with exceptional organization skills, superior coordination, conflict management and time management

Governmental Affairs: Understanding of ebb and flow of Mississippi political sphere with a high attention to detail in legislative policy, excellent networking skills

WORK EXPERIENCE

Yelverton Consulting, LLC.

January 2022 – Present

- Distribute weekly reports to clients regarding general updates and personalized legislative updates
- Advocate for legislative initiatives on clients' behalf

Mississippi State University

John C. Stennis Institute of Government and Community Development

Graduate Research Assistant

January 2022 – Present

- Oversee all social media, campaigning, and marketing efforts
- Compile data for Secretary of State Michael Watson's Tackle the Tape initiative
- Compile interactive Mississippi population and voting maps for distribution

Undergraduate Research Assistant

January 2020 – December 2021

- Conducted research on Title IX implications of compensating college athletes
- Compiled data on educational standards in Mississippi
- Drafted policy brief for NCAA name, image, and likeness implications in Mississippi
- Co-managed social campaigns for annual reports, newsletters, and various programs
- Co-facilitated a rebrand and redesign of logos, branding materials, and website

New Maroon Camp Assistant Director of Marketing

August 2020 – October 2021

- Oversaw External Affairs Coordinator and Multimedia Coordinator
- Responsible for registration and coordination of more than 1550 incoming Mississippi State students
- Responsible for coordination of daily activities and communication with Mississippi State officials and Starkville local businesses
- Responsible for all forms of communication, including email, presentations, phone calls, and social media

Secondary Softball Contact

January 2020 – August 2020

- Responsible for constructing media guide and game notes
- Maintained @HailStateSB as a top 15 engaging Twitter account
- Crafted press releases and athlete spotlight features
- Responsible for quotes from home and opposing team's players and coaches

EXTRACURRICULAR ACTIVITIES & HONORS

Department of Kinesiology Sports Administration Undergraduate of the Year

2021

Dean Frances Coleman Essay Competition Winner

2021

Jack Cristil Endowed Scholarship Recipient

2018

EDUCATION

MISSISSIPPI STATE UNIVERSITY – Starkville, MS

Master of Public Policy and Administration

expected August 2023

Bachelor of Science in Kinesiology

December 2021

CLINTON HIGH SCHOOL – Clinton, MS

High School Diploma

May 2018

APPENDIX B

PAST PROJECTS AND LEGISLATIVE SUCCESSES

Applicable Past Projects and Legislative Successes

Yelverton Consulting, LLC

As stated in our response, the Yelverton Consulting team represents our client's interests, concerns, policies, and goals, in-person at the Capitol, each legislative session and throughout the year. We methodically advocate on our client's behalf to accomplish their vision and funding needs. Yelverton Consulting has become an advocacy powerhouse with our work resulting in many successes for our clients over the years. We work diligently to place our clients in a position to attain favorable outcomes each year. Some highlights of our many successes for present, as well as past, clients are:

City of Ridgeland

- Advocated for and obtained funding sources over several years to be used toward construction of the Commerce Park Connector Road Project. During the 2022 Session, \$1 million was given for toward this project.
- Advocated for and obtained, during the 2022 Session, an additional \$1.5 million to be utilized at the city's discretion for road paving and improvements to city streets.
- Worked with the City of Ridgeland advocating for additional American Rescue Plan Act (ARPA) funds for water and sewer projects. Prior to the 2022 Session, we worked to organize meetings between legislative leadership (i.e., Speaker Gunn and Lt. Governor Hosemann) and Ridgeland's legislative delegation to fully explain the city's infrastructure needs and priorities. During the 2022 Session, our team advocated for cities to receive additional ARPA funds provided to the State. This work resulted in matching dollars being set aside for sewer and water funding to be administered by Mississippi Department of Environmental Quality (MDEQ) and Mississippi State Department of Health (MSDH), respectfully. Yelverton Consulting will begin working with MDEQ and MSDH to help ensure the city is favorably considered to receive these matching funds.
- Procured funding, during the 2021 Session, to be used for the repair of the state-owned William (Bill) Waller Mississippi Craft Center located in Ridgeland.

Mississippi Assessors and Collectors Association

- During the 2019 Session, Yelverton Consulting was instrumental in the successful passage of legislation that provided all Tax Assessors and Collectors a 5% salary increase.
- Additionally, Yelverton Consulting Team's advocacy during the 2022 Session, resulted in legislation that will provide salary increases for all Tax Assessors and Collectors in years 2024 and 2028.
- Yelverton Consulting advocated and the Legislature passed a transformative education program (with pay incentives) for County Tax Collectors.

Mississippi Ports Council

- During the 2019 Session, Yelverton Consulting was successful in obtaining passage of legislation to create the Mississippi Ports Improvement Fund to be administered by Mississippi Development Authority (MDA). Since that time, our firm successfully advocated for \$11 million dedicated to port improvement projects.

Mississippi Railroad Association

- Yelverton Consulting advocated for and received funding for the creation of the Mississippi Short Line Improvement Program to be administered by MDA. Over the course of seven (7) legislative sessions, our firm advocated for and received a collective \$17.4 million for the program.
- Advocated for and successfully passed grade crossing safety legislation that protects railroad workers as well as the general public.

Additional Advocacy

- Over the course of several legislative sessions, Yelverton Consulting successfully advocated for improvements to the Mississippi 811 statutes.
- Provided pro bono advocacy with the Leukemia and Lymphoma Society receiving successful passage of the Mississippi Oral Parity Act. This act saves cancer patients thousands of dollars in chemotherapy costs. Note: Both Joel and Bryce are cancer survivors.
- Played an advocacy roll in the successful passage of legislation that allowed the Mississippi State Flag to be changed.

Other

- For 12 years Yelverton Consulting established and managed a statewide data procurement project for the Mississippi Coordinating Council for Remote Sensing and Geographic Information Systems. This leading-edge program has saved taxpayers millions of dollars on obtaining orthoimergy needed by cities and counties for tax mapping, E-911, planning, and flood mapping. Our firm created the process that allows the cost of orthoimagery to be collected across multiple counties throughout the State resulting in reduced cost while receiving a product of higher quality without redundancy. Our firm is involved with transitioning this procurement to the state to further save local taxpayer dollars.

APPENDIX C

REFERENCES

References

Jimmie Ladner, Jr.

Tax Assessor/Collector, Hancock County

taxjladner@co.hancock.ms.us

(228) 493-3737

Dr. David Shaw

Provost and Executive Vice President, Mississippi State University

david.shaw@msstate.edu

(662) 722-0155

Sandy Turnage

Chief Operating Officer, Pileum Corporation

sandyturnage@pileum.com

(601) 594-9067

Tommy Hart

Director, Port of Greenville

thart@tecinfo.com

(662) 820-8309

August 12, 2022

Mayor Lynn Spruill
City of Starkville
110 West Main Street
Starkville, Mississippi 39759

SENT VIA EMAIL

Dear Mayor Spruill:

On behalf of my colleagues at Cornerstone Government Affairs (Cornerstone), I am pleased to submit the following response to the Request for Proposals (RFP) for the City of Starkville (the City) Lobbying Services. Our firm appreciates the work we have accomplished together, and we are excited about the opportunity to continue serving the City.

We would be privileged to continue to support the City, help advance its goals and represent its municipal interests in Mississippi. We understand that the City is seeking ongoing expertise and advocacy to help secure legislation and funding opportunities necessary to improve infrastructure, develop and enhance its growing tourism industry, and support other key programs and projects as outlined by the City. We will work closely with the City's staff to improve its efforts to influence legislation, capture revenues available and identify other funding available to meet municipal objectives. We are well-prepared to leverage our existing relationships with elected officials, legislative staffers, agencies, industry lobbyists, and other government and community leaders to position the City favorably in the state, and will work to secure strategic alliances to support the City's visibility and goals. Our team stands ready to monitor, provide intel on, and work to combat potential legislation that may adversely impact the City and its municipal interests.

Our Jackson-based team is well-poised to facilitate and nurture relationships with key decision-makers, secure strategic alliances and help achieve your policy initiatives. Our firm will represent you before the Mississippi Legislature, Governor, Lieutenant Governor and all relevant state agencies.

We are confident in our ability to serve as effective and trusted advocates and continue providing a high level of service to the City. We appreciate the opportunity to submit this proposal would be privileged to continue to partner with you to serve your needs. Following your review of this proposal, please let us know if you have any questions or would like additional information.

Best Regards,



Geoff J. Gonella
President & Managing Director
geoff@cgagroup.com
202.448.9548
800 Maine Avenue, SW, 7th Floor
Washington, D.C. 20024

SCOPE OF SERVICES & ABILITY TO MEET REQUIREMENTS

We are confident in our ability to be a strong advocate for the City in Mississippi and to provide strategic counsel that will help advance your goals. As we do for all of our clients, our team will schedule meetings, arrange and conduct calls and present information to or on behalf of city leadership, as appropriate.

Based on our previous success and historical relationship with the City, our Cornerstone Mississippi team possesses a deep and unique understanding of the City's needs. We will build upon our past successes and remain committed to accomplishing the following scope of services outlined in the RFP:

- Identify and provide strategies to successfully secure state and federal funding for the City of Starkville;
- Pursue major funding opportunities and investigate other potential opportunities. Provide information on existing and emerging legislation that might offer funding sources and goals relative to City goals;
- Provide information on existing or emerging legislation that might have a negative impact on the City in the short or long term;
- Monitor bills that may impact the City's interests in accordance with state legislative priorities and provide interpretation and analysis of bills to City staff or elected officials;
- Work with City staff to assess the impact of certain bills and administrative decisions and develop a response from the City either in support, opposition or work for amendments to bills or administrative rules;
- Provide legislative briefings for key staff and elected officials;
- Represent the City and meet with legislators, their staff and government agency officials to advance the City's agenda;
- Notify city staff of relevant grants and funding opportunities;
- Advocate for City funding in budgets through grants or legislation or other appropriations;
- Work with the City to secure sponsors for proposed bills or amendments to legislation;
- Provide a monthly summary of legislative activities on behalf of the City;
- Assist in preparing draft bills and amendments that accomplish the City's legislative and/or statutory objectives; and
- Facilitate and arrange events to further relationships with legislators and executives likely to support the goals representing the City's interests.

COST OF SERVICES

As you know, Cornerstone engages its clients on a retainer basis. For the items detailed under the Scope of Services for the City our team proposes a monthly retainer of \$4,166.66. We do not foresee any fee associated with tasks that fall outside the services described above.

We thank you for your consideration of Cornerstone. In the appendices of this proposal, please find examples of our firm experience and key staff, available resources and location, and methodology and approach.

APPENDIX I - FIRM EXPERIENCE AND KEY STAFF

BACKGROUND ON THE FIRM

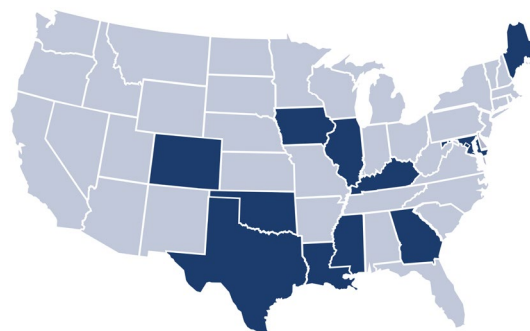
Founded in 2002, Cornerstone is a full-service consulting firm, specializing in federal and state government relations, lobbying, public affairs, strategic communications, and business consulting. With a broad array of expertise and experience, Cornerstone builds partnerships with its clients to implement customized, goal-oriented engagements. With more than 135 professionals across 14 offices, our firm stands as one of the industry's most effective and respected public affairs consulting firms.

Whether impacting legislation, securing or advancing policy authorizations, creating communications platforms, developing a funding strategy, designing a political campaign, or navigating the complicated government budget process, Cornerstone has built a tremendous track record of success.

OUR STATE FOOTPRINT

Cornerstone has developed a prominent state-level presence across the country through our 13 state-focused offices in:

- Annapolis, MD
- Atlanta, GA
- Augusta, ME
- Austin, TX
- Baton Rouge, LA
- Chicago, IL
- Denver, CO
- Des Moines, IA
- Frankfort, KY
- Houston, TX
- **Jackson, MS**
- Oklahoma City, OK
- Springfield, IL



THE MISSISSIPPI TEAM

Cornerstone's Mississippi office was opened in October 2011 by Joe Sims and Camille Scales Young. In 2015, Cornerstone added Elliott Flaggs, a special assistant attorney general for Mississippi Attorney General Jim Hood. Additionally, Drew Maddox joined our team in February 2020 from his previous position as chief financial officer at the Mississippi Department of Revenue. The Mississippi team is supported by Beckie Feldman as well as three D.C.-based senior professionals: Hunt Shipman, Will Todd and Susan Sweat.

Our Mississippi team assists clients with their government relations needs in front of Mississippi state government decision-makers in the legislature and the executive branch. We provide clients a broad and diverse range of services that are based on significant experience, expertise and working relationships throughout the Mississippi state government. In 2020, the Mississippi team added diversity and inclusion training to its broad and diverse portfolio of offerings. Our expertise includes:

- Agriculture
- Diversity, Equity & Inclusion Services
- Economic Development
- Education
- Energy & Environment
- Health
- Public Affairs & Communications
- State Appropriations & Budget
- Technology & Telecommunications
- Transportation & Infrastructure

REFERENCES & EXAMPLES OF SIMILAR REPRESENTATION:

Please see references and examples of similar services below.

As you know, Cornerstone has represented the City of Starkville since 2016. We thoroughly value our partnership and enjoy working with the City. Some past successes include: assisting with \$12.66 million BUILD grant infrastructure award, working with Rep. Michael Guest's office for a \$2 million appropriation, lobbying local and private bills in the Mississippi State Legislature to help fund local parks and recreation along with state ARPA fund distributions.

Reference #1 – City of Ridgeland, MS

Contact Name: Mayor Gene McGee
Email Address: Mayor.McGee@ridgelandms.org
Phone Number: 601-856-7113
Scope of Work: Our relationship with the City of Ridgeland has produced millions of dollars in general obligation bonds being directed for the city's use, as well as the successful defeat of legislation that would have detrimental effects on the city's retail business environment. Also, we have been effective in identifying and garnering Congressional support for federal grants.

Reference #2 – Mississippi Economic Council

Contact Name: Scott Waller, President
Email Address: swaller@msmec.com
Phone Number: 601-969-4419
Scope of Work: Cornerstone assists the Mississippi Economic Council, the state's chamber of commerce, as they support broad business issues through advocacy, research, resources and leadership. The Mississippi Economic Council serves as an essential organization for cultivating job creation and economic growth across Mississippi, and proactively advocating for policies that put Mississippians in the positions of greatest opportunity. During the 2022 Legislative Session, Cornerstone successfully passed legislation to implement the ACT WorkKeys assessment statewide and provide reimbursement to districts in the state.

Reference #3 – Save the Children

Contact Name: Amanda Smithson
Email Address: asmithson@savechildren.org
Phone Number: 434-319-5567
Scope of Work: Through our current relationship with Save the Children, Cornerstone has assisted in securing annual appropriations for Save the Children since 2007. Our professionals have partnered with Save the Children throughout the years to address community concerns while beginning and ending contracts and we have facilitated meetings between Save the Children staff during their visits to Mississippi schools and with State and Education Department leaders. Save the Children's annual reports have been distributed to legislators and other elected leaders through Cornerstone. When further education and awareness was needed, we've hosted and logistically planned for legislators to attend Save the Children site visits.

KEY STAFF & RESUMES:

We operate as a complete, bipartisan team. When a client hires us, they retain not simply an individual, but the resources of our entire organization. Each client receives a core team with a team lead who is responsible for communications and workflow, which is divided amongst the core team to increase efficacy and impact. For the scope of work outlined in the RFP, we do not anticipate that any employees outside of Cornerstone's Mississippi office will be on this account. The following senior professionals are expected to be part of a core team to provide services for the City on behalf of the firm with Elliott Flaggs continuing to serve as the team lead:



Elliott Flaggs | Vice President | eflaggs@cgagroup.com | (601) 415-8460

Elliott joined Cornerstone's Jackson office in October 2015 having most recently served as a special assistant attorney general with the Mississippi Attorney General's Office. He served as a legislative liaison for Attorney General Jim Hood and director of the Child Desertion Unit. In this capacity, he analyzed and advocated legislation impacting state citizens and the Mississippi Attorney General's Office, advised executive staff on legislative strategies, and made recommendations regarding legislative proposals. Prior to the Mississippi Attorney General's Office, Elliott attended Mississippi State University and The University of Mississippi School of Law where he graduated cum laude. Additionally, he worked on Capitol Hill in Washington, D.C. for Congressman G.K. Butterfield as a Congressional Black Caucus Foundation-Walmart Emerging Leader Intern. Elliott was recognized by the Clarion Ledger in 2017 as a Top Politician and Politico Under 35 in Mississippi. In April 2018, he also was named a Top 10 Finalist in the Mississippi Business Journal's Top 50 Under 40 class.



Drew Maddox | Vice President | dmaddox@cgagroup.com | (601) 278-4778

Drew joined the Cornerstone Mississippi team in February 2020 with more than 10 years of experience in finance and education. Previously, Drew served as the chief financial officer of the Mississippi Department of Revenue, where he oversaw all administrative divisions of the department, including accounting, communications, processing, information technologies and logistics. As CFO, Drew also worked closely with state legislators to guide tax policy decisions, liquor laws, and other revenue generating activities. Prior to his time at the Department of Revenue, Drew also worked at EdBuild, the Mississippi Legislative Budget Office and Collins Financial Group.



Camille Scales Young | Principal & Director | cyoung@cgagroup.com | (601) 594-0945

Camille brings an impressive background of more than two decades of helping a diverse set of corporate, non-profit and association clients navigate legislative policies, create and drive advocacy campaigns, pursue public-private partnerships and craft successful public affairs efforts. Complementing her work, Camille earned her Diversity & Inclusion certificate from Cornell University and is equipped to provide strategic guidance to clients in the areas of minority recruitment/retention, unconscious bias and employee engagement. With this expertise, she is qualified to help foster an inclusive climate in workplace and community activities through diversity and inclusion efforts. Camille has also worked for the state and federal legislative interests of clients as varied as an institution of higher learning, a major automotive manufacturer, associations and organizations that represent constituents in every county of the state and healthcare entities. She has been recognized for her business, volunteer and community endeavors by many organizations.



Beckie Feldman | Senior Associate | bfeldman@cgagropu.com | (601) 201-0278

Beckie joined Cornerstone in January 2012 and serves as a senior associate for the Jackson, Mississippi office. In addition to being a certified legal assistant, Beckie brings to Cornerstone more than 20 years of administrative experience in government relations and office management. Beckie has extensive experience coordinating client activities including annual meetings, budgets and

regular communications. She also manages the virtual presence of clients and maintains correspondence within their memberships.

APPENDIX II - AVAILABLE RESOURCES & LOCATION

As stated throughout this RFP response, Cornerstone operates on a team approach. To help streamline communication, we have identified a team lead to be your day-to-day contact, but the City would continue to have access to our entire team. Our Mississippi office is located at 200 North Congress Street, Suite 201, Jackson, MS 39201 and can be reached at 601.292.7251.

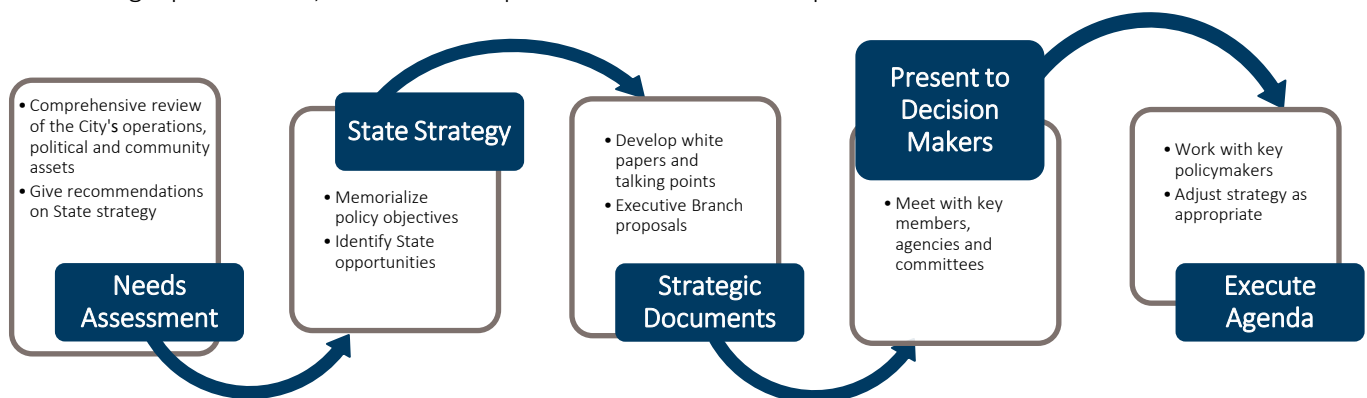
Our work together will be conducted at Cornerstone's Mississippi office, the Capitol and/or the City's office. Our team is flexible and stands ready to help wherever we are needed.

APPENDIX III – METHODOLOGY & APPROACH

Unique in the government relations industry, Cornerstone adheres to an innovative team-oriented philosophy that promotes firm-wide collaboration. Cornerstone operates as one team—when a client hires Cornerstone, it retains the expertise and resources of the entire firm, not simply the expertise and resources of a few individuals. One of the many benefits of this approach is the ability to bring together a number of highly qualified professionals who work together on behalf of each of our clients. This collegial approach affords clients the breadth and depth of our experience, magnifies our strengths, and produces measurable results.

The team members of Cornerstone strongly believe that the core of effective representation is the ability to solve problems, build strong relationships, and help clients achieve their objectives. When a client comes to us with a specific problem or need, we work to find the best solution available in the present. Our professionals place a premium on the development of targeted and tailored legislative strategies for each one of our clients. To implement these strategies, we utilize our expert understanding of both policy—the legislative, budgetary, and regulatory process—and politics, and recognize the need to combine the two in order to either capitalize on an opportunity or solve a problem.

Cornerstone is built to deliver bipartisan solutions in a partisan era. Our firm is bipartisan—not non-partisan—and many of our professionals serve in volunteer capacities for Democratic and Republican candidates and organizations. In today's political environment both parties are relevant and important, and by developing and maintaining bipartisan ties, we are able to put our clients in the best position for success.





AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: September 6, 2022
PAGE: 1

SUBJECT: Consideration of the renewal of the contract with the Oktibbeha County Humane Society.

AMOUNT & SOURCE OF FUNDING: \$185,000 from outside contributions

FISCAL NOTE: budgeted

AUTHORIZATION HISTORY: This service is part of our annual obligation for animal control and the operation of a humane shelter for our community. The County contributes as well and the society finds donors and funding from private sources.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of the contract extension with the Oktibbeha County Humane Society.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

AGREEMENT BETWEEN THE CITY OF STARKVILLE AND THE OKTIBBEHA COUNTY
HUMANE SOCIETY, INC. FOR THE MANAGEMENT AND OPERATION OF THE CITY
OF STARKVILLE ANIMAL SHELTER

THIS AGREEMENT, is made and entered into this date, by and between the City of Starkville, Mississippi ("City") and the Oktibbeha County Humane Society, Inc., ("Humane Society");

WITNESSETH

WHEREAS, the City has the authority to prevent or regulate the running at large of animals of all kinds, to maintain an animal shelter, and to appoint and confirm custodians thereof, and to establish and enforce rules governing the same under Mississippi Code Annotated § 21-19-9; and

WHEREAS, the City has adopted an ordinance regarding animal control in its Code of Ordinances; and

WHEREAS, the City and the Humane Society are jointly interested in the prevention of cruelty to animals, the regulation and control of animals within the City, and other related purposes; and

WHEREAS, the City desires to contract with the Humane Society to operate the City of Starkville Animal Shelter and to perform all duties incident thereto;

NOW THEREFORE, in consideration of the premises and the mutual promises and

covenants contained herein, the parties agree as follows:

- 1) As compensation for operating the City of Starkville Animal Shelter, the City shall pay to the Humane Society the sum of One-Hundred-Eighty-Five thousand dollars (\$185,000.00) per year to be paid in four installments of one-fourth of the annual amount on or before the 10th day of each quarter beginning October 10, 2022. During each year of this contract, the quarterly installment payment dates will be on or before October 10, January 10, April 10, and July 10 of each contractual year. Any compensation increases or adjustments available to and payable by the City to the Humane Society shall be addressed annually as a function of the City's budget process. The base amount provided to the Humane Society shall be increased only after formal Board review and action.
- 2) The Humane Society agrees to manage and operate the City owned Animal Shelter as an independent contractor and to provide adequate personnel to manage and operate the animal shelter facility for the City, performing all necessary operational and administrative functions.
- 3) It is the intent and purpose of the parties that the Humane Society serve as an independent contractor in its operation of the City of Starkville Animal Shelter. The City shall not direct the management or operation of the City of Starkville Animal Shelter. The manner and method of performance of the City of Starkville Animal Shelter lies within the discretion of the Humane Society. The City has no right of control over the day-to-day operations of the Humane Society in its management and operation of the City of Starkville Animal Shelter. This Agreement, however, does not abrogate any of the powers given to the City by law to adopt or enforce ordinances or otherwise to exercise its police powers in relation to animals.
- 4) This Agreement shall be for a term of four (4) years beginning October 1, 2022 and ending September 30, 2026.

- 5) The City will retain and perform all law enforcement functions pertaining to animal control and provide for communication for animal control.
- 6) The Humane Society agrees to comply with directions of the City as to the fixing of fees and charges to the public in connection with the use of the shelter and to comply with policies and regulations adopted by the City for the use of the shelter. Any such charges, policies, or regulations proposed by the Humane Society for use of the Animal Shelter shall be submitted to the City for its approval prior to their effective date. However, nothing in this paragraph should be construed to waive the independent contractor status of the Humane Society, and the parties agree that such status has not been waived.
- 7) The City shall consider for adoption such laws, ordinances, and regulations as the Humane Society may recommend to facilitate its administrative functions under this Agreement.
- 8) The Humane Society agrees to receive stray animals as brought to the shelter and to enforce all State laws, including rabies laws, with respect to these animals.
- 9) The Humane Society agrees to operate the animal shelter and do all things necessary and proper in the operation of said shelter. The Humane Society agrees to operate the animal shelter in compliance with all State and Federal laws in regard to the operation of said shelter and the Humane Society shall indemnify and save the City harmless from any and all liability, damage, expense, causes of action, suits, claims or judgments arising out of or from any injury to any person on the property or failure to comply with State or Federal law with regards to the operation of the animal shelter.
- 10) The Humane Society agrees to have a Shelter Manager available at the shelter that will ensure that all dogs are vaccinated for communicable diseases before adoption.

11) The Humane Society agrees to have the books and records of the Human Society available for inspection at any time during the term of this Agreement. The Humane Society agrees to maintain liability insurance in the amount of \$1,000,000.00, at a minimum, for the duration of this contract and to provide proof of same to the City. Such insurance shall name the City as an additional insured and waive subrogation rights against the City.

12) The City may permit the Humane Society to collect all fees authorized by ordinance for impounding or feeding animals in conjunction with its operation of the shelter.

13) Nothing in this Agreement shall effect the City's rights or duties to investigate and take appropriate action on all complaints regarding animals from any person within the City of Starkville, including the investigation of all complaints pertaining to dog pens and other animal enclosures; investigate any and all cruelty cases pertaining to animals, and institute necessary proceedings for the prevention thereof when required; investigate occurrences of animal bites and enforce the provisions of the ordinances of the City and the laws of the State of Mississippi in regard to the confinement of such animals for observation; pick up stray dogs and dogs not wearing current rabies tags and city licenses, as required by City ordinance; and remove from the City streets and public places the bodies of dead animals and dispose of the same.

14) Either party may terminate this Agreement by giving written notice to the other party ninety (90) days prior to the effective date of termination.

