



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
OCTOBER 4, 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, OCTOBER 4, 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 SEPTEMBER 6, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 16, 2022 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: New Employee Introductions

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

PUBLIC HEARING AND CONSIDERATION OF VA 22-12: A REQUEST FOR A VARIANCE FROM STORMWATER AND PARKING SETBACK REQUIREMENTS AT UNIVERSITY CROSSING SHOPPING CENTER ON THE SOUTHWEST CORNER OF HIGHWAY 12 EAST AND SPRING STREET IN A C ZONING DISTRICT.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF DECLARING THE BUILDING SERVING AS THE FORMER HUMANE SOCIETY SHELTER AS ABANDONED, DILAPIDATED, AND NO LONGER USED OR NEEDED FOR PUBLIC PURPOSES, AND AUTHORIZING ITS DEMOLITION BY THE CITY THROUGH THE USE OF IN-KIND SERVICES, AND DISPOSAL OF DEMOLISHED MATERIALS PURSUANT TO MISS. CODE ANN. §17-25-25(5) GIVEN THAT SUCH MATERIALS WILL HAVE NO SALVAGE VALUE.

B. CONSIDERATION TO APPOINT NANCY HARGROVE, THE SOLE APPLICANT, TO FILL A VACANCY WITH THE LIBRARY BOARD OF TRUSTEES FOR A TERM APPOINTMENT OF OCTOBER 1, 2022 - SEPTEMBER 30, 2027.

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

1. CONSIDERATION OF AA 22-01: A REQUEST FOR AN ADMINISTRATIVE APPEAL OF STAFF'S DECISION TO REQUIRE A BOULEVARD TYPE ROAD FOR THE FUTURE ACCESS ROAD FOR THE ROW DEVELOPMENT ON THE WEST SIDE WALMART NEIGHBORHOOD MARKET.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF AUTHORIZING TO ADVERTISE FOR CONSTRUCTION BIDS FOR THE BUILD GRANT ON-CORRIDOR PROJECT PENDING MDOT AUTHORITY TO ADVERTISE NOTIFICATION AND AUTHORIZATION FOR THE MAYOR TO SIGN ANY MDOT REQUIRED PAPERWORK.

E. FINANCE AND ADMINISTRATION

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

2. REQUEST APPROVAL OF 2022 MUNICIPAL COMPLIANCE QUESTIONNAIRE.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ALLOW THE STARKVILLE FIRE DEPT TO DEVELOP A STUDENT FIREFIGHTER PROGRAM.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE ZALEN BROWN, GENE KING, NORRIUS LEE, AND DANIEL TRIPLET AS ENTRY LEVEL FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.
2. REQUEST APPROVAL OF THE PROMOTION OF CHASE BAIR TO THE RANK OF SERGEANT IN THE STARKVILLE FIRE DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE KENNETH VAXTER AS A POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE AARON BROWNLEE AS A WASTEWATER OPERATOR IN THE STARKVILLE UTILITIES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE DON BLACKWELL AS AN AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE HUNTER HUGHES AS A PART TIME CIVIL ENGINEER INTERN IN THE ENGINEERING DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL FOR CONSIDERATION TO PURCHASE ONE TWENTY-FIVE-YARD REAR LOADER GARBAGE TRUCK FROM SANSOM EQUIPMENT COMPANY, INC., THE LOWEST QUOTE OF \$247,024.00, AND AUTHORIZE THE CITY CLERK TO ADVERTISE FOR FINANCING WITHIN THIRTY DAYS OF DELIVERY.

2. CONSIDERATION OF RADIATOR REPLACEMENT AND ENGINE REPAIRS TO THE 2020 PETERBILT 520 MACK GARBAGE TRUCK FROM DOBBS PETERBILT IN THE AMOUNT OF \$8,253.82.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM CONTROL SYSTEMS, INC. FOR A 16" WASTEMASTER MAGNETIC FLOWMETER FOR THE TRIM CANE PUMP STATION IN THE AMOUNT OF \$7,870.00.
2. REQUEST APPROVAL TO ADVERTISE FOR REQUEST FOR PROPOSALS FOR SOFTWARE SOLUTIONS FOR CUSTOMER INFORMATION SYSTEMS FOR STARKVILLE UTILITIES.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

Personnel

XV. OPEN SESSION

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

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator at (662) 323-2525, Stein McMullen, 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: 10-04-22
PAGE: 1 of 60

SUBJECT: Request approval of the minutes of the September 6, 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 September 6, 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
September 6, 2022**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on September 6, 2022 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, Jeffrey Rupp, Mike Brooks, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

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

Alderwoman Sistrunk asked that Mayor's Business item D (ARPA Resolution) be added to consent.

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

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

Alderman Carver offered a motion, duly seconded by Alderman Rupp, to approve the September 6, 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, 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 APROVAL 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.

Consent items 2 – 37:

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

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the August 2, 2022 regular meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE AUGUST 12, 2022 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the August 12, 2022 Work Session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the selection of Corporate Relations Management 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” is enumerated, this consent item is thereby approved. The agreement follows this page.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the renewal of the contract with the Oktibbeha County Humane Society” is enumerated, this consent item is thereby approved. The contract follows the agreement with CRM.

6. CONSIDERATION OF THE JUVENILE CURFEW EXTENSION.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of extending the Juvenile Curfew” is enumerated, this consent item is thereby approved.

7. 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.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

The Resolution follows the Oktibbeha County Humane Society Contract.



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.

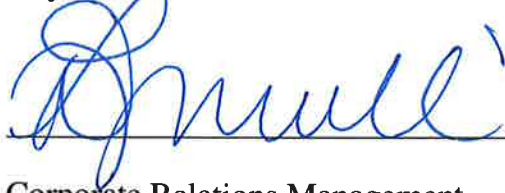
CRM will not bill back any incidentals or entertainment reimbursement with two exceptions:

- 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



Corporate Relations Management

D. Lynn Spruill, Mayor Date: 9.6.2022

Date: _____

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 6th day of September, 2022.

THE OKTIBBEHA COUNTY
HUMANE SOCIETY

Attest:

By: Rick Welch
Rick Welch, President

CITY OF STARKVILLE

By: D. Lynn Spruill
D. LYNN SPRUILL, Mayor

Attest:

Lesa Hardin
LESA HARDIN, Clerk
City of Starkville, Mississippi



**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 CARVER, SECONDED BY ALDERMAN RUPP TO APPROVE THE ABOVE RESOLUTION, THE BOARD VOTED:

ALDERMAN BEN CARVER	AYE
ALDERMAN SANDRA SISTRUNK	AYE
ALDERMAN JEFFREY RUPP	AYE
ALDERMAN MIKE BROOKS	AYE
ALDERMAN HAMP BEATTY	AYE
VICE MAYOR ROY A. PERKINS	AYE
ALDERMAN HENRY VAUGHN, SR.	AYE

D. LYNN SPRUILL
MAYOR, CITY OF STARKVILLE

ATTEST: _____

8. CONSIDERATION 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%.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “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%, approximately \$52,130.43” is enumerated, this consent item is thereby approved.

9. CONSIDERATION 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.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved. The bid tabs follow this page.

10. CONSIDERATION 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.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of COA 22-03: a request for a Certificate of Appropriateness to replace an existing porch at 502 Greensboro Street” is enumerated, this consent item is thereby approved.

12. 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.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

Two Quotes: Groundstone Construction, INC.: \$9,455.00 and H&H Construction and Excavating, LLC \$7,160.00

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



13. CONSIDERATION 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.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval 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, approximately \$60,000, for the cost of the Action Plan if selected for the grant” is enumerated, this consent item is thereby approved.

14. 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.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

Two Quotes: NL Carson Construction - \$57, 000 and Phillips Contracting Co., Inc. - \$74,000

15. APPROVAL OF CHANGE ORDER #2 TO ADD 11 CALENDAR DAYS AND NO PRICE INCREASE FOR THE SPORTSPLEX DRAINAGE DUE TO WEATHER DELAYS.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #2 to add 11 calendar days and no price increase for the Sportsplex Drainage due to weather delays” is enumerated, this consent item is thereby approved.

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:	CHANGE IN CONTRACT TIMES:	
Original Estimated Contract Price: <u>\$240,551.54</u>	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 Contract to No. <u>1</u> : <u>\$10,692.00</u>	Increase from previously approved Change Orders to No. <u>2</u> : Substantial completion (days): 0 Ready for final payment (days): 0	
Contract Price prior to this Change Order: <u>\$251,243.54</u>	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: <u>\$0.00</u>	Increase of this Change Order: Substantial completion (days or date): 11 Ready for final payment (days or date): 11	
Contract Price incorporating Change Order: <u>\$251,243.54</u>	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: _____

16. CONSIDERATION 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).

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the "approval to accept a \$4,785.00 Four County Foundation, Inc. Grant to be used to purchase (3) AED's" is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO HIRE MICHAEL HAILE AS AN ASSISTANT CITY PLANNER IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the "approval to hire Michael Haile as an Assistant City Planner in the Community Development Department" is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO HIRE TYCORRESS JONES AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval hire Tycorress Jones as a maintenance worker in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO HIRE MARICEAU BARBER AND MORIAL BONNER AS TEMPORARY MAINTENANCE WORKERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Mariceau Barber and Morial Bonner as temporary maintenance workers in the Sanitation and Environmental Services Department” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO HIRE JACKSON POWNEY AS AN ENTRY LEVEL FIREFIGHTER AND JEREMY WEAVER AS A CERTIFIED FIREFIGHTER.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Jackson Powney as an Entry Level Firefighter and Jeremy Weaver as a Certified Firefighter” is enumerated, this consent item is thereby approved.

21. CONSIDERATION TO HIRE SARAH THOMPSON AS A PART- TIME FIREFIGHTER.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Sarah Thompson as a part- time firefighter in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

22. CONSIDERATION TO HIRE RALPH WEEKS AS A TRACTOR OPERATOR IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Ralph Weeks as a Tractor Operator in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

23. CONSIDERATION TO HIRE NICK COE AND QUEVANDAS SMITH AS CERTIFIED POLICE OFFICERS

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Nick Coe and Quevandas Smith as Police Officers” is enumerated, this consent item is thereby approved.

24. CONSIDERATION TO HIRE JADA BECKUM AS A RADIO OPERATOR (DISPATCHER)

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Jada Beckum as a Radio Operator (Dispatcher) in the Starkville Police Department” is enumerated, this consent item is thereby approved.

25. CONSIDERATION TO HIRE KADEJA WOODS AS A PART-TIME CUSTODIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Kadeja Woods as a part -time Custodian in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

26. CONSIDERATION TO HIRE MILES CHAMBLEE AND TREVAN SAMUEL AS APPRENTICE LINEMEN IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Miles Chamblee and Trevan Samuel as Apprentice Linemen” is enumerated, this consent item is thereby approved.

27. CONSIDERATION 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.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the MSU Building Construction Science Program to create 24 custom built benches in the amount of \$10,000” is enumerated, this consent item is thereby approved.

2 Quotes Received: MSU - \$416.67 each and ParkTables.com - \$699.95 each.

28. CONSIDERATION TO ADVERTISE FOR THREE CONCESSION STAND TRAILERS FOR CORNERSTONE PARK.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to advertise for three concession stand trailers for Cornerstone Park” is enumerated, this consent item is thereby approved.

29. 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.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval for Cpl. Robert Eguire 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” is enumerated, this consent item is thereby approved.

30. 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.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

31. 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.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

32. 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.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval to purchase GrayKey mobile forensics software/ equipment system at a cost of \$28,570.00, the best of two quotes in that it is from the manufacturer, with \$27,995 of the cost being reimbursed from the Hot Spot Justice Assistance Grant” is enumerated, this consent item is thereby approved.

2 Quotes Received: Magnet Forensics - \$28,570.00 and GrayKey Mobile Forensics - \$28,570.00

33. 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.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

2 Quotes Received: Active Solutions - \$ 36,195.00 and American Integration - \$22,953.00

34. 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.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “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.” is enumerated, this consent item is thereby approved.

35. 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.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval of 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” is enumerated, this consent item is thereby approved.

36. 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.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

37. CONSIDERATION 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.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, and adopted by the Board to approve the September 6, 2022 Official Agenda, and to accept items for consent, whereby the “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” is enumerated, this consent item is thereby approved.

2 Quotes Received: Bryce Morgan Fence - \$25,000.00 and Columbus Fence Company LLC - \$24,150.00

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS: Mayor Spruill introduced the following new employees:

Stephen Kachelman – Civil Engineer, Engineering Dept; Chris Williams, Associate City Engineer / Project Manager, Engineering Dept; Alliyah Bradford and Kendle McKinstry, Police Dispatchers and Aden Dodd, Certified Police Officer.

BOARD OF ALDERMEN COMMENTS:

Alderman Brooks thanked all the volunteers that serve on the various City Boards and Commissions.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, expressed hope that Starkville water lines remain working and not like the City of Jackson water line problems. He also noted several churches have had converters stolen from church vans.

Jermaine Johns of the Bluefield water area, would like to see water infrastructure extended.

PUBLIC APPEARANCE: None

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.

Daniel Havelin, City Planner, presented an overview 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. The applicants are proposing to build a freestanding carport to the 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 carport to the side and front of their existing home. The proposed location shows the carport setback approximately 34’ from the front property line. The structure would meet the side setback. The applicant Jay McCurdy was present and available for questions.

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

38. CONSIDERATION OF AUTHORIZING 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.

Alderman Carver, duly seconded by Alderman Beatty, offered a motion approving 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. The Board voted as follows:

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

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

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.

Daniel Havelin, City Planner, presented an overview 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. The 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.

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

39. CONSIDERATION OF AUTHORIZING 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.

Alderman Carver, duly seconded by Alderman Brooks, offered a motion authorizing 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 with a Fee in Lieu payment to be required prior to the issuance of a Certificate of Occupancy

The Board voted as follows:

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

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

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

Alderwoman and Budget Chairman Sistrunk noted she had proposed a one mill tax increase to set the path for future city growth and projects. Alderman Carver thanked her for her work on the budget but did not believe in increasing the taxes. Alderman Brooks noted it was a reappraisal year and taxpayers would already be seeing higher taxes.

Mayor Spruill opened the Public Hearing.

Chris Taylor, Ward 7, stated he did not feel this was a good time to raise taxes with this being a reappraisal year as well as prices increasing on most goods and services throughout the country.

There being no additional comments, the Mayor closed the Public Hearing.

40. CONSIDERATION OF AUTHORIZING THE TAX MILLAGE FOR THE CITY OF STARKVILLE FOR THE FISCAL YEAR 2022-2023.

Alderman Brooks, duly seconded by Alderman Rupp, offered a motion approving the Resolution setting the millage rate for the fiscal year 2023 for the City of Starkville, MS to remain at 30.13 mills.

The Board voted as follows:

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

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

**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:

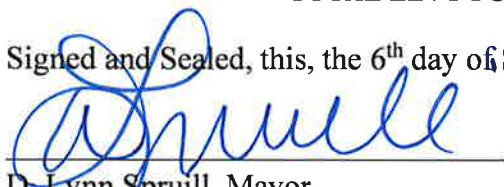
Hereby levy upon each dollar of assessed valuation, including motor vehicles, appearing on the Assessment Roll of the City of Starkville, Mississippi, except as to such value as may be exempt by law, as follows, pursuant to the authority of Section 21-33-45 of the Mississippi Code of 1972 as amended:

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

CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE



Attest: 
Lesa Hardin, City Clerk / CFO

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

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

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

41. CONSIDERATION OF THE ADOPTION OF THE FISCAL YEAR 2022-2023 BUDGET FOR THE CITY OF STARKVILLE.

Alderman Beatty, duly seconded by Alderman Brooks, offered a motion approving the adoption of the FY2022 – 2023 Budget with no millage increase.

The Board voted as follows:

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

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

The Budget as adopted follows this page.

**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 Hamp Beatty moved and Alderman Mike Brooks seconded the motion to adopt the foregoing resolution, and the question being put to a vote, the result was as follows:

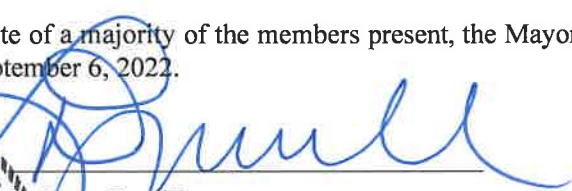
Alderman Ben Carver	Voted: yea
Alderman Sandra Sistrunk	Voted: nay
Alderman Jeffrey Rupp	Voted: yea
Alderman Mike Brooks	Voted: yea
Alderman Hamp Beatty	Voted: yea
Alderman Roy A'. Perkins	Voted: nay
Alderman Henry Vaughn, Sr.	Voted: nay

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.

Attest:


Lesa Hardin, City Clerk / CFO




Lynn Spruill
Mayor, City of Starkville, Mississippi



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 %

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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

FIRST PUBLIC HEARING FOR AMENDING THE UNIFIED DEVELOPMENT CODE.

Daniel Havelin, City Planner, presented an overview of amending the Unified Development Code.

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"

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

42. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, 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. 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	\$ 909,200.09
Airport Fund	015	37,616.62
Sanitation	022	38,718.81
Computer Assessments	107	13,875.08
Modernization Use Tax	120	173,857.58
Industrial Park Bond	303	48,768.80
Public Improvement Bond-2018	319	735.00
Park and Rec Tourism	375	1,500.00
BUILD Grant	377	6,419.30
Park Bond - 2020	380	398,438.40
Economic Dev,Tourism,Conv	630	132,518.35
Payroll	681	143.08
Sub Total Before Utilities		1761791.05
Utilities Dept.	SED	645,293.76
Total Claims	Total	\$ 2,407,084.81

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

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

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

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

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

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

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

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

The Mayor invited the public back in and then announced that the Board had decided not to go into Executive Session.