15) All dealings, contracts, etc. between the Humane Society and the City shall be directed by the Humane Society to the Mayor or her designee.

16) This Agreement is intended by the parties as the final, complete, and exclusive

statement of the terms and conditions of their agreement and is intended to supersede all previous agreements and understandings between the parties relating to this subject matter. No amendment, modification, or waiver of any provision of this Agreement shall be valid or enforceable unless in writing and signed by the parties.

WITNESS THE SIGNATURES of the parties hereto on this the ____day of _____, 2022.

THE OKTIBBEHA COUNTY
HUMANE SOCIETY

Attest:

By: _____
Rick Welch, President

CITY OF STARKVILLE

By: _____
D. LYNN SPRUILL, Mayor

Attest:

LESA HARDIN, Clerk
City of Starkville, Mississippi



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: September 6, 2022
PAGE: 1

SUBJECT: Consideration of adopting a resolution that specifically names the board approved uses of the American Rescue Plan Act (ARPA) funds based on the United States Department of Treasury Final Rule and the Mississippi legislature's directive as to the uses for which they are willing to offer matching funds and approval of the Board Order approving the applications of the identified projects for the Mississippi Department of Environmental Quality Mississippi Municipality and County Water Infrastructure Grant Program and authorization for the Mayor to execute any necessary documents to complete the applications and proceed with the projects should the City be awarded.

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. The resolution as proposed has funds outlined that amount to \$13,015,000 in funds that would qualify under the state's criteria deserving a match.

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The Board approved the use of the ARPA funds for the expansion of the parks in 2021 and then again on January 18, 2022, the board approved expanding the matching funds to include all allowable ARPA final rule uses.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of the proposed resolution identifying the uses of the City of Starkville ARPA funds that are eligible for a state match on a dollar for dollar basis and approval of the Board Order approving the applications of the identified projects for the Mississippi Department of Environmental Quality Mississippi Municipality and County Water Infrastructure Grant Program and authorization for the Mayor to execute any necessary documents to complete the applications and proceed with the projects should the City be awarded.

**A RESOLUTION BY THE CITY OF STARKVILLE TO REQUEST MATCHING
AMERICAN RECOVERY ACT PLAN (ARPA) FUNDS EXTENDED BY THE STATE OF
MISSISSIPPI FOR WATER, SEWER AND STORM DRAINAGE PROJECTS TO ELIGIBLE
MUNICIPALITIES**

This resolution is made for the purpose of seeking matching funds from the State of Mississippi for the purpose of extending the impact of the ARPA funds provided to the City of Starkville in the amount of six million three hundred six thousand six hundred sixty-six dollars (\$6,306,666.00) for the reasons and the purposes specified in the following language.

WHEREAS, the City of Starkville has suffered economic and opportunity cost losses from the COVID 19 pandemic; and

WHEREAS, the City of Starkville understands that the use of the ARPA funds is intended to assist in the recovery from those losses and to provide improved quality of life for the residents and visitors in ways that comport with the long-term best interests of each community; and

WHEREAS, the City of Starkville recognizes that the State of Mississippi has extended a gracious offer of assistance to match ARPA funds on a dollar-for-dollar basis to qualifying projects of a transformational nature; and

WHEREAS, the City of Starkville has evaluated it's needs for infrastructure improvements that fit within the guidelines of the State of Mississippi's parameters as outlined by the Mississippi Senate leadership; and

WHEREAS, those needs that follow the legislature's published guidelines are stormwater drainage and sewer and water infrastructure; and

WHEREAS, the City of Starkville has multiple projects that fall squarely within those guidelines that are in the planning stages or that are shovel ready or will be easily completed by the mandated ARPA deadline of December 31, 2026.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF STARKVILLE THAT:

SECTION 1. The stormwater projects that meet the State of Mississippi's requirements for matching funds are as follows:

Storm Water management:

Highway 182	\$ 2,700,000
Lynn Lane	500,000
Colonial Hills	300,000
Northside Drive	300,000
Main Street	165,000

SECTION 2. The water projects that meet the State of Mississippi's requirements for matching funds are as follows:

Water infrastructure improvements:

Main Street	\$ 900,000
Lampkin Street	700,000

Highway 182 1,000,000

SECTION 3. The sewer projects that meet the State of Mississippi's requirements for matching funds are as follows:

Sewer infrastructure improvements:

Highway 182	\$ 1,000,000
Main Street	\$ 200,000
Wastewater Plant	\$ 3,000,000
Rolling Hills/Green Oaks	\$ 2,250,000

SECTION 4. The projects enumerated within the body of this resolution are a total of \$13,015,000 which would allow for a full matching grant from the State of Mississippi in the amount of \$6,303,666.00.

SECTION 5. The Mayor and the Board of Aldermen of the City of Starkville respectfully request consideration for the full dollar for dollar match of the ARPA funds as available to be used for the above stated purposes.

SECTION 5. This Resolution shall take effect immediately upon its adoption.

APPROVED AND ADOPTED THIS DAY OF SEPTEMBER 6, 2022.

UPON THE MOTION OF ALDERMAN _____, SECONDED BY ALDERMAN _____
TO APPROVE THE ABOVE RESOLUTION, THE BOARD VOTED:

ALDERMAN BEN CARVER
ALDERMAN SANDRA SISTRUNK
ALDERMAN JEFFREY RUPP
ALDERMAN MIKE BROOKS
ALDERMAN HAMP BEATTY
VICE MAYOR ROY A.' PERKINS
ALDERMAN HENRY VAUGHN

D. LYNN SPRUILL
MAYOR, CITY OF STARKVILLE

ATTEST: _____



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: September 6, 2022
PAGE: 1**

SUBJECT: Request Approval to Accept the 2022 FAA AIP 3-28-0068-028-2022 Obligated for Airport Development and Land Acquisition in the amount of \$947,826.00 with an MDOT match of 5% and a City match of 5%.

AMOUNT & SOURCE OF FUNDING: \$947,826.00 is the FAA 90%, there will be an MDOT 5% share and a local 5% share to fully fund this portion of the Runway Extension Project.

015-505-720-805: Grant Share 5% Match \$52,130.43

FISCAL NOTE: Approved by Starkville Airport Board on August 29, 2022

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve to Accept the 2022 FAA AIP 3-28-0068-028-2022 Obligated for Airport Development and Land Acquisition in the amount of \$947,826.00



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: September 6, 2022
PAGE: 1

SUBJECT: Request Approval to Accept the Lowest Bid for Contract A - Site Work and Foundation for a New Corporate Hangar funded by the MDOT MM-0068-1022 Grant in the Amount of \$411,966.50 and to Accept the Lowest Bid for Contract B - Rehabilitation and Expansion of South Hangar Ramp funded by the MDOT MM-0068-1023 Grant in the Amount of \$168,031.50 both from Tabor Construction & Development

AMOUNT & SOURCE OF FUNDING: MDOT Grants MM-0068-1022 & MM-0068-1023
Account # 016-515-730-660 and 016-515-600-391

FISCAL NOTE: Approved by Starkville Airport Board on August 29, 2022

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve to Accept the Lowest Bid for Contract A - Site Work and Foundation for a New Corporate Hangar funded by the MDOT MM-0068-1022 Grant in the Amount of \$411,966.50 and to Accept the Lowest Bid for Contract B - Rehabilitation and Expansion of South Hangar Ramp funded by the MDOT MM-0068-1023 Grant in the Amount of \$168,031.50 both from Tabor Construction & Development

Starkville-George M. Bryan Field
 TABULATION OF BIDS RECEIVED August 11, 2022
 Site Work and Foundation for a New Corporate Hangar (Contract A)
 MDOT Project No. MM-0068-1022

ITEM	QUANTITY	UNIT PRICE	Tabor Construction & Development	UNIT PRICE	T & M Steel
			TOTAL		TOTAL
1A. Unclassified Excavation	1,650 CY	\$21.21	\$34,996.50	\$28.00	\$46,200.00
2A. Select Borrow Material	2,100 CY	\$32.45	\$68,145.00	\$24.00	\$50,400.00
3A. Nonwoven Geotextile	2,000 SY	\$3.09	\$6,180.00	\$3.25	\$6,500.00
4A. Crushed Stone Base Material	320 CY	\$148.90	\$47,648.00	\$170.00	\$54,400.00
5A. Concrete Apron/Taxiway	1,800 SY	\$75.00	\$135,000.00	\$83.00	\$149,400.00
6A. Concrete Sidewalk	120 SY	\$79.15	\$9,498.00	\$83.00	\$9,960.00
7A. Sodding	500 SY	\$21.24	\$10,620.00	\$20.00	\$10,000.00
8A. Mobilization	1 LS	\$30,000.00	\$30,000.00	\$34,400.00	\$34,400.00
9A. Concrete Foundation	1 LS	\$67,879.00	\$67,879.00	\$72,000.00	\$72,000.00
10A. Water Supply and DWV Piping Stub-Outs	1 LS	\$2,000.00	\$2,000.00	\$6,250.00	\$6,250.00
TOTAL BASE BID (Verified)			\$411,966.50		\$439,510.00

I hereby certify that, to the best of my knowledge, this is a true and correct copy of the bid tabulation of bids which were opened at the Starkville City Hall on August 11, 2022 at 3:00 p.m local time for the captioned project.
Items in bold italics indicate corrected mathematical extensions.


 Carey F. Hardin, P.E.
 Mississippi Registration No. 7432



Starkville-George M. Bryan Field
 TABULATION OF BIDS RECEIVED August 11, 2022
Rehabilitation and Expansion of South Hangar Ramp (Contract B)
MDOT Project No. MM-0068-1023

ITEM	QUANTITY	Construction & Development		Tabor		T & M Steel	
		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1B. Unclassified Excavation	800 CY	\$21.21	\$16,968.00	\$53.00	\$42,400.00		
2B. Select Borrow Material	300 CY	\$32.45	\$9,735.00	\$19.50	\$5,850.00		
3B. Nonwoven Geotextile	950 SY	\$3.09	\$2,935.50	\$4.00	\$3,800.00		
4B. Crushed Stone Base Material	160 CY	\$148.90	\$23,824.00	\$195.00	\$31,200.00		
5B. Concrete Apron	900 SY	\$105.55	\$94,995.00	\$80.00	\$72,000.00		
6B. Embedded Tie-Downs	7 EA	\$350.00	\$2,450.00	\$370.00	\$2,590.00		
7B. Sodding	100 SY	\$21.24	\$2,124.00	\$20.00	\$2,000.00		
8B. Mobilization	1 LS	\$15,000.00	\$15,000.00	\$20,970.00	\$20,970.00		
TOTAL BASE BID (Verified)			\$168,031.50		\$180,810.00		

I hereby certify that, to the best of my knowledge, this is a true and correct copy of the bid tabulation of bids which were opened at the Starkville City Hall on August 11, 2022 at 3:00 p.m local time for the captioned project.
Items in bold italics indicate corrected mathematical extensions.


 Carey F. Hardin, P.E.
 Mississippi Registration No. 7432





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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: September 6, 2022
PAGE: 1

SUBJECT: Request Approval for Airport Operations Manager Rusty Bouchillon and Airport Director Rodney Lincoln to Travel to Atlanta GA on October 17-19, 2022 to Attend the Titan Aviation Fuels Quality Control Seminar estimated amount of \$1,125.36

AMOUNT & SOURCE OF FUNDING: Estimated cost of \$1,125.36 from 015-550-610-350 Travel Account

Hotel: \$177.84 per night for (2) nights per person x 4 = \$711.36
Travel by COV round trip 610 miles estimated fuel cost x \$98.00
Meals \$158.00 each x (2) = \$316.00

FISCAL NOTE: Approved by Starkville Airport Board on August 29, 2022

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve for Airport Operations Manager Rusty Bouchillon and Airport Director Rodney Lincoln to Travel to Atlanta GA on October 17-19, 2022 and to Attend the Titan Aviation Fuels Quality Control Seminar



Rodney Lincoln <rlincoln@cityofstarkville.org>

Upcoming TITAN Quality Control Seminars

1 message

Michael Mattern <mmattern@titanfuels.aero>

Mon, Aug 15, 2022 at 3:27 PM

Reply-To: mmattern@titanfuels.aero

To: rlincoln@cityofstarkville.org



Quality Control News



Upcoming TITAN Quality Control Seminars

You can never know too much about fuel quality control, and Titan Aviation Fuels is pleased to provide industry leading classroom and hands-on training for FBO and corporate customers. This training will ensure that you are in compliance with current industry standards and best practices for aviation fuel

handling and storage from the time it arrives at your location to wingtip. We invite you to join us at one of our upcoming Quality Control Seminars:

Milwaukee, WI

September 20, 21, 22

Atlanta, GA

October 18, 19, 20

[Register Here](#)

For questions or additional information, please contact Michael Mattern, Director of Quality Control at 865-806-5640 or mmattern@titanfuels.aero.

Titan Aviation Fuels
P.O. Box 12327
New Bern, NC 28561
www.titanfuels.aero | 252.633.0066

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PO Box 12327
New Bern, NC | 28561 US

This email was sent to rlincoln@cityofstarkville.org.
To continue receiving our emails, add us to your address book.

emma



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: April 5, 2022
PAGE: Page 1 of 13

SUBJECT:

Discussion and Consideration of COA 22-03 a request for a Certificate of Appropriateness at 502 Greensboro Street in the Greensboro Historic District

SUMMARY:

The applicant Jeremy Murdock is requesting a Certificate of Appropriateness to replace an existing porch at 502 Greensboro Street within the Greensboro Historic District. The proposal is to repair the base of the existing brick columns and replace the wooden porch decking. The decking will be replaced with the same tongue and groove boards as originally used.

The Historic Preservation Commission reviewed the application and proposed changes on August 23, 2022. At that meeting, the commission recommended approval of the request for a Certificate of Appropriateness.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

SUGGESTED MOTION:

Move approval of COA 22-03 a request for a Certificate of Appropriateness to replace an existing porch at 502 Greensboro Street.



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

STAFF REPORT

To: Members of the Historic Preservation Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Subject: Discussion and Consideration of COA 22-03 a request for a Certificate of Appropriateness at 502 Greensboro Street in the Greensboro Historic District
Date: August 23, 2022

The purpose of this report is to provide information regarding Certificate of Appropriateness request by Jeremy Murdock to replace an existing porch at 502 Greensboro Street within the Greensboro Historic District. The property is currently zoned TN-E with the property # 118O-00-296.00. Please see attachments 1- 4.

COA REQUEST:

The applicant is requesting a Certificate of Appropriateness to repair and replace the existing porch. The proposal is to repair the base of the existing brick columns and replace the wooden porch decking. The decking will be replaced with the same tongue and groove boards as originally used. See attachments 3 and 4 for the applicant's statement and the existing conditions.

COA HISTORY:

There has been no previous request for a Certificate of Appropriateness for this address.

ANALYSIS:

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

3.16.1. Criteria for issuance of certificates of appropriateness.

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

A. General factors criteria

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

B. New construction criteria

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

C. Exterior alteration criteria

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

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

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

Code are met, and the applicant provides financial proof of his ability to complete the project.

STANDARDS FOR STARKVILLE'S HISTORIC DISTRICTS RECOMMENDS:

ADDITIONS TO HISTORIC BUILDINGS

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

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

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

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

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

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

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

Recommended:

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

Not Recommended:

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

Recommended:

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

Not Recommended:

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

Recommended:

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

Not Recommended:

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

Recommended:

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

Not Recommended:

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

Recommended:

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

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

SIDEWALKS, WALKWAYS, DRIVEWAYS, COURTYARDS, AND PATIOS

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

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

REPLACEMENT, ALTERATION, AND INSTALLATION

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

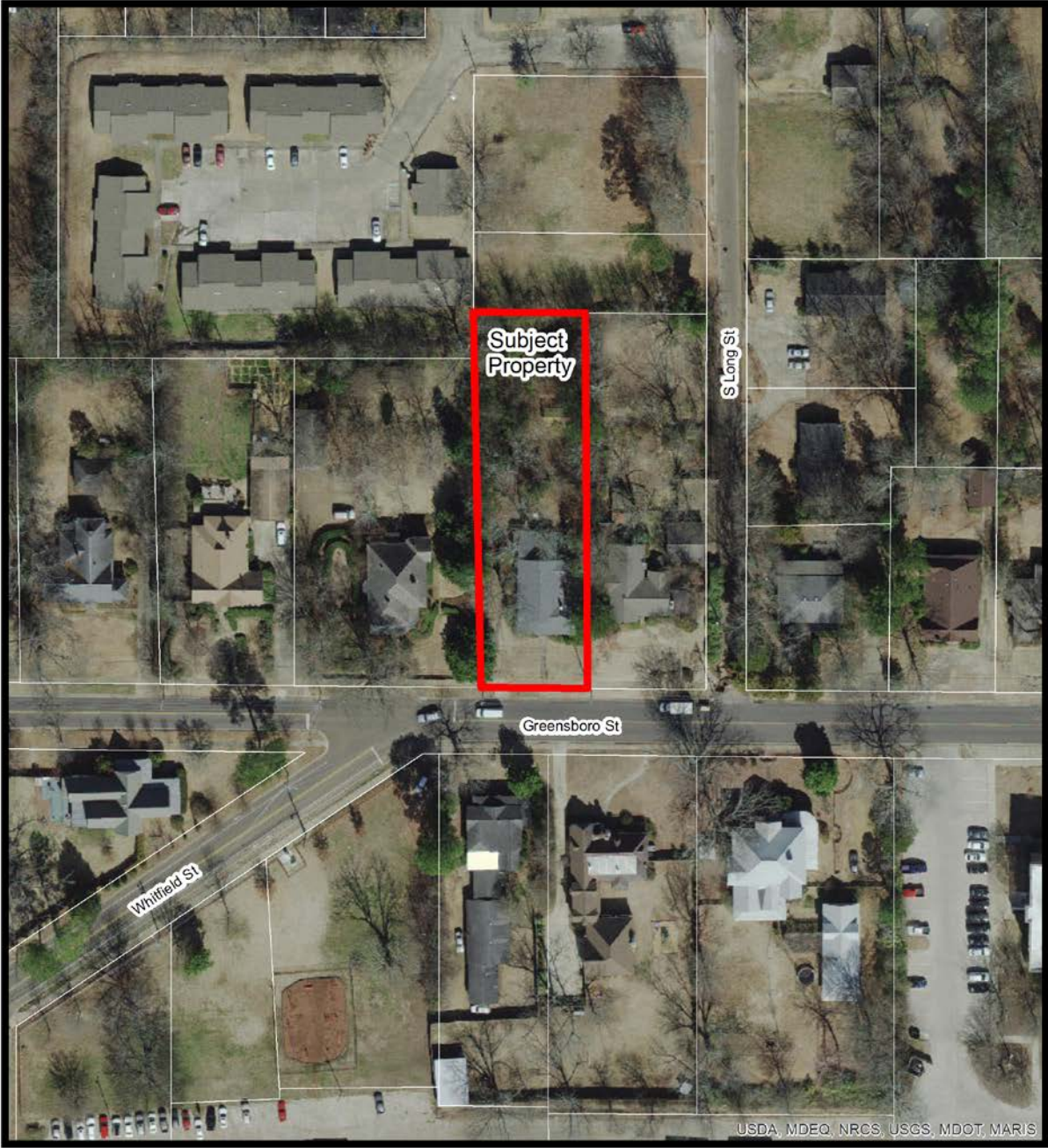
Driveways and parking areas paved with concrete are usually additions to historic buildings built before 1920. Excepting patios and courtyards, the installation of new paving is generally a response to the growing number of cars. In accommodating new driveways, parking areas, and walkways, property owners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

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

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

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

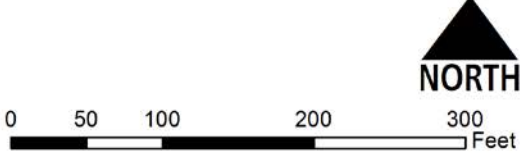
Attachment 1
COA 22-03 Aerial



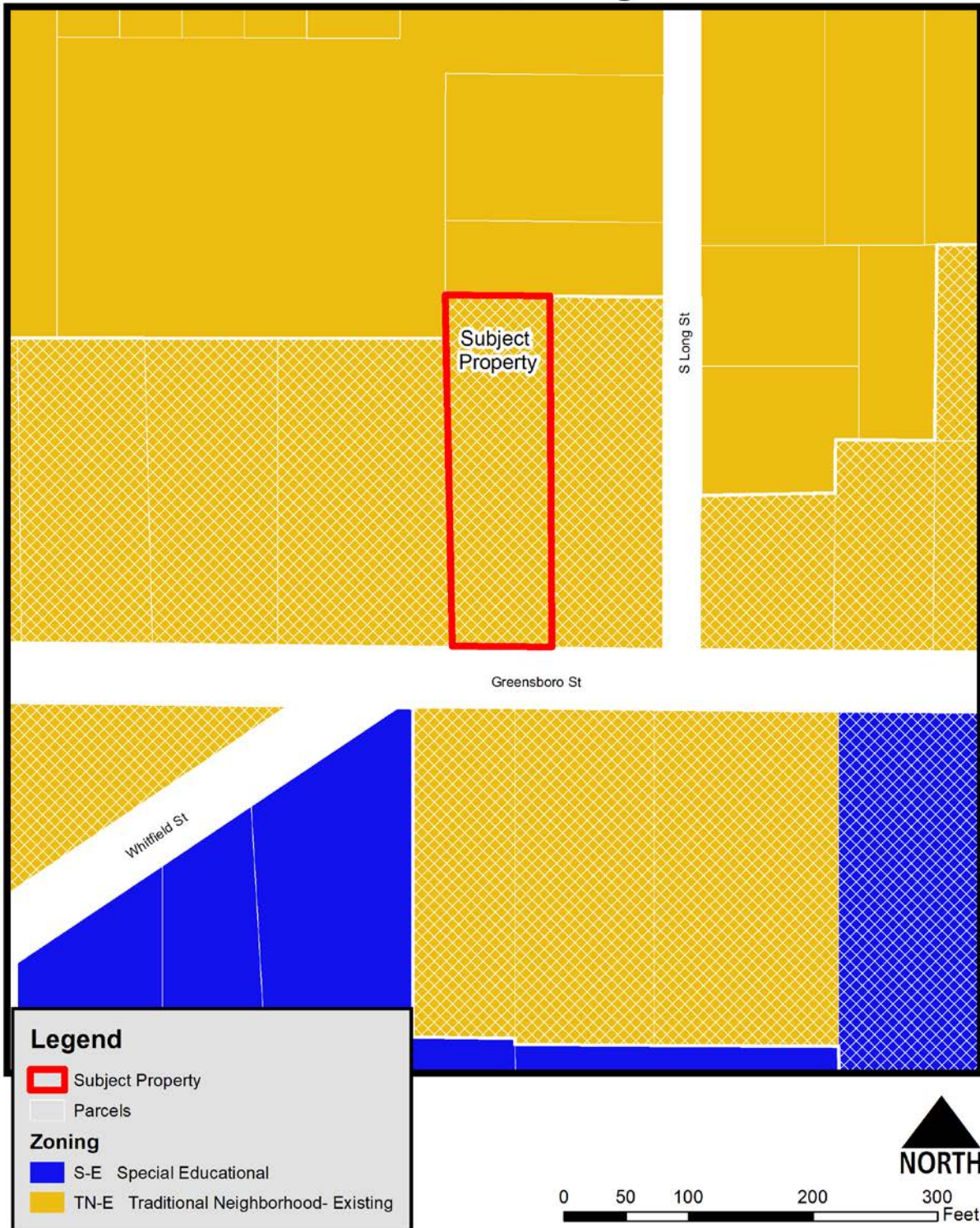
Legend

 Subject Property

 Parcels



Attachment 2
COA 22-03 Zoning



Attachment 3- Applicant Statement

We purchased the Cooper House at 502 Greensboro Street in 2017. Since then we have undertaken a variety of renovation and restoration projects in an effort to preserve the historic residence.

Since 2017 the condition of the front porch decking has deteriorated rapidly. Faded paint and rotten wood are prevalent throughout the entire porch area. Additionally, the southeastern brick column base is collapsing and needs masonry repair.

This Certificate of Appropriateness request is related to the repair of the brick column base and the replacement of the wooden porch decking. We plan to use the same tongue and groove boards and matching masonry products. Once complete, the porch will be exactly as the same as originally built. No design, material, or style changes are planned. This project is simply replacing damaged material with new, matching material.

Thank you for your consideration.

Sincerely,

Jeremy Murdock

Attachment 4- Existing Conditions



Front Porch (facing East)



Front Porch (facing North)

FRANK COOPER HOUSE c. 1925

Greensboro Street Historic District



1

Existing Conditions (3/24/22)



2

Existing Conditions (3/24/22)



3

Existing Conditions (3/24/22)



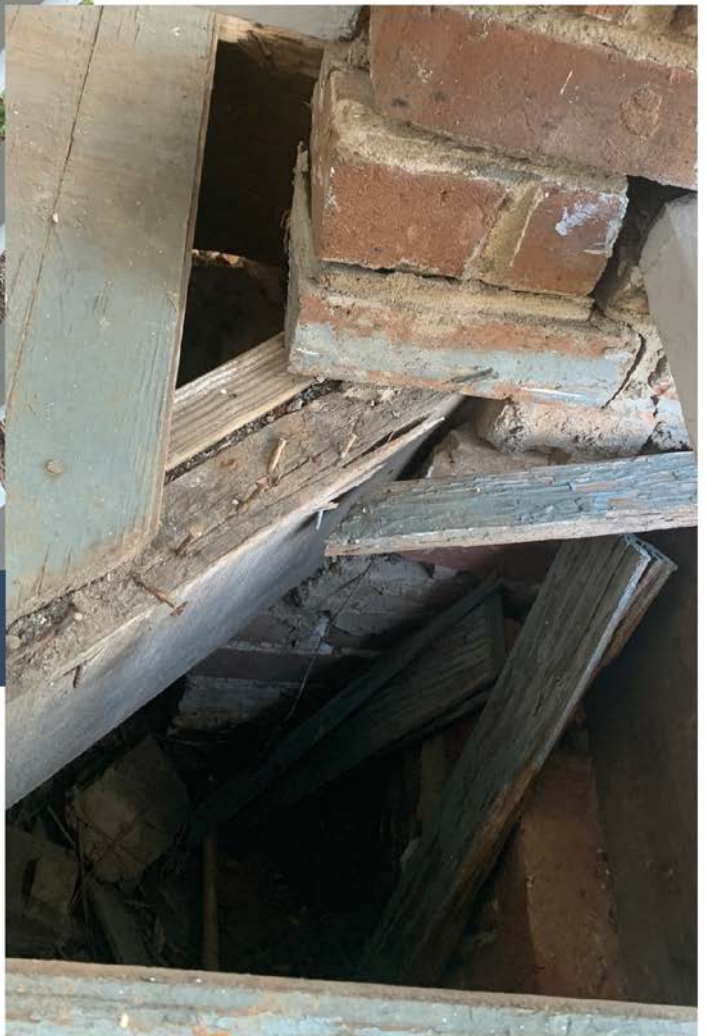
4

Existing Conditions (3/24/22)



5

Existing Conditions (3/24/22)
-Deteriorated brick column base



6

Existing Conditions (3/24/22)
-Deteriorated brick column base



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 09.06.2022
PAGE: 1

SUBJECT: Consideration of accepting the low quote from H&H Construction and Excavating, LLC for the installation of drainage flume on Shotts Avenue in the amount of \$7,160.00.

AMOUNT & SOURCE OF FUNDING Capital Improvement Drainage Budget
319-600-948-854

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Cody A. Burnett

FOR MORE INFORMATION CONTACT: Cody A. Burnett

This project will provide a shallow concrete flume at the intersection of Leigh Lane & Shotts Avenue to provide needed drainage across the street.

Two quotes were received for this project:

Groundstone Construction, INC.	\$9,455.00	
H&H Construction and Excavating, LLC	\$7,160.00	(LOW QUOTE)

Attached are the two quotes provided to the Engineering Department.