45. MOTION TO APPROVE THE RECOMMENDATION OF CHIEF BALLARD TO SUSPEND A STARKVILLE POLICE OFFICER FOR THREE DAYS WITHOUT PAY, TO PLACE HIM ON SIX MONTHS' PROBATION, AND FOR THE OFFICER TO ATTEND CULTURAL SENSITIVITY TRAINING.

Alderman Vaughn offered a motion, which was duly seconded by Alderman Beatty, to accept the recommendation of Chief Ballard to suspend a Starkville police officer for three days without pay, to place him on six months' probation, and for the officer to attend cultural sensitivity training.

The Board voted as follows:

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

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

46. MOTION TO RECESS UNTIL SEPTEMBER 20, 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 September 20, 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 4th DAY OF OCTOBER, 2022.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
September 16, 2022**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, September 16, 2022 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderwoman Sandra Sistrunk, Alderman Jeffrey Rupp, Alderman Mike Brooks, Alderman Hamp Beatty 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.

The Mayor and members of the Board discussed items on the upcoming September 20, 2022 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 4th DAY OF OCTOBER, 2022.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



WORK SESSION

**CITY OF STARKVILLE, MISSISSIPPI
SEPTEMBER 16, 2022**

11:00 a.m.

A. CALL THE MEETING TO ORDER

**B. DISCUSSION OF THE AGENDA ITEMS FOR THE SEPTEMBER 20, 2022,
RECESS MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF
STARKVILLE.**

C. ADJOURN MEETING



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, SEPTEMBER 16, 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.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 4, 2022
PAGE: Page 1 of 6

SUBJECT:

Public hearing and consideration of VA 22-12 a request for a variance from stormwater and parking setback requirements at University Crossing Shopping Center on the southwest corner of Highway 12 East and Spring St in a C zoning district.

SUMMARY:

Applicants, John Granberry on behalf of Highway 12 East, LLC, are requesting a variance from stormwater and parking setback requirements at University Crossing Shopping Center located on the southwest corner of Highway 12 East and Spring St. The applicant is proposing to expand an existing building at the north east corner of the site. Since the development exist on one lot as a condo, any modification to a building as part of the condo could require the entire site to be brought in to conformity with the Unified Development Code. As part of that, the parking lot will need to be modified and the stormwater requirements will need to be met. The parking lot is being proposed to be reworked to change the flow of traffic, add in required landscape islands, add in sidewalk, and landscaping. Due to existing dimensional constraints, some areas of the parking lot will not be able to meet the 5 foot parking setback. The existing site was developed prior to the any requirement to detain stormwater. To modify the existing site to meet the current stormwater requirements would be difficult and require extensive grading and piping. The applicant is requesting relief from stormwater requirements and minimum parking setback requirements.

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

1. 39 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 September 11, 2022
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has had one phone call requesting information.

At the September 28, 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

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

SUGGESTED MOTION:

Move approval of VA 22-12 a request for a variance from stormwater and parking setback requirements at University Crossing Shopping Center



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)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public hearing and consideration of VA 22-12 a request for a variance from stormwater and parking setback requirements at University Crossing Shopping Center on the southwest corner of Highway 12 East and Blackjack Road in a C zoning district.
Date: September 28, 2022

The purpose of this report is to provide information regarding Variance Request by John Granberry on behalf of Highway 12 East, LLC for variance from stormwater and parking setback requirements at University Crossing Shopping Center located on the southwest corner of Highway 12 East and Blackjack Road. The property is platted as a condo and includes at least the follow property numbers: 101E-00-003.10, 101E-00-002.00, 101E-00-003.00, 101E-00-003.01, 101E-00-003.02, 101E-00-003.03, 101E-00-003.05, 101E-00-003.08, 101E-00-003.058, 101E-00-003.11, 101E-00-003.12, 101E-00-003.13, 101E-00-003.14, and 101E-00-003.015. Please see attachments 1- 3.

BACKGROUND INFORMATION

The applicant is proposing to expand an existing building at the north east corner of the site. Since the development exist on one lot as a condo, any modification to a building as part of the condo could require the entire site to be brought in to conformity with the Unified Development Code. As part of that, the parking lot will need to be modified and the stormwater requirements will need to be met. The parking lot is being proposed to be reworked to change the flow of traffic, add in required landscape islands, add in sidewalk, and landscaping. Due to existing dimensional constraints, some areas of the parking lot will not be able to meet the 5 foot parking setback. The existing site was developed prior to the any requirement to detain stormwater. To modify the existing site to meet the current stormwater requirements would be difficult and require extensive grading and piping. The applicant is requesting relief from stormwater requirements and minimum parking setback requirements. The applicant attended a Development Review Committee meeting on September 22, 2022 for site plan review. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the October 4, 2022 meeting.

VARIANCE REQUEST FROM

Variance Request #1: Stormwater Management Section 16.9

Request a variance to not provide stormwater management as part of the redevelopment of the site

Variance Request #2: Parking Setbacks Section 7.2.D

Request a variance to reduce the parking setback from 5' to 0' for a portion of the site.

CRITERIA FOR VARIANCE REVIEW AND APPROVAL

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.

3.7.6. Variance requests related to stormwater management requirements. The review and approval of all variance request from Section 16.9 stormwater management shall be based only on the following criteria:

- A. Literal interpretation of the provisions of this article would deprive the owner of reasonable use of their land; and
- B. Granting the variance would be in harmony with the general purpose and intent of this article and will not be injurious to the neighborhood 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. 39 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 September 11, 2022.
- 3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION

As of this date, the Planning Office has had one phone call requesting information.

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.

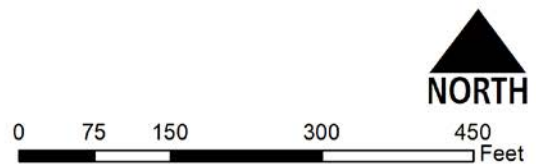
Attachment 1
VA 22-12 Aerial



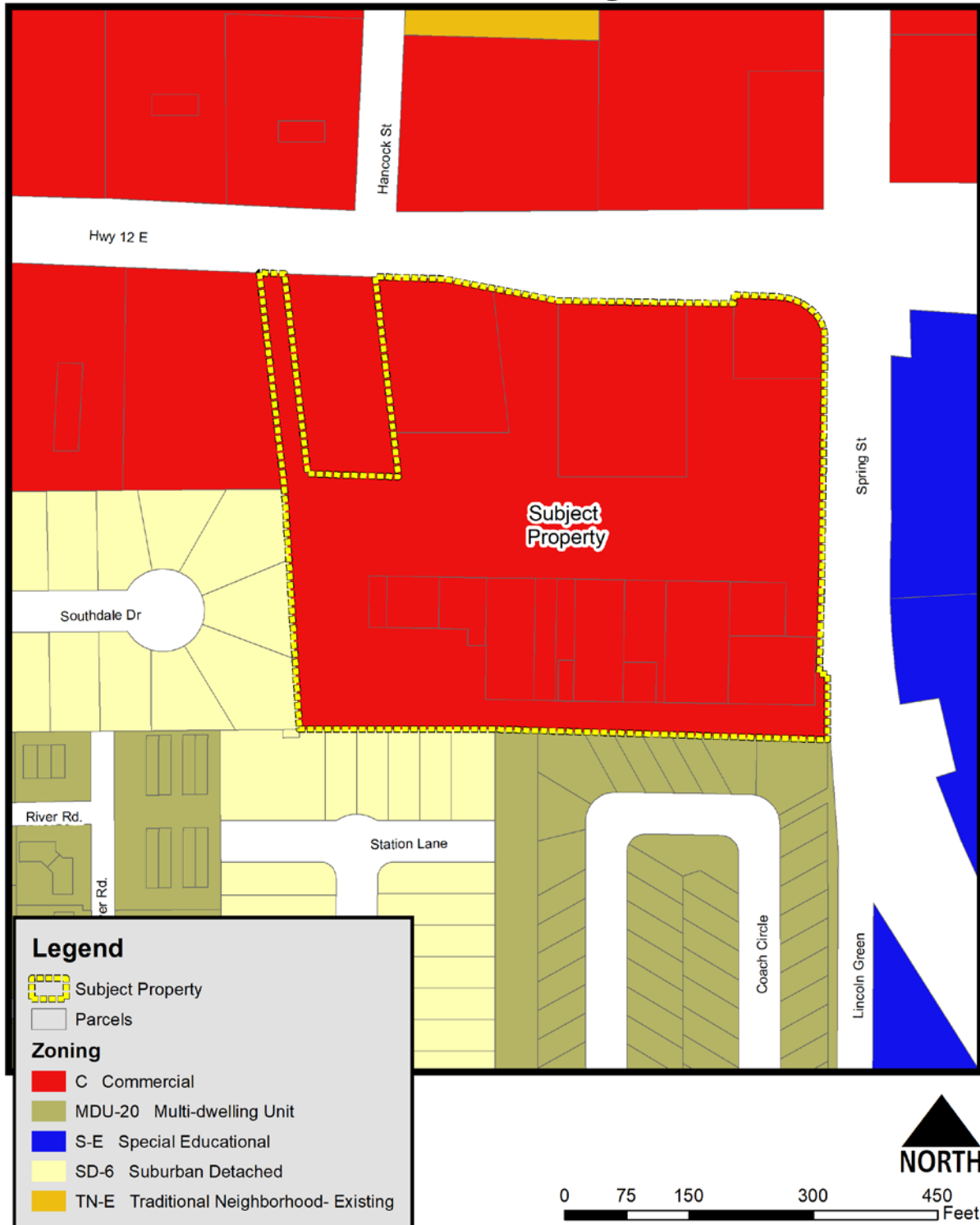
Legend

 Subject Property

 Parcels



Attachment 2
VA 22-12 Zoning



[illegible]



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: October 4, 2022

PAGE: 1

SUBJECT: Consideration of declaring the building serving as the former Humane Society and dog pound as abandoned, dilapidated and no longer used or needed for public purposes and authorizing its demolition by the city through the use of in-kind services, and disposal of demolished materials pursuant to Miss. Code Ann. §17-25-25(5) given that such materials will have no salvage value.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: This property is adjacent to former fuel farm and the street department and sanitation building. It is an eye sore and is has not been used nor in a condition to be used for over a decade.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of declaring the building serving as the former Humane Society and dog pound as abandoned, dilapidated and no longer used or needed for public purposes and authorizing its demolition by the city through the use of in-kind services, and disposal of demolished materials pursuant to Miss. Code Ann. §17-25-25(5) given that such materials will have no salvage value.



**STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 10.4.2022
PAGE: 1**

SUBJECT: Discussion to appoint Nancy Hargrove to fill a vacancy with the Library Board of Trustees for a term appointment of October 1, 2022 - September 30, 2027.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY: Nancy Hargrove was the sole applicant to submit a letter of interest to be appointed to the Library Board of Trustees, this term expired September 30, 2022. This appointment will be for a 5-year term beginning, October 1, 2022- September 30, 2027.

**REQUESTING
DEPARTMENT:** Board Business

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION, CONTACT:

SUGGESTED MOTION: Move for approval to appoint Nancy Hargrove to fill a vacancy with the Library Board of Trustees for an appointment term of October 1, 2022 - September 30, 2027.



MISSISSIPPI STATE UNIVERSITY™

Department of English
P.O. Box E
Mississippi State, MS 39762-5505
(662) 325-3644 • FAX: (662) 325-3645

July 5, 2022

The Honorable Lynn Spruill
Mayor of Starkville
110 West Main Street
Starkville, Mississippi 39759

Dear Mayor Spruill:

I would like to be considered for the upcoming vacancy on the Board of the Starkville Public Library. For over fifty years, I have given numerous programs at the library, attended many of its events, and most recently have led twice yearly discussion groups focused on various pieces of literature four or five times a month; while Covid caused a two-year hiatus in the literary discussions, I held the first of the post-Covid discussions in April and the next sessions will begin on October 4. I taught American and British literature at MSU for 38 years before retiring in 2008 and have found the discussion groups (some of which have numbered from 20 to 30 people) very fulfilling to me and have fulfilled a desire in the community for programs such as these.

As for my credentials, I have been awarded four Fulbright lectureships to teach at universities in Europe (in France, Belgium, Sweden, and Austria). In addition I received a number of awards for teaching and/or research at MSU, including the John Grisham Master Teacher Award, the MSU Outstanding Teacher Award, and the Mississippi Professor of the Year Award. In addition, I have published three books and over fifty essays in journals and books as well as giving over 200 presentations in the USA and abroad.

Thank you for your consideration.

Sincerely yours,

Nancy D. Hargrove

William L. Giles Distinguished Professor of English Emerita
Mississippi State University



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 4, 2022
PAGE: Page 1 of 4

SUBJECT:

Discussion and consideration of reapproval of the Special Event request by Mississippi State Student Association to hold the 2022 Bulldog Bash on October 21st and have City participation with in-kind services.

SUMMARY:

On July 5, 2022 the Board of Aldermen approved the request to hold the 2022 Bulldog Bash special event on October 21, 2022 with one condition of approval. That condition stated "Proof of Insurance, as required in Section 2 of the Special Events Policy, shall be provided no later than September 30, 2022 by 5pm for review by the City Attorney". Proof of Insurance was not submitted to staff by the stated deadline. Therefore, reapproval of the event is required. The documents associated with the original approval are attached as Attachment A.

Recommended Condition of Reapproval:

1. Proof of Insurance, as required in Section 2 of the Special Events Policy, shall be provided no later than October 11, 2022 by 5pm for review by the City Attorney.

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136
Lyle McCaskey @662-323-2525 ext 3130

SUGGESTED MOTION:

Move approval of the request to reapprove the 2022 Bulldog Bash with in-kind services to be held on October 21, 2022 with one condition.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 5, 2022
PAGE: Page 1 of 3

SUBJECT:

Discussion and consideration of A Special Event request by Mississippi State Student Association to hold the 2022 Bulldog Bash on October 21st and have City participation with in-kind services.

FISCAL NOTE:

The estimated cost to the city is \$44,850.00 with the funding being indirectly associated with the cost of city services from five departments.

Estimated costs of the City's in-kind services:	
Department	Cost
Police Department	\$24,750.00
Fire Department	\$700.00
Sanitation Department	\$17,000.00
Utility Department	\$400.00
Street Department	\$2,000.00
Total	\$44,850.00

SUMMARY:

The applicant, Mississippi State Student Association, is requesting to hold the 2022 Bulldog Bash and have City participation with in-kind services on October 21, 2022. The request is to hold the concert event in Downtown. Setup for the event will begin at 2:00 am on October 21st and complete takedown by 6:00 am on October 22nd. The concert portion of the event is scheduled for 1-11 pm. The event map can be seen on attachment 1 and the road closing times on attachment 2. The requested service includes the Starkville Police Department, Sanitation Department, Fire Department, Streets Department, and Electric Department with a total cost of \$44,850.00.

In addition to the downtown street closures, there will be additional street closures in the Cotton District in anticipation of large crowds after the event. The closures are planned for University Drive at the intersection of Maxwell Street and Page Avenue. Additionally, there will be a street closure at the Intersection at Maxwell Street and Lummus Street. The street closure will last from 11:00 pm until 2:00 am.

Recommended Condition of Approval:

1. Proof of Insurance, as required in Section 2 of the Special Events Policy, shall be provided no later than September 30, 2022 by 5pm for review by the City Attorney.

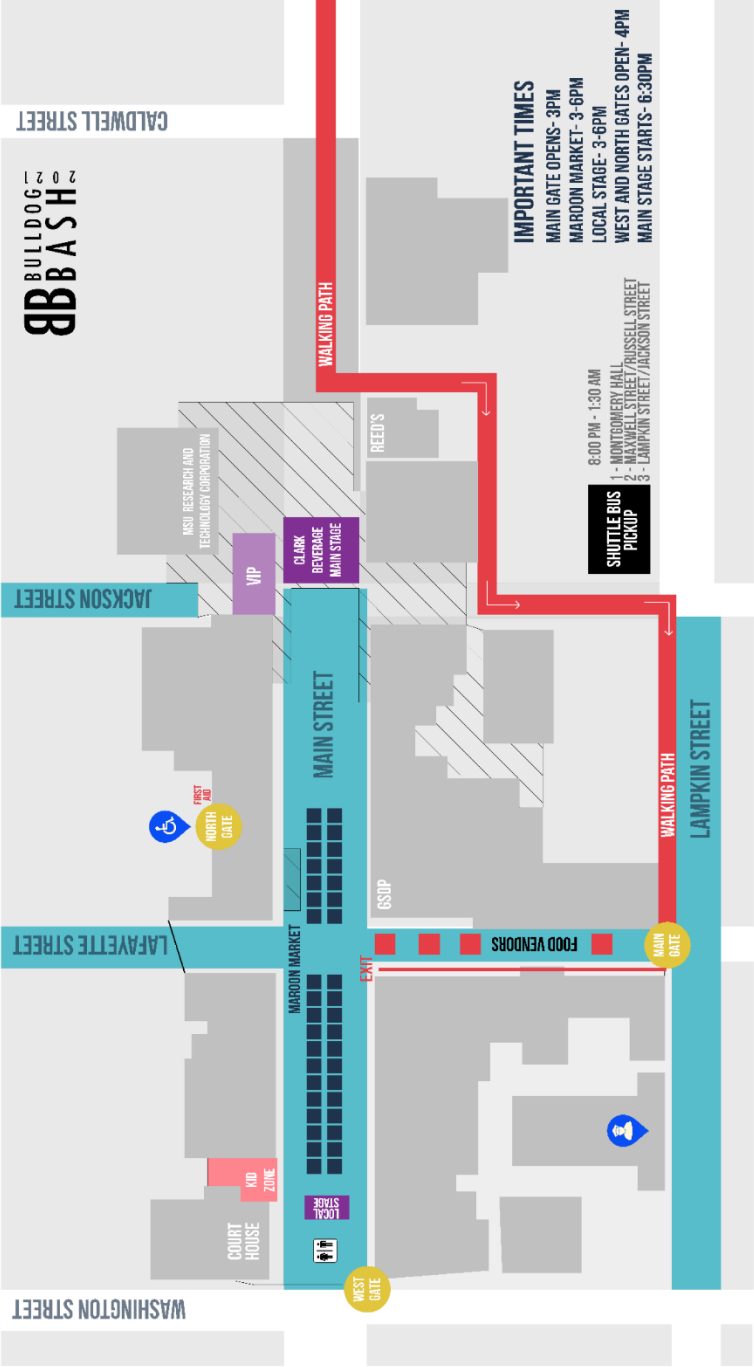
FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136

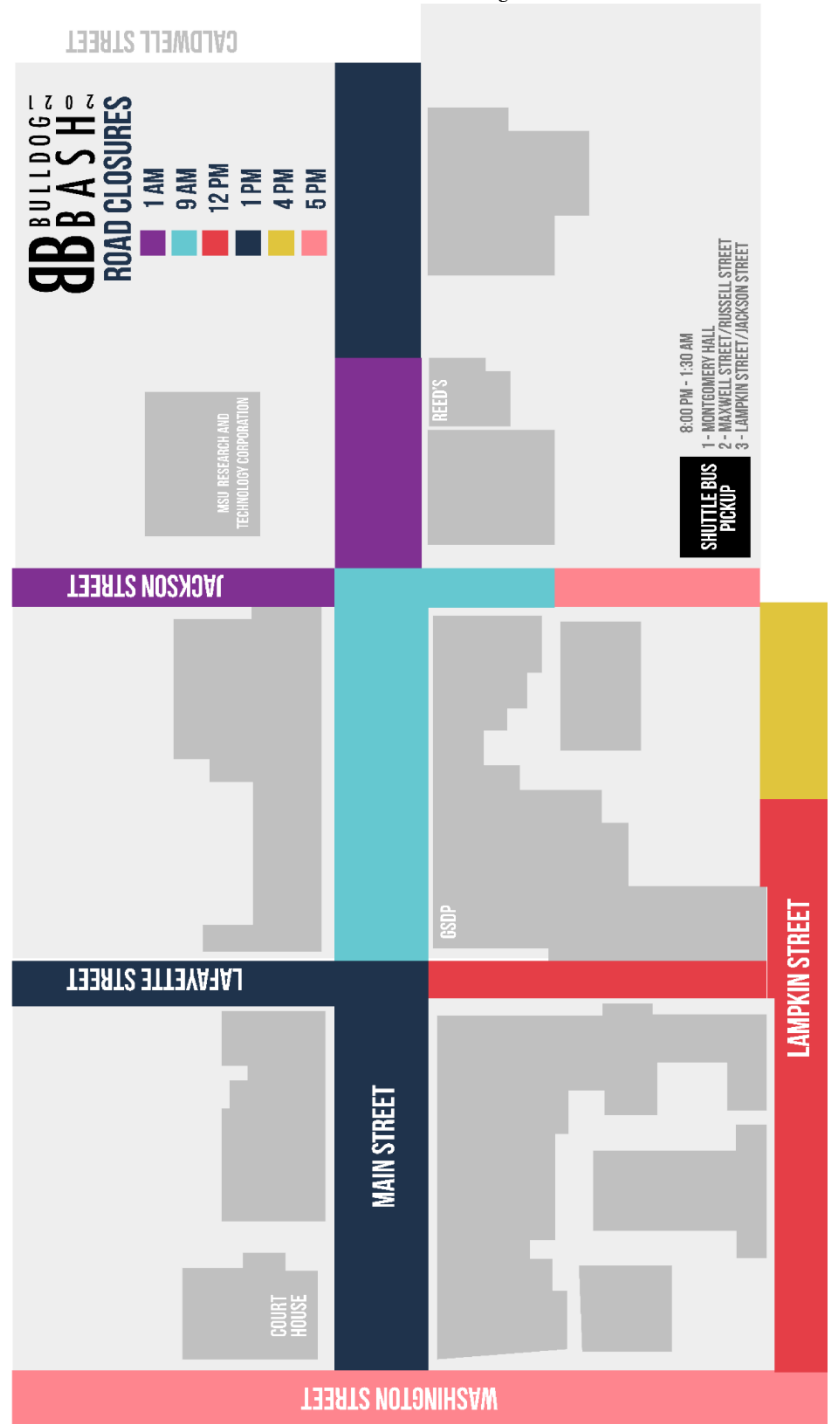
SUGGESTED MOTION:

Move approval of the 2022 Bulldog Bash with in-kind services to be held on October 21, 2022 with one condition.

Attachment 1-Event Map



Attachment 2- Road Closing Times





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 4, 2022
PAGE: Page 1 of 8

SUBJECT:

Discussion and consideration of AA 22-01 a request for an administrative appeal of Staff's decision to require a boulevard type road for the future access road for the ROW development on the west side Walmart Neighborhood Market.

SUMMARY:

Applicants, John Granberry on behalf of Development Enterprises of Starkville, are requesting an administrative appeal of Staff's decision to require a boulevard type road for the future access road for the ROW development on the west side Walmart Neighborhood Market. The applicant is currently working on a proposed mixed-use development directly east of Laquinta Inn. In order for the development to get access to Market Street and ultimately Highway 12 East, an access road will need to be construction across the property currently owned by Development Enterprises of Starkville, Inc (attachment 3). The City Engineer and City Planner have determined that the same road type of existing Market Street needs to be continued to service future commercial development to the east and service a possible future connection to Pat Station Road to the north. Existing Market Street is classified as "Minor Collector, Avenue, 2-Lane, Divided, Parking Optional" (attachment 5). The applicants have proposed to use a modified version of the "Minor Collector, Main 2-Lane, Undivided" (attachment 4). Section 5.3.3.F states "The City Engineer and City Planner shall review the street system for the proposed subdivision and shall classify all proposed streets in one of the categories listed in the City of Starkville Standards for Design & Specifications". Section 3.8 states "An administrative appeal is any appeal from administrative interpretations on all matters pertaining to the adopted codes of the City that does not require a variance, waiver, use exception, or special exception". Since the request is not a dimensional departure from the requirement, approval of an administrative appeal is required to use the proposed road type.

At the September 28, 2022 Board of Adjustments and Appeals meeting, the Board voted 3-2 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
Cody Burnett @ 662-323-2525 ext 3123 or c.burnett@cityofstarkville.org

SUGGESTED MOTION:

Move approval of AA 22-01 a request for an administrative appeal of Staff's decision to require a boulevard type road for the future access road for the ROW development



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)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of AA 22-01 a request for an administrative appeal of Staff's decision to require a boulevard type road for the future access road for the ROW development on the west side Walmart Neighborhood Market.
Date: September 28, 2022

The purpose of this report is to provide information regarding an Administrative Appeal by John Granberry on behalf of Development Enterprises of Starkville, Inc of the decision by city staff to require the use of the street type "Minor Collector, Avenue, 2-Lane, Divided, Parking Optional" for a proposed access road connecting to the west end of Market Street directly behind Walmart Neighborhood Market in a C zoning district with the property numbers 117F-00-008.00 and 117 -25-022.00. Please see attachments 1- 5.

BACKGROUND INFORMATION

The applicant is currently working on a proposed mixed-use development directly east of Laquinta Inn. In order for the development to get access to Market Street and ultimately Highway 12 East, an access road will need to be construction across the property currently owned by Development Enterprises of Starkville, Inc (attachment 3). The City Engineer and City Planner have determined that the same road type of existing Market Street needs to be continued to service future commercial development to the east and service a possible future connection to Pat Station Road to the north. Existing Market Street is classified as "Minor Collector, Avenue, 2-Lane, Divided, Parking Optional" (attachment 5). The applicants have proposed to use a modified version of the "Minor Collector, Main 2-Lane, Undivided" (attachment 4). Section 5.3.3.F states *"The City Engineer and City Planner shall review the street system for the proposed subdivision and shall classify all proposed streets in one of the categories listed in the City of Starkville Standards for Design & Specifications"*. Section 3.8 states *"An administrative appeal is any appeal from administrative interpretations on all matters pertaining to the adopted codes of the City that does not require a variance, waiver, use exception, or special exception"*. Since the request is not a dimensional departure from the requirement, approval of an administrative appeal is required to use the proposed road type. If the request for an administrative appeal is recommended for approval or denial, the applicant's requests will be heard by the Board of Aldermen at the October 4, 2022 meeting.

CODE REFERENCE

15.3 Blocks, Lots, Access

15.3.3 Subdivision Access

F. Access Designation. The City Engineer and City Planner shall review the street system for the proposed subdivision and shall classify all proposed streets in one of the categories listed in the City of Starkville Standards for Design & Specifications.

CRITERIA FOR ADMINISTRATIVE APPEAL REVIEW AND APPROVAL

3.8.1. Criteria for Administrative Appeal.

- A. Interpretation. The appeal of the interpretation of the requirements by City Staff or the City's Consultant(s) shall be based on an alleged error in interpreting and/or the application of the requirements of the Unified Development Code.

- B. Appropriateness of the request. The request for an Administrative Appeal shall be for interpretation only and does not trigger the requirements of a variance, waiver, use exception, or special exception.
- C. Review. The Planning and Zoning Commission, Board of Adjustment and Appeals, and the Board of Aldermen shall have the power to review the decision of City Staff, de novo, but shall not consider new evidence that was not available to City Staff at the time of making an interpretation.

CONDITIONS OF APPROVAL

Any condition attached to the approval of an Administrative Appeal 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
AA 22-01 Aerial



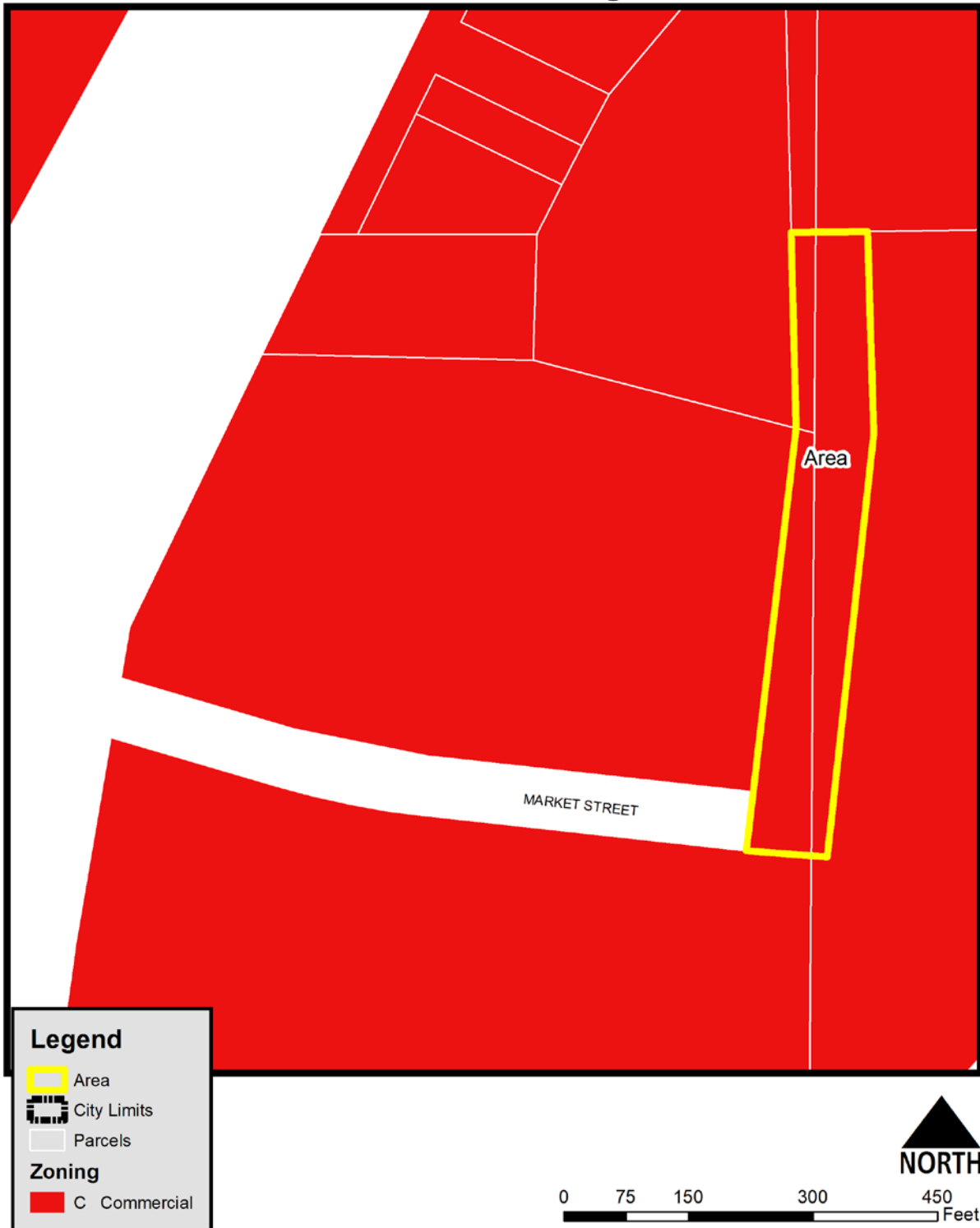
Legend

-  Area
-  City Limits
-  Parcels

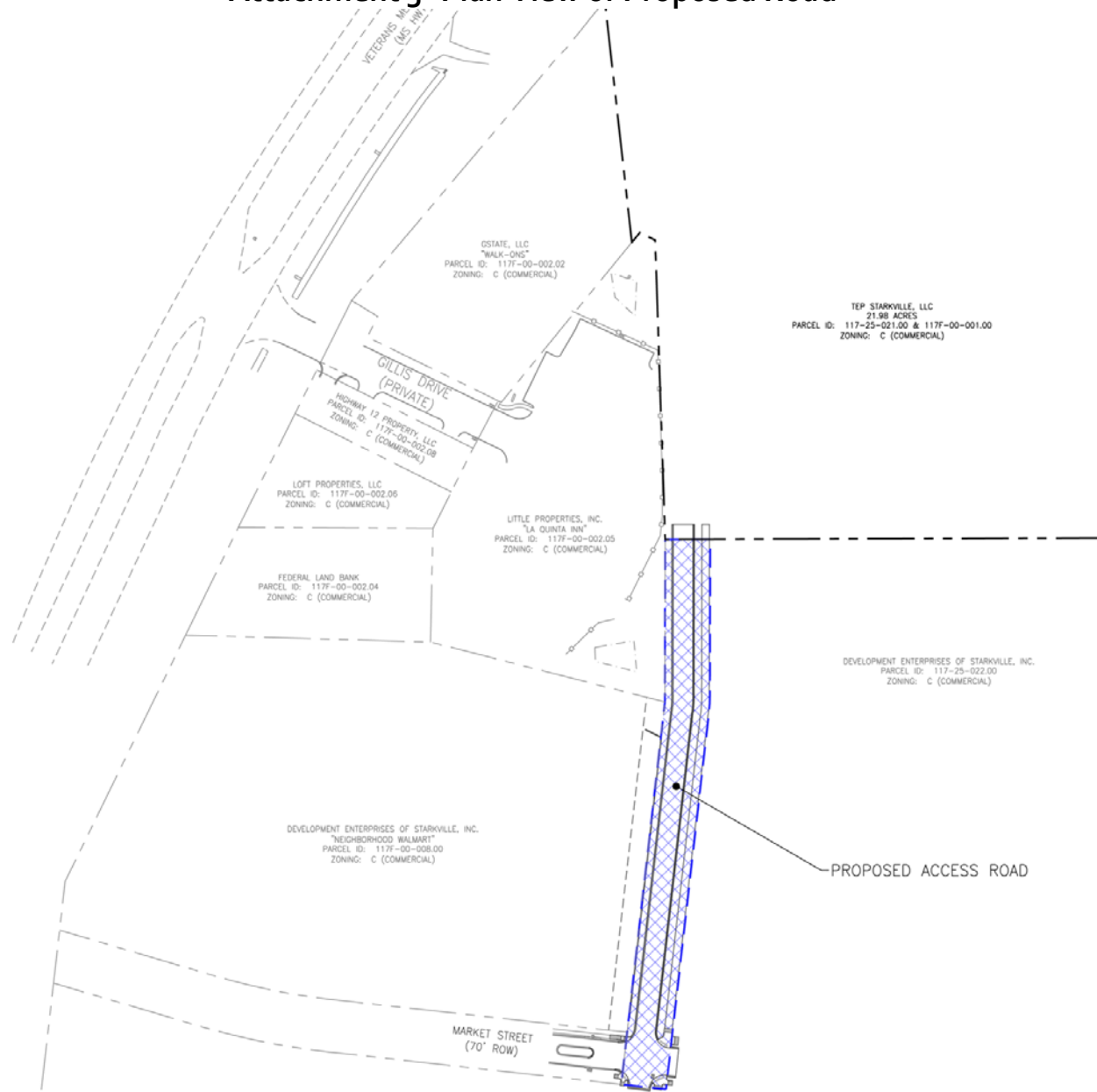
0 75 150 300 450 Feet



Attachment 2
AA 22-01 Zoning



Attachment 3- Plan View of Proposed Road



ACCESS ROAD TYPICAL SECTION EXHIBIT

TEP STARKVILLE, LLC

STARKVILLE, MISSISSIPPI

SEPTEMBER 2022

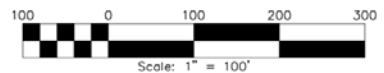
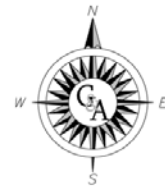
SCALE: 1" = 100'