SUGGESTED MOTION: Move for approval to accept the low quote from H&H Construction and Excavating, LLC for the installation of drainage flume on Shotts Avenue in the amount of \$7,160.00.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN ST.
STARKVILLE, MS 39759-2944

MEMO

To: Contractor
From: Cody Burnett 662-397-0357
Cc: File
Subject: Shotts Avenue Drainage Flume
Project No: 22033
Date: August 2022

Please find attached to this memo Construction Plans showing existing conditions, construction details, and proposed improvements to be constructed at the referenced location.

The proposal should include all materials, equipment, and other items necessary to complete the project. It should also include leaving the construction site clean and in a presentable fashion. Proposals should include the pay items, unit prices, and total price in the format listed below. Pay items include but are not limited to the items listed below. All quantities, measurements and layouts shown on plans are estimated. Contractor to verify all measurements and provide unit prices to complete the project as depicted in the attached exhibits.

General Conditions: Standard General Conditions of the Construction Contract shall be as provided by the Engineers Joint Contract Documents Committee (EJCDC). Copies are on file at City Hall and will be furnished upon written request from the Contractor.

If desired, please submit a proposal to complete this work to the Assistant Engineer's office (located at 110 W. Main Street, Starkville, MS 39759) no later than:

8/4/2022

Pay Item	Est. Quantity	Unit	Unit Price	Extension
SAW CUT (ALL TYPES)	95.0	LF	\$ 10 ⁰⁰	\$ 950 ⁰⁰
PAVEMENT REMOVAL (ALL TYPES)	270.0	SF	\$ 4 ⁰⁰	\$ 1,080 ⁰⁰
6" CONCRETE WITH REINFORCING MAT	270.0	SF	\$ 19 ⁰⁰	\$ 5,130 ⁰⁰
			Base Quote =	\$ 7,160 ⁰⁰

The Contractor will be responsible for the following:

- Installing all materials necessary for all improvements.
- Coordination with the City or utility provider with any utilities that conflict with the proposed work
- All improvements and pay items to be constructed and installed in accordance with the *Mississippi Standard Specifications for State & Bridge Construction, Latest Edition* and *City of Starkville Standards of Design & Specifications*.

The following is required of all contractors performing work under City contract:

- Worker's Compensation Insurance - Proof of Coverage
- Minimum of \$1,000,000.00 Liability Insurance - Proof of Coverage (Projects over \$25,000.00)
- Current Privilege License
- Performance & Payment Bond - amount not less than the value of the contract
 - If contract is less than \$50,000.00, the owner & contractor may elect to make a lump sum payment for all work. In this case, a performance bond or payment bond will not be required.
- Certificate of Responsibility - Projects over \$50,000.00
- Contractor to have no outstanding invoices with the City beyond sixty (60) days. If outstanding invoices exist, contractor to pay invoices prior to award of contract.

Submitted by:

[Signature] H+H Construction and
Excavating, LLC
8-02-22

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN ST.
STARKVILLE, MS 39759-2944

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8/4/2022

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PAVEMENT REMOVAL (ALL TYPES)	270.0	SF	\$ 6.00	\$ 1,620.00
6" CONCRETE WITH REINFORCING MAT	270.0	SF	\$ 25.50	\$ 6,885.00
Base Quote =				\$ 9,455.00

The Contractor will be responsible for the following:

- Installing all materials necessary for all improvements.
- Coordination with the City or utility provider with any utilities that conflict with the proposed work.
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- Certificate of Responsibility - Projects over \$50,000.00
- Contractor to have no outstanding invoices with the City beyond sixty (60) days. If outstanding invoices exist, contractor to pay invoices prior to award of contract.

Submitted by: Stuart Smith GroundStone Construction LLC. 7/27/22



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 09.06.2022
PAGE: 1

SUBJECT: Authorization to apply for the Safe Streets and Roads for All (SS4A) Action Plan Grant with the City to provide a 20% match for the cost of the Action Plan if selected for the grant.

AMOUNT & SOURCE OF FUNDING

The anticipated amount of the grant is \$300,000 with a 20% (\$60,000.00) match which MSU may possibly assist with if the grant is received.

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Cody A. Burnett

FOR MORE INFORMATION CONTACT: Cody A. Burnett

The Bipartisan Infrastructure Law established the Safe Streets and Roads for All (SS4A) discretionary program to fund initiatives through the grant to prevent roadway deaths and serious injuries. The program will appropriate \$5 billion in funds over the next 5 years. Eligible activities for the SS4A program include:

- Develop a comprehensive safety action plan (Action Plan).
- Conduct planning, design, and development activities in support of an Action Plan.
- Carry out projects and strategies identified in an Action Plan.

In order to receive funding for infrastructure projects, an Action Plan must be in place. The SS4A program funds the creation of an Action Plan. Once an Action Plan has been created and finalized, communities may use that Action Plan to apply for safety related projects that are identified in the Action Plan. The minimum grant amount is \$200,000.

SUGGESTED MOTION: Move to authorize the City Engineering Department to apply for the Safe Streets and Roads for All (SS4A) Action Plan Grant with the City to provide a 20% match for the cost of the Action Plan if selected for the grant.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 9.6.2022
PAGE: 1

SUBJECT: Consideration of accepting the low quote from N.L. Carson Construction to install owner finished precast bridge decking for the new bridge for the Sportsplex overflow parking lot access off Spruill Industrial Road and authorize purchase of necessary materials to complete this project.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT: Christopher A. Williams

The City is pursuing installing a bridge off of Spruill Industrial Road which will provide access to the overflow lot which is proposed as part of the Master Plan. The City is re-using the concrete pre-cast bridge slabs removed from the Old West Point Road bridge and has installed new steel pilings and new steel caps. The City Street Department will perform the dirt work and riprap installation.

We solicited quotes from 3 contractors capable of performing this work and we received three quotes back:

NL Carson Construction	\$57,000
Phillips Contracting Co., Inc.	\$74,000
Ausbern Construction Co., Inc.	\$196,725

SUGGESTED MOTION: Move for approval to accept the low quote from N.L. Carson Construction to install owner finished precast bridge decking for the new bridge for the Sportsplex overflow parking lot access off Spruill Industrial Road and authorize purchase of necessary materials to complete this project.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN ST.
STARKVILLE, MS 39759-2944

MEMO

To: Contractor
From: Chris Williams 662-323-2525
Cc: File
Subject: Sportsplex Bridge Decking Installation
Project No: 21043
Date: August 2022

The proposal should include all labor and equipment to transport and install 21 used precast concrete bridge decks and related appurtenances on existing pile caps and abutments. The project site is located adjacent to Spruill Industrial Park Road. Twenty (20) of the decks are stored at the Rubbish Landfill located on Rockhill Road (approximately 7 miles from the bridge site). The other deck slab is located at the Starkville Street Department (506 Dr Douglas L Conner Dr, Starkville, MS 39759). The City has already purchased the pads, bolts, parapets, and guard rails, which are also located at the Street Department. The construction site is to be left in a clean and presentable fashion. The contract is to be lump sum and paid upon completion of the project. **Contractor can field verify material and site conditions and provide a lump sum to complete the project as described above. Project Plans are available for reference.**

General Conditions: Standard General Conditions of the Construction Contract shall be as provided by the Engineers Joint Contract Documents Committee (EJCDC). Copies are on file at City Hall and will be furnished upon written request from the Contractor.

If desired, please submit a proposal to complete this work to the Engineering Office (located at 110 W. Main Street, Starkville, MS 39759 or via email at c.williams@cityofstarkville.org) no later than:

Monday, August 29th, 2022 @ 12:00 PM

196,725.⁰⁰

Lump Sum

The Contractor will be responsible for the following:

- Installing all materials necessary for all improvements.
- Coordination with the City or utility provider with any utilities that conflict with the proposed work
- All improvements are to be installed in accordance with the *Mississippi Standard Specifications for State & Bridge Construction, Latest Edition* and *City of Starkville Standards of Design & Specifications*.

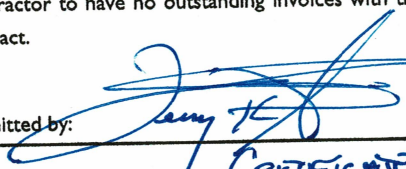
The City will be responsible for the following:

- all bridge materials and grouting the deck.

The following is required of all contractors performing work under City contract:

- Worker's Compensation Insurance - Proof of Coverage
- Minimum of \$1,000,000.00 Liability Insurance - Proof of Coverage (Projects over \$25,000.00)
- Current Privilege License
- Performance & Payment Bond - amount not less than the value of the contract
 - If contract is less than \$75,000.00, the owner & contractor may elect to make a lump sum payment for all work. In this case, a performance bond or payment bond will not be required.
- Certificate of Responsibility - Projects over \$50,000.00
- Contractor to have no outstanding invoices with the City beyond sixty (60) days. If outstanding invoices exist, contractor to pay invoices prior to award of contract.

Submitted by:

 **Anderson Construction Co., Inc.**
Certificate of Responsibility No. CB212

Notice of Award (N.O.A.) is expected to be given on

(IF weather permits)

OCTOBER

September 7th, 2022

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN ST.
STARKVILLE, MS 39759-2944

MEMO

To: Contractor
From: Chris Williams 662-323-2525
Cc: File
Subject: Sportsplex Bridge Decking Installation
Project No: 21043
Date: August 2022

The proposal should include all labor and equipment to transport and install 21 used precast concrete bridge decks and related appurtenances on existing pile caps and abutments. The project site is located adjacent to Spruill Industrial Park Road. Twenty (20) of the decks are stored at the Rubbish Landfill located on Rockhill Road (approximately 7 miles from the bridge site). The other deck slab is located at the Starkville Street Department (506 Dr Douglas L Conner Dr, Starkville, MS 39759). The City has already purchased the pads, bolts, parapets, and guard rails, which are also located at the Street Department. The construction site is to be left in a clean and presentable fashion. The contract is to be lump sum and paid upon completion of the project. **Contractor can field verify material and site conditions and provide a lump sum to complete the project as described above. Project Plans are available for reference.**

General Conditions: Standard General Conditions of the Construction Contract shall be as provided by the Engineers Joint Contract Documents Committee (EJCDC). Copies are on file at City Hall and will be furnished upon written request from the Contractor.

If desired, please submit a proposal to complete this work to the Engineering Office (located at 110 W. Main Street, Starkville, MS 39759 or via email at c.williams@cityofstarkville.org) no later than:

Monday, August 29th, 2022 @ 12:00 PM

\$74,000.00

Lump Sum

The Contractor will be responsible for the following:

- Installing all materials necessary for all improvements.
- Coordination with the City or utility provider with any utilities that conflict with the proposed work
- All improvements are to be installed in accordance with the *Mississippi Standard Specifications for State & Bridge Construction, Latest Edition* and *City of Starkville Standards of Design & Specifications*.

The City will be responsible for the following:

- all bridge materials and grouting the deck.

The following is required of all contractors performing work under City contract:

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Submitted by:

Phillips Contracting Co., Inc. - Blake W. Phillips President - 78.2P



Notice of Award (N.O.A.) is expected to be given on:

September 7th, 2022

Contractor to execute a contract within:	3 days
Notice to Proceed (N.T.P.) is expected to be given on or before:	TBD
Once N.T.P. is issued for the project, the contractor will be expected to complete ALL WORK, including clean up, within:	30 Calendar Days
Date of Completion:	TBD
Failure to do so may result in the City notifying the contractor to stop all work and then proceeding with a contract with the next lowest contractor. Contractor is subject to liquidated damages for any time that exceeds the contract time at:	\$300/Calendar Day

Any questions may be directed to Chris Williams via email at c.williams@cityofstarkville.org.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN ST.
STARKVILLE, MS 39759-2944

MEMO

To: Contractor
From: Chris Williams 662-323-2525
Cc: File
Subject: Sportsplex Bridge Decking Installation
Project No: 21043
Date: August 2022

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General Conditions: Standard General Conditions of the Construction Contract shall be as provided by the Engineers Joint Contract Documents Committee (EJCDC). Copies are on file at City Hall and will be furnished upon written request from the Contractor.

If desired, please submit a proposal to complete this work to the Engineering Office (located at 110 W. Main Street, Starkville, MS 39759 or via email at c.williams@cityofstarkville.org) no later than:

Monday, August 29th, 2022 @ 12:00 PM

\$57,000.00

Lump Sum

The Contractor will be responsible for the following:

- Installing all materials necessary for all improvements.
- Coordination with the City or utility provider with any utilities that conflict with the proposed work
- All improvements are to be installed in accordance with the *Mississippi Standard Specifications for State & Bridge Construction, Latest Edition* and *City of Starkville Standards of Design & Specifications*.

The City will be responsible for the following:

- all bridge materials and grouting the deck.

The following is required of all contractors performing work under City contract:

- Worker's Compensation Insurance - Proof of Coverage
- Minimum of \$1,000,000.00 Liability Insurance - Proof of Coverage (Projects over \$25,000.00)
- Current Privilege License
- Performance & Payment Bond - amount not less than the value of the contract
 - If contract is less than \$75,000.00, the owner & contractor may elect to make a lump sum payment for all work. In this case, a performance bond or payment bond will not be required.
- Certificate of Responsibility - Projects over \$50,000.00
- Contractor to have no outstanding invoices with the City beyond sixty (60) days. If outstanding invoices exist, contractor to pay invoices prior to award of contract.

Submitted by:

N. L. Carson Construction Co Inc / Sue Carson President

Notice of Award (N.O.A.) is expected to be given on:	September 7th, 2022
Contractor to execute a contract within:	3 days
Notice to Proceed (N.T.P.) is expected to be given on or before:	TBD

Once N.T.P. is issued for the project, the contractor will be expected to complete ALL WORK, including clean up, within:	30 Calendar Days
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Date of Completion:	TBD
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Failure to do so may result in the City notifying the contractor to stop all work and then proceeding with a contract with the next lowest contractor. Contractor is subject to liquidated damages for any time that exceeds the contract time at:	\$300/Calendar Day
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Any questions may be directed to Chris Williams via email at c.williams@cityofstarkville.org.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 09.06.2022
PAGE: 1

SUBJECT: Consideration of approval of Change Order #2 to add 11 calendar days and no price increase for the Sportsplex Drainage due to weather 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: Cody Burnett

FOR MORE INFORMATION CONTACT: Mary Williams

This change order is adding 11 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 delays.

SUGGESTED MOTION: Move for approval of Change Order #2 to add 11 calendar days and no price increase for the Sportsplex Drainage due to weather delays.

Change Order

No. 2

Date of Issuance: 9/6/22 Effective Date: 9/6/22

Project: Sportsplex Drainage Improvements	Owner: City of Starkville	Owner's Contract No.: 21046
Contract: Sportsplex Drainage Improvements		Date of Contract: 03/02/22
Contractor: Weathers Construction, Inc.		Engineer's Project No.: 21046

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 delays.

Attachments (list documents supporting change):

None

CHANGE IN CONTRACT PRICE:

Original Estimated Contract Price:

\$240,551.54

Increase from previously approved Contract to No. 1:

\$10,692.00

Contract Price prior to this Change Order:

\$251,243.54

Increase of this Change Order:

\$0.00

Contract Price incorporating Change Order:

\$251,243.54

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): 90

Ready for final payment (days or date): 90

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): 90

Ready for final payment (days or date): 90

Increase of this Change Order:

Substantial completion (days or date): 11

Ready for final payment (days or date): 11

Contract Times with all approved Change Orders:

Substantial completion (days or date): 101

Ready for final payment (days or date): 101

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 9/3/2022

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 August 31 2022 is \$2,407,084.81
Of which the claims amount for Starkville Utilities is \$645,293.76

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 August 31, 2022 for fiscal years ending 09/30/22, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 8/16/2022 - 8/31/2022
Payment Dates 8/18/2022 - 8/31/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-77	08/18/2022	MONTHLY USAGE	001-000-054-205	838.81
MID SOUTH SALES, INC	027470	08/23/2022	55 GALLON OIL DRUM	001-000-053-206	425.63
VERIZON CONNECT-NWF	OSV000002837835	08/23/2022	STAR035	001-000-053-206	61.56
Outstanding Total:					1,326.00
Paid					
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0035409	08/19/2022	FORM 720 EIN#64-6001082 ANNUAL PCORI FEE	001-000-053-206	131.23
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0035409	08/19/2022	FORM 720 EIN#64-6001082 ANNUAL PCORI FEE	001-000-054-205	117.78
Paid Total:					249.01
Department 000 - UNDESIGNATED Total:					1,575.01
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-77	08/18/2022	MONTHLY USAGE	001-100-604-330	77.34
VERIZON WIRELESS	9912534389	08/18/2022	MONTHLY USAGE	001-100-604-330	84.99
Outstanding Total:					162.33
Department 100 - BOARD OF ALDERMEN Total:					162.33
Department: 110 - MUNICIPAL COURT					
Outstanding					
QUILL CORPORATION	26370155	08/31/2022	PAPER, ADDRESS LABEL, POWERSHRED	001-110-501-200	734.12
CSPIRE BUSINESS SOLUTIONS	0000643956-77	08/18/2022	MONTHLY USAGE	001-110-604-330	77.34
VERIZON WIRELESS	9912534389	08/18/2022	MONTHLY USAGE	001-110-604-330	43.66
CANON FINANCIAL SERVICES, INC	29025361	08/22/2022	MONTHLY USAGE	001-110-604-330	125.89
CANON FINANCIAL SERVICES, INC	29025365	08/22/2022	MONTHLY USAGE	001-110-604-330	159.69
CAMERON BELL	INV0035408	08/18/2022	COURT OBLIGATIONS	001-110-600-301	120.25
VANYETTA HOLMES	INV0035428	08/26/2022	COURT OBLIGATIONS	001-110-600-301	92.50
JEREMY FORTNEY	INV0035429	08/26/2022	COURT OBLIGATIONS	001-110-600-301	75.00
TYLER TECHNOLOGIES	025-390815	08/31/2022	MAINTENANCE AGREEMENT 10/1/22-9/30/23	001-110-918-805	500.00
Outstanding Total:					1,928.45
Paid					
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0035409	08/19/2022	FORM 720 EIN#64-6001082 ANNUAL PCORI FEE	001-110-620-370	20.19
Paid Total:					20.19
Department 110 - MUNICIPAL COURT Total:					1,948.64
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0035403	08/18/2022	MONTHLY USAGE	001-111-604-330	154.30
Outstanding Total:					154.30
Department 111 - YOUTH COURT Total:					154.30

Expense Approval Report

Post Dates: 8/16/2022 - 8/31/2022 Payment Dates: 8/18/2022 - 8/31/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 120 - MAYORS OFFICE					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-77	08/18/2022	MONTHLY USAGE	001-120-604-330	77.34
VERIZON WIRELESS	9912534389	08/18/2022	MONTHLY USAGE	001-120-604-330	43.66
CANON FINANCIAL SERVICES, INC	29025364	08/22/2022	MONTHLY USAGE	001-120-604-330	86.30
SOUTHERN TELECOMMUNICATIONS	INV0035403	08/18/2022	MONTHLY USAGE	001-120-604-330	97.33
CORNERSTONE GOVERNMENT AFFAIRS, INC.	COSMS-1119	08/31/2022	SERVES RENDERED	001-120-600-300	3,333.33
Outstanding Total:					3,637.96
Paid					
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0035409	08/19/2022	FORM 720 EIN#64-6001082 ANNUAL PCORI FEE	001-120-691-550	6.73
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0035409	08/19/2022	FORM 720 EIN#64-6001082 ANNUAL PCORI FEE	001-120-691-550	20.19
Paid Total:					26.92
Department 120 - MAYORS OFFICE Total:					3,664.88
Department: 123 - IT					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-77	08/18/2022	MONTHLY USAGE	001-123-604-330	77.33
VERIZON WIRELESS	9912534389	08/18/2022	MONTHLY USAGE	001-123-604-330	415.69
CANON FINANCIAL SERVICES, INC	29025355	08/22/2022	MONTHLY USAGE	001-123-604-330	108.08
SOUTHERN TELECOMMUNICATIONS	INV0035403	08/18/2022	MONTHLY USAGE	001-123-604-330	97.33
Outstanding Total:					698.43
Paid					
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0035409	08/19/2022	FORM 720 EIN#64-6001082 ANNUAL PCORI FEE	001-123-620-370	13.46
Paid Total:					13.46
Department 123 - IT Total:					711.89
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-77	08/18/2022	MONTHLY USAGE	001-145-604-330	77.34
VERIZON WIRELESS	9912534389	08/18/2022	MONTHLY USAGE	001-145-604-330	43.66
MML*MS MUNICIPAL LEAGUE	35197	08/18/2022	2022-2023 MML MEMBERSHIP DUES	001-145-690-556	7,608.00
CANON FINANCIAL SERVICES, INC	29025354	08/22/2022	MONTHLY USAGE	001-145-604-330	509.72
CANON FINANCIAL SERVICES, INC	29025361	08/22/2022	MONTHLY USAGE	001-145-604-330	125.88
SOUTHERN TELECOMMUNICATIONS	INV0035403	08/18/2022	MONTHLY USAGE	001-145-604-330	48.67
VERIZON CONNECT-NWF	OSV000002837835	08/23/2022	STAR035	001-145-604-330	15.39
Outstanding Total:					8,428.66
Paid					
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0035409	08/19/2022	FORM 720 EIN#64-6001082 ANNUAL PCORI FEE	001-145-691-550	16.83
Paid Total:					16.83
Department 145 - OTHER ADMINISTRATIVE Total:					8,445.49
Department: 180 - HUMAN RESOURCES					
Outstanding					
VERIZON WIRELESS	9912534389	08/18/2022	MONTHLY USAGE	001-180-604-330	43.66
FEDEX	7-846-72680	08/18/2022	PAYROLL SERVICES	001-180-691-505	64.26

Expense Approval Report

Post Dates: 8/16/2022 - 8/31/2022 Payment Dates: 8/18/2022 - 8/31/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	29025355	08/22/2022	MONTHLY USAGE	001-180-604-330	108.08
Outstanding Total:					216.00

Paid

INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0035409	08/19/2022	FORM 720 EIN#64-6001082 ANNUAL PCORI FEE	001-180-691-550	10.10
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Paid Total: 10.10

Department 180 - HUMAN RESOURCES Total: 226.10

Department: 190 - CITY PLANNER

Outstanding

CSPIRE BUSINESS SOLUTIONS	0000643956-77	08/18/2022	MONTHLY USAGE	001-190-604-330	77.33
VERIZON WIRELESS	9912534389	08/18/2022	MONTHLY USAGE	001-190-604-330	333.02
CANON FINANCIAL SERVICES, INC	29025364	08/22/2022	MONTHLY USAGE	001-190-604-330	86.30
AMERICAN PLANNING ASSOCIATION	INV0035404	08/18/2022	AICP MEMBERSHIP	001-190-690-557	145.00
AMERICAN PLANNING ASSOCIATION	INV0035405	08/18/2022	APA PROF MEMBERSHIP	001-190-690-557	310.00
AMERICAN PLANNING ASSOCIATION	INV0035406	08/18/2022	MS CHAPTER	001-190-690-557	62.00
VERIZON CONNECT-NWF	OSV000002837835	08/23/2022	STAR035	001-190-604-330	15.39
Outstanding Total:					1,029.04

Paid

INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0035409	08/19/2022	FORM 720 EIN#64-6001082 ANNUAL PCORI FEE	001-190-620-370	3.37
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Paid Total: 3.37

Department 190 - CITY PLANNER Total: 1,032.41

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

MCC - MEMPHIS COMMUNICATIONS CORP.	345706	08/31/2022	POSTAGE MACHINE INK	001-192-510-220	226.00
QUILL CORPORATION	27049442	08/31/2022	PAPER	001-192-510-220	141.47
CINTAS	4128402965	08/18/2022	SUPPLIES	001-192-510-220	12.62
CINTAS	4128403044	08/18/2022	SUPPLIES	001-192-510-220	37.22
CINTAS	4129079410	08/23/2022	SUPPLIES	001-192-510-220	12.62
CINTAS	4129079523	08/23/2022	SUPPLIES	001-192-510-220	37.22
PETTY CASH VOUCHERS	INV0035427	08/26/2022	TRASH BAGS	001-192-510-220	18.19
CINTAS	4129765325	08/31/2022	CITY HALL	001-192-510-220	37.22
JAN-PRO OF MS	869980	08/31/2022	SEPTEMBER 2022	001-192-600-338	1,619.00
Outstanding Total:					2,141.56

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 2,141.56

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

GSDP * GREATER STARKVILLE DEVELOPMENT PARTNERSHIP	2100	08/31/2022	FALL GAME DAY SHUTTLES	001-195-702-708	3,500.00
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Outstanding Total: 3,500.00

Department 195 - TRANSFERS TO OTHER AGENCIES Total: 3,500.00

Department: 197 - ENGINEERING

Outstanding

CSPIRE BUSINESS SOLUTIONS	0000643956-77	08/18/2022	MONTHLY USAGE	001-197-604-330	77.33
CANON FINANCIAL SERVICES, INC	29025364	08/22/2022	MONTHLY USAGE	001-197-604-330	86.30
VERIZON CONNECT-NWF	OSV000002837835	08/23/2022	STAR035	001-197-690-450	30.78
BELL BUILDING SUPPLY, INC.	354122	08/22/2022	STAKE 2X2X24 BUNDLE OF 12	001-197-501-200	19.99
MARK E. SHAW	41	08/23/2022	INSPECTION SERVICES	001-197-600-308	885.00
FUELMAN / FLEETCOR	INV0035426	08/26/2022	CHARGES 8.15.22-8.21.22	001-197-525-231	31.53