APPROXIMATE LENGTH OF ACCESS ROAD = 730 FEET

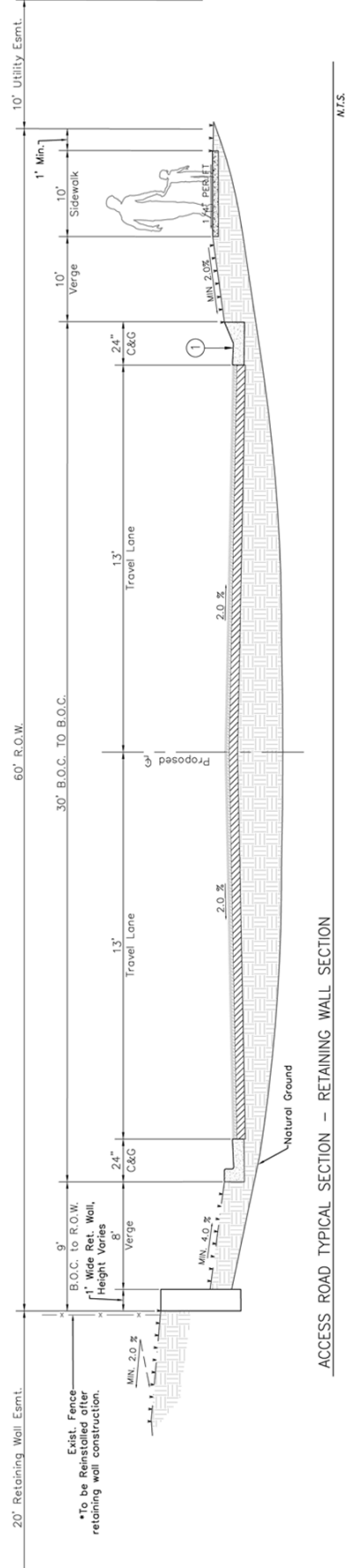
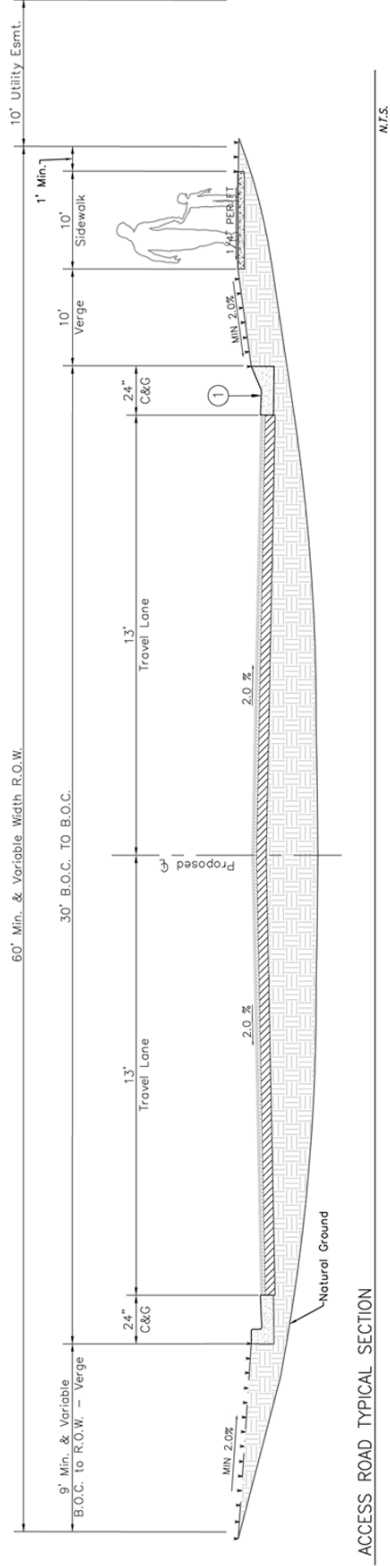
PROPERTY ZONING: C (COMMERCIAL)

OWNER: TEP STARKVILLE, LLC
112 SHEFFIELD LOOP, SUITE D
HATTIESBURG, MS 39402

ENGINEER: GRANBERRY & ASSOCIATES, LLC
1685 YORK AVE.
MEMPHIS, TN 38104

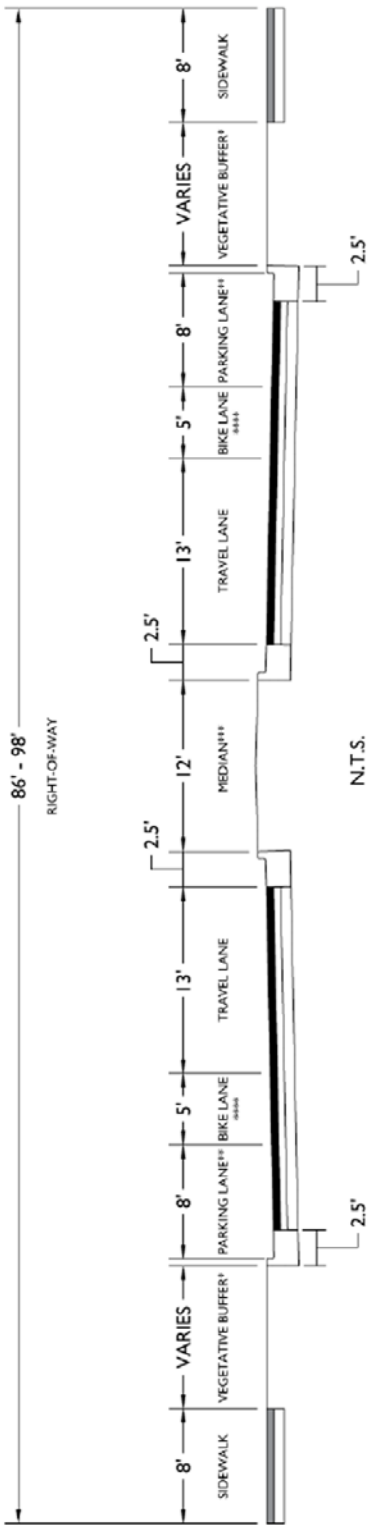


Attachment 4- Section of Proposed Road



Attachment 5- Staff Required Road Type (without street parking)

C. Minor Collector 1. Avenue, 2-Lane, Divided, Parking Optional



* MAY BE REQUIRED BASED ON ZONING AND LAND USE CONTEXT.
 ** PARKING IS OPTIONAL BUT MAY BE REQUIRED IN FORM BASED CODE DISTRICTS OR OTHER AREAS AS DETERMINED BY STAFF. PARKING TO BE 8' WIDE.
 *** MAY NOT BE REQUIRED BASED ON ZONING AND LAND USE CONTEXT.
 **** BIKE LANES OPTIONAL



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 10.04.2022
PAGE: 1

SUBJECT: Consideration of authorizing to advertise for construction bids for the BUILD Grant on-corridor project pending MDOT authority to advertise notification and authorization for the Mayor to sign any MDOT required paperwork.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT: Chris Williams

This will initiate one of the necessary steps of the BUILD grant project which will be to advertise for construction bids once MDOT provides authorization.

SUGGESTED MOTION: Move approval of authorizing to advertise for construction bids for the BUILD Grant on-corridor project pending MDOT authority to advertise notification and authorization for the Mayor to sign any MDOT required paperwork.



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 10/4/2022

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 September 28, 2022 is \$1,121,974.03
Of which the claims amount for Starkville Utilities is \$184,405.81

REQUESTING

DEPARTMENT: Finance and Administration

DIRECTOR'S

AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of September 28, 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 9/20/2022 - 9/28/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-78	09/20/2022	MONTHLY USAGE	001-000-054-205	871.86
UNIVERSITY SCREENPRINT	5569	09/22/2022	EMBROIDERY ON POLOS FOR FIRE EXPLORERS STUDENTS	001-000-160-697	296.91
WALMART- CAPITAL ONE	840098	09/20/2022	SUPPLIES FOR FIREFIGHTERS LUNCH	001-000-160-697	105.03
KRONOS	11961235	09/21/2022	PAYROLL	001-000-054-205	944.12
WALMART- CAPITAL ONE	730152	09/22/2022	SUPPLIES FOR FIRE EXPLORER PROGRAM	001-000-160-697	39.76
EAST MS WHOLESALE FOODS	09255125	09/22/2022	SUPPLIES FOR FIRE EXPLORERS PROGRAM	001-000-160-697	159.04
CADENCE /ELAN VISA	INV0035579	09/28/2022	INDEED FOR SEPTEMBER	001-000-054-205	91.45
CADENCE /ELAN VISA	INV0035579	09/28/2022	INDEED FOR SEPTEMBER	001-000-054-205	19.18
CADENCE /ELAN VISA	INV0035579	09/28/2022	INDEED FOR SEPTEMBER	001-000-054-205	35.05
CADENCE /ELAN VISA	INV0035579	09/28/2022	INDEED FOR SEPTEMBER	001-000-054-205	36.61
Outstanding Total:					2,599.01
Paid					
ASIA MOTORS INC	1FM5K8AR3HGA63619	09/22/2022	2017 FOR EXPLORER 1FM5K8AR3HGA3619	001-000-334-126	18,490.00
BLAIR BAIL BOND	INV0035545	09/22/2022	REMISSION OF BOND DOCKET #1399541	001-000-149-691	500.00
Paid Total:					18,990.00
Department 000 - UNDESIGNATED Total:					21,589.01
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-78	09/20/2022	MONTHLY USAGE	001-100-604-330	77.34
Outstanding Total:					77.34
Department 100 - BOARD OF ALDERMEN Total:					77.34
Department: 110 - MUNICIPAL COURT					
Outstanding					
TYLER TECHNOLOGIES	025-392245	09/21/2022	INCODE TEST/TRAINING	001-110-690-553	130.00
CSPIRE BUSINESS SOLUTIONS	0000643956-78	09/20/2022	MONTHLY USAGE	001-110-604-330	77.34
CANON FINANCIAL SERVICES, INC	29180255	09/20/2022	MONTHLY USAGE	001-110-604-330	124.33
CANON FINANCIAL SERVICES, INC	29180259	09/20/2022	MONTHLY USAGE	001-110-604-330	140.24
QUADIENT FINANCE USA, INC.	INV0035555	09/23/2022	POSTAGE	001-110-604-330	690.00
VANYETTA HOLMES	INV0035540	09/20/2022	COURT OBLIGATIONS	001-110-600-301	166.50
Outstanding Total:					1,328.41
Department 110 - MUNICIPAL COURT Total:					1,328.41
Department: 120 - MAYORS OFFICE					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-78	09/20/2022	MONTHLY USAGE	001-120-604-330	77.34
CANON FINANCIAL SERVICES, INC	29180258	09/20/2022	MONTHLY USAGE	001-120-604-330	84.58
QUADIENT FINANCE USA, INC.	INV0035555	09/23/2022	POSTAGE	001-120-604-330	10.00
Outstanding Total:					171.92
Department 120 - MAYORS OFFICE Total:					171.92

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 123 - IT					
Outstanding					
GOVERNMENT LEASING COMPANY, LLC	GLC23104-38-60	09/23/2022	10 ACTIVE SOUTIONS CAMERAS	001-123-918-806	1,153.00
CSPIRE BUSINESS SOLUTIONS	0000643956-78	09/20/2022	MONTHLY USAGE	001-123-604-330	77.33
CANON FINANCIAL SERVICES, INC	29180250	09/20/2022	MONTHLY USAGE	001-123-604-330	97.37
GOVERNMENT LEASING, LLC	INV0035547	09/23/2022	5 ACTIVE SOLUTIONS CAMERAS	001-123-918-806	667.00
CADENCE /ELAN VISA	INV0035564	09/27/2022	GOOGLE DRIVE	001-123-600-300	1.99
CADENCE /ELAN VISA	INV0035566	09/27/2022	GOOGLE	001-123-600-300	1.99
CADENCE /ELAN VISA	INV0035569	09/27/2022	HSW GATE.COM	001-123-600-300	19.95
Outstanding Total:					2,018.63
Department 123 - IT Total:					2,018.63

Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-78	09/20/2022	MONTHLY USAGE	001-145-604-330	77.34
CANON FINANCIAL SERVICES, INC	29180248	09/20/2022	MONTHLY USAGE	001-145-604-330	468.01
CANON FINANCIAL SERVICES, INC	29180255	09/20/2022	MONTHLY USAGE	001-145-604-330	124.32
PETTY CASH VOUCHERS	INV0035537	09/20/2022	CR2032 BATTERY FIR NISSAN KICKS FOB	001-145-501-200	9.62
QUADIENT FINANCE USA, INC.	INV0035555	09/23/2022	POSTAGE	001-145-604-330	180.00
PETTY CASH VOUCHERS	INV0035539	09/20/2022	OFFICE SUPPLIES	001-145-501-200	40.02
WATERMARK PRINTERS LLC	15190	09/22/2022	PRINTING ENVELOPES	001-145-501-200	208.00
AMAZON CAPITAL SERVICES, INC.	1HGV-6DM4-YFNM	09/23/2022	FILE FOLDERS,LABELS,BANKER BOXES	001-145-501-200	184.65
GOVERNMENT FINANCE OFFICERS ASSOCIATION	0270414	09/26/2022	MEMBERSHIP RENEWAL S CORBAN	001-145-690-556	225.00
AMAZON CAPITAL SERVICES, INC.	1HQL-T16V-MFVN	09/26/2022	ADDING MACHINE TAPE, VARIOUS FOLDERS AND FILES	001-145-501-200	154.42
SULLIVAN'S OFFICE SUPPLY, INC.	76017	09/28/2022	(6) THERMAL RECEIPT PAPER	001-145-501-200	10.80
Outstanding Total:					1,682.18
Department 145 - OTHER ADMINISTRATIVE Total:					1,682.18

Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	1254985	09/26/2022	RENEW BOND J JARVIS	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1254988	09/26/2022	BOND RENEWAL P MADEEN	001-159-620-371	175.00
Outstanding Total:					350.00
Department 159 - BONDING-CITY EMPLOYEES Total:					350.00

Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	300232771	09/20/2022	AD- LEASE PURCHASE	001-169-615-342	29.10
STARKVILLE DAILY NEWS	300233526	09/26/2022	PH RUSSELL ST	001-169-615-342	88.44
STARKVILLE DAILY NEWS	300233527	09/26/2022	PH UNVI SHOPPING CTR	001-169-615-342	103.68
STARKVILLE DAILY NEWS	300233552	09/26/2022	BIDS-LOUISVILLE SIGNALS	001-169-615-342	93.34
STARKVILLE DAILY NEWS	300233557	09/26/2022	LIBRARY BOARD	001-169-615-342	41.40
STARKVILLE DAILY NEWS	300233567	09/26/2022	FY23 MILLAGE RESOLUTION	001-169-615-342	318.00
STARKVILLE DAILY NEWS	300233574	09/26/2022	PH GREENSBORO	001-169-615-342	66.24
Outstanding Total:					740.20
Department 169 - LEGAL Total:					740.20

Department: 180 - HUMAN RESOURCES					
Outstanding					
CANON FINANCIAL SERVICES, INC	29180250	09/20/2022	MONTHLY USAGE	001-180-604-330	97.37

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KRONOS	11961114	09/21/2022	PAYROLL	001-180-691-505	450.00
KRONOS	11961235	09/21/2022	PAYROLL	001-180-691-505	2,832.38
CLINIC AT ELM LAKE, THE	34097	09/22/2022	DRUG SCREEN	001-180-600-320	30.00
QUADIENT FINANCE USA, INC.	INV0035555	09/23/2022	POSTAGE	001-180-604-330	10.00
FEDEX	7-890-50159	09/26/2022	PAYROLL	001-180-691-505	63.34
CADENCE /ELAN VISA	INV0035579	09/28/2022	INDEED FOR SEPTEMBER	001-180-610-340	75.04
CADENCE /ELAN VISA	INV0035579	09/28/2022	INDEED FOR SEPTEMBER	001-180-610-340	75.31
CADENCE /ELAN VISA	INV0035579	09/28/2022	INDEED FOR SEPTEMBER	001-180-610-340	76.96
CADENCE /ELAN VISA	INV0035579	09/28/2022	INDEED FOR SEPTEMBER	001-180-610-340	91.45
Outstanding Total:					3,801.85
Department 180 - HUMAN RESOURCES Total:					3,801.85

Department: 190 - CITY PLANNER

Outstanding

CSPIRE BUSINESS SOLUTIONS	0000643956-78	09/20/2022	MONTHLY USAGE	001-190-604-330	77.33
CANON FINANCIAL SERVICES, INC	29180258	09/20/2022	MONTHLY USAGE	001-190-604-330	84.58
QUADIENT FINANCE USA, INC.	INV0035555	09/23/2022	POSTAGE	001-190-604-330	20.00
CADENCE /ELAN VISA	CD-P-09202022-11	09/22/2022	PLANETIZEN COURSE MEMBERSHIP	001-190-690-553	449.90
GATEWAY TIRE & SERVICE CENTER	1018-168040	09/23/2022	TIRES, VALVE STEM, MOUNT & BALANCE TIRE DISPOSAL	001-190-630-360	485.96
AMAZON CAPITAL SERVICES, INC.	1MFT-P6XM-1RTN	09/22/2022	OTTERBOX IPHONE CASE	001-190-604-330	27.99
CADENCE /ELAN VISA	INV0035570	09/28/2022	BUSINESS CARDS PERMIT TECH AND ASST PLANNER	001-190-691-550	63.12
Outstanding Total:					1,208.88
Department 190 - CITY PLANNER Total:					1,208.88

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

PETTY CASH VOUCHERS	INV0035541	09/20/2022	TRASH BAGS	001-192-510-220	14.98
FUELMAN / FLEETCOR	NP62918349	09/20/2022	MONTHLY FUEL CHARGES	001-192-510-204	24.70
CINTAS	4131844749	09/20/2022	SUPPLIES	001-192-510-220	12.62
CINTAS	4131844806	09/20/2022	SUPPLIES	001-192-510-220	74.44
LIGHTS & BALLASTS, LLC	840256	09/26/2022	RPALCE LIGHT BULBS	001-192-630-403	495.50
CINTAS	4132519185	09/27/2022	SUPPLIES	001-192-510-220	72.85
CINTAS	4132519243	09/27/2022	SUPPLIES	001-192-510-220	74.44
Outstanding Total:					769.53
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					769.53

Department: 197 - ENGINEERING

Outstanding

CSPIRE BUSINESS SOLUTIONS	0000643956-78	09/20/2022	MONTHLY USAGE	001-197-604-330	77.33
CANON FINANCIAL SERVICES, INC	29180258	09/20/2022	MONTHLY USAGE	001-197-604-330	84.58
QUADIENT FINANCE USA, INC.	INV0035555	09/23/2022	POSTAGE	001-197-604-330	40.00
CADENCE /ELAN VISA	INV0035572	09/28/2022	AUTOCAD SUBSCRIPTION	001-197-502-201	2,477.05
CADENCE /ELAN VISA	INV0035575	09/28/2022	CFM EXAM APPLICATION FEE	001-197-690-553	185.00
CADENCE /ELAN VISA	INV0035576	09/28/2022	ASFPM MEMEBERSHIP FEE	001-197-690-555	165.00
CADENCE /ELAN VISA	INV0035577	09/28/2022	EXTERNAL HARDDRIVE VIA AMAZON	001-197-501-200	129.99
Outstanding Total:					3,158.95
Department 197 - ENGINEERING Total:					3,158.95

Department: 201 - POLICE DEPARTMENT

Outstanding

BRISLIN, INC	221102	09/22/2022	MAINTENANCE POLICE DEPT	001-201-630-426	211.00
BRISLIN, INC	220908	09/21/2022	WORK ON POLICE DEPT EQUIPMENT	001-201-630-426	2,495.00
TONYA MCWHIRTER	21405665-1	09/21/2022	REIMBURSE FOR SWAT BOOTS	001-201-535-233	133.74
STARKVILLE FAMILY PRACTICE	INV0035544	09/21/2022	PRISONER MEDICAL EXPENSES T ROGERS 8/25/22	001-201-541-240	130.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CSPIRE BUSINESS SOLUTIONS	0000643956-78	09/20/2022	MONTHLY USAGE	001-201-604-330	347.33
CSPIRE BUSINESS SOLUTIONS	0000643956-78	09/20/2022	MONTHLY USAGE	001-201-604-330	77.33
CITY OF COLUMBUS	1116	09/21/2022	EXPEDITED CONTROLLED SUBSTANCE ANALYSIS	001-201-600-300	270.00
STARKVILLE FAMILY PRACTICE	INV0035543	09/21/2022	J DUNCAN 9/7/22 PRISONER MEDICAL EXPENSES	001-201-541-240	230.00
CANON FINANCIAL SERVICES, INC	29180253	09/20/2022	MONTHLY USAGE	001-201-635-369	400.00
CANON FINANCIAL SERVICES, INC	29180254	09/20/2022	MONTHLY USAGE	001-201-635-369	58.24
CANON FINANCIAL SERVICES, INC	29180256	09/20/2022	MONTHLY USAGE	001-201-635-369	251.87
CANON FINANCIAL SERVICES, INC	29180257	09/21/2022	MONTHLY USAGE	001-201-635-369	92.72
CAPITOL HARDWARE COMPANY, INC	0133608-IN	09/21/2022	2 CORES RO DC2 W/6 KEYS	001-201-501-200	156.00
GTPDD PHARMACY	35406	09/21/2022	PRISONER MEDS DOSS,DUNCAN,ROGERS,DAVIS	001-201-541-240	178.80
MID-SOUTH UNIFORM & SUPPLY, INC	632131	09/21/2022	UNIFORMS	001-201-535-233	386.95
TYLER TECHNOLOGIES	025-394247	09/21/2022	ANNUAL SUPPORT FEE AND MAINTENANCE	001-201-600-300	2,100.00
R&M TIRES	1140620	09/21/2022	VIN# 7720 HUB ASSEMBLY AND LABOR	001-201-630-360	405.99
AT&T-NCIC MONITOR LINE	INV0035551	09/23/2022	662-615-1467 637 0593	001-201-604-330	43.51
R&M TIRES	1140669	09/21/2022	VIN#7720 2ND HUB ASSEMBLY AND LABOR	001-201-630-360	405.99
TRI-STARR MUFFLER & BRAKES	660748	09/21/2022	VIN#8061 LEFT & RIGHT CONVERTERS O2 SENSORS	001-201-630-360	2,349.40
QUADIENT FINANCE USA, INC.	INV0035555	09/23/2022	POSTAGE	001-201-604-330	40.00
R&M TIRES	1140703	09/23/2022	OIL CHANGE VIN#6900	001-201-630-360	168.92
OKTIBBEHA COUNTY COOPERATIVE	823960	09/21/2022	WEED KILLER IMPOUND LOT	001-201-630-426	98.75
FUELMAN / FLEETCOR	NP62918349	09/20/2022	MONTHLY FUEL CHARGES	001-201-525-231	4,102.83
SULLIVAN'S OFFICE SUPPLY, INC.	75845	09/21/2022	COIN ENVELOPES AND WEDGE DOOR STOP	001-201-501-200	71.84
OKTIBBEHA COUNTY COOPERATIVE	824336	09/21/2022	UNIFORMS	001-201-535-233	124.85
OCH REGIONAL MEDICAL CTR	INV0035549	09/23/2022	PRISONER MEDICAL EXPENSES D REED	001-201-541-240	335.00
OCH REGIONAL MEDICAL CTR	INV0035550	09/23/2022	PRISONER MEDICAL EXPENSES L JORDAN	001-201-541-240	953.40
STARKVILLE UTILITIES	INV0035561	09/26/2022	MONTHLY CHARGES	001-201-625-380	7.24
R&M TIRES	1140757	09/23/2022	1 GEN GMAX TIRE AND BALANCE VIN#7163	001-201-630-360	178.29
WATERMARK PRINTERS LLC	15185	09/23/2022	BUSINESS CARDS	001-201-501-200	36.00
ELSOHLY LABORATORIES INC	46930	09/23/2022	ANALYSIS FOR THC AND CBD	001-201-600-300	250.00
WALMART- CAPITAL ONE	651986	09/23/2022	2 DVD (100 PK) FOR PATROL	001-201-501-200	50.60
WALMART- CAPITAL ONE	915937	09/23/2022	BIKE SHORTS FOR PATROL	001-201-535-233	15.98
R&M TIRES	1140765	09/23/2022	4 GEN G MAX TIRES VIN#5179	001-201-630-360	821.22
R&M TIRES	1140796	09/23/2022	OIL CHANGE VIN#6899	001-201-630-360	76.95
NOVUS GLASS	13612	09/23/2022	MOULDING KIT BOTH SIDES	001-201-630-360	280.00
WATERMARK PRINTERS LLC	15188	09/23/2022	BUSINESS CARDS	001-201-501-200	36.00
WATERMARK PRINTERS LLC	15191	09/23/2022	150 BUSINESS CARDS	001-201-501-200	72.00
CADENCE /ELAN VISA	INV0035559	09/26/2022	HOTEL CHARGES FOR 2017 EXPLORER PICK UP	001-201-690-552	220.05
MARVIN HUGHES	INV0035560	09/26/2022	REIMBURSE FUEL FOR PICK UP OF 2017 EXPLORER	001-201-525-231	339.34
FUELMAN / FLEETCOR	NP62949115	09/26/2022	FUEL CHARGES 9.19.22-9.25.22	001-201-525-231	3,811.79
Outstanding Total:					22,814.92
Department 201 - POLICE DEPARTMENT Total:					22,814.92

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 246 - CODE ENFORCEMENT					
Outstanding					
R&M TIRES	1140701	09/21/2022	VIN#7934 OIL CHANGE	001-246-630-400	91.95
FUELMAN / FLEETCOR	NP62918349	09/20/2022	MONTHLY FUEL CHARGES	001-246-525-231	33.50
SULLIVAN'S OFFICE SUPPLY, INC.	75885	09/23/2022	ENVELOPES,TAPE DISPENSER, PAPER CLIPS TAPE ETC	001-246-501-200	81.76
FUELMAN / FLEETCOR	NP62949115	09/26/2022	FUEL CHARGES 9.19.22-9.25.22	001-246-525-231	66.90
Outstanding Total:					274.11
Department 246 - CODE ENFORCEMENT Total:					274.11
Department: 261 - FIRE DEPARTMENT					
Outstanding					
BELL BUILDING SUPPLY, INC.	343261	09/28/2022	1X6X16 PRIMED PINE	001-261-555-250	47.30
FRESH PRINTS LLC	66061	09/26/2022	UNIFORM TSHIRTS	001-261-535-233	1,190.00
CSPIRE BUSINESS SOLUTIONS	0000643956-78	09/20/2022	MONTHLY USAGE	001-261-604-330	77.33
UPS	0000054E5Y372	09/20/2022	SHIP PACKAGE	001-261-604-330	34.46
DIRECTV	010315788X220911	09/20/2022	SATELITE ST 5	001-261-625-380	372.88
CANON FINANCIAL SERVICES, INC	29180252	09/22/2022	MONTHLY CHARGES	001-261-604-330	235.42
STARKVILLE UTILITIES	INV0035562	09/26/2022	MONTHLY CHARGES	001-261-625-380	1,477.09
FARRELL-CALHOUN CO	027020786	09/20/2022	HYDRANT PAINT (YELLOW)	001-261-630-360	156.00
ARMY NAVY PAWN SHOP	91422A	09/20/2022	UNIFORM BOOTS	001-261-535-233	82.00
NICK PEARSON	45965	09/22/2022	REIMBURSE EMS PROVIDER CERTIFICATION RENEWAL	001-261-600-390	40.00
UPS	54E5Y382	09/26/2022	SHIP PACKAGE	001-261-604-330	37.37
FUELMAN / FLEETCOR	NP62918349	09/20/2022	MONTHLY FUEL CHARGES	001-261-525-231	1,210.11
STARKVILLE UTILITIES	INV0035561	09/26/2022	MONTHLY CHARGES	001-261-625-380	775.39
LDB DOORS LLC- LARRY BROWNLEE JR.	0423	09/22/2022	COMMERCIAL LIFTMASTER TROLLEY MOTOR	001-261-558-269	1,600.00
ARMY NAVY PAWN SHOP	092122A	09/22/2022	UNIFORM PANTS/BELT	001-261-535-233	180.00
WALMART- CAPITAL ONE	301668	09/22/2022	SUPPLIES/LINEN FOR FF AND SPRAY FOR STATION	001-261-555-250	79.04
MAXXSOUTH BROADBAND	INV0035573	09/28/2022	INTERNET ST 2	001-261-625-380	188.42
MAXXSOUTH BROADBAND	INV0035574	09/28/2022	INTERNET ST 1	001-261-625-380	281.26
GATEWAY TIRE & SERVICE CENTER	1018-168162	09/26/2022	OIL CHANGE FD5 & TIRE ROTATION	001-261-630-360	119.50
EAST MISSISSIPPI LUMBER CO.	A115518	09/26/2022	PAINT BRUSH, THINNER,CLOTH	001-261-555-250	59.28
O'REILLY AUTO PARTS	0997-271965	09/28/2022	CAPSULE LIGHT BULBS FOR L1	001-261-555-250	5.41
STATE FIRE ACADEMY	29708	09/28/2022	MS TRAINEE AGILITY BATE, MAGEE,PALMER	001-261-600-390	60.00
FUELMAN / FLEETCOR	NP62949115	09/26/2022	FUEL CHARGES 9.19.22-9.25.22	001-261-525-231	788.04
CADENCE /ELAN VISA	INV0035563	09/27/2022	VIASAT INTERNET	001-261-604-330	170.85
CADENCE /ELAN VISA	INV0035565	09/27/2022	VIASAT INTERNET	001-261-604-330	170.85
Outstanding Total:					9,438.00
Paid					
M'PRINTS	CM53938	09/21/2022	UNIFORM T-SHIRTS	001-261-535-233	-1,340.00
Paid Total:					-1,340.00
Department 261 - FIRE DEPARTMENT Total:					8,098.00
Department: 281 - BUILDING/CODES OFFICE					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-78	09/20/2022	MONTHLY USAGE	001-281-604-330	77.33
CANON FINANCIAL SERVICES, INC	29180258	09/20/2022	MONTHLY USAGE	001-281-604-330	84.56
QUADIENT FINANCE USA, INC.	INV0035555	09/23/2022	POSTAGE	001-281-604-330	10.00
FUELMAN / FLEETCOR	NP62949115	09/26/2022	FUEL CHARGES 9.19.22-9.25.22	001-281-525-231	86.91
Outstanding Total:					258.80
Department 281 - BUILDING/CODES OFFICE Total:					258.80
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
STARKVILLE UTILITIES	INV0035562	09/26/2022	MONTHLY CHARGES	001-290-625-380	69.09

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STARKVILLE UTILITIES	INV0035561	09/26/2022	MONTHLY CHARGES	001-290-625-380	56.23
Outstanding Total:					125.32
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					125.32
Department: 301 - STREET DEPARTMENT					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-78	09/20/2022	MONTHLY USAGE	001-301-604-330	77.33
BELL BUILDING SUPPLY, INC.	356000	09/21/2022	WOOD TO FORM CONCRETE	001-301-560-270	103.20
STARKVILLE AUTO PARTS	5151-155465	09/21/2022	REPAIR #702	001-301-630-360	173.48
STARKVILLE AUTO PARTS	5151-155472	09/21/2022	REPAIR #702	001-301-630-360	49.94
UNITED RENTALS (NORTH AMERICA), INC.	210690676-001	09/21/2022	ASPHALT BLADES	001-301-560-270	179.02
BELL BUILDING SUPPLY, INC.	356053	09/21/2022	SUPPLIES TO FORM CONCRETE	001-301-560-270	266.19
STARKVILLE AUTO PARTS	5151-155488	09/21/2022	REPAIR #702	001-301-630-360	4.49
STARKVILLE UTILITIES	INV0035562	09/26/2022	MONTHLY CHARGES	001-301-625-380	36,704.94
STARKVILLE UTILITIES	INV0035562	09/26/2022	MONTHLY CHARGES	001-301-625-380	18.78
LOWE'S-STREET	01268	09/21/2022	SUPPLIES/KNEE PADS	001-301-555-250	202.55
AMAZON CAPITAL SERVICES, INC.	139C-H6MF-41D3	09/21/2022	SUPPLIES PRINTER INK/SANITIZER WIPE	001-301-555-250	39.25
STARKVILLE AUTO PARTS	5151-155539	09/21/2022	REPAIR #702	001-301-630-360	487.88
FASTENAL COMPANY	MSSTA101973	09/21/2022	ASPHALT BLADES	001-301-560-270	627.65
FASTENAL COMPANY	MSSTA101974	09/21/2022	ASPHALT BLADES	001-301-560-270	627.65
OKTIBBEHA COUNTY COOPERATIVE	822554	09/21/2022	WOODCREST DITCH PROJECT GRASS SEED	001-301-555-250	83.50
RACKLEY OIL INC.	000583355	09/21/2022	SHOP AIR COMPRESSOR OIL	001-301-630-400	35.97
BULLDOG TOWING & RECOVERY	44774	09/21/2022	TOW #702 BACK TO SHOP	001-301-630-360	385.00
EAST MISSISSIPPI LUMBER CO.	A115037	09/21/2022	CLAMPS, BOLT CUTTER	001-301-555-250	132.81
AMAZON CAPITAL SERVICES, INC.	1F44-FW7N-67YL	09/21/2022	KID SAFETY VEST-SCHOOL	001-301-691-550	55.96
AMAZON CAPITAL SERVICES, INC.	1P3X-7WL9-X69G	09/21/2022	SAFETY GEAR	001-301-555-250	152.24
AUTOZONE	0426494837	09/27/2022	REPAIR STREET VEHICLES	001-301-630-360	209.51
AUTOZONE	0426494979	09/27/2022	REPAIR STREET VEHICLES	001-301-630-360	22.49
CUSTOM PRODUCTS CORPORATION	377954	09/21/2022	RESTOCK TRAFFIC SIGNS	001-301-565-272	2,122.02
OKTIBBEHA COUNTY COOPERATIVE	823920	09/21/2022	ROUND UP/KILLZ ALL	001-301-561-271	119.00
FUELMAN / FLEETCOR	NP62918349	09/20/2022	MONTHLY FUEL CHARGES	001-301-525-231	630.63
BELL BUILDING SUPPLY, INC.	356613	09/23/2022	CONCRETE MIX #80	001-301-560-270	17.40
CINTAS	4131844770	09/20/2022	SUPPLIES	001-301-555-250	36.78
G&C SUPPLY CO., INC	6880023	09/21/2022	YELLOW CAUTION LIGHTS REED RD 3 WAY	001-301-565-272	725.53
STARKVILLE UTILITIES	INV0035561	09/26/2022	MONTHLY CHARGES	001-301-625-380	376.21
AUTOZONE	0426496763	09/27/2022	REPAIR STREET VEHICLES	001-301-630-360	14.79
CUSTOM PRODUCTS CORPORATION	378160	09/23/2022	PEDESTRIAN SIGNS AND UPS	001-301-565-272	783.56
STARKVILLE AUTO PARTS	5151-155719	09/27/2022	OIL SEAL, LUG NUT, WIRE, SCREWS	001-301-630-360	167.22
CADENCE /ELAN VISA	INV0035552	09/23/2022	ACADEMY SPORTS BOOTS	001-301-535-233	239.98
CADENCE /ELAN VISA	INV0035553	09/23/2022	TRACTOR SUPPLY BOOTS	001-301-535-233	489.96
DEEP SOUTH EQUIPMENT	J33121	09/23/2022	REPAIR JCB	001-301-630-400	1,872.38
SHERWIN WILLIAMS CO.	3465-1	09/23/2022	SIGN PAINT	001-301-565-272	311.18
BELL BUILDING SUPPLY, INC.	356839	09/27/2022	STAJE AND CHALK REEL	001-301-555-250	48.38
STARKVILLE AUTO PARTS	5151-155749	09/27/2022	SCREW EXT	001-301-630-360	8.78
STARKVILLE AUTO PARTS	5151-155763	09/27/2022	HEX DIE	001-301-630-360	6.79
IVY AUTO PARTS, LLC.	693367	09/23/2022	REPAIR JCB HYDRA DIG	001-301-630-400	347.98
AUTOZONE	0426498113	09/27/2022	REPAIR STREET VEHICLES	001-301-630-360	81.77
BELL BUILDING SUPPLY, INC.	356954	09/23/2022	NAILS 2 1/2 POUNDS	001-301-600-300	23.97
PARKER CDJR*	650014	09/27/2022	ANTIFREEZE OIL DRAINS	001-301-630-360	64.96
POWERSTROKE EQUIPMENT SALES & SVC	7022	09/27/2022	REPAIR POLE SAW	001-301-630-400	55.99