Expense Approval Report

Post Dates: 8/16/2022 - 8/31/2022 Payment Dates: 8/18/2022 - 8/31/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP62770480	08/29/2022	8.22.22-8.28.22 FUEL USAGE	001-197-525-231	54.95
Outstanding Total:					1,185.88
Paid					
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0035409	08/19/2022	FORM 720 EIN#64-6001082 ANNUAL PCORI FEE	001-197-620-370	20.19
Paid Total:					20.19
Department 197 - ENGINEERING Total:					1,206.07
Department: 201 - POLICE DEPARTMENT					
Outstanding					
O'REILLY AUTO PARTS	0997-249152	08/26/2022	REPAIRS & MAINTNANCE HEAD LIGHT P HENDERSON	001-201-630-360	29.74
TK ELEVATOR CORP	3006677188	08/18/2022	QTRLY ELVATOR MAINT	001-201-630-426	1,074.82
CSPIRE BUSINESS SOLUTIONS	0000643956-77	08/18/2022	MONTHLY USAGE	001-201-604-330	347.33
CSPIRE BUSINESS SOLUTIONS	0000643956-77	08/18/2022	MONTHLY USAGE	001-201-604-330	77.33
VERIZON WIRELESS	9912534389	08/18/2022	MONTHLY USAGE	001-201-604-330	1,242.40
VERIZON WIRELESS	9912534389	08/18/2022	MONTHLY USAGE	001-201-690-450	1,118.43
CITY OF COLUMBUS	1102	08/22/2022	CONTROLLED SUB ANALYSIS	001-201-600-300	990.00
CADENCE /ELAN VISA	INV0035416	08/23/2022	ROOM CHIEF BALLARD MS CHAPTER FBI TRAINING	001-201-690-552	430.08
METRO MOTORS OF MISSISSIPPI	0000001	08/22/2022	MOTOR TRAINING & SKILLS CHALLENGE	001-201-690-552	150.00
MID-SOUTH UNIFORM & SUPPLY, INC	631065	08/22/2022	UNIFORMS	001-201-535-233	232.00
MID-SOUTH UNIFORM & SUPPLY, INC	631096	08/22/2022	UNIFORMS	001-201-535-233	1,014.98
R&M TIRES	1139937	08/22/2022	VIN#6795 OIL AND FILTER CHANGE	001-201-630-360	61.95
POLLAN & ASSOC. PA	22377	08/22/2022	UNIFORMS	001-201-535-233	156.75
NEWELL PAPER COMPANY	3148020	08/22/2022	2 BOXES WINDOW SECURITY ENVELOPES	001-201-501-200	113.10
TRI-STARR MUFFLER & BRAKES	760786	08/22/2022	CHIEF BALLARD OIL AND FILTER CHANGE	001-201-630-360	74.95
ARMY NAVY PAWN SHOP	810228	08/22/2022	UNIFORMS	001-201-535-233	82.00
R&M TIRES	1139995	08/22/2022	VIN#8066 2 GEN T MAX TIRES	001-201-630-360	622.06
CANON FINANCIAL SERVICES, INC	29025359	08/22/2022	MONTHLY USAGE	001-201-635-369	605.56
CANON FINANCIAL SERVICES, INC	29025360	08/22/2022	MONTHLY USAGE	001-201-635-369	58.29
CANON FINANCIAL SERVICES, INC	29025362	08/22/2022	MONTHLY USAGE	001-201-635-369	245.66
CANON FINANCIAL SERVICES, INC	29025363	08/22/2022	USAGE	001-201-635-369	97.41
GTPDD PHARMACY	35042	08/22/2022	MEDICINE FOR CITY PRISONER	001-201-541-240	10.25
WALMART- CAPITAL ONE	771736	08/22/2022	WATER	001-201-501-200	44.88
AMAZON CAPITAL SERVICES, INC.	1J6Y-9W7Y-Q1QV	08/22/2022	OFFICE SUPPLIES, CORRECTION TAPE,STICKY NOTES, ETC	001-201-501-200	101.22
AT&T-NCIC MONITOR LINE	INV0035417	08/23/2022	NCIC MONITORING 66261514676370593	001-201-604-330	36.09
PARKER CDJR*	130255	08/22/2022	VIN#9662 OIL CHANGE CHECK FRONT BRAKE PADS ETC	001-201-630-360	2,109.21
PARKER CDJR*	130259	08/22/2022	VIN #5176 OIL AND FILTER CHANGE	001-201-630-360	72.35
GTPDD PHARMACY	35050	08/22/2022	MEDICINE FOR CITY PRISONER	001-201-541-240	13.00
GTPDD PHARMACY	35051	08/22/2022	MEDICINE FOR CITY PRISONER	001-201-541-240	25.00
WALMART- CAPITAL ONE	742335	08/22/2022	STORAGE BOXES	001-201-501-200	12.56
SOUTHERN TELECOMMUNICATIONS	INV0035403	08/18/2022	MONTHLY USAGE	001-201-604-330	48.65
SOUTHERN TELECOMMUNICATIONS	INV0035403	08/18/2022	MONTHLY USAGE	001-201-604-330	97.33
FUELMAN / FLEETCOR	NP62714376	08/18/2022	FUEL FOR 8/8-8/14/22	001-201-525-231	4,779.23
GTPDD PHARMACY	35061	08/22/2022	MEDICINE FOR CITY PRISONER	001-201-541-240	166.08

Expense Approval Report

Post Dates: 8/16/2022 - 8/31/2022 Payment Dates: 8/18/2022 - 8/31/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HARLEY-DAVIDSON OF CENTRAL MS	INV0035415	08/22/2022	6 OF 12 FOR 3 VEHICLES JULY-OCTOBER 2022	001-201-635-367	3,150.00
R&M TIRES	1139982	08/26/2022	VIN#3010 OIL CHANGE, BRAKE PADS, ROTORS BRAKE BRACK	001-201-630-360	853.41
WALMART- CAPITAL ONE	561770	08/22/2022	ZIP TIES	001-201-501-200	43.30
VERIZON CONNECT-NWF	OSV000002837835	08/23/2022	STAR035	001-201-690-450	569.43
R&M TIRES	1140048	08/22/2022	VIN#4279 PADS, BRAKE ROTORS, TORE ROTATION, ETC	001-201-630-360	669.98
R&M TIRES	1140139	08/22/2022	VIN#7325 4 GEN G-MAX JUSTICE TIRES	001-201-630-360	624.96
STARKVILLE UTILITIES	INV0035434	08/29/2022	MONTHLY USAGE	001-201-625-380	4.50
BOARDTOWN ENGRAVING	082222A	08/22/2022	9X12 PLAQUE	001-201-600-300	45.00
MAGNOLIA BOTTLED WATER CO	55507	08/22/2022	WATER (8)	001-201-501-200	72.00
WALMART- CAPITAL ONE	780638	08/22/2022	STAPLER AND SCISSORS	001-201-501-200	7.70
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0035410	08/22/2022	MONTHLY USAGE	001-201-625-380	505.64
FUELMAN / FLEETCOR	INV0035426	08/26/2022	CHARGES 8.15.22-8.21.22	001-201-525-231	4,222.03
IVY AUTO PARTS, LLC.	692138	08/23/2022	VIN#8069 EENON CAPSULE & ELECTRICAL CONNECTOR	001-201-630-360	71.38
STARKVILLE NARCOTICS	INV0035432	08/26/2022	VARIOUS INFORMANT FEES	001-201-600-304	2,965.00
FUELMAN / FLEETCOR	NP62770480	08/29/2022	8.22.22-8.28.22 FUEL USAGE	001-201-525-231	4,015.08
Outstanding Total:					34,160.10
Paid					
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0035409	08/19/2022	FORM 720 EIN#64-6001082 ANNUAL PCORI FEE	001-201-620-370	245.64
STATE TAX COMMISSION	INV0035420	08/25/2022	TAGS FOR POLICE DEPT	001-201-691-550	29.50
Paid Total:					275.14
Department 201 - POLICE DEPARTMENT Total:					34,435.24
Department: 246 - CODE ENFORCEMENT					
Outstanding					
CA LABS	N22086440	08/22/2022	2 DAY NEEDMORE CENTER	001-246-600-300	56.00
FUELMAN / FLEETCOR	INV0035426	08/26/2022	CHARGES 8.15.22-8.21.22	001-246-525-231	132.57
FUELMAN / FLEETCOR	NP62770480	08/29/2022	8.22.22-8.28.22 FUEL USAGE	001-246-525-231	100.13
Outstanding Total:					288.70
Department 246 - CODE ENFORCEMENT Total:					288.70
Department: 261 - FIRE DEPARTMENT					
Outstanding					
NEWELL PAPER COMPANY	3147173	08/22/2022	JANITORIAL SUPPLIES	001-261-555-208	209.46
AUTO TRIM DESIGNS	110644	08/26/2022	UNINSTALLED OTC GRAPHICS TO REPLACE LETTER ON FD5	001-261-630-360	90.00
NEWELL PAPER COMPANY	3147234	08/22/2022	JANITORIAL SUPPLIES	001-261-555-208	226.40
UNIVERSITY SCREENPRINT	5319	08/26/2022	POLO SHIRTS	001-261-535-233	981.68
CSPIRE BUSINESS SOLUTIONS	0000643956-77	08/18/2022	MONTHLY USAGE	001-261-604-330	77.33
VERIZON WIRELESS	9912534389	08/18/2022	MONTHLY USAGE	001-261-604-330	415.69
NORTHEAST EXTERM - FIRE ACCT	59407	08/26/2022	TERMITE WARRANTY RENEWAL	001-261-558-269	100.00
ELECTRIC MOTOR SALES & SERVICE, INC.	130619	08/22/2022	110 VOLT START CAPACITO	001-261-600-390	12.75
WALMART- CAPITAL ONE	042403	08/22/2022	SUPPLIES	001-261-555-250	21.20
NEWELL PAPER COMPANY	3148005	08/22/2022	JANITORIAL SUPPLIES	001-261-555-208	114.27
BRENT WILEMON	INV0035411	08/22/2022	REIMBURSE MEAL FOR TRAINING/TEST @ MSFA	001-261-600-390	17.42
O'REILLY AUTO PARTS	0997-265009	08/22/2022	HYD HOSE, MEGACRIMP, SEALING TAPE	001-261-630-360	54.76
DIRECTV	010315788X220811	08/22/2022	MONTHLY USAGE	001-261-625-380	186.44
CANON FINANCIAL SERVICES, INC	29025358	08/26/2022	MONTHLLY USAGE	001-261-604-330	260.60
SUNBELT FIRE APPARATUS	336012	08/22/2022	KIT 1.5 AKR REPAIR & VLV RELIEF MOD 40 ELK NPT	001-261-630-360	1,101.97

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Post Dates: 8/16/2022 - 8/31/2022 Payment Dates: 8/18/2022 - 8/31/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WALMART- CAPITAL ONE	353113	08/22/2022	UNIFORMS	001-261-535-233	128.36
O'REILLY AUTO PARTS	0997-265421	08/22/2022	CONNECTOR	001-261-630-360	8.23
SOUTHERN TELECOMMUNICATIONS	INV0035403	08/18/2022	MONTHLY USAGE	001-261-604-330	612.32
STARKVILLE UTILITIES	INV0035407	08/18/2022	MONTHLY USAGE	001-261-625-380	1,026.75
CADENCE /ELAN VISA	INV0035413	08/22/2022	ASBESTOS INSPECTION & ASSESSMENT REGRESHER ONLINE	001-261-600-390	200.00
FUELMAN / FLEETCOR	NP62714376	08/18/2022	FUEL FOR 8/8-8/14/22	001-261-525-231	1,025.86
BRENT WILEMON	INV0035412	08/22/2022	REIMBURSE MEAL FOR TRAINING MFSA	001-261-600-390	10.68
CANNON FORD LINCOLN	18321	08/22/2022	INSTALL DRIVER SIDE MIRROR FD4 TRUCK	001-261-630-360	713.90
POWERSTROKE EQUIPMENT SALES & SVC	6888	08/22/2022	REPAIR ON BLOWER	001-261-630-360	28.00
EAST MISSISSIPPI LUMBER CO.	A112798	08/22/2022	3 OZ RED RTV SEALANT	001-261-555-250	8.54
VERIZON CONNECT-NWF	OSV000002837835	08/23/2022	STAR035	001-261-690-450	323.19
BOB'S MOBILE RADIO	316149	08/26/2022	REPAIR RADIOS	001-261-630-404	360.00
STARKVILLE UTILITIES	INV0035434	08/29/2022	MONTHLY USAGE	001-261-625-380	932.08
GATEWAY TIRE & SERVICE CENTER	108-166595	08/26/2022	RIGHT REAR FLAT REPAIR	001-261-630-360	18.87
BELL BUILDING SUPPLY, INC.	354378	08/26/2022	HANGING STRIPS AND KEY	001-261-555-250	9.48
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0035410	08/22/2022	MONTHLY USAGE	001-261-625-380	234.13
FUELMAN / FLEETCOR	INV0035426	08/26/2022	CHARGES 8.15.22-8.21.22	001-261-525-231	1,124.29
LOWE'S-FIRE	INV0035430	08/26/2022	SUPPLIES	001-261-555-250	5.21
POWERSTROKE EQUIPMENT SALES & SVC	6901	08/26/2022	REPAIR FAN	001-261-630-360	65.99
ARMY NAVY PAWN SHOP	82422B	08/26/2022	UNIFORM PANTS	001-261-535-233	315.00
LOWE'S-FIRE	94491	08/26/2022	WINDOW BLINDS	001-261-558-269	230.80
FUELMAN / FLEETCOR	NP62770480	08/29/2022	8.22.22-8.28.22 FUEL USAGE	001-261-525-231	931.72
ATMOS ENERGY	INV0035438	08/31/2022	3017756705	001-261-625-380	72.95
Outstanding Total:					12,256.32

Paid

INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0035409	08/19/2022	FORM 720 EIN#64-6001082 ANNUAL PCORI FEE	001-261-620-370	168.24
LASHONDA MALONE	INV0035419	08/25/2022	TRAVEL TO BILOXI FOR TRAINING	001-261-600-390	228.80
Paid Total:					397.04

Department 261 - FIRE DEPARTMENT Total: 12,653.36

Department: 281 - BUILDING/CODES OFFICE

Outstanding

CSPIRE BUSINESS SOLUTIONS	0000643956-77	08/18/2022	MONTHLY USAGE	001-281-604-330	77.33
TRUSTMARK NATIONAL BANK	INV0035402	08/18/2022	28207975 NOTE NO 98905	001-281-820-874	577.76
CANON FINANCIAL SERVICES, INC	29025364	08/22/2022	MONTHLY USAGE	001-281-604-330	86.29
FUELMAN / FLEETCOR	NP62714376	08/18/2022	FUEL FOR 8/8-8/14/22	001-281-525-231	33.86
VERIZON CONNECT-NWF	OSV000002837835	08/23/2022	STAR035	001-281-690-450	76.95
FUELMAN / FLEETCOR	INV0035426	08/26/2022	CHARGES 8.15.22-8.21.22	001-281-525-231	93.98
Outstanding Total:					946.17

Paid

INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0035409	08/19/2022	FORM 720 EIN#64-6001082 ANNUAL PCORI FEE	001-281-620-370	13.46
Paid Total:					13.46

Department 281 - BUILDING/CODES OFFICE Total: 959.63

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

STARKVILLE UTILITIES	INV0035407	08/18/2022	MONTHLY USAGE	001-290-625-380	-4.66
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0035434	08/29/2022	MONTHLY USAGE	001-290-625-380	56.81
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0035410	08/22/2022	MONTHLY USAGE	001-290-625-380	125.08
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0035410	08/22/2022	MONTHLY USAGE	001-290-625-380	71.85

Outstanding Total:	249.08
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Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	249.08
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Department: 301 - STREET DEPARTMENT

Outstanding

APAC-MISSISSIPPI, INC	4000120502	08/29/2022	ASPHALT	001-301-560-270	539.10
APAC-MISSISSIPPI, INC	4000120504	08/29/2022	ASPHALT	001-301-560-270	1,080.90
APAC-MISSISSIPPI, INC	4000122087	08/29/2022	ASPHALT	001-301-560-270	535.50
APAC-MISSISSIPPI, INC	4000122609	08/29/2022	ASPHALT	001-301-560-270	542.70
APAC-MISSISSIPPI, INC	4000125271	08/29/2022	ASPHALT TROTTER LANE	001-301-560-270	630.70
PAUL'S WELDING	0904	08/26/2022	JCB REPAIR	001-301-630-400	975.00
SHERWIN WILLIAMS CO.	0566-9	08/23/2022	HIGHWAY WHITE OAIN T	001-301-565-272	183.17
THOMPSON MACHINERY*	PC110316226	08/23/2022	PARTS FOR EQUIPMENT	001-301-630-400	205.00
CSPIRE BUSINESS SOLUTIONS	0000643956-77	08/18/2022	MONTHLY USAGE	001-301-604-330	77.33
IVY AUTO PARTS, LLC.	690863	08/23/2022	BRAKES FOR TRUCK #75	001-301-630-360	315.99
VERIZON WIRELESS	9912534389	08/18/2022	MONTHLY USAGE	001-301-604-330	291.68
TRUSTMARK NATIONAL BANK	INV0035402	08/18/2022	28207975 NOTE NO 98905	001-301-820-874	324.99
IVY AUTO PARTS, LLC.	691133	08/23/2022	PARTS FOR VEHICLE REPAIR	001-301-630-360	210.36
AUTOZONE	0426459728	08/23/2022	WINDSHEILD WASHER FLUID	001-301-630-360	23.46
CAPITALONE TRADE CREDIT	50677952	08/23/2022	WINCH	001-301-555-250	163.80
THOMPSON MACHINERY*	PC110316643	08/23/2022	PARTS FOR EQUIPMENT	001-301-630-400	45.86
TERRY'S GARAGE & REPAIRS, LLC	6864	08/23/2022	REPAIRED CLUTCH/REPLACED	001-301-630-400	3,074.54
OKTIBBEHA COUNTY COOPERATIVE	813168	08/23/2022	SEED TO ADD TO REED ROAD	001-301-555-250	23.50
UNITED RENTALS (NORTH AMERICA), INC.	209514936-001	08/23/2022	SPREADER	001-301-555-250	80.97
BELL BUILDING SUPPLY, INC.	353531	08/23/2022	THERMAL BLUE COOLER	001-301-555-250	15.99
BELL BUILDING SUPPLY, INC.	353532	08/23/2022	RAILROAD PICK MATT PICK MATTOCK HEAD	001-301-555-250	42.94
MID SOUTH SALES, INC	027470	08/23/2022	55 GALLON OIL DRUM	001-301-630-360	425.64
CROSSWAY TRUCKING LLC	081222F	08/23/2022	RIP RAP	001-301-560-270	1,916.62
IVY AUTO PARTS, LLC.	691482	08/26/2022	REPAIR VEHICLES	001-301-630-360	40.99
STARKVILLE UTILITIES	INV0035407	08/18/2022	MONTHLY USAGE	001-301-625-380	34,604.27
FUELMAN / FLEETCOR	NP62714376	08/18/2022	FUEL FOR 8/8-8/14/22	001-301-525-231	1,044.60
APAC-MISSISSIPPI, INC	4000127275	08/23/2022	ASPHALT	001-301-560-270	625.40
CINTAS	4128403082	08/18/2022	SUPPLIES	001-301-555-250	36.78
VERIZON CONNECT-NWF	OSV000002837835	08/23/2022	STAR035	001-301-690-450	246.24
GATEWAY TIRE & SERVICE CENTER	1018-166384	08/26/2022	REPAIR TIRES TRUCK #711	001-301-630-360	18.87
APAC-MISSISSIPPI, INC	4000127401	08/23/2022	ASPHALT	001-301-560-270	630.70
CROSSWAY TRUCKING LLC	081922D	08/23/2022	RIP RAP CRUSH & RUN ROCK	001-301-560-270	2,602.68
CUSTOM PRODUCTS CORPORATION	376240	08/23/2022	SIGNS	001-301-565-272	2,202.38
IVY AUTO PARTS, LLC.	691976	08/26/2022	REPAIR VEHICLES	001-301-630-360	105.96
STARKVILLE UTILITIES	INV0035434	08/29/2022	MONTHLY USAGE	001-301-625-380	384.57
APAC-MISSISSIPPI, INC	4000127524	08/23/2022	ASPHALT	001-301-560-270	636.00
AMAZON CAPITAL SERVICES, INC.	1GXD-HJKL-V3KT	08/23/2022	MOTTROL 10 PC NEW KEYS	001-301-555-250	43.77
IVY AUTO PARTS, LLC.	692010	08/26/2022	REPAIR VEHICLES	001-301-630-360	37.96
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0035410	08/22/2022	MONTHLY USAGE	001-301-625-380	7,061.26
FUELMAN / FLEETCOR	INV0035426	08/26/2022	CHARGES 8.15.22-8.21.22	001-301-525-231	1,270.27
GATEWAY TIRE & SERVICE CENTER	1018-166619	08/26/2022	REPAIR DIESEL AIR COMPRESSOR	001-301-630-400	159.98
UNITED RENTALS (NORTH AMERICA), INC.	209873976-001	08/26/2022	AUGER RENTAL	001-301-560-270	90.21

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Post Dates: 8/16/2022 - 8/31/2022 Payment Dates: 8/18/2022 - 8/31/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CINTAS	4129079483	08/23/2022	SUPPLIES	001-301-555-250	36.78
RACKLEY OIL INC.	000581690	08/26/2022	ENGINE OIL	001-301-630-360	338.22
O'REILLY AUTO PARTS	0997-212665	08/26/2022	PARTS FOR VEHICLE	001-301-630-360	99.39
HILL MANUFACTURING COMPANY, INC.	128198	08/26/2022	ASPHALT REMOVER	001-301-560-270	1,451.33
CAPITALONE TRADE CREDIT	50747866	08/26/2022	PORTABLE COMPRESSOR	001-301-555-250	1,499.99
LOWE'S-STREET	01037	08/26/2022	QUICKRETE	001-301-555-250	41.33
LOWE'S-STREET	02847	08/26/2022	QUICKRETE	001-301-555-250	22.08
ORBIS MACHINERY BIRMINGHAM	IB01629	08/26/2022	FILTERS AND O RING	001-301-630-400	517.52
CADENCE /ELAN VISA	INV0035431	08/26/2022	REPAIR TRUCK #54	001-301-630-360	77.11
FUELMAN / FLEETCOR	NP62770480	08/29/2022	8.22.22-8.28.22 FUEL USAGE	001-301-525-231	1,686.87
CINTAS	4129765343	08/31/2022	STREET DEPT	001-301-555-250	36.78
MSU FACILITIES MANAGEMENT- TRAFFIC LIGHTS	INV0035439	08/31/2022	UTILITY CHARGES	001-301-625-380	29.19

Outstanding Total: **69,405.22**
Paid

INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0035409	08/19/2022	FORM 720 EIN#64-6001082 ANNUAL PCORI FEE	001-301-620-370	47.11
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Paid Total: **47.11**

Department 301 - STREET DEPARTMENT Total: **69,452.33**
Department: 360 - ANIMAL CONTROL**Outstanding**

CSPIRE BUSINESS SOLUTIONS	0000643956-77	08/18/2022	MONTHLY USAGE	001-360-604-330	77.33
FUELMAN / FLEETCOR	NP62714376	08/18/2022	FUEL FOR 8/8-8/14/22	001-360-525-231	66.87
FUELMAN / FLEETCOR	INV0035426	08/26/2022	CHARGES 8.15.22-8.21.22	001-360-525-231	57.92
FUELMAN / FLEETCOR	NP62770480	08/29/2022	8.22.22-8.28.22 FUEL USAGE	001-360-525-231	61.27

Outstanding Total: **263.39**

Department 360 - ANIMAL CONTROL Total: **263.39**
Department: 550 - PARKS AND REC DEPARTMENT**Outstanding**

VERIZON WIRELESS	9912534389	08/18/2022	MONTHLY USAGE	001-550-600-330	43.66
CANON FINANCIAL SERVICES, INC	29025357	08/22/2022	MONTHLY USAGE	001-550-600-330	387.33
SOUTHERN TELECOMMUNICATIONS	INV0035403	08/18/2022	MONTHLY USAGE	001-550-600-330	48.67
FUELMAN / FLEETCOR	NP62714376	08/18/2022	FUEL FOR 8/8-8/14/22	001-550-525-231	45.92
VERIZON CONNECT-NWF	OSV000002837835	08/23/2022	STAR035	001-550-690-450	107.73
FUELMAN / FLEETCOR	INV0035426	08/26/2022	CHARGES 8.15.22-8.21.22	001-550-525-231	67.21
CSP SPORTS FACILITIES COMPANIES, LLC	INV0035437	08/31/2022	AUGUST 2022 EXPENSE FEES	001-550-600-297	50,000.00

Outstanding Total: **50,700.52**

Department 550 - PARKS AND REC DEPARTMENT Total: **50,700.52**
Department: 553 - P&R CORNERSTONE**Outstanding**

FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0035410	08/22/2022	MONTHLY USAGE	001-553-600-340	724.40
CSP SPORTS FACILITIES COMPANIES, LLC	INV0035436	08/31/2022	SEPTEMBER 2022 MANAGEMENT FEES	001-553-600-296	20,000.00

Outstanding Total: **20,724.40**

Department 553 - P&R CORNERSTONE Total: **20,724.40**
Department: 600 - CAPITAL PROJECTS**Outstanding**

SPRINGER ENGINEERING, INC.	14345	08/18/2022	TESTING OLD WEST POINT BRIDGE REPLACEMENT	001-600-912-806	7,290.00
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SPRINGER ENGINEERING, INC.	14466	08/23/2022	QUALITY CONTROL TESTING STARKVILLE HIGH SCHOOL BRI	001-600-912-805	1,855.00
Outstanding Total:					9,145.00
Paid					
FOUR COUNTY ELECTRIC POWER ASSOCIATION	46366	08/25/2022	HWY 82 ON ROCKHILL RD	001-600-912-808	25,388.00
Paid Total:					25,388.00
Department 600 - CAPITAL PROJECTS Total:					34,533.00
Department: 601 - MAIN STREET					
Outstanding					
KIMLEY HORN	115326003-0522	08/26/2022	MAIN ST IMPROVEMENTS	001-601-911-948	51,459.20
KIMLEY HORN	115326003-0722	08/18/2022	MAIN ST PROJECT	001-601-911-948	23,150.00
Outstanding Total:					74,609.20
Department 601 - MAIN STREET Total:					74,609.20
Department: 800 - DEBT SERVICE					
Outstanding					
HANCOCK WHITNEY BANK *	8/2/22	08/31/2022	MS GO, SERIES 2017-STARKVILLE17	001-800-890-830	350,000.00
HANCOCK WHITNEY BANK *	8/2/22	08/31/2022	MS GO, SERIES 2017-STARKVILLE17	001-800-890-840	88,812.50
Outstanding Total:					438,812.50
Paid					
PRIORITY ONE BANK	INV0035435	08/30/2022	COTTON MILL CROSSING	001-800-820-850	146,750.00
Paid Total:					146,750.00
Department 800 - DEBT SERVICE Total:					585,562.50
Fund 001 - GENERAL FUND Total:					909,200.03
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-77	08/18/2022	MONTHLY USAGE	015-505-604-330	77.33
REBEL SERVICES, LLC	7684	08/22/2022	CHANGED AVIATION FUEL FILTER CHANGED DP GAUGE	015-505-630-400	2,616.60
VERIZON WIRELESS	9912534389	08/18/2022	MONTHLY USAGE	015-505-604-330	43.66
PERFORMANCE AUTOMOTIVE & TOWING, INC	9407	08/22/2022	REPAIR AC SYSTEM & REPLACE FAN 2006 FORD SUV	015-505-630-400	511.15
TITAN AVIATION FUELS	3642229	08/22/2022	JET A FUEL	015-505-525-233	29,196.95
MAGNOLIA BOTTLED WATER CO	58455	08/22/2022	WATER AND CUPS	015-505-691-550	40.00
MAXXSOUTH BROADBAND	INV0035414	08/22/2022	MONTHLY USAGE	015-505-600-338	156.76
WALMART- CAPITAL ONE	571669	08/22/2022	GREASE GUN AND OPERATING SUPPLIES	015-505-541-237	173.96
WALMART- CAPITAL ONE	571669	08/22/2022	GREASE GUN AND OPERATING SUPPLIES	015-505-555-250	26.84
IVY AUTO PARTS, LLC.	691575	08/22/2022	12 VOLT BATTERY AND BATTERY SWAP	015-505-570-273	108.99
SOUTHERN TELECOMMUNICATIONS	INV0035403	08/18/2022	MONTHLY USAGE	015-505-604-330	166.05
IVY AUTO PARTS, LLC.	691726	08/16/2022	12 VOLT BATTERY	015-505-570-273	159.99
IVY AUTO PARTS, LLC.	691731	08/16/2022	12 VOLT BATTERY SWAP	015-505-570-273	51.00
VERIZON CONNECT-NWF	OSV000002837835	08/23/2022	STAR035	015-505-690-450	30.78
PERFORMANCE AUTOMOTIVE & TOWING, INC	9468	08/23/2022	REPLACE DOOR ELECTRIC WINDOW REGULATOR	015-505-630-400	303.42
TITAN AVIATION FUELS	P3645798	08/23/2022	JET A OVER WING NOZZLE	015-505-630-400	449.95
STARKVILLE UTILITIES	INV0035434	08/29/2022	MONTHLY USAGE	015-505-625-380	2,354.67
RODNEY LINCOLN	2021966	08/26/2022	REIMBURSE RENEWAL OF BASIC LISTING ON AIRNAV.COM	015-505-691-550	90.00
REBEL SERVICES, LLC	7801	08/31/2022	REPLACE GAUGES	015-505-630-400	808.98
OKTIBBEHA COUNTY COOPERATIVE	817752	08/31/2022	OIL FILTER	015-505-555-250	141.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OKTIBBEHA COUNTY COOPERATIVE	817787	08/31/2022	FERRIS IDLER PULLEY, PULLEY BEARING, BOLTS, NUTS	015-505-555-250	55.82
OKTIBBEHA COUNTY COOPERATIVE	817824	08/31/2022	FERRIS BLADE, BOLTS, NUTS, SCREWS	015-505-555-250	48.37
Outstanding Total:					37,613.25
Paid					
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0035409	08/19/2022	FORM 720 EIN#64-6001082 ANNUAL PCORI FEE	015-505-620-370	3.37
Paid Total:					3.37
Department 505 - AIRPORT Total:					37,616.62
Fund 015 - AIRPORT FUND Total:					37,616.62

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding					
STRIBLING EQUIPMENT, INC.	RS005009277	08/22/2022	TRUCK #85 REPAIR	022-322-630-255	4,135.41
CSPIRE BUSINESS SOLUTIONS	0000643956-77	08/18/2022	MONTHLY USAGE	022-322-604-330	77.33
WASTE PRO	011308/0000246913	08/18/2022	HAUL FEE	022-322-600-431	700.00
PAUL'S WELDING	0897	08/22/2022	REPAIR ON TRUCK	022-322-630-360	160.00
GATEWAY TIRE & SERVICE CENTER	1018-165631	08/22/2022	TRUCK #41 TIRE	022-322-630-360	503.29
TRUSTMARK NATIONAL BANK	INV0035401	08/18/2022	STREET SWEEPER	022-322-820-872	3,743.59
GATEWAY TIRE & SERVICE CENTER	1018-165892	08/22/2022	TRUCK #44 TIRE AND TRUCK #42 TIRE	022-322-630-360	570.71
GATEWAY TIRE & SERVICE CENTER	1018-165899	08/22/2022	TRUCK #42 TIRE	022-322-630-360	419.49
WATERMARK PRINTERS LLC	15090	08/22/2022	PURCHASE ORDER BOOKS AND BUSINESS CARDS	022-322-501-200	326.00
TERRY'S GARAGE & REPAIRS, LLC	6880	08/22/2022	TRUCK #85 REPAIR	022-322-630-255	464.38
GATEWAY TIRE & SERVICE CENTER	1018-165976	08/22/2022	TRUCK #41 TIRES	022-322-630-360	908.70
TRI-STATE TRUCK CENTER	02W15658	08/22/2022	TRUCK #95 REPAIR	022-322-630-252	703.63
GATEWAY TIRE & SERVICE CENTER	1018-166088	08/22/2022	TRUCK #101 OIL CHANGE/FLAT REPAIR	022-322-630-360	69.57
GATEWAY TIRE & SERVICE CENTER	1018-166194	08/22/2022	TRAILER TIRE/X MARL MOWER FLAT REPAIR	022-322-630-360	147.02
POWERSTROKE EQUIPMENT SALES & SVC	6875	08/22/2022	BLADES,BLADES REAR DISCHARGE AND BELT	022-322-555-250	434.93
SOUTHERN TELECOMMUNICATIONS	INV0035403	08/18/2022	MONTHLY USAGE	022-322-604-330	48.67
FUELMAN / FLEETCOR	NP62714376	08/18/2022	FUEL FOR 8/8-8/14/22	022-322-525-231	4,901.72
PAUL'S WELDING	0900	08/22/2022	BUSH HOG REPAIR PART	022-322-630-254	50.00
GATEWAY TIRE & SERVICE CENTER	1018-166272	08/22/2022	TRUCK #93 TIRE & TRUCK #96A BRAKE PADS	022-322-630-252	754.53
TERRY'S GARAGE & REPAIRS, LLC	6890	08/22/2022	TRUCK #91 TOW	022-322-630-252	800.00
OKTIBBEHA COUNTY COOPERATIVE	814684	08/22/2022	RECYCLINF SITE SUPPLIES	022-322-610-375	1,167.88
MHC KENWORTH-TUPELO	R00573700027432	08/22/2022	TRUCK #91	022-322-630-252	1,880.59
STARKVILLE AUTO PARTS	5151-154912	08/22/2022	JB KWIK & TRAILER ADAPTER	022-322-555-250	21.78
VERIZON CONNECT-NWF	OSV000002837835	08/23/2022	STAR035	022-322-691-450	338.58
GATEWAY TIRE & SERVICE CENTER	1018-166330	08/22/2022	TRUCK #44 TIRES	022-322-630-360	838.98
GATEWAY TIRE & SERVICE CENTER	1018-166433	08/22/2022	TRUCK #93 TIRE	022-322-630-252	489.21
BOB'S MOBILE RADIO	316150	08/22/2022	RADIO REPAIRS	022-322-630-404	180.00
STARKVILLE UTILITIES	INV0035434	08/29/2022	MONTHLY USAGE	022-322-625-380	1,773.73
FASTENAL COMPANY	MSSTA101762	08/22/2022	UNIFORM SUPPLIES	022-322-535-233	1,575.82
FUELMAN / FLEETCOR	INV0035426	08/26/2022	CHARGES 8.15.22-8.21.22	022-322-525-231	4,792.70

Expense Approval Report

Post Dates: 8/16/2022 - 8/31/2022 Payment Dates: 8/18/2022 - 8/31/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP62770480	08/29/2022	8.22.22-8.28.22 FUEL USAGE	022-322-525-231	5,541.05
Outstanding Total:					38,519.29
Paid					
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0035409	08/19/2022	FORM 720 EIN#64-6001082 ANNUAL PCORI FEE	022-322-620-370	137.96
Paid Total:					137.96
Department 322 - SANITATION DEPARTMENT Total:					38,657.25
Department: 341 - LANDSCAPING					
Outstanding					
VERIZON CONNECT-NWF	OSV000002837835	08/23/2022	STAR035	022-341-691-450	61.56
Outstanding Total:					61.56
Department 341 - LANDSCAPING Total:					61.56
Fund 022 - ENVIRONMENTAL SERVICES Total:					38,718.81
Fund: 107 - COMPUTER ASSESSMENTS					
Department: 112 - COMPUTER ASSESSMENTS					
Outstanding					
TYLER TECHNOLOGIES	025-391359	08/18/2022	MONTHLY SUPPORT FEE	107-112-600-303	175.00
TYLER TECHNOLOGIES	025-390815	08/31/2022	MAINTENANCE AGREEMENT 10/1/22-9/30/23	107-112-600-303	13,700.08
Outstanding Total:					13,875.08
Department 112 - COMPUTER ASSESSMENTS Total:					13,875.08
Fund 107 - COMPUTER ASSESSMENTS Total:					13,875.08
Fund: 120 - MODERIZATION USE TAX					
Department: 300 - STREET DEPARTMENT					
Outstanding					
FALCON CONTRACTING CO.,INC	2	08/18/2022	THERMO TRAFFIC PAINT	120-300-912-861	168,004.74
APAC-MISSISSIPPI, INC	4000126583	08/29/2022	ASPHALT	120-300-912-861	1,267.76
APAC-MISSISSIPPI, INC	4000126667	08/23/2022	ASPHALT	120-300-912-861	655.08
SPRINGER ENGINEERING, INC.	14463	08/18/2022	TESTING STARKVILLE ST IMPROVEMENTS	120-300-912-861	3,180.00
MARK E. SHAW	40	08/23/2022	UTILITY INSPECTION	120-300-912-861	750.00
Outstanding Total:					173,857.58
Department 300 - STREET DEPARTMENT Total:					173,857.58
Fund 120 - MODERIZATION USE TAX Total:					173,857.58
Fund: 303 - INDUSTRIAL PARK BOND					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
OKT COUNTY SUPERVISORS	1080503	08/23/2022	OCEDA SPEC BLDG PAD	303-600-600-309	19.29
OKT COUNTY SUPERVISORS	62222	08/23/2022	NORTHSTAR INDUSTRIAL PARK BLDG PAD	303-600-600-309	47,780.23
OKT COUNTY SUPERVISORS	128600	08/23/2022	NORTHSTAR WETLAND ASSESSMENT	303-600-600-309	244.37
OKT COUNTY SUPERVISORS	1081402	08/31/2022	PROFESSIONAL SERVICES JULY 1- JULY 31, 2022	303-600-600-309	724.91
Outstanding Total:					48,768.80
Department 600 - CAPITAL PROJECTS Total:					48,768.80
Fund 303 - INDUSTRIAL PARK BOND Total:					48,768.80
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
MARK E. SHAW	40	08/23/2022	UTILITY INSPECTION	319-600-600-309	735.00
Outstanding Total:					735.00
Department 600 - CAPITAL PROJECTS Total:					735.00
Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:					735.00

Expense Approval Report

Post Dates: 8/16/2022 - 8/31/2022 Payment Dates: 8/18/2022 - 8/31/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
REGIONS BANK	104116	08/23/2022	BOND SERIES 2020B	375-551-840-877	1,500.00
Outstanding Total:					1,500.00
Department 551 - PARK & REC TOURISM Total:					1,500.00
Fund 375 - PARK AND REC TOURISM Total:					1,500.00
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
ATWELL & GENT, P.A.	10614	08/31/2022	HWY CONST HWY 182 FROM LONG ST TO OWP RD	377-318-912-841	2,808.98
ATWELL & GENT, P.A.	10671	08/18/2022	SERVICES HWY CONSTRUCTION FOE SEC OF HWY 182	377-318-912-841	2,256.45
ATWELL & GENT, P.A.	10722	08/31/2022	OFF-CORRIDOR 13KV IMP-LONG ST TO OWP RD	377-318-912-841	1,353.87
Outstanding Total:					6,419.30
Department 318 - MS182/MLK Total:					6,419.30
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					6,419.30
Fund: 380 - PARK BONDS 2020					
Department: 551 - PARK & REC TOURISM					
Outstanding					
T&M STEEL ERECTORS, INC.	14	08/31/2022	PHASE 3-PAY APP #14	380-551-907-945	300,930.29
T&M STEEL ERECTORS, INC.	17	08/31/2022	PHASE 2- PAY APP #17	380-551-907-945	22,257.85
WEATHERS CONSTRUCTION INC	3	08/31/2022	SPORTSPLEX DRAINAGE IMPROVEMENTS PAY APP 3	380-551-907-956	39,805.98
Outstanding Total:					362,994.12
Paid					
FOUR COUNTY ELECTRIC POWER ASSOCIATION	46984	08/25/2022	INDUSTRIAL PARK	380-551-907-943	35,444.28
Paid Total:					35,444.28
Department 551 - PARK & REC TOURISM Total:					398,438.40
Fund 380 - PARK BONDS 2020 Total:					398,438.40
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Paid					
MSU /2% TAX REVENUE	INV0035421	08/25/2022	2% FOOD AND BEVERAGE TAX	630-000-147-657	39,500.86
O.C.E.D.A	INV0035422	08/25/2022	2% FOOD AND BEVERAGE TAX	630-000-148-655	29,625.65
STARKVILLE CONVENTIONS/VISITORS BUR	INV0035423	08/25/2022	2% FOOD AND BEVERAGE TAX	630-000-147-664	29,625.65
STARKVILLE CONVENTIONS/VISITORS BUR	INV0035424	08/25/2022	2% HOTEL/MOTEL TAX	630-000-147-664	33,766.19
Paid Total:					132,518.35
Department 000 - UNDESIGNATED Total:					132,518.35
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					132,518.35
Fund: 681 - PAYROLL					
Department: 000 - UNDESIGNATED					
Paid					
MARLON FAIR	INV0035425	08/25/2022	CHILD SUPPORT REFUND FROM MSDHS	681-000-106-628	143.08
Paid Total:					143.08
Department 000 - UNDESIGNATED Total:					143.08
Fund 681 - PAYROLL Total:					143.08
Grand Total:					1,761,791.05

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	909,200.03	173,230.82
015 - AIRPORT FUND	37,616.62	3.37
022 - ENVIRONMENTAL SERVICES	38,718.81	137.96
107 - COMPUTER ASSESSMENTS	13,875.08	0.00
120 - MODERIZATION USE TAX	173,857.58	0.00
303 - INDUSTRIAL PARK BOND	48,768.80	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	735.00	0.00
375 - PARK AND REC TOURISM	1,500.00	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	6,419.30	0.00
380 - PARK BONDS 2020	398,438.40	35,444.28
630 - ECONOMIC DEV, TOURISM & CONV	132,518.35	132,518.35
681 - PAYROLL	143.08	143.08
Grand Total:	1,761,791.05	341,477.86

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE...	618.42	131.23
001-000-054-205	DUE FROM STARKVILLE EL...	956.59	117.78
001-100-604-330	COMMUNICATIONS	162.33	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	734.12	0.00
001-110-600-301	PROFESSIONAL & CONTR...	287.75	0.00
001-110-604-330	POSTAGE / COMMUNICAT...	406.58	0.00
001-110-620-370	INSURANCE	20.19	20.19
001-110-918-805	EQUIP & SOFTWARE	500.00	0.00
001-111-604-330	COMMUNICATIONS	154.30	0.00
001-120-600-300	PROFESSIONAL SERVICES	3,333.33	0.00
001-120-604-330	COMMUNICATIONS	304.63	0.00
001-120-691-550	MISC EXPENSES / ADVERT...	26.92	26.92
001-123-604-330	COMMUNICATIONS	698.43	0.00
001-123-620-370	INSURANCE	13.46	13.46
001-145-604-330	POSTAGE/COPIER/PHONE...	820.66	0.00
001-145-690-556	DUES (MML) / FEES	7,608.00	0.00
001-145-691-550	MISCELLANEOUS	16.83	16.83
001-180-604-330	COPIER/POSTAGE/PHONES	151.74	0.00
001-180-691-505	PERSONNEL / KRONOS SY...	64.26	0.00
001-180-691-550	MISCELLANEOUS	10.10	10.10
001-190-604-330	COPIERS/PHONES/IPADS	512.04	0.00
001-190-620-370	INSURANCE	3.37	3.37
001-190-690-557	PROFESSIONAL MEMBER...	517.00	0.00
001-192-510-220	SUPPLIES	522.56	0.00
001-192-600-338	CONTRACT SERVICES	1,619.00	0.00
001-195-702-708	MSU SHUTTLE AND OTHE...	3,500.00	0.00
001-197-501-200	SUPPLIES	19.99	0.00
001-197-525-231	GAS & OIL	86.48	0.00
001-197-600-308	ENGINEERING SERVICES	885.00	0.00
001-197-604-330	COMMUNICATIONS	163.63	0.00
001-197-620-370	INSURANCE	20.19	20.19
001-197-690-450	GPS EXPENSES	30.78	0.00
001-201-501-200	OFFICE SUPPLIES	394.76	0.00
001-201-525-231	GAS & OIL	13,016.34	0.00
001-201-535-233	UNIFORMS	1,485.73	0.00
001-201-541-240	PRISONER MEDICAL EXPE...	214.33	0.00
001-201-600-300	PROFESSIONAL SERVICES	1,035.00	0.00
001-201-600-304	INFORMANT FEES	2,965.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/C...	1,849.13	0.00
001-201-620-370	INSURANCE	245.64	245.64
001-201-625-380	UTILITIES	510.14	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-630-360	VEHICLE REPAIRS & MAIN...	5,189.99	0.00
001-201-630-426	BUILDING MAINTENANCE	1,074.82	0.00
001-201-635-367	MOTORCYCLE RENTAL	3,150.00	0.00
001-201-635-369	COPIER RENTAL	1,006.92	0.00
001-201-690-450	GPS EXPENSES	1,687.86	0.00
001-201-690-552	POLICE TRAINING/EDUCA...	580.08	0.00
001-201-691-550	MISCELLANEOUS	29.50	29.50
001-246-525-231	GAS AND OIL	232.70	0.00
001-246-600-300	PROFESSIONAL SERVICES	56.00	0.00
001-261-525-231	GAS & OIL	3,081.87	0.00
001-261-535-233	UNIFORMS	1,425.04	0.00
001-261-555-208	JANITORIAL & PAPER SUP...	550.13	0.00
001-261-555-250	SUPPLIES & SMALL TOOLS	44.43	0.00
001-261-558-269	BUILDING MAINTENANCE	330.80	0.00
001-261-600-390	FIRE TRAINING	469.65	228.80
001-261-604-330	PHONES/CABLE/INTERNE...	1,365.94	0.00
001-261-620-370	INSURANCE	168.24	168.24
001-261-625-380	UTILITIES	2,452.35	0.00
001-261-630-360	VEHICLE REPAIRS & MAIN...	2,081.72	0.00
001-261-630-404	RADIO MAINTENANCE / E...	360.00	0.00
001-261-690-450	GPS EXPENSES	323.19	0.00
001-281-525-231	GAS & OIL	127.84	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	163.62	0.00
001-281-620-370	INSURANCE	13.46	13.46
001-281-690-450	GPS EXPENSES	76.95	0.00
001-281-820-874	VEHICLE PAYMENTS	577.76	0.00
001-290-625-380	UTILITIES / CODE RED	249.08	0.00
001-301-525-231	GAS & OIL	4,001.74	0.00
001-301-555-250	SUPPLIES & SMALL TOOLS	2,044.71	0.00
001-301-560-270	CONSTRUCTION MATERIA...	11,281.84	0.00
001-301-565-272	STREETS SIGNS & PAINT	2,385.55	0.00
001-301-604-330	COMMUNICATIONS	369.01	0.00
001-301-620-370	INSURANCE	47.11	47.11
001-301-625-380	UTILITIES/STREET LIGHTI...	42,079.29	0.00
001-301-630-360	VEHICLE REPAIRS & MAIN...	1,693.95	0.00
001-301-630-400	EQUIPMENT REPAIR & MA...	4,977.90	0.00
001-301-690-450	GPS EXPENSES	246.24	0.00
001-301-820-874	EXCAVATOR / TRUCKS	324.99	0.00
001-360-525-231	GAS & OIL	186.06	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-550-525-231	GAS & OIL	113.13	0.00
001-550-600-297	MANAGEMENT EXPENSE ...	50,000.00	0.00
001-550-600-330	PHONES/COPIERS/POSTA...	479.66	0.00
001-550-690-450	GPS EXPENSES	107.73	0.00
001-553-600-296	MANAGEMENT FEE	20,000.00	0.00
001-553-600-340	UTILITIES	724.40	0.00
001-600-912-805	ERBR 53-420(02) STARKVI...	1,855.00	0.00
001-600-912-806	ERBR 53-420(01) OLD WE...	7,290.00	0.00
001-600-912-808	STREET IMPROVEMENTS	25,388.00	25,388.00
001-601-911-948	MAIN STREET IMPROVEM...	74,609.20	0.00
001-800-820-850	2016 TIF PRINCIPAL NICH...	146,750.00	146,750.00
001-800-890-830	IND PARK BOND (7M) PRI...	350,000.00	0.00
001-800-890-840	IND PARK BOND (7M) INT...	88,812.50	0.00
015-505-525-233	JET A FUEL PURCHASES	29,196.95	0.00
015-505-541-237	OPERATING SUPPLIES	173.96	0.00
015-505-555-250	SMALL EQUIPMENT & TO...	273.01	0.00
015-505-570-273	VEHICLE REPAIR PARTS & ...	319.98	0.00
015-505-600-338	CONTRACT & LEGAL SERV...	156.76	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-604-330	CELL PHONE/POSTAGE M...	287.04	0.00
015-505-620-370	INSURANCE	3.37	3.37
015-505-625-380	UTILITIES	2,354.67	0.00
015-505-630-400	EQUIPMENT REPAIR & MA...	4,690.10	0.00
015-505-690-450	GPS EXPENSES	30.78	0.00
015-505-691-550	MISCELLANEOUS	130.00	0.00
022-322-501-200	OFFICE SUPPLIES	326.00	0.00
022-322-525-231	GAS & OIL	15,235.47	0.00
022-322-535-233	UNIFORMS	1,575.82	0.00
022-322-555-250	SUPPLIES & SMALL TOOLS	456.71	0.00
022-322-600-431	CONTRACT RECYCLING CO...	700.00	0.00
022-322-604-330	COMMUNICATIONS	126.00	0.00
022-322-610-375	MDEQ RECYCLING GRANT	1,167.88	0.00
022-322-620-370	INSURANCE	137.96	137.96
022-322-625-380	UTILITIES	1,773.73	0.00
022-322-630-252	VEHICLE REPAIRS & MAIN...	4,627.96	0.00
022-322-630-254	VEHICLE REPAIRS & MAIN...	50.00	0.00
022-322-630-255	VEHICLE REPAIRS & MAIN...	4,599.79	0.00
022-322-630-360	VEHICLE REPAIRS & MAIN...	3,617.76	0.00
022-322-630-404	RADIO MAINTENANCE / E...	180.00	0.00
022-322-691-450	GPS EXPENSES	338.58	0.00
022-322-820-872	SWEEPER 2017	3,743.59	0.00
022-341-691-450	GPS EXPENSES	61.56	0.00
107-112-600-303	DATA PROCESSING	13,875.08	0.00
120-300-912-861	2022 STREET IMPROVEM...	173,857.58	0.00
303-600-600-309	LEGAL AND PROF SVCS EX...	48,768.80	0.00
319-600-600-309	LEGAL AND PROF SVCS EX...	735.00	0.00
375-551-840-877	PAYING AGENT FEES	1,500.00	0.00
377-318-912-841	OFF-CORRIDOR ELECTRIC ...	6,419.30	0.00
380-551-907-943	LIGHTING	35,444.28	35,444.28
380-551-907-945	CORNERSTONE - PHASE 2 ...	323,188.14	0.00
380-551-907-956	SPORTSPLEX DRAINAGE	39,805.98	0.00
630-000-147-657	DUE TO MISSISSIPPI STATE...	39,500.86	39,500.86
630-000-147-664	DUE TO VISITORS/CONV....	63,391.84	63,391.84
630-000-148-655	DUE TO OCEDA	29,625.65	29,625.65
681-000-106-628	CHILD SUPPORT	143.08	143.08
Grand Total:		1,761,791.05	341,477.86

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,761,791.05	341,477.86
Grand Total:	1,761,791.05	341,477.86



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

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

David Wise

David M. Wise, CPA
Comptroller
Starkville Utilities

STARKVILLE UTILITIES										ACCOUNTS PAYABLE LISTING										UNPAID INVOICES										PAGE									
PRG. ACTPAYLT										FOR: 09/07/22 ACCOUNT 23200																				RUN DATE 08/30/22 03:29 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: 110 ARKANSAS ELECTRIC																																							
03032088	08/26/22		10403 Materials		09/07/22	433.00	.00	ACH																															
03038559	08/12/22		10347 Materials		09/07/22	609.25	.00	ACH																															
VENDOR TOTAL:						1042.25																																	
VENDOR: 125 AT & T																																							
AUG 2022	08/30/22		0 Phone bill		09/07/22	1523.03	.00	CHK																															
VENDOR TOTAL:						1523.03																																	
VENDOR: 131 ALTEC INDUSTRIES, INC.																																							
51050340	08/18/22		10601 Maintenance		09/07/22	3412.10	.00	ACH																															
51053837	08/24/22		10631 Maintenance		09/07/22	530.00	.00	ACH																															
VENDOR TOTAL:						3942.10																																	
VENDOR: 139 ACC BUSINESS																																							
222259801-8/22	08/23/22		0 Internet services		09/07/22	1362.68	.00	ACH																															
VENDOR TOTAL:						1362.68																																	
VENDOR: 307 CITY OF STARKVILLE																																							
JULY, AUG 22-ADM	08/26/22		0 Administrative Fees		09/07/22	23471.99	.00	ACH																															
JULY, AUG 22-STL	08/26/22		0 Reimb St Louis salary		09/07/22	9530.63	.00	ACH																															
JULY, AUG 22-EXP	08/30/22		0 Due to City		09/07/22	2264.85	.00	ACH																															
VENDOR TOTAL:						35267.47																																	
VENDOR: 318 CLAYTON VILLAGE MINI STG																																							
8/23/22	08/23/22		0 Storage unit rental		09/07/22	115.00	.00	ACH																															
VENDOR TOTAL:						115.00																																	
VENDOR: 344 COLUMBUS RUBBER & GASKET																																							
651526-001	08/12/22		10619 Maintenance		09/07/22	801.05	.00	ACH																															
VENDOR TOTAL:						801.05																																	

STARKVILLE UTILITIES			ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		PAGE	
PRG. ACTPAYLT			FOR: 09/07/22 ACCOUNT 23200				RUN DATE 08/30/22		03:29 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: 400 IVY AUTO PARTS										
691500	08/24/22	10621 Maintenance		09/07/22	39.99	.00	ACH			
691686	08/18/22	10621 Maintenance		09/07/22	122.94	.00	ACH			
692016	08/24/22	10638 Maintenance		09/07/22	351.87	.00	ACH			
				VENDOR TOTAL:	514.80					
VENDOR: 455 EXELL WATER & COFFEE, INC.										
843152	08/17/22	10130 Water		09/07/22	50.99	.00	ACH			
843153	08/17/22	10130 Water		09/07/22	23.99	.00	ACH			
859260	08/26/22	10130 Water		09/07/22	25.89	.00	ACH			
				VENDOR TOTAL:	100.87					
VENDOR: 510 EDWARD KEMP										
8/22/22	08/26/22	0 Travel expense		09/07/22	601.00	.00	ACH			
				VENDOR TOTAL:	601.00					
VENDOR: 616 FUELMAN										
NP62714376	08/17/22	0 Fuel - BG2416403		09/07/22	2831.94	.00	CHK			
NP62740082	08/22/22	0 Fuel - BG2416403		09/07/22	2404.36	.00	CHK			
NP62770480	08/29/22	0 Fuel - BG2416403		09/07/22	2420.09	.00	CHK			
				VENDOR TOTAL:	7656.39					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER										
1018-165954	08/12/22	10511 Maintenance		09/07/22	122.02	.00	ACH			
1018-166487	08/24/22	10637 Maintenance		09/07/22	18.87	.00	ACH			
				VENDOR TOTAL:	140.89					
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.										
50022589-00	08/12/22	10288 Materials		09/07/22	1767.00	.00	ACH			
50023480-00	08/17/22	10559 Materials		09/07/22	198.00	.00	ACH			
50023539-00	08/17/22	10582 Materials		09/07/22	2090.00	.00	ACH			
				VENDOR TOTAL:	4055.00					
VENDOR: 815 HOWARD TECHNOLOGY SOLUTIONS										
22-00557273	08/18/22	10199 Computer Equipment		09/07/22	9312.00	.00	ACH			
				VENDOR TOTAL:	9312.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK ACH SEQ
VENDOR:	1010	JT RAY COMPANY									
220815-0597	08/23/22	10530	Copier Service		09/07/22	41.59	.00	ACH			
220815-0598	08/23/22	10530	Copier Service		09/07/22	56.64	.00	ACH			
220815-0601	08/23/22	10506	Copier Service		09/07/22	268.14	.00	ACH			
	VENDOR TOTAL:					366.37					
VENDOR:	1106	LESLIE DEAN									
2260	08/30/22	10523	Landscape Maintenance		09/07/22	500.00	.00	ACH			
2261	08/30/22	10453	Landscape Maintenance		09/07/22	1125.00	.00	ACH			
	VENDOR TOTAL:					1625.00					
VENDOR:	1205	LOWE'S									
901013	08/22/22	10635	Supplies		09/07/22	74.85	.00	CHK			
901283	08/25/22	10648	Supplies		09/07/22	26.56	.00	CHK			
901671	08/22/22	10634	Supplies		09/07/22	75.47	.00	CHK			
902136	08/23/22	10617	Supplies		09/07/22	46.02	.00	CHK			
902326	08/22/22	10636	Supplies		09/07/22	22.28	.00	CHK			
	VENDOR TOTAL:					245.18					
VENDOR:	1232	KEMP CONSULTING LLC									
007, 008	08/24/22	0	Contract services		09/07/22	10730.00	.00	ACH			
	VENDOR TOTAL:					10730.00					
VENDOR:	1293	MATHISTON MOBILE TRUCK REP.									
1263	08/23/22	10598	Maintenance		09/07/22	606.04	.00	ACH			
1264	08/23/22	10597	Maintenance		09/07/22	504.98	.00	ACH			
1280	08/23/22	10618	Maintenance		09/07/22	2906.19	.00	ACH			
	VENDOR TOTAL:					4017.21					
VENDOR:	1299	MISS ENGINEERING SOCIETY									
300002746-2022	08/23/22	0	Dues		09/07/22	120.00	.00	CHK			
	VENDOR TOTAL:					120.00					
VENDOR:	1361	M & M PROSAFETY SUPPLY									
03008	08/24/22	10624	Supplies		09/07/22	1001.56	.00	ACH			
	VENDOR TOTAL:					1001.56					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:											
8/25/22	1394	NARRATIVE 12 LLC									
	08/25/22	0	Consulting		09/07/22	4500.00	.00	ACH			
VENDOR TOTAL:						4500.00					
VENDOR:											
	1400	NESCO									
S2541944.001	08/17/22	10600	Materials		09/07/22	414.30	.00	ACH			
S2543224.001	08/12/22	10611	Tools		09/07/22	184.04	.00	ACH			
S2545532.001	08/24/22	10633	Materials		09/07/22	447.78	.00	ACH			
S2545537.001	08/24/22	10633	Materials		09/07/22	730.99	.00	ACH			
VENDOR TOTAL:						1777.11					
VENDOR:											
	1525	OKTIBBEHA CO. CO-OP									
813512	08/18/22	10620	Landscaping		09/07/22	102.00	.00	ACH			
813553	08/18/22	10620	Landscaping		09/07/22	102.00	.00	ACH			
814485	08/23/22	10622	Maintenance		09/07/22	36.93	.00	ACH			
VENDOR TOTAL:						240.93					
VENDOR:											
	1536	PALMER'S SERVICE CENTER LLC									
29762	08/25/22	10645	Maintenance		09/07/22	1315.84	.00	ACH			
29763	08/25/22	10644	Maintenance		09/07/22	1477.44	.00	ACH			
29764	08/25/22	10642	Maintenance		09/07/22	1916.61	.00	ACH			
29765	08/25/22	10643	Maintenance		09/07/22	1018.58	.00	ACH			
VENDOR TOTAL:						5728.47					
VENDOR:											
	1623	POWERSTROKE EQUIPMENT INC									
6881	08/18/22	10623	Maintenance		09/07/22	59.99	.00	ACH			
VENDOR TOTAL:						59.99					
VENDOR:											
	1662	PROGRAPHICS									
80786	08/23/22	10596	Supplies		09/07/22	278.00	.00	ACH			
VENDOR TOTAL:						278.00					
VENDOR:											
	1700	QUILL									
27048003	08/18/22	10626	Supplies		09/07/22	92.96	.00	ACH			
27049401	08/18/22	10625	Supplies		09/07/22	298.99	.00	ACH			
27050497	08/18/22	10627	Supplies		09/07/22	27.71	.00	ACH			