Expense Approval Report

Post Dates: 9/20/2022 - 9/28/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP62949115	09/26/2022	FUEL CHARGES 9.19.22-9.25.22	001-301-525-231	1,223.10
RACKLEY OIL INC.	000584104	09/27/2022	DEF FUEL	001-301-630-360	80.94
LOWE'S-STREET	02895	09/27/2022	HAMMER,DRIVE KIT,WREAKING BAR,LEVEL ETC	001-301-918-805	397.82
GATEWAY TIRE & SERVICE CENTER	1018-168380	09/27/2022	TIRE REPAIR	001-301-630-360	242.98
SAFETY-KLEEN SYSTEMS, INC.	20112175	09/27/2022	CLEAN PARTS WITH SOLVENT	001-301-630-400	252.00
CINTAS	4132519264	09/27/2022	SUPPLIES	001-301-555-250	36.78
IVY AUTO PARTS, LLC.	694175	09/27/2022	5 TON SVC JACK	001-301-918-805	1,635.98
OKTIBBEHA COUNTY COOPERATIVE	826399	09/27/2022	SHOVEL, SCOOP, MANURE FORK	001-301-918-805	395.88

Outstanding Total: 53,450.57

Department 301 - STREET DEPARTMENT Total: 53,450.57

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE BUSINESS SOLUTIONS	0000643956-78	09/20/2022	MONTHLY USAGE	001-360-604-330	77.33
FUELMAN / FLEETCOR	NP62918349	09/20/2022	MONTHLY FUEL CHARGES	001-360-525-231	55.74
KAYLEE DRUMMOND	INV0035548	09/23/2022	REIMBURSE FOR 2 BOTTLES OF SCENT A WAY	001-360-555-250	18.17
IVY AUTO PARTS, LLC.	693913	09/23/2022	COOLANT FOR ANIMAL CONTROL F-150	001-360-630-400	17.99
TRI-STARR MUFFLER & BRAKES	891616	09/23/2022	COIL/PLUG/LABOR ANIMAL CONTROL F-150	001-360-630-400	342.28
FUELMAN / FLEETCOR	NP62949115	09/26/2022	FUEL CHARGES 9.19.22-9.25.22	001-360-525-231	61.07

Outstanding Total: 572.58

Department 360 - ANIMAL CONTROL Total: 572.58

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CANON FINANCIAL SERVICES, INC	29180251	09/20/2022	MONTHLY USAGE	001-550-600-330	405.44
FUELMAN / FLEETCOR	NP62918349	09/20/2022	MONTHLY FUEL CHARGES	001-550-525-231	57.19
CASHFLOW LEASE	10012022	09/23/2022	JOHN DEERE MOWER-PARKS	001-550-820-874	4,489.00
FUELMAN / FLEETCOR	NP62949115	09/26/2022	FUEL CHARGES 9.19.22-9.25.22	001-550-525-231	52.45
CSP SPORTS FACILITIES COMPANIES, LLC	INV0035571	09/28/2022	SEPT 2022 EXPENSE ADVANCE	001-550-600-297	50,000.00

Outstanding Total: 55,004.08

Department 550 - PARKS AND REC DEPARTMENT Total: 55,004.08

Department: 600 - CAPITAL PROJECTS

Outstanding

BRISLIN, INC	220953	09/22/2022	QTRLY MAINTENANCE	001-600-901-812	1,220.00
MMC MATERIALS, INC.	786892	09/21/2022	CONCRETE WOODCREST	001-600-912-808	1,236.00
APAC-MISSISSIPPI, INC	4000130498	09/27/2022	ASPHALT	001-600-912-808	709.14
APAC-MISSISSIPPI, INC	4000130649	09/27/2022	ASPHALT	001-600-912-808	639.18
COLD MIX, INC	17715	09/27/2022	COLD MIX	001-600-912-808	3,420.20

Outstanding Total: 7,224.52

Department 600 - CAPITAL PROJECTS Total: 7,224.52

Fund 001 - GENERAL FUND Total: 184,719.80

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

CSPIRE BUSINESS SOLUTIONS	0000643956-78	09/20/2022	MONTHLY USAGE	015-505-604-330	77.33
STARKVILLE UTILITIES	INV0035561	09/26/2022	MONTHLY CHARGES	015-505-625-380	2,245.58
WALMART- CAPITAL ONE	081849	09/27/2022	BATTERIES,INVOICE BOOKS,SHOP TOWELS	015-505-541-237	52.19

Outstanding Total: 2,375.10

Department 505 - AIRPORT Total: 2,375.10

Fund 015 - AIRPORT FUND Total: 2,375.10

Expense Approval Report

Post Dates: 9/20/2022 - 9/28/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
GATEWAY TIRE & SERVICE CENTER	1018-166455	09/27/2022	TRUCK #95 TIRES	022-322-630-252	842.88
CSPIRE BUSINESS SOLUTIONS	0000643956-78	09/20/2022	MONTHLY USAGE	022-322-604-330	77.33
SANSOM EQUIPMENT COMPANY, INC	003171	09/27/2022	SUPPLIES	022-322-555-250	1,610.62
GATEWAY TIRE & SERVICE CENTER	1018-167636	09/27/2022	TRUCK #44 & #40 TIRE	022-322-630-360	588.21
GATEWAY TIRE & SERVICE CENTER	1018-167721	09/27/2022	TRUCK #44 TIRE	022-322-630-360	419.49
STARKVILLE AUTO PARTS	5151-155547	09/27/2022	BATTERY	022-322-555-250	204.99
SANSOM EQUIPMENT COMPANY, INC	003224	09/27/2022	SUPPLIES	022-322-555-250	277.49
STARKVILLE AUTO PARTS	5151-155644	09/27/2022	SUPPLIES HYDRALIC HOSE AND SYDR FITTING	022-322-555-250	185.50
FUELMAN / FLEETCOR	NP62918349	09/20/2022	MONTHLY FUEL CHARGES	022-322-525-231	4,659.59
STARKVILLE UTILITIES	INV0035561	09/26/2022	MONTHLY CHARGES	022-322-625-380	1,515.73
TERRY'S GARAGE & REPAIRS, LLC	7110	09/27/2022	TRUCK #43 REPAIR	022-322-630-360	153.00
OKTIBBEHA COUNTY COOPERATIVE	824751	09/27/2022	200 GA 1-1/2 BLD PIN SHM (2) BLADE KIT 19160 CCW	022-322-555-250	189.17
TRI-STATE TRUCKCENTER*	02W16050	09/27/2022	TRUCK #95 REPAIR	022-322-630-252	2,974.34
GATEWAY TIRE & SERVICE CENTER	1018-168074	09/27/2022	TRACTOR #4 TIRE	022-322-630-406	151.36
GATEWAY TIRE & SERVICE CENTER	1018-168307	09/27/2022	TIRES TRUCK #91	022-322-630-252	833.20
FUELMAN / FLEETCOR	NP62949115	09/26/2022	FUEL CHARGES 9.19.22-9.25.22	022-322-525-231	5,021.95
AMAZON CAPITAL SERVICES, INC.	1QQP-V6HJ-DQ9F	09/27/2022	(2) MICROSOFT OFFICE HOME BUSINESS	022-322-610-375	491.98
H&R AGRI-POWER	CN27515	09/27/2022	PARTS	022-322-555-250	426.14
Outstanding Total:					20,622.97
Paid					
WASTE PRO	CM0000248999	09/21/2022	DOUBLE INVOICE	022-322-600-431	-1,400.00
Paid Total:					-1,400.00
Department 322 - SANITATION DEPARTMENT Total:					19,222.97
Fund 022 - ENVIRONMENTAL SERVICES Total:					19,222.97
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Paid					
MSU COLLEGE OF ARCHITECTURE, ART & DESIGN	INV0035538	09/20/2022	CUSTOM BUILT BENCHES	375-551-907-943	10,000.00
Paid Total:					10,000.00
Department 551 - PARK & REC TOURISM Total:					10,000.00
Fund 375 - PARK AND REC TOURISM Total:					10,000.00
Fund: 380 - PARK BONDS 2020					
Department: 551 - PARK & REC TOURISM					
Outstanding					
MMC MATERIALS, INC.	787576	09/22/2022	BRIDGE DECK CONCRETE	380-551-907-952	822.50
T&M STEEL ERECTORS, INC.	INV0035556	09/26/2022	PHASE 2 PAY APP NO 018 CORNERSTONE	380-551-907-945	83,025.60
T&M STEEL ERECTORS, INC.	INV0035557	09/26/2022	CORNERSTONE PHASE 3 PAY APP NO 15	380-551-907-945	606,660.65

Expense Approval Report**Post Dates: 9/20/2022 - 9/28/2022**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SPORTS CONTRACTORS UNLIMITED	INV0035558	09/26/2022	CORNERSTONE PAY APP 2102-14	380-551-907-947	30,741.60
Outstanding Total:					721,250.35
Department 551 - PARK & REC TOURISM Total:					721,250.35
Fund 380 - PARK BONDS 2020 Total:					721,250.35
Grand Total:					937,568.22

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	184,719.80	17,650.00
015 - AIRPORT FUND	2,375.10	0.00
022 - ENVIRONMENTAL SERVICES	19,222.97	-1,400.00
375 - PARK AND REC TOURISM	10,000.00	10,000.00
380 - PARK BONDS 2020	721,250.35	0.00
Grand Total:	937,568.22	26,250.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE EL...	1,998.27	0.00
001-000-149-691	MUNICIPAL COURT BOND...	500.00	500.00
001-000-160-697	DONATION FIRE	600.74	0.00
001-000-334-126	POLICE FORFEITED FUNDS...	18,490.00	18,490.00
001-100-604-330	COMMUNICATIONS	77.34	0.00
001-110-600-301	PROFESSIONAL & CONTR...	166.50	0.00
001-110-604-330	POSTAGE / COMMUNICAT...	1,031.91	0.00
001-110-690-553	TRAINING, EDUCATION, ...	130.00	0.00
001-120-604-330	COMMUNICATIONS	171.92	0.00
001-123-600-300	WEB SITE SVCS, SOFTWA...	23.93	0.00
001-123-604-330	COMMUNICATIONS	174.70	0.00
001-123-918-806	CAMERA LEASE PAYMENTS	1,820.00	0.00
001-145-501-200	SUPPLIES/OFFICE EQUIP...	607.51	0.00
001-145-604-330	POSTAGE/COPIER/PHONE...	849.67	0.00
001-145-690-556	DUES (MML) / FEES	225.00	0.00
001-159-620-371	BONDING-CITY EMPLOYE...	350.00	0.00
001-169-615-342	ADVERTISING, NOTICES, F...	740.20	0.00
001-180-600-320	DRUG/BACKGROUND CH...	30.00	0.00
001-180-604-330	COPIER/POSTAGE/PHONES	107.37	0.00
001-180-610-340	ADVERTISING	318.76	0.00
001-180-691-505	PERSONNEL / KRONOS SY...	3,345.72	0.00
001-190-604-330	COPIERS/PHONES/IPADS	209.90	0.00
001-190-630-360	VEHICLE REPAIRS & MAINT	485.96	0.00
001-190-690-553	TRAINING	449.90	0.00
001-190-691-550	MISCELLANEOUS	63.12	0.00
001-192-510-204	CITY HALL VEHICLE EXPEN...	24.70	0.00
001-192-510-220	SUPPLIES	249.33	0.00
001-192-630-403	REPAIRS TO BUILDING & ...	495.50	0.00
001-197-501-200	SUPPLIES	129.99	0.00
001-197-502-201	SOFTWARE & REFERENCE...	2,477.05	0.00
001-197-604-330	COMMUNICATIONS	201.91	0.00
001-197-690-553	TRAINING/EDUCATION RE...	185.00	0.00
001-197-690-555	DUES	165.00	0.00
001-201-501-200	OFFICE SUPPLIES	422.44	0.00
001-201-525-231	GAS & OIL	8,253.96	0.00
001-201-535-233	UNIFORMS	661.52	0.00
001-201-541-240	PRISONER MEDICAL EXPE...	1,827.20	0.00
001-201-600-300	PROFESSIONAL SERVICES	2,620.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/C...	508.17	0.00
001-201-625-380	UTILITIES	7.24	0.00
001-201-630-360	VEHICLE REPAIRS & MAIN...	4,686.76	0.00
001-201-630-426	BUILDING MAINTENANCE	2,804.75	0.00
001-201-635-369	COPIER RENTAL	802.83	0.00
001-201-690-552	POLICE TRAINING/EDUCA...	220.05	0.00
001-246-501-200	OFFICE SUPPLIES	81.76	0.00
001-246-525-231	GAS AND OIL	100.40	0.00
001-246-630-400	VEHICLE MAINTENANCE	91.95	0.00
001-261-525-231	GAS & OIL	1,998.15	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-261-535-233	UNIFORMS	112.00	-1,340.00
001-261-555-250	SUPPLIES & SMALL TOOLS	191.03	0.00
001-261-558-269	BUILDING MAINTENANCE	1,600.00	0.00
001-261-600-390	FIRE TRAINING	100.00	0.00
001-261-604-330	PHONES/CABLE/INTERNE...	726.28	0.00
001-261-625-380	UTILITIES	3,095.04	0.00
001-261-630-360	VEHICLE REPAIRS & MAIN...	275.50	0.00
001-281-525-231	GAS & OIL	86.91	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	171.89	0.00
001-290-625-380	UTILITIES / CODE RED	125.32	0.00
001-301-525-231	GAS & OIL	1,853.73	0.00
001-301-535-233	UNIFORMS	729.94	0.00
001-301-555-250	SUPPLIES & SMALL TOOLS	732.29	0.00
001-301-560-270	CONSTRUCTION MATERIA...	1,821.11	0.00
001-301-561-271	SPRAYING- DRAINAGE MA...	119.00	0.00
001-301-565-272	STREETS SIGNS & PAINT	3,942.29	0.00
001-301-600-300	TREE TRIMMING	23.97	0.00
001-301-604-330	COMMUNICATIONS	77.33	0.00
001-301-625-380	UTILITIES/STREET LIGHTI...	37,099.93	0.00
001-301-630-360	VEHICLE REPAIRS & MAIN...	2,001.02	0.00
001-301-630-400	EQUIPMENT REPAIR & MA..	2,564.32	0.00
001-301-691-550	MISCELLANEOUS	55.96	0.00
001-301-918-805	MACHINERY AND EQUIP...	2,429.68	0.00
001-360-525-231	GAS & OIL	116.81	0.00
001-360-555-250	SUPPLIES & SMALL TOOLS	18.17	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-360-630-400	REPAIR & MAINTENANCE	360.27	0.00
001-550-525-231	GAS & OIL	109.64	0.00
001-550-600-297	MANAGEMENT EXPENSE ...	50,000.00	0.00
001-550-600-330	PHONES/COPIERS/POSTA...	405.44	0.00
001-550-820-874	2019 MOWER PAYMENTS	4,489.00	0.00
001-600-901-812	MUNICIPAL BUILDING FU...	1,220.00	0.00
001-600-912-808	STREET IMPROVEMENTS	6,004.52	0.00
015-505-541-237	OPERATING SUPPLIES	52.19	0.00
015-505-604-330	CELL PHONE/POSTAGE M...	77.33	0.00
015-505-625-380	UTILITIES	2,245.58	0.00
022-322-525-231	GAS & OIL	9,681.54	0.00
022-322-555-250	SUPPLIES & SMALL TOOLS	2,893.91	0.00
022-322-600-431	CONTRACT RECYCLING CO...	-1,400.00	-1,400.00
022-322-604-330	COMMUNICATIONS	77.33	0.00
022-322-610-375	MDEQ RECYCLING GRANT	491.98	0.00
022-322-625-380	UTILITIES	1,515.73	0.00
022-322-630-252	VEHICLE REPAIRS & MAIN...	4,650.42	0.00
022-322-630-360	VEHICLE REPAIRS & MAIN...	1,160.70	0.00
022-322-630-406	EQUIPMENT REPAIR & MA..	151.36	0.00
375-551-907-943	CAPITAL PURCHASES	10,000.00	10,000.00
380-551-907-945	CORNERSTONE - PHASE 2 ...	689,686.25	0.00
380-551-907-947	CORNERSTONE TURF, ETC	30,741.60	0.00
380-551-907-952	SPORTSPLEX BRIDGE CON...	822.50	0.00
Grand Total:		937,568.22	26,250.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	217,140.37	26,250.00
00003	30,741.60	0.00
CORNERSTONE PHASE 2	606,660.65	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
CORNERSTONE PHASE 2/3	83,025.60	0.00
Grand Total:	937,568.22	26,250.00



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.

A handwritten signature in dark ink, appearing to read "Emilia Montgomery", with a large, sweeping flourish at the end.