STARKVILLE UTILITIES			ACCOUNTS PAYABLE LISTING			UNPAID INVOICES		PAGE	
PRG. ACTPAYLT			FOR: 09/07/22 ACCOUNT 23200			RUN DATE 08/30/22		03:29 PM	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	CHECK/ACH SEQ
27165203	08/24/22	10640 Supplies	09/07/22	09/07/22	21.74	.00	ACH		
27172158	08/24/22	10640 Supplies	09/07/22	09/07/22	239.86	.00	ACH		
27182499	08/24/22	10640 Supplies	09/07/22	09/07/22	174.16	.00	ACH		
VENDOR TOTAL:					855.42				
VENDOR: 1818 UNITED RENTALS, INC.									
163327879-052	08/22/22	10106 Equipment Rental	09/07/22	09/07/22	1488.47	.00	ACH		
195787262-015	08/26/22	10162 Equipment Rental	09/07/22	09/07/22	1767.00	.00	ACH		
VENDOR TOTAL:					3255.47				
VENDOR: 1887 S & S LINE SERVICE INC									
2431	08/18/22	10338 ROW Clearing	09/07/22	09/07/22	1392.40	.00	ACH		
2432	08/18/22	10338 ROW Clearing	09/07/22	09/07/22	5531.20	.00	ACH		
2433	08/24/22	10338 Row Clearing	09/07/22	09/07/22	1392.40	.00	ACH		
2434	08/24/22	10338 Row Clearing	09/07/22	09/07/22	5531.20	.00	ACH		
VENDOR TOTAL:					13847.20				
VENDOR: 1891 S & K DOOR & SPECIALTY CO									
77486	08/24/22	10639 Maintenance	09/07/22	09/07/22	135.00	.00	ACH		
VENDOR TOTAL:					135.00				
VENDOR: 1910 STARKVILLE ELEC-UTILITY BILL									
AUG 2022	08/22/22	0 Utility bills	09/07/22	09/07/22	485.04	.00	DFT		
VENDOR TOTAL:					485.04				
VENDOR: 1911 SPRINGER ENGINEERING INC									
14469	08/25/22	0 Inspection	09/07/22	09/07/22	7790.00	.00	ACH		
VENDOR TOTAL:					7790.00				
VENDOR: 1920 CANNON FORD LINCOLN OF STARK									
205822	08/22/22	10632 Maintenance	09/07/22	09/07/22	52.00	.00	ACH		
VENDOR TOTAL:					52.00				
VENDOR: 1940 STUART C. IRBY									
06/04/2012	08/18/22	0 Unclaimed Property 2012	09/07/22	09/07/22	482.86--	.00	ACH		
S012996287.001	08/12/22	10414 Materials	09/07/22	09/07/22	4868.15	.00	ACH		

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
S012996430.002	08/12/22	10415 Materials	09/07/22	09/07/22	2086.35	.00	ACH			
S013091447.001	08/08/22	10560 Materials	09/07/22	09/07/22	583.50	.00	ACH			
VENDOR TOTAL:					7055.14					
VENDOR:	2015	TEMPLE & SON CO., INC								
INV0220597	08/12/22	10182 Materials	09/07/22	09/07/22	10600.00	.00	ACH			
VENDOR TOTAL:					10600.00					
VENDOR:	2104	UPS								
000012031F312	08/24/22	10641 Shipping	09/07/22	09/07/22	80.29	.00	CHK			
VENDOR TOTAL:					80.29					
VENDOR:	2118	BORDER STATES ELECTRIC								
924739578	08/18/22	10583 Materials	09/07/22	09/07/22	437.79	.00	ACH			
VENDOR TOTAL:					437.79					
VENDOR:	2300	WALMART COMMUNITY BRC								
8/19/22 STMT	08/30/22	0 Supplies	09/07/22	09/07/22	191.77	.00	CHK			
VENDOR TOTAL:					191.77					
VENDOR:	2334	WORSHAM BROTHERS CONSTR LLC								
RFP#21 - 6/09/22	08/30/22	0 Operations Center Constructi	09/07/22	09/07/22	113053.69	.00	ACH			
VENDOR TOTAL:					113053.69					
VENDOR:	99010012	STARKVILLE COUNSELING ASSOC								
90791, 837, 847	08/17/22	0 Employee counseling	09/07/22	09/07/22	75.00	.00	CHK			
90837	08/23/22	0 Employee counseling	09/07/22	09/07/22	50.00	.00	CHK			
VENDOR TOTAL:					125.00					
VENDOR:	99010013	BERRY-HUTTON								
I-0001270	08/30/22	0 Meter refund	09/07/22	09/07/22	1961.28	.00	CHK			
VENDOR TOTAL:					1961.28					
GRAND TOTAL:					257049.44					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 76 APAC MISSISSIPPI, INC.										
4000126988	08/15/22	6627 Asphalt		09/07/22	630.70	.00	ACH			
4000127078	08/15/22	6627 Asphalt		09/07/22	632.82	.00	ACH			
4000127181	08/22/22	6627 Asphalt		09/07/22	625.40	.00	ACH			
VENDOR TOTAL:					1888.92					
VENDOR: 124 ATMOS ENERGY										
3020752702-8/22	08/17/22	0 Utility bill		09/07/22	47.41	.00	ACH			
VENDOR TOTAL:					47.41					
VENDOR: 186 BRENNTAG MID-SOUTH										
BMS218141	08/26/22	5586 Chemicals		09/07/22	3252.50	.00	ACH			
BMS218142	08/26/22	5586 Chemicals		09/07/22	3252.50	.00	ACH			
BMS218143	08/26/22	5594 Chemicals		09/07/22	1199.00	.00	ACH			
BMS218144	08/26/22	5586 Chemicals		09/07/22	3252.50	.00	ACH			
BMS218145	08/26/22	5586 Chemicals		09/07/22	3252.50	.00	ACH			
VENDOR TOTAL:					14209.00					
VENDOR: 189 BANCORPSOUTH-2012 BONDS										
9/01/22	08/22/22	0 2.6M GO Bond Payment		09/07/22	16904.52	.00	CHK			
VENDOR TOTAL:					16904.52					
VENDOR: 194 AUTOZONE										
0426459726	08/10/22	5603 Maintenance		08/29/22	23.46	.00	ACH			
VENDOR TOTAL:					23.46					
VENDOR: 202 BELL BUILDING SUPPLY										
353772	08/15/22	7111 Materials		09/07/22	31.97	.00	ACH			
354118	08/18/22	5632 Tools		09/07/22	145.76	.00	ACH			
354652	08/26/22	5654 Materials		09/07/22	19.38	.00	ACH			
354702	08/26/22	5661 Supplies		09/07/22	83.78	.00	ACH			
VENDOR TOTAL:					280.89					
VENDOR: 204 BILL YOUNG										
370	08/11/22	5576 Maintenance		09/07/22	4425.00	.00	ACH			
VENDOR TOTAL:					4425.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 220 CENTRAL PIPE SUPPLY										
S100288980.001	08/12/22	6774 Materials		09/07/22	4890.00	.00	ACH			
S100290222.001	08/24/22	6800 Materials		09/07/22	4890.00	.00	ACH			
S100301845.001	08/12/22	5437 Materials		09/07/22	992.00	.00	ACH			
S100302523.002	08/24/22	5462 Materials		09/07/22	22.20	.00	ACH			
S100305585.001	08/10/22	5584 Materials		08/29/22	1738.48	.00	ACH			
S100305979.001	08/12/22	5600 Materials		09/07/22	1198.32	.00	ACH			
S100306530.001	08/24/22	5616 Materials		09/07/22	796.86	.00	ACH			
S100306597.001	08/18/22	5615 Materials		09/07/22	2637.48	.00	ACH			
VENDOR TOTAL:					17165.34					
VENDOR: 250 CHEMPRO SERVICES, INC										
16332	08/24/22	5644 ROW Spraying		09/07/22	6760.00	.00	ACH			
VENDOR TOTAL:					6760.00					
VENDOR: 307 CITY OF STARKVILLE										
JULY, AUG 22-EXP	08/26/22	0 Due to City		09/07/22	2498.62	.00	ACH			
JULY, AUG 22-SAL	08/26/22	0 Reimb City Salaries		09/07/22	12047.09	.00	ACH			
VENDOR TOTAL:					14545.71					
VENDOR: 320 COKER ENVIROMENTAL LABS LLC										
5906	08/26/22	5660 Testing		09/07/22	222.00	.00	ACH			
5907	08/26/22	5660 Testing		09/07/22	222.00	.00	ACH			
5908	08/26/22	5660 Testing		09/07/22	291.00	.00	ACH			
5909	08/26/22	5660 Testing		09/07/22	185.00	.00	ACH			
5910	08/26/22	5660 Testing		09/07/22	185.00	.00	ACH			
5911	08/26/22	5660 Testing		09/07/22	185.00	.00	ACH			
5912	08/26/22	5660 Testing		09/07/22	254.00	.00	ACH			
5913	08/26/22	5660 Testing		09/07/22	185.00	.00	ACH			
5963	08/26/22	5660 Testing		09/07/22	185.00	.00	ACH			
5964	08/26/22	5660 Testing		09/07/22	185.00	.00	ACH			
5965	08/26/22	5660 Testing		09/07/22	254.00	.00	ACH			
5966	08/26/22	5660 Testing		09/07/22	185.00	.00	ACH			
5967	08/26/22	5660 Testing		09/07/22	185.00	.00	ACH			
VENDOR TOTAL:					2723.00					
VENDOR: 368 CONTROL SYSTEMS, INC										
61489	08/11/22	5607 Maintenance		09/07/22	548.00	.00	ACH			
VENDOR TOTAL:					548.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK ACH SEQ
VENDOR:	400	IVY AUTO PARTS									
692217	08/26/22	5649	Maintenance		09/07/22	443.96	.00	ACH			
VENDOR:	455	EXELL WATER & COFFEE, INC.					443.96				
	VENDOR TOTAL:										
843154	08/12/22	5205	Water		09/07/22	59.99	.00	ACH			
847088	08/17/22	5205	Water		09/07/22	11.00	.00	ACH			
859261	08/26/22	5205	Water		09/07/22	25.89	.00	ACH			
VENDOR:	496	EAST MISS LUMBER					96.88				
	VENDOR TOTAL:										
D102067	08/18/22	5633	Tools		09/07/22	151.96	.00	CHK			
E105496	08/26/22	5652	Supplies		09/07/22	64.25	.00	CHK			
VENDOR:	604	FASTENAL					216.21				
	VENDOR TOTAL:										
MSSTA101665	08/17/22	5504	Tools		09/07/22	640.00	.00	ACH			
VENDOR:	605	FERGUSON ENTERPRISES LLC					640.00				
	VENDOR TOTAL:										
0752665	08/12/22	5507	Materials		09/07/22	2405.60	.00	ACH			
0752665-1	08/17/22	5507	Materials		09/07/22	554.40	.00	ACH			
0754844	08/11/22	5587	Materials		09/07/22	815.95	.00	ACH			
3698471	08/26/22	5658	Materials		09/07/22	11.94	.00	ACH			
VENDOR:	639	GOLDEN TRIANGLE					3787.89				
	VENDOR TOTAL:										
3062082022	08/17/22	0	Billing services		09/07/22	62.50	.00	ACH			
VENDOR:	690	GARVER LLC					62.50				
	VENDOR TOTAL:										
21W10060-9	08/17/22	0	Engineering-Rolling Hills		09/07/22	31910.47	.00	ACH			
22W10080-1	08/18/22	0	Engineering-General Services		09/07/22	2904.00	.00	ACH			
VENDOR:	690	GARVER LLC					34814.47				
	VENDOR TOTAL:										

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK ACH SEQ
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER											
1018-165662	08/24/22		5583 Maintenance		09/07/22	337.64	.00	ACH			
1018-166003	08/15/22		5614 Maintenance		09/07/22	1598.38	.00	ACH			
1018-166005	08/17/22		5614 Maintenance		09/07/22	1415.80	.00	ACH			
VENDOR TOTAL:						3351.82					
VENDOR: 702 HACH											
13186525	08/23/22		6819 Lab Supplies		09/07/22	12.26	.00	ACH			
13186614	08/23/22		6933 Lab Supplies		09/07/22	24.52	.00	ACH			
13189702	08/23/22		6820 Lab Supplies		09/07/22	24.52	.00	ACH			
13199742	08/24/22		5518 Lab Supplies		09/07/22	551.69	.00	ACH			
VENDOR TOTAL:						612.99					
VENDOR: 703 HARCROS CHEMICALS INC											
770123300	08/10/22		5582 Chemicals		08/29/22	1920.00	.00	ACH			
VENDOR TOTAL:						1920.00					
VENDOR: 736 GUARDIAN LOCK & KEY INC											
6583	08/18/22		7063 Maintenance		09/07/22	91.00	.00	ACH			
VENDOR TOTAL:						91.00					
VENDOR: 765 HYDRA SERVICE, INC.											
160851	08/11/22		5426 Pump Rental		09/07/22	5358.00	.00	ACH			
160876	08/11/22		5425 Pump Rental		09/07/22	1166.00	.00	ACH			
161122	08/22/22		5423 Pump Rental		09/07/22	316.00	.00	ACH			
161129	08/22/22		5424 Pump Rental		09/07/22	437.00	.00	ACH			
161140	08/22/22		5422 Pump Rental		09/07/22	506.00	.00	ACH			
161171	08/22/22		5427 Pump Rental		09/07/22	12794.00	.00	ACH			
161358	08/26/22		5606 Maintenance		09/07/22	1206.50	.00	ACH			
VENDOR TOTAL:						21783.50					
VENDOR: 1010 JT RAY CO											
220815-0600	08/24/22		5421 Copier Service		09/07/22	24.96	.00	ACH			
VENDOR TOTAL:						24.96					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:										
1106 LESLIE DEAN										
2272	08/30/22	5415 Landscape Maintenance		09/07/22	1800.00	.00	ACH			
2273	08/30/22	5415 Landscape Maintenance		09/07/22	2400.00	.00	ACH			
VENDOR TOTAL:					4200.00					
VENDOR:										
1205 LOWE'S										
901263	08/15/22	5608 Materials		09/07/22	119.55	.00	CHK			
909017	08/15/22	5610 Materials		09/07/22	120.65	.00	CHK			
9090623	08/24/22	5637 Supplies		09/07/22	23.84	.00	CHK			
909865	08/10/22	5595 Materials		09/07/22	37.12	.00	CHK			
VENDOR TOTAL:					301.16					
VENDOR:										
1320 MS RURAL WATER ASSOCIATION										
22310	08/18/22	0 Training class fee		09/07/22	45.00	.00	CHK			
VENDOR TOTAL:					45.00					
VENDOR:										
1341 MS DEVELOPMENT AUTHORITY										
9/01/22	08/30/22	0 CAP Loan Payments		09/07/22	27070.29	.00	CHK			
VENDOR TOTAL:					27070.29					
VENDOR:										
1390 JACKSON NEWELL PAPER CO										
3148085	08/12/22	5546 Supplies		09/07/22	149.04	.00	ACH			
VENDOR TOTAL:					149.04					
VENDOR:										
1525 OKTIBBEHA COUNTY COOP										
812771	08/10/22	5593 Top Soil		08/29/22	68.00	.00	ACH			
812969	08/12/22	5599 Top Soil		09/07/22	68.00	.00	ACH			
813432	08/12/22	5611 Landscaping		09/07/22	12.50	.00	ACH			
814214	08/15/22	5618 Landscaping		09/07/22	21.00	.00	ACH			
814629	08/19/22	5625 Top Soil		09/07/22	34.00	.00	ACH			
815630	08/23/22	6622 Uniforms		09/07/22	24.67	.00	ACH			
816358	08/24/22	5639 Uniforms		09/07/22	26.51	.00	ACH			
VENDOR TOTAL:					254.68					

STARKVILLE WATER DEPT			ACCOUNTS PAYABLE LISTING			UNPAID INVOICES		RUN DATE		PAGE	
PRG. ACTPAYLT			FOR: 09/07/22 ACCOUNT 23110					08/30/22		02:25 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: 1627 PROGRAPHICS											
80813	08/11/22	5570 Signage		09/07/22	403.92	.00	ACH				
			VENDOR TOTAL:		403.92						
VENDOR: 1800 RACKLEY OIL, INC.											
000123055	08/10/22	5494 Maintenance		08/29/22	1532.90	.00	ACH				
000581691	08/26/22	5645 Maintenance		09/07/22	169.11	.00	ACH				
			VENDOR TOTAL:		1702.01						
VENDOR: 1886 STATE INDUSTRIAL PRODUCTS CP											
902562321	08/18/22	5613 ROW Clearing		09/07/22	598.60	.00	ACH				
			VENDOR TOTAL:		598.60						
VENDOR: 1905 STARKVILLE AUTO PARTS											
5151-154689	08/10/22	5596 Maintenance		08/29/22	23.88	.00	CHK				
5151-154720	08/11/22	5602 Maintenance		09/07/22	53.52	.00	CHK				
5151-154776	08/12/22	5612 Maintenance		09/07/22	31.98	.00	CHK				
5151-154777	08/12/22	5612 Maintenance		09/07/22	9.98	.00	CHK				
			VENDOR TOTAL:		119.36						
VENDOR: 1909 STARKVILLE WATER - UTILITIES											
AUG 2022	08/22/22	0 Utility bills		09/07/22	77461.66	.00	DFT				
			VENDOR TOTAL:		77461.66						
VENDOR: 1910 STARKVILLE ELECTRIC DEPT											
14610-0722	08/22/22	0 Due to Elec Dept-146.10		09/07/22	72151.59	.00	ACH				
			VENDOR TOTAL:		72151.59						
VENDOR: 1911 SPRINGER ENGINEERING INC.											
14470	08/30/22	0 Engineering-Babylon Rd		09/07/22	27427.00	.00	ACH				
			VENDOR TOTAL:		27427.00						

STARKVILLE WATER DEPT		ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		RUN DATE		PAGE	
PRG. ACTPAYLT		FOR: 09/07/22 ACCOUNT 23110						08/30/22		7	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH	SEQ
VENDOR: 1917 RONNIE JONES CONST, INC.											
20221213	08/10/22	5585 Pea Gravel		08/29/22	2310.00	.00	ACH				
20221218	08/17/22	5617 Crusher Run		09/07/22	2504.28	.00	ACH				
		VENDOR TOTAL:			4814.28						
VENDOR: 1920 CANNON FORD LINCOLN OF STARK											
205851	08/26/22	5647 Maintenance		09/07/22	88.00	.00	ACH				
205859	08/26/22	5647 Maintenance		09/07/22	122.62	.00	ACH				
		VENDOR TOTAL:			210.62						
VENDOR: 1937 SOUTHERN PIPE & SUPPLY											
6996729-00	08/22/22	5591 Materials		09/07/22	837.24	.00	ACH				
7021732-00	08/15/22	5597 Materials		09/07/22	732.00	.00	ACH				
7045261-00	08/22/22	5626 Materials		09/07/22	344.40	.00	ACH				
		VENDOR TOTAL:			1913.64						
VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS											
JULY 2022	08/17/22	0 Phone Bill - 2490 - 66232318		09/07/22	147.59	.00	CHK				
		VENDOR TOTAL:			147.59						
VENDOR: 2024 THOMPSON MACHINERY											
PC110313380	08/17/22	7031 Maintenance		09/07/22	31.86	.00	CHK				
		VENDOR TOTAL:			31.86						
VENDOR: 2035 TRIANGLE CROSSING											
70822	08/24/22	5643 Sidewalk re-route		09/07/22	4716.00	.00	ACH				
		VENDOR TOTAL:			4716.00						
VENDOR: 2098 ULINE											
152287889	08/10/22	5588 Supplies		08/29/22	461.92	.00	ACH				
152711515	08/18/22	5571 Tools		09/07/22	531.14	.00	ACH				
152829122	08/23/22	5634 Supplies		09/07/22	234.76	.00	ACH				
152977865	08/25/22	5640 Supplies		09/07/22	471.04	.00	ACH				
		VENDOR TOTAL:			1698.86						

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											
000024W1X6242	08/25/22	5656	Shipping		09/07/22	90.05	.00	CHK			
000024W1X6312	08/15/22	5620	Shipping		09/07/22	99.79	.00	CHK			
000024W1X6322	08/15/22	5619	Shipping		09/07/22	79.46	.00	CHK			
000024W1X6332	08/25/22	5657	Shipping		09/07/22	30.67	.00	CHK			
000024W1X6342	08/26/22	5663	Shipping		09/07/22	42.64	.00	CHK			
33025615	08/15/22	5622	Freight		09/07/22	1528.62	.00	CHK			
VENDOR TOTAL:						1871.23					
VENDOR: 2111 USA BLUEBOOK											
081384	08/24/22	5624	Materials		09/07/22	743.72	.00	ACH			
087272	08/25/22	5641	Supplies		09/07/22	73.59	.00	ACH			
VENDOR TOTAL:						817.31					
VENDOR: 2201 WRIGHT CHEMICAL, LLC											
1234	08/10/22	5564	Chemicals		09/07/22	2136.00	.00	ACH			
VENDOR TOTAL:						2136.00					
VENDOR: 2202 WAYPOINT ANALYTICAL											
1068561	08/12/22	6609	Testing		09/07/22	108.50	.00	ACH			
1068569	08/12/22	6609	Testing		09/07/22	288.00	.00	ACH			
1068636	08/24/22	6609	Testing		09/07/22	288.00	.00	ACH			
1068865	08/26/22	6609	Testing		09/07/22	288.00	.00	ACH			
VENDOR TOTAL:						972.50					
VENDOR: 2203 VACUUM TRUCK SALES & SERVICE											
AL22437	08/10/22	5577	Maintenance		09/07/22	1045.95	.00	ACH			
MS22472	08/25/22	5604	Maintenance		09/07/22	850.00	.00	ACH			
VENDOR TOTAL:						1895.95					
VENDOR: 9909777 EFFICACY SOLUTIONS LLC											
2022001	08/30/22	0	Contract labor		09/07/22	1708.34	.00	ACH			
VENDOR TOTAL:						1708.34					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
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VENDOR:	9909813	ATMOS ENERGY CORP									
324668	08/17/22	0	Gas Line Damage		09/07/22	6058.40	.00	CHK			

VENDOR TOTAL:	6058.40
GRAND TOTAL:	388244.32



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 09-06-2022
PAGE: 1

SUBJECT: Request permission to allow the Starkville Fire Department to accept a \$4,785.00 Four County Foundation, Inc. Grant. This grant will be used to purchase (3) AED's.

AMOUNT & SOURCE OF FUNDING N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Fire Department

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

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

SUGGESTED MOTION: Move approval for permission to allow the Starkville Fire Department to accept a \$4,785.00 Four County Foundation, Inc. Grant. This grant will be used to purchase (3) AED's.



4-County Foundation, Inc.
P.O. Box 351
Columbus, MS 39703
(662) 327-8900
4countyfoundation@4county.org



August 3, 2022

Via Email: c.yarbrough@cityofstarkville.org

Starkville Fire Department
ATTN: Charles Yarbrough
503 East Lampkin Street
Starkville, MS 39759

Dear Mr. Yarbrough:

Thank you for your recent funding application to the 4-County Foundation. On behalf of the 4-County Foundation's Board of Directors, I am pleased to advise Starkville Fire Department is being awarded \$4,785.00 for purchasing three Phillips FRX AEDs, as requested in your organization's application — **Congratulations!**

We will be mailing your check in the near future and ask that you please contact Mr. Jon Turner to schedule a time/place for a photo opportunity. Mr. Turner can be reached by calling 662-327-8900 or toll free at 1-800-431-1544.

The funds you are receiving were made available through the generosity of 4-County EPA members who participate in the **Operation Roundup®** program. The grant your organization was allowed, should contribute to the needs of and directly benefit 4-County EPA's members. We ask that funds be used for the intended purposes and that projects be completed in a six-month timeframe, unless otherwise approved. 4-County Foundation retains the right to request the return of funds used for unapproved purposes. If you need any assistance confirming 4-County membership, please reach out. To assure members' contributions are being utilized in the manner intended, grant recipients are asked to report back to the 4-County Foundation on use of the funds awarded, and the impact made, by completing a **POST GRANT REPORT FORM**. This form will be included in the envelope with your award check. The Post Grant Report and supporting documentation must be returned to the Foundation by the form's due date before future funding requests can be considered. Copies of receipts and cancelled checks must be legible.

Congratulations again and thank you for your interest in the 4-County Foundation.

Sincerely,

Jima Branning

Jima Branning
Executive Assistant



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

AGENDA ITEM DEPT: Mayor's Office
AGENDA DATE: September 06, 2022
Page: 1

SUBJECT:

Request authorization to hire Michael Haile as an Assistant City Planner in the Community Development Department.

AMOUNT & SOURCE OF FUNDING:

Exempt Salary of \$52,000 (\$25.00 hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-190-420-105

AUTHORIZATION HISTORY:

This a replacement position previously held by Odie Avery who resigned.

REQUESTING DEPARTMENT:

City Planning Office

DIRECTOR'S AUTHORIZATION:

Lynn Spruill, Mayor

FOR MORE INFORMATION CONTACT:

Lynn Spruill, Mayor
Nav Ashford COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Michael Haile as an Assistant City Planner in the Community Development Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 06, 2022
Page: 1

SUBJECT:

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

AMOUNT & SOURCE OF FUNDING:

Tycorress Jones - Annual Salary of \$29,744.00 (\$14.30 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 Tavion Pegues who resigned. Tycorress was hired as a temp employee and is now transitioning to full time.