Emilia Montgomery
Accountant
Starkville Utilities

STARKVILLE UTILITIES			ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		PAGE	
PRG. ACTPAYLT			FOR: 10/05/22 ACCOUNT 23200				RUN DATE 09/28/22		05:00 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								
03043661	09/16/22	10665 Materials		10/05/22	798.75	.00	ACH			
03044364	09/26/22	10347 Materials		10/05/22	2762.25	.00	ACH			
				VENDOR TOTAL:	3561.00					
VENDOR:	131	ALTEC INDUSTRIES, INC.								
12098958	09/21/22	10646 Tools		10/05/22	1960.51	.00	ACH			
				VENDOR TOTAL:	1960.51					
VENDOR:	400	IVY AUTO PARTS								
693712	09/21/22	10698 Maintenance		10/05/22	109.78	.00	ACH			
693746	09/21/22	10699 Maintenance		10/05/22	274.98	.00	ACH			
693872	09/26/22	10708 Tools		10/05/22	305.99	.00	ACH			
				VENDOR TOTAL:	690.75					
VENDOR:	421	ANITA VANDIVER								
09/31/22	09/28/22	0 Contract services		10/05/22	2889.47	.00	ACH			
				VENDOR TOTAL:	2889.47					
VENDOR:	422	AUBREY LONG								
9/11-9/16/22	09/28/22	0 Travel expenses		10/05/22	322.00	.00	ACH			
				VENDOR TOTAL:	322.00					
VENDOR:	423	JOSHUA LANIER								
9/11-9/16/22	09/28/22	0 Travel expenses		10/05/22	322.00	.00	ACH			
				VENDOR TOTAL:	322.00					
VENDOR:	455	EXELL WATER & COFFEE, INC.								
893015	09/26/22	10130 Water		10/05/22	25.89	.00	ACH			
				VENDOR TOTAL:	25.89					
VENDOR:	496	EAST MISS LUMBER								
A114896	09/21/22	10689 Tools		10/05/22	34.65	.00	CHK			
A114906	09/21/22	10689 Tools		10/05/22	151.99	.00	CHK			

STARKVILLE UTILITIES				ACCOUNTS PAYABLE LISTING				UNPAID INVOICES				PAGE	
PRG. ACTPAYLT				FOR: 10/05/22 ACCOUNT 23200								09/28/22 05:00 PM	
INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAYD/VOID DATE	CHECK/ ACH SEQ		
VENDOR: 508 EQUIPMENT INCORPORATED				VENDOR TOTAL:		186.64							
135711952	09/21/22	10697	Maintenance		10/05/22	152.96	.00	ACH					
VENDOR: 616 FUELMAN				VENDOR TOTAL:		152.96							
NP62918349	09/28/22		0 Fuel - BG2416403		10/05/22	3186.59	.00	CHK					
NP62949115	09/28/22		0 Fuel - BG2416403		10/05/22	2884.28	.00	CHK					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER				VENDOR TOTAL:		6070.87							
1018-167734	09/21/22	10688	Maintenance		10/05/22	527.44	.00	ACH					
VENDOR: 696 GARNER LUMLEY ELECTRIC				VENDOR TOTAL:		527.44							
593862	09/26/22	10677	Materials		10/05/22	5980.00	.00	ACH					
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.				VENDOR TOTAL:		5980.00							
50022878-00	09/21/22	9686	Transformers		10/05/22	17649.00	.00	ACH					
VENDOR: 1010 JT RAY COMPANY				VENDOR TOTAL:		17649.00							
220915-0055	09/21/22	10530	Copier Service		10/05/22	78.37	.00	ACH					
220915-0056	09/21/22	10530	Copier Service		10/05/22	54.00	.00	ACH					
220915-0058	09/21/22	10506	Copier Service		10/05/22	234.04	.00	ACH					
VENDOR: 1106 LESLIE DEAN				VENDOR TOTAL:		366.41							
2276	09/26/22	10523	Maintenance		10/05/22	625.00	.00	ACH					
				VENDOR TOTAL:		625.00							

STARKVILLE UTILITIES				ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		PAGE	
PRG. ACTPAYLT				FOR: 10/05/22 ACCOUNT 23200						3	
INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 1205 LOWE'S											
901103	09/21/22	10704	Supplies		10/05/22	88.64	.00	CHK			
901315-	09/26/22	10719	Supplies		10/05/22	161.48	.00	CHK			
901831	09/21/22	10703	Supplies		10/05/22	119.58	.00	CHK			
902220	09/26/22	10718	Supplies		10/05/22	59.54	.00	CHK			
916754	09/21/22	10705	Tools		10/05/22	265.30	.00	CHK			
					VENDOR TOTAL:	694.54					
VENDOR: 1400 NESCO											
S2548608.001	09/26/22	10709	Materials		10/05/22	450.50	.00	ACH			
S2551024.001	09/26/22	10702	Materials		10/05/22	127.05	.00	ACH			
					VENDOR TOTAL:	577.55					
VENDOR: 1525 OKTIBBEHA CO. CO-OP											
821636	09/21/22	10670	Uniforms		10/05/22	215.07	.00	ACH			
821709	09/21/22	10674	Uniforms		10/05/22	145.00	.00	ACH			
					VENDOR TOTAL:	360.07					
VENDOR: 1700 QUILL											
27522201	09/26/22	10714	Supplies		10/05/22	77.99	.00	ACH			
					VENDOR TOTAL:	77.99					
VENDOR: 1887 S & S LINE SERVICE INC											
2441	09/26/22	10338	ROW Clearing		10/05/22	1392.40	.00	ACH			
2442	09/26/22	10338	ROW Clearing		10/05/22	5429.50	.00	ACH			
					VENDOR TOTAL:	6821.90					
VENDOR: 1920 CANNON FORD LINCOLN OF STARK											
17262	09/26/22	10696	Maintenance		10/05/22	200.95	.00	ACH			
					VENDOR TOTAL:	200.95					
VENDOR: 1925 SCOTT PETROLEUM CORP.											
1485162	09/21/22	10683	Maintenance		10/05/22	49.50	.00	ACH			
					VENDOR TOTAL:	49.50					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:											
	1940	STUART C. IRBY									
S013185926.001	09/16/22	10676	Materials		10/05/22	1830.32	.00	ACH			
S013191344.001	09/21/22	10682	Materials		10/05/22	652.00	.00	ACH			
VENDOR TOTAL:						2482.32					
VENDOR:											
	2020	IT'S JUST ICE, INC.									
22290	09/26/22	10713	Maintenance		10/05/22	140.00	.00	CHK			
VENDOR TOTAL:						140.00					
VENDOR:											
	2098	ULINE									
153854673	09/21/22	10679	Supplies		10/05/22	741.86	.00	ACH			
153906288	09/21/22	10684	Supplies		10/05/22	259.35	.00	ACH			
VENDOR TOTAL:						1001.21					
VENDOR:											
	2115	CAPE ELECTRICAL SUPPLY									
S203007163.001	09/16/22	10508	Materials		10/05/22	4883.00	.00	ACH			
S203045399.001	09/16/22	10581	Materials		10/05/22	1934.20	.00	ACH			
S203045399.002	09/16/22	10581	Materials		10/05/22	651.00	.00	ACH			
S203045399.003	09/16/22	10581	Materials		10/05/22	154.00	.00	ACH			
VENDOR TOTAL:						7622.20					
VENDOR:											
	2300	WALMART COMMUNITY BRC									
09/19/22 STMT	09/28/22	0	Supplies		10/05/22	95.76	.00	CHK			
VENDOR TOTAL:						95.76					
GRAND TOTAL:						61453.93					

STARKVILLE WATER DEPT PRG. ACTPAYLT	DEPT	ACCOUNTS PAYABLE LISTING FOR: 10/05/22 ACCOUNT 23110				UNPAID INVOICES		RUN DATE 09/28/22		PAGE 1
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 4 INNOVATIVE BROADCAST SERVICE										
5734	09/21/22	5734 Maintenance		10/05/22	2065.00	.00	ACH			
INV-002562	09/16/22	5717 Maintenance		10/05/22	270.00	.00	ACH			
INV-2002792	09/16/22	5718 Maintenance		10/05/22	192.85	.00	ACH			
INV002774	09/21/22	5733 Maintenance		10/05/22	1760.00	.00	ACH			
				VENDOR TOTAL:	4287.85					
VENDOR: 107 AMERICAN PAPER & TWINE CO.										
4438174	09/26/22	5689 Uniforms		10/05/22	2022.17	.00	ACH			
4438176	09/26/22	5440 Uniforms		10/05/22	73.90	.00	ACH			
4438179	09/26/22	5704 Uniforms		10/05/22	1994.56	.00	ACH			
				VENDOR TOTAL:	4090.63					
VENDOR: 124 ATMOS ENERGY										
3020752702-9/22	09/19/22	0 Utility bill		10/05/22	49.69	.00	ACH			
				VENDOR TOTAL:	49.69					
VENDOR: 186 BRENNTAG MID-SOUTH										
BMS244839	09/26/22	5725 Chemicals		10/05/22	1199.00	.00	ACH			
BMS244840	09/26/22	5743 Chemicals		10/05/22	2297.00	.00	ACH			
				VENDOR TOTAL:	3496.00					
VENDOR: 189 BANCORPSOUTH-2012 BONDS										
10/01/22	09/28/22	0 2.6M GO Bond Payment		10/05/22	16904.52	.00	CHK			
				VENDOR TOTAL:	16904.52					
VENDOR: 194 AUTOZONE										
0426491417	09/16/22	5722 Maintenance		10/05/22	46.73	.00	ACH			
				VENDOR TOTAL:	46.73					
VENDOR: 266 COLUMBUS RUBBER & GASKET										
654655-001	09/21/22	5724 Maintenance		10/05/22	58.14	.00	ACH			
				VENDOR TOTAL:	58.14					

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: 267 COLUMBUS FENCE COMPANY, LLC										
27062	09/21/22	5478 Fence Repairs		10/05/22	1905.00	.00	ACH			
27063	09/21/22	5478 Fence Repairs		10/05/22	1150.00	.00	ACH			

VENDOR TOTAL: 3055.00

VENDOR: 320 COKER ENVIROMENTAL LABS LLC										
5796	09/26/22	5660 Testing		10/05/22	259.00	.00	ACH			
5797	09/26/22	5660 Testing		10/05/22	222.00	.00	ACH			
5798	09/26/22	5660 Testing		10/05/22	148.00	.00	ACH			
6148	09/21/22	5660 Testing		10/05/22	185.00	.00	ACH			
6149	09/21/22	5660 Testing		10/05/22	185.00	.00	ACH			
6150	09/21/22	5660 Testing		10/05/22	254.00	.00	ACH			
6151	09/21/22	5660 Testing		10/05/22	185.00	.00	ACH			
6152	09/21/22	5660 Testing		10/05/22	185.00	.00	ACH			

VENDOR TOTAL: 1623.00

VENDOR: 362 CONSOLIDATED PIPE & SUPPLY										
3122837-001-000	09/16/22	5431 Materials		10/05/22	44.00	.00	ACH			
3124081-000-000	09/16/22	5688 Materials		10/05/22	438.00	.00	ACH			
3124081-001-000	09/16/22	5688 Materials		10/05/22	438.00	.00	ACH			
3124130-000-000	09/16/22	5707 Materials		10/05/22	205.00	.00	ACH			
3124130-001-000	09/16/22	5707 Materials		10/05/22	287.00	.00	ACH			
3124218-000-000	09/21/22	5719 Materials		10/05/22	147.00	.00	ACH			
3124359-000-000	09/26/22	5738 Materials		10/05/22	705.00	.00	ACH			

VENDOR TOTAL: 2264.00

VENDOR: 372 COVINGTON SALES & SERVICE										
94236	09/23/22	5697 Maintenance		10/05/22	54.73	.00	ACH			

VENDOR TOTAL: 54.73

VENDOR: 455 EXELL WATER & COFFEE, INC.										
880936	09/16/22	5205 Water		10/05/22	11.00	.00	ACH			
893017	09/26/22	5205 Water		10/05/22	15.94	.00	ACH			

VENDOR TOTAL: 26.94

VENDOR: 620 G & C SUPPLY CO., INC.										
6879282	09/16/22	5655 Maintenance		10/05/22	308.71	.00	ACH			

VENDOR TOTAL: 308.71

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										
1018-167799	09/21/22	5723 Maintenance		10/05/22	95.15	.00	ACH			
1018-168007	09/21/22	5731 Maintenance		10/05/22	18.87	.00	ACH			
VENDOR TOTAL:					114.02					
VENDOR: 702 HACH										
13233647	09/21/22	8001 Lab Supplies		10/05/22	234.69	.00	ACH			
13233829	09/21/22	5676 Lab Supplies		10/05/22	536.99	.00	ACH			
13233838	09/21/22	5677 Lab Supplies		10/05/22	124.33	.00	ACH			
13237852	09/21/22	5675 Lab Supplies		10/05/22	424.99	.00	ACH			
13238205	09/21/22	5519 Lab Supplies		10/05/22	234.69	.00	ACH			
13238207	09/21/22	5521 Lab Supplies		10/05/22	312.92	.00	ACH			
13241867	09/21/22	5677 Lab Supplies		10/05/22	286.44	.00	ACH			
13248309	09/26/22	5678 Lab Supplies		10/05/22	551.69	.00	ACH			
VENDOR TOTAL:					2706.74					
VENDOR: 733 HILL MANUFACTURING										
129834	09/21/22	5716 Chemicals		10/05/22	4335.00	.00	ACH			
VENDOR TOTAL:					4335.00					
VENDOR: 765 HYDRA SERVICE, INC.										
161724	09/16/22	5424 Pump Rental		10/05/22	437.00	.00	ACH			
161743	09/16/22	5425 Materials		10/05/22	1166.00	.00	ACH			
162181	09/26/22	5630 Supplies		10/05/22	1800.00	.00	ACH			
VENDOR TOTAL:					3403.00					
VENDOR: 1010 JT RAY CO										
220915-0057	09/21/22	5421 Copier Service		10/05/22	136.47	.00	ACH			
VENDOR TOTAL:					136.47					
VENDOR: 1039 KIMLEY-HORN & ASSOC INC										
014627000-0822	09/28/22	0 Engineering-Main St W/S		10/05/22	14450.00	.00	ACH			
VENDOR TOTAL:					14450.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1329 NORTH CENTRAL LABORATORIES											
476133	09/21/22		5666 Lab Supplies		10/05/22	592.58	.00	ACH			
476200	09/21/22		5672 Lab Supplies		10/05/22	516.54	.00	ACH			
					VENDOR TOTAL:	1109.12					
VENDOR: 1342 MS DEPT OF HEALTH											
MS0530020-2022	09/28/22	0	Water Quality Analysis		10/05/22	40000.00	.00	CHK			
					VENDOR TOTAL:	40000.00					
VENDOR: 1366 MS CROSS CONNECTION											
29947	09/23/22	5388	CCC Program		10/05/22	500.00	.00	ACH			
					VENDOR TOTAL:	500.00					
VENDOR: 1390 JACKSON NEWELL PAPER CO											
134534	09/26/22	5732	Supplies		10/05/22	180.31	.00	ACH			
					VENDOR TOTAL:	180.31					
VENDOR: 1525 OKTIBBEHA COUNTY COOP											
822538	09/16/22	5720	Top Soil		10/05/22	34.00	.00	ACH			
824752	09/23/22	5730	Landscape Repairs		10/05/22	44.50	.00	ACH			
824946	09/23/22	5730	Landscape Repairs		10/05/22	34.00	.00	ACH			
					VENDOR TOTAL:	112.50					
VENDOR: 1627 PROGRAPHICS											
80961	09/21/22	5700	Maintenance		10/05/22	66.00	.00	ACH			
80962	09/21/22	5701	Supplies		10/05/22	53.50	.00	ACH			
					VENDOR TOTAL:	119.50					
VENDOR: 1905 STARKVILLE AUTO PARTS											
5151-155463	09/16/22	5715	Maintenance		10/05/22	43.18	.00	CHK			
5151-155567	09/16/22	5721	Maintenance		10/05/22	74.48	.00	CHK			
					VENDOR TOTAL:	117.66					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAYD/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1917	RONNIE JONES CONST, INC.								
20221242	09/16/22	5702 Crusher Run		10/05/22	1076.46	.00	ACH			
				VENDOR TOTAL:	1076.46					
VENDOR:	1937	SOUTHERN PIPE & SUPPLY								
6691982-02	09/21/22	5371 Materials		10/05/22	6400.00	.00	ACH			
6875579-00	09/21/22	7103 Materials		10/05/22	2073.80	.00	ACH			
7050899-00	09/16/22	5573 Materials		10/05/22	632.04	.00	ACH			
				VENDOR TOTAL:	9105.84					
VENDOR:	2104	UPS								
000024W1X6362	09/21/22	5735 Postage		10/05/22	40.44	.00	CHK			
000024W1X6372	09/26/22	5742 Postage		10/05/22	37.51	.00	CHK			
				VENDOR TOTAL:	77.95					
VENDOR:	2201	WRIGHT CHEMICAL, LLC								
1243	09/21/22	5708 Chemicals		10/05/22	4272.00	.00	ACH			
				VENDOR TOTAL:	4272.00					
VENDOR:	2202	WAYPOINT ANALYTICAL								
1069211	09/21/22	6609 Testing		10/05/22	288.00	.00	ACH			
1069389	09/23/22	6609 Testing		10/05/22	288.00	.00	ACH			
				VENDOR TOTAL:	576.00					
VENDOR:	2203	VACUUM TRUCK SALES & SERVICE								
AL22626	09/23/22	5703 Maintenance		10/05/22	3657.75	.00	ACH			
				VENDOR TOTAL:	3657.75					
VENDOR:	2309	WILLIAMS EQUIPMENT & SUPPLY								
S-4010287	09/16/22	5433 6Maintenance		10/05/22	255.00	.00	ACH			
				VENDOR TOTAL:	255.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAYD/VOID DATE	CHECK/ ACH SEQ
VENDOR:	99009828	BAILEY	WOFFORD								
08/24/22	09/28/22	0	Travel expense		10/05/22	380.62	.00	ACH			
VENDOR TOTAL:						380.62					
GRAND TOTAL:						122951.88					



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Finance and Admin

AGENDA DATE: 10-04-22

PAGE: 1 of 8

SUBJECT: Request approval of 2022 Municipal Compliance Questionnaire

AMOUNT & SOURCE OF FUNDING: N/A

The Municipal Compliance Questionnaire and related certification must be completed at the end of the fiscal year and entered into the official minutes of the governing authorities at the first regular meeting of the new fiscal year.