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 Tycorress Jones as a Maintenance Worker in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 06, 2022
Page: 1

SUBJECT:

Request authorization to hire Mariceau Barber and Morial Bonner as temporary Maintenance Workers in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Mariceau Barber - Annual Salary of \$27,185.60 (\$13.07 per hour) based on 2080 hours. Not eligible for benefits.

Morial Bonner - Annual Salary of \$27,185.60 (\$13.07 per hour) based on 2080 hours. Not eligible for benefits.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

These are replacement positions previously held by Michael Carey and Stephen Coleman 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 Mariceau Barber and Morial Bonner as temporary Maintenance Workers in the Sanitation & Environmental Services Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 06, 2022
Page: 1

SUBJECT:

Request authorization to hire Jackson Powney as an Entry Level Firefighter and Jeremy Weaver as a Certified Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

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

Jeremy Weaver - Base Salary for Certified firefighter, \$36,241 (\$13.15 per hour) for entry level based on 2756 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

These are replacement positions previously held by Jalen Calmes and Jacquez Hardy who resigned.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Jackson Powney as an Entry Level Firefighter and Jeremy Weaver as a Certified Firefighter in the Starkville Fire Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 06, 2022
Page: 1

SUBJECT:

Request authorization to hire Sarah Thompson as a part- time firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Sarah Thompson - Non-Exempt rate of \$13.15 per hour based on 1378 (part-time) hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Jeremy Weaver, who is transitioning back to full time pending Board approval.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Sarah Thompson as a part- time firefighter in the Starkville Fire Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 06, 2022
Page: 1

SUBJECT:

Request authorization to hire Ralph Weeks as a Tractor Operator in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Ralph Weeks - Annual Salary of \$34,840.00 (\$16.75 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 Kenneth Rogers 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 Ralph Weeks as a Tractor Operator in the Sanitation & Environmental Services Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: September 06, 2022

Page: 1

SUBJECT:

Request authorization to hire Nick Coe and Quevandas Smith as Police Officers in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Nick Coe - non-exempt salary for Police Officer III, \$51,018.39 (\$23.22 per hour) based on 2236 hours per year.

Quevandas Smith - non-exempt salary for Police Officer II, \$49,684.32 (\$22.22 per hour) based on 2236 hours per year.

LINE ITEM

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

AUTHORIZATION HISTORY:

These are replacement positions previously held by Cameron Bell and Hailey Nason who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Request authorization to hire Nick Coe and Quevandas Smith as Police Officers in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 06, 2022
Page: 1

SUBJECT:

Request authorization to hire Jada Beckum as a Radio Operator (Dispatcher) in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Jada Beckum - non-exempt salary of \$30,040.96 (\$14.44 per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Morgan Ingram 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 Jada Beckum as a Radio Operator (Dispatcher) in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 06, 2022
Page: 1

SUBJECT:

Request authorization to hire Kadeja Woods as a part -time Custodian in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Kadeja Woods - nonexempt Salary of \$14,560 (\$14.00) based on 1040 hours.

FISCAL NOTE:

From the Utilities Department Funds are included in the fiscal year 2021/22 budget.
100% of pay from Water Division, Acct. 601.20.

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

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager; or
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Kadeja Woods as a part -time Custodian in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 06, 2022
Page: 1

SUBJECT:

Request authorization to hire Miles Chamblee and Trevan Samuel as Apprentice Linemen in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Miles Chamblee - non-exempt Salary for Apprentice Lineman II, 52,000 (\$25.00 per hour) based on 2080 hours.

Treva Samuel - non-exempt Salary for Apprentice Lineman I, 44,384 (\$21.34 per hour) based on 2080 hours.

FISCAL NOTE:

Paid 100% by Electric Division of Starkville Utilities; Salaries expense allocated based on Electric Job Work Orders

AUTHORIZATION HISTORY:

These are replacement positions previously held by Robbie Gilliland and Brady Haynes who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION

Move approval to hire Miles Chamblee and Treva Samuel as Apprentice Linemen in the Starkville Utilities Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 6 September 2022
PAGE: 1 of 1

SUBJECT: Consideration and Discussion to approve the MSU Building Construction Science Program to create 24 custom built benches in the amount of \$10,000.

AMOUNT & SOURCE OF FUNDING:

Two quotes: Parktables.com - \$ 699.95
MSU Program - \$ 416.67

1% Funds – 375-551-907-943 Capital Purchases

FISCAL NOTE:

Unit Price includes delivery and installation. \$416.67 each

AUTHORIZATION HISTORY:

School Programs approved in FY2021

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:

Brandon Doherty, 662.323.2294, bdoherly@sportsfacilities.com

SUGGESTED MOTION: Authorization to Advertise.



MISSISSIPPI STATE UNIVERSITY™
COLLEGE OF ARCHITECTURE,
ART AND DESIGN

*Building Construction Science Program
132 Howell Building
823 Collegeview St
PO Box 6222
Mississippi State, MS 39762*

INVOICE

INVOICE # 100
DATE: 27 JULY 2022

TO:
Starkville Parks and Recreation
405 Lynn Lane
Starkville, MS 39759
Att: Brandon Doherty

SHIP TO:
Starkville Parks and Recreation
110 W Main Street
Starkville, MS 39759

COMMENTS OR SPECIAL INSTRUCTIONS:

Benches are to be delivered to various city parks upon completion.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
24	Custom built benches by Building Construction Science students during the fall semester, 2021.	\$416.67	\$10,000
SUBTOTAL			\$10,000
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$10,000

Make all checks payable to Mississippi State University
P.O Box 6222, Mississippi State, MS 39762
Contact: mshurden@caad.msstate.edu 662-325-8310

THANK YOU FOR SUPPORTING

MISSISSIPPI STATE UNIVERSITY!!



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 6 September 2022
PAGE: 1 of 1

SUBJECT: Requesting authorization to advertise for three concession stand trailers for Cornerstone Park.

AMOUNT & SOURCE OF FUNDING:

375-551-907-943 Capital Purchases

FISCAL NOTE:

Build a Concession Stand

- 1) 8.5*20 Food Trailer
- 2) Equipment: 8' Range Hood, Air Flow Blower, 2 Interior Range Lights, Grease Trap on Roof
- 3) Fire Suppression System Installed in Range Hood w/ Sprinkler System, Pipes & Tank Fully Charged
- 4) Compliant with State and Federal Fire and Food Codes
- 5) Fully Customized Wrap

AUTHORIZATION HISTORY:

N/A

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Brandon Doherty

FOR MORE INFORMATION CONTACT:

Brandon Doherty, 662.323.2294, bdoherly@sportsfacilities.com

SUGGESTED MOTION: Authorization to Advertise.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: SEPTEMBER 6-2022
PAGE: 1 of 1**

SUBJECT:

Requesting approval for Cpl. Robert Eguire to attend the LEDA (Law Enforcement Drone Association) Conference in Bend, Oregon September 26th – 30th, 2022.

The goal of this conference is to equip Cpl. Eguire with the knowledge needed to form proper Policy and Procedure's as it pertains to UAS (Unmanned Aerial Vehicle) usage within our department.

AMOUNT & SOURCE OF FUNDING: \$0

All costs associated with this trip are paid for by Drone Responders and NIST.

LINE ITEM N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval for Cpl. Robert Eguire to attend the LEDA (Law Enforcement Drone Association) Conference in Bend, Oregon September 26th – 30th, 2022.

The goal of this conference is to equip Cpl. Eguire with the knowledge needed to form proper Policy and Procedure's as it pertains to UAS (Unmanned Aerial Vehicle) usage within our department.

There will be no cost to the City of Starkville.

MARK BALLARD
CHIEF OF POLICE



TELEPHONE
662-323-4131

To: Chain of Command

From:  Corporal Robert Eguire S-51

Date: 08/23/2022

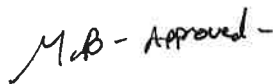
Gentleman,

This is a request to attend the LEDA Conference in Bend, Oregon. During the conference I will be learning about Policy and Procedure specific to Law Enforcement Agencies during the first half of the conference. During the second part of the conference I will be instructing and performing flight evaluations per FAA and NIST testing standards.

The goal of this conference is to equip myself with the knowledge needed to form proper Policy and Procedure's as it pertains to UAS usage within our department. I will also be meeting with representatives from major departments such as Los Angeles Police and Fire. Because I will be teaching during this conference it could put us on the map as a premier agency for a UAS program in the State of Mississippi.

All costs associated with this trip are paid for by Drone Responders and NIST. There will be no cost to the department. Conference dates are; September 26, 2022 through September 30, 2022.

Thank You,

 M.B. - Approved -



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: SEPTEMBER 6-2022
PAGE: 1 of 1**

SUBJECT:

Requesting approval for Sgt. Tyler Davis to attend a Low Light Instructor course, hosted by Sage Dynamics in Norman, Oklahoma November 14th-16th, 2022. The course covers legal compliance, judgement shootings, engagements, light science and several more tactics. Sgt. Davis will cover the cost of travel and lodging.

AMOUNT & SOURCE OF FUNDING:

Sage Dynamics (tuition discounted) ----- \$450.00
Airfare and Lodging ----- \$ 0.00

LINE ITEM #001-201-690-552 Police training/education/travel

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval for Sgt. Tyler Davis to attend a Low Light Instructor course, hosted by Sage Dynamics in Norman, Oklahoma November 14th-16th, 2022. The course covers legal compliance, judgement shootings, engagements, light science and several more tactics. Sgt. Davis will cover the cost of travel and lodging.



INVOICE

Sage Dynamics

Aaron Cowan

2466 Lake Dr SE, Atlanta, GA 303163476, UNITED STATES

sage@sagedynamics.org; Website: www.sagedynamics.org

Invoice No#: LLEI OK 22 13

Invoice Date: Aug 17, 2022

Due Date: Aug 17, 2022

\$450.00

AMOUNT DUE

BILL TO

tyler@safehavendynamics.com

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Low Light Employment Instructor	1	\$600.00	\$600.00
Subtotal				\$600.00
Other discount (25%)				-\$150.00
TOTAL				\$450.00 USD

TERMS AND CONDITIONS

Payment due NLT 30 days prior to course. Course slot not reserved until payment received.



Low Light Employment Instructor

Course length: Three Days

Course Description:

Recognizing that low-light training is one of the most difficult areas to maintain proficiency and, often one of the most neglected aspects of training in general, we have developed the Low Light Employment Instructor course to aid current and future instructors in development of course curriculum. The LLEI course has been tailored to deliver students a fast-paced and informative experience that will allow them to adapt the course content to their existing training plans, modernize outdated models, or create new courses for LE/MIL and citizen students.

Proper instruction in the employment of white light as a deterrent, and for positive threat identification are the most important aspects of low light and the entire LLEI class is built around those goals. Students will be required to meet basic course graduation requirements.

Topics of instruction include:

- Real world safety
- Light science
- LE Legal compliance for low light training
- Low light range management
- Equipment selection
- Ammunition selection
- Light selection (weapon and handheld)
- Handheld light use for deterrence, control
- Handheld coupling techniques
- Shooting positions
- Austere shooting positions
- Transition from handheld to weapon mounted light
- Pistol to rifle/rite to pistol transitions
- On cover/off cover shooting
- Reloads and malfunctions under low light
- Engagements in low light
- Judgement shooting

Course Cost: \$600.00

Equipment:

- Rifle (must have sling)
- 3+ rifle magazines
- Handgun
- Holster and magazine pouches
- Handheld light
- Weapon mounted lights (if used)
- 500 rounds handgun
- 500 Rounds rifle
- Spare batteries for all lights
- Ear and eye protection

Optional (recommended) gear:

- Gloves
- Sunblock
- Hydration
- Field cleaning kit
- Basic maintenance tools
- Knee and elbow pads
- Additional magazines for all weapons

Class size: Minimum of 10, no more than 15

Prerequisites: None, however students are encouraged to have an above-average marksmanship ability and prior experience as an instructor/teacher.


[Course Calendar](#)
[Register](#)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: Sept 6, 2022
PAGE: 1 of 1**

SUBJECT:

Request approval to purchase a used vehicle, at Kelly Blue Book value of a vehicle in good condition, serial number ending in 3258 @ \$42,905.00 from a local car dealer.

AMOUNT & SOURCE OF FUNDING:

LINE ITEM 001-000-334-126 (Forfeited Funds)

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Sgt. Tyler Davis

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval to purchase a used vehicle, at Kelly Blue Book value of a vehicle in good condition, serial number ending in 3258 @ \$42,905.00 from a local car dealer.



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

AGENDA ITEM DEPT.: Police
AGENDA DATE: 09-06-22
PAGE: 1 of 5

SUBJECT: The Starkville Police Department is requesting permission to purchase GrayKey mobile forensics software/ equipment system at a cost of \$28,5700.00, the best of two quotes, with \$27,995 of the cost being reimbursed from the Hot Spot Justice Assistance Grant.

100% reimbursable through the Hot Spot Justice Assistance Grant up to \$27,995.00. The Starkville Police Department requests permission to purchase the GrayKey system from GrayShift. The preferred of two identical quotes in the amount of \$28,5700.00. With \$27,995.00 being reimbursable and the remaining \$575.00 coming from the police department.

AMOUNT & SOURCE OF FUNDING: \$27,995.00 reimbursable through the JAG – Hot Spot Grant.

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Starkville Police Department

**DIRECTOR'S
AUTHORIZATION:** Chief M. Ballard

FOR MORE INFORMATION CONTACT: Corporal Christopher Jackson 662-323-4131

SUGGESTED MOTION:

Move approval for the Police Department to procure GrayKey digital forensics equipment and software through GrayShift. Reimbursable through the Hot Spot Justice Assistance Grant for funding of equipment.

**Address:**

2250 Corporate Park Drive, Suite 130
Herndon, VA 20171
United States

Phone: 519-342-0195**E-Mail:** sales@magnetforensics.com

DUNS: 080001807

Cage Code: 7K9J2

Quote #: Q-243507-1
Issue Date: 9 Aug, 2022
Expires On: 8 Sep, 2022

Bill To

Christopher Jackson
Starkville Police Department
101 E Lampkin St
Starkville, MS 39759
United States
6627694425
c.jackson@cityofstarkville.org

Ship To

Christopher Jackson
Starkville Police Department
101 E Lampkin St
Starkville, MS 39759
United States
6627694425
c.jackson@cityofstarkville.org

End User

Christopher Jackson
Starkville Police Department
101 E Lampkin St
Starkville MS 39759
United States
6627694425
c.jackson@cityofstarkville.org

PREPARED BY	PHONE	EMAIL	PAYMENT TERM
Nikki Asselin	226-499-2731	nikki.asselin@magnetforensics.com	Net 30

ITEM #	PRODUCT NAME	TERM (mth)	UNIT SELLING PRICE	QTY	EXTENDED PRICE
6B200	Grayshift GrayKey Bundle		USD 0.00	1	USD 0.00
6GS120	GrayKey Online Advanced	12	USD 27,995.00	1	USD 27,995.00
4GS01	Grayshift GrayKey Unit		USD 500.00	1	USD 500.00
5GSD00	Grayshift Shipping - US		USD 75.00	1	USD 75.00

Sub-Total USD 28,570.00
Taxes USD 0.00
Grand Total USD 28,570.00

Prices subject to change upon quote expiry. Accurate sales tax will be calculated at the time of invoicing when applicable. If your company is tax exempt, please provide appropriate support with your signed quote. Hardware may be subject to additional fees related to delivery, import and export.

Terms & Conditions

Unless you have an existing written agreement with Magnet Forensics for the products and/or services listed in this quotation, by: (a) signing below, (b) submitting an Order to Magnet Forensics referencing this quotation, or (c) making



GRAYSHIFT

Grayshift LLC

931 Monroe Drive NE Suite A102-340
Atlanta, GA 30308
USA
Phone: +1 (833) 472-9539

Quote Number: Q-16883-1
Created Date: 8/10/2022
Expiration Date: 9/9/2022
Contract Start Date: 9/16/2022

CAGE Code: 7R0W9
DUNS Number: 081045174
NAICS: 511210

Ship To

Christopher Jackson
Starkville Police Department (MS)
101 E Lampkin St
Starkville, Mississippi 39759
United States
c.jackson@cityofstarkville.org

Bill To

Christopher Jackson
Starkville Police Department (MS)
101 E Lampkin St
Starkville, Mississippi 39759
United States
c.jackson@cityofstarkville.org

SALESPERSON	EMAIL	DELIVERY METHOD	PAYMENT TERMS
Jake Downs	jdowns@grayshift.com	FedEx	Net 30

All prices below are in U.S. Dollar

PRODUCT NAME	START	END	PART	QTY	PRICE	EXTENDED
GrayKey License - Advanced Unlimited Consent and BFU Extractions. 225 AFU, Instant Unlock or Brute Force Advanced actions Action Credits Included: 225	9/16/2022	9/15/2023	GKL-ONF-AD	1.00	27,995.00	27,995.00
GrayKey Unit			GK101	1.00	500.00	500.00
Shipping & Handling			SH	1.00	75.00	75.00

TOTAL: USD 28,570.00

Quote Terms

- Access to the Reveal by Grayshift service requires the purchasing entity's prior acceptance of the Reveal by Grayshift Software Services Agreement available at <https://grayshift.com/reveal-software-services-agreement/>.
- Delivery of GrayKey requires the end-user's prior acceptance of the GrayKey End User License Terms Agreement ("EULA") available at <https://grayshift.com/graykey-eula>.
- The final invoice may include tax, if applicable.
- Your contract will start on 9/16/2022 and will end after the term identified above expires.
- Please reference quote number on payment method.

Payment Terms

- Non-payment thirty days after issuance of your invoice may result in a suspended license.
 - Credit Cards: Major credit cards accepted including Visa, Mastercard, and American Express.
 - Additional Information: Fees under this Agreement are exclusive of all taxes, including national, state or provincial and local income, use, sales, value-added, property and similar taxes, if any. Customer agrees to pay such taxes (excluding US taxes based on Grayshift's net income).
- In the case of any withholding requirements, Customer will pay any required withholding itself and will not reduce the amount paid to Grayshift on account thereof. As an example, if the price to be paid is \$100 but there is, for example, 10% withholding, Grayshift will still directly be paid \$100.
- The payor may need to "gross up" the overall payment so the amount due Grayshift after any withholding is \$100.

Terms & Conditions

A signed quote is acceptable in lieu of a purchase order to execute this order under the following conditions:

- The purchasing entity identified in the quote does not require the issuance of a Purchase Order and any subsequent issuance of a Purchase Order will render the below signature void and cause the service to be suspended until the parties have entered into a formal agreement,**
- No additional terms and conditions outside of the Reveal by Grayshift Software Services Agreement and/or the GrayKey End User License Agreement, as applicable, and this Quote apply to this purchase whatsoever, and**
- The above quote is issued for an amount not to exceed \$15,000 for the Reveal by Grayshift service, or \$50,000 for any new online GrayKey license(s) and/or an amount not to exceed \$100,000 for renewal online GrayKey license(s), respectively.**

ATTENTION: PLEASE READ CAREFULLY:

BY SIGNING THIS QUOTE, YOU CERTIFY THAT THE ABOVE IS ACCURATE, THAT YOU HAVE READ THE TERMS OF THE REVEAL BY GRAYSHIFT SOFTWARE SERVICES AGREEMENT AND/OR THE GRAYKEY END USER LICENSE AGREEMENT, AS APPLICABLE TO THE PRODUCTS IDENTIFIED IN THIS QUOTE, AND AGREE TO THE APPLICABLE TERMS IN THEIR ENTIRETY WITHOUT EXCEPTION OR RESERVATION, AND THAT YOU ARE AN AUTHORIZED REPRESENTATIVE OF THE INTENDED PURCHASING ENTITY IDENTIFIED IN THIS QUOTE WITH THE AUTHORITY TO LEGALLY BIND YOUR AGENCY AND TO ENTER INTO THIS AGREEMENT, AND THAT YOU CAN PROVIDE WRITTEN VERIFICATION OF SUCH AUTHORITY UPON REQUEST.

Signature:

Effective Date:

____/____/____

Name (Print):

Title:

Please sign and email to Jake Downs at jdowns@grayshift.com

Grayshift LLC
THANK YOU FOR YOUR BUSINESS!

Q-243507 - USD 28,570.00

payment for the products and/or related services listed in this quotation, you agree to the terms and conditions at magnetforensics.com/legal/ applicable to such products and/or services listed in this quotation.

Signature: _____

Date: ____/____/____

Name (Print): _____

Title: _____

Please sign and email to Nikki Asselin at nikki.asselin@magnetforensics.com



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

AGENDA ITEM DEPT.: Police
AGENDA DATE: 09-06-22
PAGE: 1 of 13

SUBJECT: The Starkville Police Department is requesting permission to purchase a vehicle mounted automated license plate reader system. The ALPR system purchase is 100% reimbursable through the Hot Spot Justice Assistance Grant. The ALPR system is not to exceed the grant funding of \$22,989.00, The Starkville Police Department requests permission to purchase the ALPR system from American Integration Contractors, LLC. The preferred of three quotes in the amount of \$22,953.00.

AMOUNT & SOURCE OF FUNDING: \$22,953.00 reimbursable through the JAG – Hot Spot Grant. 100% reimbursable grant.

FISCAL NOTE:

GTechna Corp - \$ 45,829.15

Active Solutions - \$ 36,195.00

American Integration - \$22,953.00

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Starkville Police Department

DIRECTOR'S

AUTHORIZATION: Chief M. Ballard

FOR MORE INFORMATION CONTACT: Corporal Christopher Jackson 662-323-4131

SUGGESTED MOTION:

Move approval for the Police Department to procure automated license plate readers through American Integration Contractors (Motorola Solutions - Vigilant). Reimbursable through the Hot Spot Justice Assistance Grant for funding of equipment.



August 30, 2022





QUOTE

City of Starkville, MS
101 E. Lampkin Street
Starkville, Mississippi
Attn: Corporal Chris Jackson

August 30, 2022

Quote Description
REKOR LPR - 3 Yr License

SALESPERSON	Project Description	Payment Terms	DUE DATE
Giacone	City of Starkville REKOR LPR Cameras	Net 30	

QTY	Part Number	DESCRIPTION	UNIT PRICE	LINE TOTAL
3	RKR-COM-3Y	Rekor Communications (3 years) Up Front	\$1,080.00	\$3,240.00
1	RKR-FIN	Rekor Finder-2 In Car Mobile LPR Unit	\$7,155.00	\$7,155.00
3	RKR-SCT-1Y	Rekor Scout (3 year)Up Front	\$540.00	\$1,620.00
1	RKR-SHP-EDG	Shipping & Handling: Edge	\$50.00	\$50.00
			SUBTOTAL	\$12,065.00
			SALES TAX	\$0.00
			TOTAL	\$12,065.00



GTechna US Corporation

2429 Military Rd., suite 3, Niagara Falls, NY 14304, USA
Tel: 866-483-2462
Fax: 1 877-868-5334

QUO-0316-1AFB5E95-2

Bill To:

Starkville Police Department
STARKVILLE, MS
USA

Ship To:

Starkville Police Department
STARKVILLE, MS
USA

Quotation No.: QUO-0316-1AFB5E95-2
Quotation Date: 4/6/2022
Expiration Date: 7/6/2022
Sales Manager: Lucy Uvacikova

Customer: 000000 - Starkville Police Department
Contact: Christopher Jackson
Phone: 6627694425
Customer Email: c.jackson@cityofstarkville.org

Project Summary: Sourcewell Contract - City of Starkville #40881 / gtechna #080321-GTE: Ticket Issuance for 1 handheld device with LPR on a hosted platform. Integrated data from ParkMobile to retrieve parking rights. Interface for ticket information to Tyler systems. gtechna will provide remote training to key individuals. Seiko printers with ticket paper. Shipping not included. gtechna recommends the customer purchase Android consumer devices on which we will install the application for ticketing.

Tonic : Ticket Issuance

Item	Description	Qty.			Sales Price	Amount
SOFTWARE						
109958	OFFICER COMMAND CENTER (CC) - ECITATION PRODUCTION SERVER	1.00			\$ 10,360.00	\$ 10,360.00
	Mandatory basic component for municipalities, parking, police, operators and universities Management of users, devices & communications Dynamic reporting 1 ticket form and layout Printing of escalating fines on tickets Mapping features (ticket overlay, LPR events, heat maps, officer geolocation and cookie trail) One BI dashboard is included (Ticket Overview). Other dashboards included in BI Premium. Includes 20 named CC users Excludes hosting costs					
109969	HANDHELD - OFFICER PARKING (ANDROID)	1.00			\$ 712.00	\$ 712.00
	eTicket form with drop down lists Formatted ticket layout Shared timing between handhelds Scofflaw alerts Report a broken asset Parking rights handheld (requires PR server) Automatic ticket # generation Automatic calculation of fines and fees					
109972	HANDHELD - OFFICER LPR	1.00			\$ 240.00	\$ 240.00
	Requires extended or replaceceable smartphone battery Works with Parking Rights Includes FasTime module for timing with full screen camera without data entry					
109985	OFFICER CC - PARKING RIGHTS SERVER (PR)	1.00			\$ 3,160.00	\$ 3,160.00
	Push technology for realtime parking rights Human error correction Platecheck Parking rights evidence in Command Center ticket profile screen Engineered to provide redundancy and availability					

GTechna US Corporation

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QUO-0316-1AFB5E95-2

109986	INTERFACE - PARKING RIGHTS	1.00	\$ 3,160.00	\$ 3,160.00
	Gtechna certified parking payment/permit system partner Pay by Plate Kiosk (for each supplier) Pay by Phone By Plate (for each supplier) Permits By Plate (for each supplier) Pay by Space (for each supplier) Excludes costs from parking rights suppliers (if any) Suppliers must use gtechna "push" API			
109988	INTERFACE - STANDARD DATA	1.00	\$ 3,960.00	\$ 3,960.00
	Real-time data interface to an external system using an API Example: Motor vehicle registry using web services interface If needs specialized with more then 1 week work, additional cost could apply			
			Total	\$ 21,592.00
SOFTWARE MAINTENANCE				
			Total	\$ 4,318.40
HOSTING				
113460	STARTER CLOUD HOSTING PACKAGE: YEARLY	1.00	\$ 1,700.00	\$ 1,700.00
	"Managed private cloud hosted infrastructure Linux, Tomcat, Java, PostgreSQL, SSL & DNS, Security 24/7 Monitoring Application & Infrastructure Application server (1): 2 CPU, 2GB RAM, 10GB Database server: 2 CPU, 2GB RAM, 20GB Multi-location Elastic Storage - 50GB Recommended for ticket issuance, up to 5 agents without ticket processing, without vehicle LPR"			
			Total	\$ 1,700.00
CONSUMABLES				
109945	TICKET MEDIA	100.00	\$ 17.60	\$ 1,760.00
109946	PLATE FOR TICKETS	2.00	\$ 175.00	\$ 350.00
			Total	\$ 2,110.00
HARDWARE				
113412	SEIKO (MP-B30) - SOFT CASE WITH SHOULDER STRAP	1.00	\$ 65.00	\$ 65.00
114585	SEIKO 3 INCH THERMAL PRINTER BT, BELT CLIP, 1 YEAR WARRANTY	1.00	\$ 310.00	\$ 310.00
			Total	\$ 375.00
PROFESSIONAL SERVICES				
100-GES.PR	PROJECT MANAGEMENT	2.00	\$ 1,032.50	\$ 2,065.00
400-INS.TE	TECHNICAL INSTALLATION	10.00	\$ 1,312.50	\$ 13,125.00
502-FORMA.	TRAINING/IMPLEMENTATION	0.50	\$ 1,087.50	\$ 543.75
			Total	\$ 15,733.75

GTechna US Corporation

QUO-0316-1AFB5E95-2

2429 Military Rd., suite 3, Niagara Falls, NY 14304, USA
Tel: 866-483-2462
Fax: 1 877-868-5334

TOTAL FOR EACH CATEGORY	
Software	\$ 21,592.00
Software Maintenance	\$ 4,318.40
Hosting	\$ 1,700.00
Consumables	\$ 2,110.00
Hardware	\$ 375.00
Professional Services	\$ 15,733.75

	Subtotal	\$ 45,829.15
	Taxes	\$ 0.00
US Dollar	Total	\$ 45,829.15

Yearly pre-tax cost breakdown	1st Year	2nd Year	3rd Year	4th Year	5th Year	Total
Software	\$ 21,592.00					\$ 21,592.00
Software Maintenance	\$ 4,318.40	\$ 4,534.32	\$ 4,761.04	\$ 4,999.08	\$ 5,249.05	\$ 23,861.89
Hosting	\$ 1,700.00	\$ 1,785.00	\$ 1,874.25	\$ 1,967.96	\$ 2,066.36	\$ 9,393.57
Consumables	\$ 2,110.00					\$ 2,110.00
Hardware	\$ 375.00					\$ 375.00
Professional Services	\$ 15,733.75					\$ 15,733.75
Total	\$ 45,829.15	\$ 6,319.32	\$ 6,635.29	\$ 6,967.04	\$ 7,315.41	\$ 73,066.21

GTechna US Corporation

2429 Military Rd., suite 3, Niagara Falls, NY 14304, USA

Tel: 866-483-2462

Fax: 1 877-868-5334

QUO-0316-1AFB5E95-2

IN WITNESS WHEREOF the Parties have executed this Agreement effective as of the Effective Date (the date of the last signature). **Please sign and return via email.**

Date : _____

Name in Block Letters : _____

Customer's Signature : _____

Title : _____

* I agree with this price quotation.

* Gtechna reserves the right to amend pricing upon review of final project specifications.

PAYMENT TERMS:

- Net 30 - Full payment is due within 30 days of receipt of any invoice. Interest accrued at 1.5% per month thereafter.

MILESTONE PAYMENTS

- Hosting Services: 100% of annual price due at server activation (during project implementation);
- Hardware: 100% of price due upon delivery;
- Year 1 Maintenance: 100% of Year 1 Maintenance Fee due upon System Ready for Production;
- Subscription Software: 100% of Subscription Fee due upon System Ready for Production;
- Transaction Fees: 100% of Monthly Transaction Fees – Invoiced monthly at the end of each month.

MILESTONE PAYMENTS – SOFTWARE AND SERVICES \$10,000 and UNDER:

- Contract Signature: 100% of Software and Services

MILESTONE PAYMENTS – SOFTWARE AND SERVICES - OVER \$10,000:

- Contract Signature: 30% of Software and Services;
- System ready for tests: 40% of Software and Services - system deployed and configured, remote training completed;
- System ready for production: 20% of Software and Services;
- Full acceptance of system: 10% remainder of Software and Services.

MAINTENANCE AND WARRANTY NOTES:

- Multi-year Extended warranty for hardware to be purchased up front as a fixed one-time fee and not an annual recurring fee;
- Annual Maintenance and Hosting fees to be invoiced annually 90 days in advance of the renewal date;
- 100% of the Annual Maintenance and Annual Hosting fees are due and payable by the beginning of the service period;
- Maintenance and Hosting fees will increase by 5% per annum and shall automatically renew each year. This begins on year 2;
- Maintenance and Hosting fees can be prorated to match Client's fiscal period.
- Hardware: The supplied material must be inspected and tested for defects within 30 days of delivery. Returns will not be accepted after 30 days.

GTechna US Corporation

2429 Military Rd., suite 3, Niagara Falls, NY 14304, USA

Tel: 866-483-2462

Fax: 1 877-868-5334

General Contractual Provisions

Definitions:

"Gtechna" means the entity GTECHNA USA CORPORATION.

"Client" means the Client Name in the "Bill To" address on page 1.

Scope of Provisions

Notwithstanding any provision to the contrary in the document to which this schedule is appended or any other applicable document including any definitive agreement among the parties in connection with the relevant project, the general provisions set out herein shall take precedence over any such other provisions to the extent of any inconsistency.

The general provisions set out herein (i) are not restrictive and may be supplemented (but not refuted except as provided herein) by any other provisions upon which the parties may mutually agree from time to time; (ii) may not be refuted or amended except with the prior written mutual consent of the parties, which consent shall specifically refer to the refuted or amended provisions hereof to be enforceable against Gtechna. Any purchase order or other document issued unilaterally by Client shall be for Client's internal administrative purposes only and none of its terms or conditions may take precedence over the Terms herein.

License Grants

Subject to the terms and conditions of this Schedule and the applicable fees, and payment in full, subject to the milestone payments as agreed in an applicable fee schedule of all applicable fees, Gtechna grants Client and its users a perpetual, non-exclusive and non-transferable right and license to (i) install, access and use the Software on the equipment on Client's premises or, if the Software is hosted by Gtechna on behalf of Client, to access and use the Software and (ii) use any documentation, solely in connection with Client's business and operations.

The license granted hereunder shall include the right for Client (i) to make a reasonable number of archival (i.e., not active) copies of the Software in machine-executable form as reasonably required for back-up and disaster recovery purposes (and for the disaster recovery service/system); and (ii) to make a reasonable number of copies of the documentation for internal business use. Client's archival copy of the Software may be hosted by a disaster recovery contractor to use in the event of inability to use the Software caused by a force majeure event, and for the purpose of testing disaster recovery procedures; provided that such Software copy contains all of Gtechna's copyright or other proprietary rights notices as indicated on the Software

Subscription Software if applicable will be licensed for the specified term ("Subscription Term") as defined and to be used only during the Subscription Term. The Subscription software includes software support and maintenance for the duration of the Subscription Term.

The rights granted under this Schedule shall also cover all Upgrades and Updates subject to the payment by Client of all corresponding maintenance Fees, provided that all Updates shall be without additional charge to Client and that notwithstanding any Upgrades, Gtechna shall continue to support the version of the Software provided to Client as of the start of this Schedule through the Term of this Schedule.

Professional Services

Gtechna shall provide professional services to Client, which shall consist, among other things, of Software installation and integration, development of specific interfaces, training, Hardware replacement, all as set out in separate Scope of Works (collectively, the "Professional Services").

Client acknowledges and agrees that (A) there are inherent uncertainties associated with the type of Professional Services provided by Gtechna and Client system's environment, and (B) Gtechna's performance of the Professional Services is dependent on (i) the assumptions, if any, made by Gtechna in the applicable Scope of Work, and (ii) Client's and Gtechna's timely and effective satisfaction of all Client requirements. Client also acknowledges and agrees that Gtechna shall not be responsible for any delay in the performance of the Professional Services due to a force majeure event. Gtechna also acknowledges and agrees that Client shall not be responsible for any delay of its deliverables due to a force majeure event.

Ownership of Deliverables

Unless otherwise agreed in writing between the Parties, all rights, title, and interest in and to the Deliverables and work products (including, without limitation software code; not including Hardware devices purchased by Client from Gtechna) provided by Gtechna under this Agreement, including any Scope of Work (collectively, the "Deliverables"), and all related Intellectual Property Rights, shall remain Gtechna's sole property. Gtechna shall retain the Intellectual Property Rights for the specifications, reports, notes, and documentation, however, the documentation provided to Client as part of this Agreement will become Client's property

Fees and Invoicing

Fees - In consideration of the Deliverables provided under this Agreement, Client shall pay the fees set out in this quotation, and related Purchase Order(s) (collectively, the "Fees"). Gtechna shall invoice Client for any applicable sales, in relation to this quotation and/or a subsequent related Purchase Order(s). Client agrees to pay Gtechna the Fees and pre-approved disbursements relating thereto, as the case may be, as well as all taxes applicable thereto within 30 days of receipt of Gtechna detailed invoices. Interest at the lesser of 12.68% per annum (1% per month) or the highest amount allowed by law will be charged and paid by Client on all past due amounts. In the event of any good faith dispute regarding a portion of an invoice, the undisputed portion shall be paid as provided herein. Upon judgment or other resolution of the disputed portion, any amounts owed to Gtechna shall be paid with interest at the rate above, which shall accrue from the date these amounts were originally due.

Limited Warranty

Gtechna warrants that final version software deliverables which constitute original content, will conform to relevant specifications for a period of 30 days from delivery. Gtechna will correct any non-conforming deliverable brought to Gtechna attention in writing within 30 days of its delivery to Client. The foregoing warranty shall not apply to defaults resulting from any act or omission of Client or third parties.

Client may place orders for Hardware via execution of this agreement or via subsequent Purchase Order(s), subject to the availability of such Hardware. Any such Hardware is subject to a standard manufacturer warranty as of the Hardware delivery date or in the case of future replacement or expansion, the delivery date (manufacturer warranty), unless Client purchases an (optional) extended warranty. Gtechna warrants to Client the same Hardware warranty terms or extended warranty terms as the Hardware manufacturer where a Hardware warranty or extended warranty is in effect [purchased by Client from Gtechna] or if there is no such warranty, then a standard limited manufacturer warranty. Gtechna is responsible to ensure that the Hardware is working upon delivery and is responsible for repairs or replacements of Hardware for any damage during delivery.

Indemnity and Limitation of Liability

Gtechna shall indemnify, and hold harmless Client from and against any claims, actions, suits, demands, fines, losses, damages, and all other liabilities brought against or incurred by Client arising out of the infringement of Intellectual Property Rights. Gtechna shall not be liable and assumes no

GTechna US Corporation

2429 Military Rd., suite 3, Niagara Falls, NY 14304, USA

Tel: 866-483-2462

Fax: 1 877-868-5334

QUO-0316-1AFB5E95-2

responsibility for any loss or damages arising from or in connection with (i) the modification or alteration in any manner by Client of any part of the Software; (ii) the use of any third party software, services or products not developed or provided by Gtechna; or (iii) failure of Client to meet its obligation hereunder to provide in a timely manner any information, access or assistance to Gtechna as required hereunder or as Gtechna requests in order to meet its obligations

THE TOTAL LIABILITY OF GTECHNA FOR CLAIMS BROUGHT AGAINST GTECHNA DIRECTLY BY CUSTOMER UNDER THIS AGREEMENT, REGARDLESS OF THE FORM OF THE ACTION, WHETHER IN CONTRACT, WARRANTY, TORT, NEGLIGENCE, STRICT LIABILITY OR UNDER ANY OTHER LEGAL THEORY, SHALL BE LIMITED TO THE FEES PAID BY CLIENT TO GTECHNA FOR PRODUCTS AND/OR SERVICES DURING THE CURRENT 12-MONTH PERIOD FROM WHICH THE EVENT AND LIABILITY ARISES.

Obligation of Confidentiality

The Party ("Recipient") receiving from the other Party (the "Discloser") obtaining any Confidential Information of Discloser agrees to treat the Confidential Information as confidential to and as the property of Discloser (or of Discloser's licensors or other applicable third parties) and to use the same degree of care which it uses with respect to its own information of like nature (which, in any case, will not be less than a reasonable standard of care) to prevent disclosure of the Confidential Information. Recipient shall not disclose, allow access to, transmit or transfer Discloser's Confidential Information to a third party without Discloser's prior written consent; provided, however, that Recipient may disclose Confidential Information to those of its Affiliates, employees, consultants and subcontractors (including, without limitation, its legal counsel and advisors) who have a need to know the Confidential Information for the purpose of this Agreement, provided such parties are bound by an obligation to treat Confidential Information in a manner no less stringent than required by this Agreement.

Recipient will use the Confidential Information only for the purposes contemplated or intended under this Agreement or of performing its obligations hereunder. For greater certainty, except as contemplated or intended under this Agreement, Recipient shall not (i) use any of the Confidential Information to compete, directly or indirectly, against Discloser's business, products or services; (ii) use Discloser's Confidential Information in any manner which might be detrimental to Discloser; or (iii) allow any third party to do any of the foregoing.

Termination and Effect of Termination

Gtechna or Client may suspend or terminate the Professional Services and/or the Maintenance Services, as applicable if Client or Gtechna fails to perform any of its obligations (including its payment obligations) under this Agreement or the related Cost Schedule(s) or Scope of Work(s), and such failure is not remedied within 30 days from written notice thereof having been given to Client or Gtechna. Suspension or termination shall not relieve Client of its obligation to pay its outstanding invoices

Upon expiry or termination of this Agreement or a Purchase Order: (i) Gtechna will cease providing Professional Services and Maintenance Services to Client that relate to the terminated Purchase Order(s) and/or Scope of Work(s), as applicable; (ii) Gtechna shall be entitled to the payment of any Fees accrued as of the date of termination of the terminated Purchase Order(s) and/or Scope of Work(s), as applicable; (iii) Gtechna will, at no cost to Client, securely transfer all Client Data to Client all as further specified in the technical specifications to be mutually determined by the Parties.

Insurance

Each party will determine the types and amounts of insurance coverage it deems is required in connection with the performance of its obligations pursuant to their agreement. Neither party is required to obtain insurance for the benefit of the other party, and each party shall pay all costs and receive all benefits under policies arranged by it. Each party waives rights of subrogation it may otherwise have regarding the other party's insurance policies, including but not limited to property insurance, business interruption insurance, and other first-party insurance.



PROPOSAL TO:

Starkville Police Department

FOR:

3 Camera Mobile System with Commercial Data (ILP)

American Integration Contractors, LLC (AIC)

Your Source for Custom Integration Services

www.getAIC.com

AIC Consultant, J. Michael Jaynes

601-807-3888

m.jaynes@getaic.com



PROPOSAL					
Customer Name	Starkville Police Department	Date	08/26/2022	Quote No.	220826MJ02
Customer Address	Starkville Police Department Attn.: Cpl. Christopher Jackson	Project Reference	3 Camera Mobile System with Commercial Data (ILP)		
		AIC Point of Contact:	J. Michael Jaynes 601-807-3888 m.jaynes@getaic.com		

QTY	PART NUMBER	DESCRIPTION	LIST	LINE TOTAL
1	VS-ILPM-0050	Intelligence Led Policing Package w/ 3-Camera Mobile LPR Hardware - Up to 50 Sworn - Annual Subscription	\$15,250.00	\$15,250.00
1	VSBSCSVC-01	Vigilant LPR Basic Service Package for Hosted/Managed LPR Deployments	\$1,575.00	\$1,575.00
1	SSUPLN-COM	Vigilant Start Up & Configuration of Hosted/Managed Server Account	\$1,275.00	\$1,275.00
1	SSUPSYS-COM	Vigilant System Installation, Start Up & Commissioning of 'In Field' LPR system	\$995.00	\$995.00
1	VSPTRNG	Vigilant End User Training	\$1,250.00	\$1,250.00
1	U-BASE-SET	High Impact Camera Magnet	\$298.00	\$298.00
2	K-PB-HD-SET	Push Bumper Bracket Mounting Kit for LPR Camera	\$155.00	\$310.00
3	REAPERHD-CAMERA-CABLE-30FT	ReaperHD Camera Cable - 30 FT	\$250.00	\$750.00
1	Trav-Fee	Travel Fees for onsite Services (By Partner)	\$1,550.00	\$1,550.00
1	Discount	One Time AIC Discount Valid for 60 days	\$300.00	-\$300.00

TOTAL \$22,953.00

Annual Renewal with Intelligence Data Platform	\$7,750.00
Annual License Renewal	\$1,575.00

TOTAL \$9,325.00

P.O Box 92996

Lafayette, LA 70509-2996



888-829-8534

www.getAIC.com



GENERAL TERMS AND CONDITIONS

- **Applicable Terms:** These General Terms and Conditions govern the purchase and sale of items and services described in a American Integration Contractors, LLC quotation, proposal or similar document (quotation) defining equipment, material and/or services to be provided by American Integration Contractors, LLC.
- **Validity:** Terms and conditions in executed and currently valid Master Service Agreements, Contracts, Subcontracts and/or Blanket Purchase Orders with the Customer named in this quotation supersede these General Terms and Conditions.
- **Firm Offer:** Unless otherwise stated in the quotation, all pricing shall be firm for a period of thirty (30) days from proposal date. American Integration Contractors, LLC reserves the right to revise pricing after the 30-day period for any anticipated or actual increased material, subcontract, labor, or other costs.
- **Sales Tax, Tariffs, Duties:** Unless otherwise stated in the quotation, costs for sales taxes, tariffs, and /or duties are not included in pricing. If applicable, American Integration Contractors, LLC will invoice for same as an additional, separate line item unless American Integration Contractors, LLC is provided with the applicable sales tax exemption certificate which properly relieves American Integration Contractors, LLC' obligation to collect and/or pay subject taxes.
- **Bonding:** Unless otherwise stated in the quotation, costs for performance and payment (P&P) and/or maintenance bonds are not included in our pricing. Requested bonds may be provided at industry standard rates and will be invoiced as an additional, separate line item.
- **Payment:** Unless otherwise stated in the quotation: (i) invoicing shall be progressive and include payment for properly stored material. A proposed schedule of values shall be submitted for approval prior to first invoice to establish progressive values. (ii) Payment terms to be net thirty (30) days. (iii) Price is in US Dollars. (iv) Credit card payments subject to additional 5% fee.
- **Warranty:** Warranty shall include repair or replacement of items furnished by American Integration Contractors, LLC found to be defective due to a manufacturing defect and/or improper workmanship. Unless otherwise stated in the proposal, warranty shall be for a period of twelve (12) months from "Substantial Completion" (date when products are utilized for intended purposes) or eighteen (18) months from delivery, whichever occurs first. Damages as a result of acts of God (lightning, etc.), theft, vandalism or improper care and/or maintenance by Buyer/Customer are excluded from this warranty.
- **Ownership of Materials and Intellectual Property:** All devices, designs (including drawings, plans, specifications, etc.) estimates, prices, notes, electronic data and other documents or information prepared or disclosed by American Integration Contractors, LLC, and all related intellectual property (software, etc.) shall remain American Integration Contractors, LLC' property. With the execution of a Contract, Work Order, Purchase Order, or similar document, American Integration Contractors, LLC grants Buyer/Customer a perpetual non-exclusive, non- transferrable license to use application software for its intended purposes. Buyer/Customer shall not disclose such material to third parties without American Integration Contractors, LLC' written consent.
- **Non-Solicitation of Employees:** It is mutually agreed that neither American Integration Contractors, LLC nor Buyer/Customer shall directly or indirectly employ, solicit for employment, advise or recommend to any other persons that such other person employ or solicit for employment any person employed by either party during the term of performance of the work proposed and for a period of one (1) year thereafter.
- **Cancellation:** If an order based on the quotation is cancelled or suspended following American Integration Contractors, LLC' receipt of an order, Buyer/Customer shall promptly pay American Integration Contractors, LLC for work performed prior to cancellation or suspension and any other incurred direct costs as a result of such cancellation or suspension.





- **Force Majeure**: American Integration Contractors, LLC shall not be liable for any losses, damages or delays due to causes beyond our reasonable control, including without limitations, acts of God, extreme weather events, fire, delays by others, etc.

American Integration Contractors, LLC
LA SFM #1242
LA Statewide Electrical #52406

ACCEPTANCE OF PROPOSAL

Signature: _____

Print Name: _____

Date: _____





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: Sept 6, 2022
PAGE: 1 of 1**

SUBJECT:

Request approval for Cpl. Tonya McWhirter to attend the Iowa D.A.R.E. Officer Training September 18th – 29th, 2022.

AMOUNT & SOURCE OF FUNDING:

There will be no cost to the City of Starkville. All travel and expenses are paid for by D.A.R.E. AND 100% reimbursable.

LINE ITEM N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Request approval for Cpl. Tonya McWhirter to attend the Iowa D.A.R.E. Officer Training September 18th – 29th, 2022.



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

**AGENDA ITEM DEPT.: SES
AGENDA DATE: 9-6-2022
PAGE:**

SUBJECT: Consideration for Director Christopher Smiley to attend The MS Magnolia Chapter of Swana 2022 Fall Conference in Natchez, MS October 11-13, 2022 with all cost to be covered by the MDEQ Waste grant.

AMOUNT & SOURCE OF FUNDING 022-322-610-375

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: SES**

**DIRECTOR'S
AUTHORIZATION: Chris Smiley, Director**

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

SUGGESTED MOTION:



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

AGENDA ITEM NO:
AGENDA DATE: September 6, 2022
PAGE: 1

SUBJECT: Consistent with Presidential determination, no. 2022-19, pursuant to section 303 of the Defense Production Act of 1950, as amended, on transformers and electric power grid components, consideration of declaring transformers and electric power grid components emergency purchases under Miss. Code ann. §31-7-13(k) such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Starkville for the period of time Presidential determination no. 2022-19 remains in effect.

AMOUNT & SOURCE OF FUNDING: 2022-2023

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

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

SUGGESTED MOTION:

Consistent with Presidential determination, no. 2022-19, pursuant to section 303 of the Defense Production Act of 1950, as amended, on transformers and electric power grid components, consideration of declaring transformers and electric power grid components emergency purchases under Miss. Code ann. §31-7-13(k) such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Starkville for the period of time Presidential determination no. 2022-19 remains in effect.



August 19, 2022

Sent by Email

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

Re: Pole Mount & Pad Mount Transformer Shortages

Edward,

As you are aware, the electric utility industry is facing unprecedented multi-year nationwide supply chain issues with a wide variety of electric distribution equipment, most significantly distribution pole- and pad-mounted transformers. Nationally, these shortages have electric utility companies worried they don't have enough transformers should a natural disaster occur. These shortages are also having a very detrimental impact on the construction and building industry. I have attached an emergency declaration by the Secretary of Energy invoking the Defense Production Act which details the criticality of these transformers.

Recently quoted transformers lead times are 18-24 months, with no guarantee of meeting quoted price or delivery. Lead times are continually increasing. While Starkville Utilities has adequate transformers at present, because of the extended delivery times and risk of delays, Starkville Utilities is very much at risk of running out of transformers in the next 24 months accounting for normal usage. Should any natural disaster occur, transformer inventories could be rapidly depleted.

In order to mitigate these risks and ensure public health and welfare, I recommend that Starkville Utilities request Board permission for ongoing emergency purchases of pole mounted and pad mounted transformers, whether new, used, or remanufactured, using any and all means available. Because the transformer market is overwhelmed, Starkville Utilities' procurement team needs the flexibility to purchase transformers whenever and however they may come available. Delays incident to obtaining competitive bids could cause adverse impact upon the City of Starkville and its citizens. Any emergency purchases could be formally approved at the next Board meeting subsequent to purchase of transformers.

Please feel free to contact me if you have any questions or we need to discuss.

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

Jeffrey Atwell, P.E.
President

Enclosures

cc: P/N 101E6012



June 6, 2022

Presidential Determination
No. 2022-19

MEMORANDUM FOR THE SECRETARY OF ENERGY

SUBJECT: Presidential Determination Pursuant to
Section 303 of the Defense Production Act
of 1950, as amended, on Transformers and
Electric Power Grid Components

Ensuring a robust, resilient, and sustainable domestic industrial base to meet the requirements of the clean energy economy is essential to our national security, a resilient energy sector, and the preservation of domestic critical infrastructure. Therefore, by the authority vested in me as President by the Constitution and the laws of the United States of America, including section 303 of the Defense Production Act of 1950, as amended (the "Act") (50 U.S.C. 4533), I hereby determine, pursuant to section 303(a)(5) of the Act, that:

- (1) transformers and electric power grid components are industrial resources, materials, or critical technology items essential to the national defense;
- (2) without Presidential action under section 303 of the Act, United States industry cannot reasonably be expected to provide the capability for the needed industrial resource, material, or critical technology item in a timely manner; and
- (3) purchases, purchase commitments, or other action pursuant to section 303 of the Act are the most cost effective, expedient, and practical alternative method for meeting the need.

Pursuant to section 303(a)(7)(B) of the Act, I find that action to expand the domestic production capability for transformers and electric power grid components is necessary to avert an industrial resource or critical technology item shortfall that would severely impair national defense capability. Therefore, I waive the requirements of section 303(a)(1)-(a)(6) of the Act

for the purpose of expanding the domestic production capability for transformers and electric power grid components.

You are authorized and directed to publish this determination in the *Federal Register*.

[FR Doc. 2022-12587 Filed: 6/8/2022 8:45 am; Publication Date: 6/9/2022]



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

AGENDA ITEM NO:
AGENDA DATE: September 6, 2022
PAGE: 1

SUBJECT: Request authorization to accept the lowest quote from Columbus Fence Company LLC, to install a fence around the Academy/South Montgomery water treatment plant in the amount of \$24,150.00.

AMOUNT & SOURCE OF FUNDING: 2022

2 Quotes Received	Bryce Morgan Columbus Fence	\$25,000.00
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FISCAL NOTE:

AUTHORIZATION HISTORY

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Edward C.Kemp General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

The fence that was previously approved during the June 7, 2022 board meeting was for an all black fence with privacy slats. This quote changes the original plan to black fencing with privacy slats along S. Montgomery and then galvanized fencing everywhere else.

SUGGESTED MOTION:

Move approval to accept the lowest quote from Columbus Fence Company LLC, to install a fence around the Academy/South Montgomery water treatment plant in the amount of \$24,150.00.



P.O. BOX 2246
COLUMBUS, MS 39704
PH: 662-328-6203
FAX: 662-328-1285

PROPOSAL

Proposal To: Starkville Utilities

Date: August 30, 2022

Attention: Sean Johnston

Phone #: 722-0033

Mailing Address:

Fax #:

City:

State:

e-mail: sjohnston@starkvilleutilities.com

Zip Code:

Install at: Water Plant Fence on Academy / South Montgomery
Starkville, MS

TAX STATUS:

PURCHASE ORDER NUMBER:

LABOR AND MATERIALS TO INSTALL					
LINE ITEM #	UNITS	U/M	ITEMS/DESCRIPTION	UNIT PRICE	AMOUNT
	1 EA		Remove 65 LF of existing 6' chain link and gates.		\$ 24,150.00
	1 EA		Install 212 LF of 6' high black vinyl chain link fence with black slats		
	1 EA		Install 115 LF of 6' high 9 ga galvanized chain link fence in back. Fence to have no slats.		
	1 EA		4' W x 6'H single swing black chain link gate with slats		
	1 EA		5' W x 6'H single swing black chain link gate with slats		
	2 EA		12'W x 6'H double swing black chain link gates with slats		
	1 EA		16'W x 6'H double swing black chain link gate with slats		
				TOTAL	\$ 24,150.00

Estimate is based on cash/check method of payment. Payment in full is due upon completion of work unless financing or special payment arrangements are made prior to installation. Financing or special payment arrangements will be subject to credit approval and finance charges. **Customers choosing to pay by credit card will be charged an additional 3.5% of the total estimate. If payment is not made as specified, Columbus Fence Co., LLC shall use legal means necessary to collect unpaid balance including interest and legal fees. More or less material other than amount specified will be debited or credited at current rates. Building permit fees paid by Columbus Fence Co., LLC will be charged to the customer.*

***PRICE INCLUDES CONTRACTORS TAX. PRICE DOES NOT INCLUDE BOND.**

***Columbus Fence Company, LLC shall not be responsible for locating, staking, nor clearing fencing lines.**

****PLEASE NOTE**QUOTE IS VALID FOR 20 DAYS**

We appreciate the opportunity to submit this quote.

Acceptance Signature and Date: _____

Lance Holder 8/30/22

From: [Sean Johnston](#)
To: [Eileen F. Hill](#)
Subject: Fwd: fence
Date: Tuesday, August 30, 2022 3:55:43 PM

Sent from my iPhone

Begin forwarded message:

From: Bryce Morgan <brycemorgan10@hotmail.com>
Date: August 29, 2022 at 8:48:44 AM CDT
To: Sean Johnston <sjohnston@starkvilleutilities.com>
Subject: fence

Bryce Morgan Fencing
662-418-6689

Install fencing for Starkville
Utilities on corner of Academy
and Montgomery

Materials:

- black privacy link 6' tall fabric
- 6' galv fabric as well
- schedule 40 pipe
- 8 gauge fabric
- concrete in all post
- 3-12' double gates
- 2- 4' walk gates

Total cost labor and material:
\$25,000

Thank you and God bless!