**REQUESTING
DEPARTMENT:** Finance and Admin

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

DEADLINE: 10/31/22

SUGGESTED MOTION:

MOVE APPROVAL OF THE 2022 MUNICIPAL COMPLIANCE QUESTIONNAIRE

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:

City of Starkville
110 West Main St, Starkville, MS 39759

2. List the date and population of the latest official U.S. Census or most recent official census:

2020 census— 25,997 plus 2022 annexation area - 1,324 = 27,321

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

See Attached (Appendix A)

4. Period of time covered by this questionnaire:

From: October 1, 2021 To: September 30, 2022

5. Expiration date of current elected officials' term: June 30, 2025

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 2022

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

- | | |
|--|-----------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | <u>Y</u> |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | <u>Y</u> |
| 3. Are municipal records open to the public? (Section 25-61-5) | <u>Y</u> |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | <u>Y</u> |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | <u>Y</u> |
| 5. Are all required personnel covered by appropriate surety bonds? | |
| . Board or council members (Sec. 21-17-5) | <u>Y</u> |
| ⑧ Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | <u>Y</u> |
| ⑧ Municipal clerk (Section 21-15-38) | <u>Y</u> |
| ⑧ Deputy clerk (Section 21-15-23) | <u>Y</u> |
| ⑧ Chief of police (Section 21-21-1) | <u>Y</u> |
| ⑧ Deputy police (Section 45-5-9) (if hired under this law) | <u>NA</u> |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | <u>Y</u> |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?
(Section 21-15-33) | <u>Y</u> |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | <u>Y</u> |

10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105)

Y

11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Y

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19) Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained? (Section 21-39-7) Y

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) Y

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7) Y

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) Y

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13) Y

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) Y

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) Y

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) Y

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) Y

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July? (Section 21-35-25)

Y

- | | | |
|-----|--|------------|
| 11. | Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) | Y
_____ |
| 12. | Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) | Y
_____ |
| 13. | Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) | Y
_____ |
| 14. | Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) | Y
_____ |
| 15. | Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) | Y
_____ |
| 16. | Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] | Y
_____ |
| 17. | Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) | Y
_____ |
| 18. | Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? | Y
_____ |
| 19. | Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) | Y
_____ |

PART III - Purchasing and Receiving

- | | | |
|----|---|------------|
| 1. | Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] | Y
_____ |
| 2. | Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] | Y
_____ |

3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Y
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) Y
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) Y
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) Y
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) Y
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) Y

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) Y
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) Y
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) NA
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) Y
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) Y
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) Y

7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) Y
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) Y

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) _____Y_____
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) _____Y_____
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) _____Y_____
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) _____Y_____
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) _____Y_____
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) _____Y_____
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) _____Y_____

APPENDIX A:

<u>Position</u>	<u>Name</u>	<u>Address</u>	<u>Telephone</u>
Mayor	D. Lynn Spruill	1016 F Louisville St	662-648-9706
Alderman Ward 1	Ben Carver	703 Greensboro St	662-769-0792
Alderman Ward 2	Sandra Sistrunk	522 Chestnut Dr	662-418-4574
Alderman Ward 3	Jeffrey Rupp	108 Oakmont Road	662-364-7021
Alderman Ward 4	Mike Brooks	106 Shotts Ave	662-418-8978
Alderman Ward 5	Hamp Beatty	112 St Charles Ave	662-418-8978
Alderman Ward 6	Roy A'. Perkins	PO Box 678	662-324-7300
Alderman Ward 7	Henry Vaughn, Sr.	105 Henderson St	662-323-2004
City Attorney	Chris Latimer	215 N. 5th St / 39701	662-245-5132

**CITY OF
STARKVILLE, MS**

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2022

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Starkville, MS and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Mayor's Signature)

(Date)

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: October 4, 2022
PAGE: 1

SUBJECT: Request permission to allow the Starkville Fire Department to develop a Student Firefighter Program. This program will allow up to three full-time students to also become full-time firefighters.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: NA

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire

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

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-722-0051.

SUGGESTED MOTION: Approval of the Starkville Fire Department to develop a Student Firefighter Program. This program will allow up to three full-time students to also become full-time firefighters.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: October 04, 2022

Page: 1

SUBJECT:

Request authorization to hire Zalen Brown, Gene King and Daniel Triplett as Entry Level Firefighters in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

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

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

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

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

These are replacement positions previously held by Shecaniah Davidson, Guyvester Dobbs and Matthew Scerbak.

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 Zalen Brown, Gene King and Daniel Triplett as Entry Level Firefighters in the Starkville Fire Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: October 04, 2022

Page: 1

SUBJECT:

Request approval of the promotion of Chase Bair to the rank of Sergeant in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

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

Name	Title	Salary
Chase Bair	Sergeant	\$40,044.68 (\$14.53

AUTHORIZATION HISTORY:

This is a replacement position previously held by Taurus Young who was promoted.

REQUESTING DEPARTMENT:

Fire Department

DIRECTOR'S AUTHORIZATION:

Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the promotion of Chase Bair to the rank of Sergeant in the Starkville Fire Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: October 04, 2022

Page: 1

SUBJECT:

Request authorization to hire Kenneth Vaxter as a Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Kenneth Vaxter - 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:

This is a replacement position previously held by Nick Coe 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 Kenneth Vaxter as a Police Officer in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 04, 2022
Page: 1

SUBJECT:

Request authorization to hire Aaron Brownlee as a Wastewater Operator in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt Annual Salary of \$37,980.80 (\$18.26 per hour) based on 2080 hours.

FISCAL NOTE:

Paid 100% from Water Division of Starkville Utilities- Acct 601.40

AUTHORIZATION HISTORY:

This position was previously held by Cody Dupree who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Aaron Brownlee as a Wastewater Operator in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 04, 2022
Page: 1

SUBJECT:

Request authorization to hire Don Blackwell as an Aircraft Lineman (FBO) in the Starkville Airport Department.

AMOUNT & SOURCE OF FUNDING:

Don Blackwell - non-exempt annual salary of \$34,320.00 (\$16.50 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 015-505- 430-105

AUTHORIZATION HISTORY:

On May 03, 2022, the Board approved to convert two (2) part-time positions into one (1) full-time position in the Starkville Airport Department.

REQUESTING DEPARTMENT:

Starkville Airport Department

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

Rodney Lincoln, Airport Director
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Don Blackwell as an Aircraft Lineman (FBO) in the Starkville Airport Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 04, 2022
Page: 1

SUBJECT:

Request authorization to hire Hunter Hughes as a Civil Engineer Intern in the Engineering Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked not to exceed twenty (20) hours per week at \$14.00 per hour. This position will not be eligible for benefits.

FISCAL NOTE:

Budgeted from line item # 001-197- 430-103

AUTHORIZATION HISTORY:

This position was previously paid for by project peace, but the grant ended on 9/30/2022.

REQUESTING DEPARTMENT:

Starkville Engineering Department

DIRECTOR'S AUTHORIZATION:

Cody Burnett, City Engineer

FOR MORE INFORMATION CONTACT:

Cody Burnett, City Engineer
Nav Ashford, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Hunter Hughes as a Civil Engineer Intern in the Engineering Department.



CITY OF STARKVILLE

RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPARTMENT: SES

AGENDA DATE: 10-4-2022

PAGE: 1

SUBJECT: Request approval for consideration to purchase one Twenty-Five-yard rear loader garbage truck for the Sanitation & Environmental Services Department FROM Sansom, the lowest bid of \$247,024.00 and authorize the City Clerk to advertise for financing within thirty days of delivery.

AMOUNT & SOURCE OF FUNDING: Recent sale of 2012 Mack (\$70,000) and future sale of 2002 rear loader garbage truck.

Sansom has the quickest delivery time, meets all specifications that the Department needs, and does servicing and work on our grounds if needed in addition to being the lowest bid.

TESTING

DEPARTMENT: Sanitation & Environmental Services

DIRECTOR'S

AUTHORIZATION: Chris Smiley
Director of SES

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

Southern Procurement, Inc						
City of Starkville - Refuse Truck Bid Event						
Reverse Auction :	City of Starkville Refuse Truck Bid Event					
Lot :	Refuse Trucks					
Total Participant(s):	18					
Number of Item(s):	4					
Total Bids:	27					
Start Date (US/Central):	06/22/22					
Total Duration :	30 Mins.					
Item Description	Qty.	Ingram Equipment Company, LLC	Hol-mac Corporation	Burroughs Diesel	Sansom Equipment Company Inc	Sansom Equipment Company
25 Yard Rear Loader	1.00	\$257,846.00	\$268,000.00	\$277,855.00	\$286,152.00	\$247,024.00
25 Yard Rear Loader - Delivery Time - In Days Only	1.00	90	225	210	195	85
11 Yard Rear Loader	1.00	N/A	N/A	N/A	\$137,486.00	\$182,206.00
11 Yard Rear Loader - Delivery Time - In Days Only	1.00	N/A	N/A	N/A	120	150



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: SANITATION
AGENDA DATE: 10-04-22
PAGE: 1 of 3**

SUBJECT: Consideration of radiator replacement and engine repairs to the 2020 Peterbilt 520 Mack garbage truck from Dobbs Peterbilt in the amount of \$8,253.82 which includes labor and parts.

FISCAL NOTE: 022-322-630-360 Repairs and Maintenance

**REQUESTING
DEPARTMENT: SES**

**DIRECTOR
AUTHORIZATION: Chris Smiley**

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY: The truck was originally towed in for apparent radiator repairs. Upon inspection, other problems were noted and repaired resulting in parts of \$3,264.22 and labor costs of \$4,989.60.

SUGGESTED MOTION:

APPROVE REPAIRS

CUSTOMER #: 106613

UNIT# 91

21583PMM



DOBBS PETERBILT

INVOICE

330 GILCHRIST DR.

PEARL, MS 39208

PHONE: 601-932-4555

FAX: 866-269-9273

WATTS: 800-264-4555

Remit To:

8295 TOURNAMENT DRIVE

SUITE 300

MEMPHIS, TN 38125

PHONE: 800-824-7992

CITY OF STARKVILLE

110 WEST MAIN ST

STARKVILLE, MS 39759-2823

HOME: 662-323-4814 CONT: 662-323-4814

BUS: 662-323-2525 CELL:

PAGE 1

SERVICE ADVISOR: 3147 BRANDY MCCALLUM

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	20	PETERBILT 520	3BPD LJ0X7LF107239		50956/50956	F10723	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
18NOV19 DD			17:00 07JUL22	B7110	0.00	ARCHG	20JUL22
R.O. OPENED		READY	OPTIONS: DLR:P516				
14:13 07JUL22		11:45 20JUL22					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	REPAIR	COOLANT LEAK					
	99-000-0001	REPAIR COOLANT LEAK					
		3160C162M			4098.60	4098.60	
	ENVIRO	ENVIRONMENTAL			250.00	250.00	
	1	996711502-001 BLADE-FAN -11 BLADE			342.89	232.68	232.68
	1	ROPPELKEN19PTR RADIATOR			1130.89	1130.89	1130.89
	1	UPS UPS Freight Charge			175.00	175.00	175.00
	1	3978284 BELT,V RIBBED			82.32	72.79	72.79
	1	F46-6190 BU SCREEN FOR PETE 520			527.05	399.30	399.30
	1	PCNXT Paccar Next Day Air Charge			75.00	75.00	75.00
	1	561*09225 SILCONE HOSE			58.16	58.16	58.16
	1	PERMABLU LOCTITE			25.99	25.99	25.99
	12	550041810 ROTELLA ELC NF 50/50 6 1UGL AOII			16.70	10.72	128.64
	1	105FBC GREASE-MOTOR ASSY 10 OZ L0034-094			10.10	8.66	8.66
	2	6*5-70-18X KIT-STRAP&BOLTS, 1/2			23.36	11.68	23.36

50956 UNIT WAS TOWED TO SHOP FOR RADIATOR REPLACEMENT. INSPECTED TRUCK AND FOUND RADIATOR HAS FAILED FROM DAMAGE CAUSED BY STARTING ENGINE WITH A RACCOON IN THE RADIATOR/FAN AREA. ROTATIONAL FAN CONTACT WITH RACCOON CAUSED THE COOLING FAN BLADES TO BREAK OFF AND PENETRATE THE RADIATOR COOLING CORE. TILTED CAB OF TRUCK. INITIATED REMOVAL OF HYDRAULIC PUMP DRIVE PTO SHAFT. HAD TO CUT OFF DEBRIS WRAPPED AROUND SHAFT TO GAIN ACCESS TO SHAFT BOLTS. PLASTIC BAGS HAD TIGHTLY WEDGED AROUND PUMP DRIVE SHAFT PREVENTING ACCESS TO DRIVE SHAFT BOLTS. REMOVED PLASTIC AND STRING WRAPPED AROUND SHAFT. FOUND SHAFT DRIVE YOKE HAD SEIZED ONTO SHAFT. COULD NOT USE HEAT TO BREAK LOOSE AS IT WAS TOO CLOSE TO PUMP SEAL. USED A PNEUMATIC HAMMER TO BREAK THE YOKE LOOSE AND DRIVE IT OFF OF THE SHAFT. REMOVED PTO SHAFT FROM ENGINE. REMOVED AIR TO AIR INTERCOOLER AND AIR CONDITIONER CONDENSER FROM RADIATOR STACK TO GAIN CLEARANCE TO REMOVE RADIATOR FROM TRUCK FRAME RAILS. REMOVED AIR TO AIR INTERCOOLER PIPES. REMOVED UPPER AND LOWER RADIATOR HOSES. REMOVED FAN SHROUD ASSEMBLY. REMOVED COOLING FAN. REMOVED RADIATOR FROM TRUCK FRAME. DISASSEMBLED RADIATOR CABINET. INSTALLED NEW RADIATOR CORE INTO CABINET FRAMEWORK. INSTALLED ASSEMBLED RADIATOR INTO TRUCK FRAME. INSTALLED LOWER AIR TO AIR COOLER. INSTALLED UPPER AIR TO AIR COOLER.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

CUSTOMER COPY

CUSTOMER #: 106613
UNIT# 91

21583PMM



DOBBS PETERBILT

INVOICE

330 GILCHRIST DR.
PEARL, MS 39208
PHONE: 601-932-4555
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CITY OF STARKVILLE
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PAGE 2

SERVICE ADVISOR: 3147 BRANDY MCCALLUM

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/ OUT		TAG
	20	PETERBILT 520		3BPDJLJ0X7LF107239			50956/50956		F10723
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
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R.O. OPENED		READY		OPTIONS: DLR:P516					
14:13 07JUL22		11:45 20JUL22							

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

INSTALLED PTO DRIVE SHAFT. INSTALLED NEW INSECT SCREEN ON FRONT OF RADIATOR. INSTALLED NEW FAN DRIVE BELT. INSTALLED FAN SHROUD. ATTACHED PTO DRIVE SHAFT TO FRONT OF ENGINE. FILLED RADIATOR WITH COOLANT AND CHECKED FOR LEAKS. INSTALLED REAR DRIVE SHAFT. CHARGED A/C SYSTEM. TEST DROVE TRUCK TO CHECK FOR LEAKS.

B** CHECK ENGINE LIGHT

99 REPAIR

3160 CPR

891.00 891.00

COP COMPUTER HOOK UP FEE

85.00 85.00

50956 ENGINE DERATE STARTING TRUCK AFTER COMPLETING RADIATOR REPLACEMENT, FOUND ENGINE DERATE INDICATION ON DASH DISPLAY. CONNECTED INSITE AND FOUND CODE 0249 FOR EGR TEMPERATURE DATA ERRATIC. REMOVED CONNECTOR FOR TEMP SENDER AND CHECKED PLUG AND PINS. DISCONNECTED WIRE CONNECTOR AT ECM. TRACED WIRES FROM ECM TO SENSOR PLUG. FOUND RETURN WIRE FROM SENSOR TO ECM OPEN. INSPECTED WIRE HARNESS AND FOUND WIRE BROKEN INSIDE INSULATION NEAR SENSOR PLUG. REMOVED WIRES FROM TEMPERATURE SENSOR PLUG. INSTALLED REPAIR PIGTAIL CONNECTORS IN PLUG. VERIFIED WIRE CONTINUITY FROM TEMP PLUG TO ECM. RE CONNECTED ECM PLUG AND STARTED ENGINE. DERATE CODE CLEARED OUT.

ESTIMATE: 178.20 07JUL22 14:13 SA: 3147

CONTACT:

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER
REPAIR COOLANT LEAK

598.75

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	4989.60
PARTS AMOUNT	2080.47
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	1183.75
TOTAL CHARGES	8253.82
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	8253.82

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE



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

AGENDA ITEM NO:
AGENDA DATE: October 4, 2022
PAGE: 1

SUBJECT: Request authorization to accept the lowest and best quote from Control Systems, Inc. for a 16" Wastemaster Magnetic Flowmeter for the Trim Cane Pump Station in the amount of \$7,870.00.

AMOUNT & SOURCE OF FUNDING: 2022 Budget

<u>FISCAL NOTE:</u> 2 Quotes Received	CSI	\$7,870
	Gulf States	\$8,027

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

See the attached quotes

SUGGESTED MOTION:

Move approval to accept the lowest and best quote from Control Systems, Inc. for a 16" Wastemaster Magnetic Flowmeter for the Trim Cane Pump Station in the amount of \$7,870.00.



CONTROL SYSTEMS, INC.

909 Quinn Street • Jackson, Mississippi 39202
P.O. Box 4852 • Jackson, Mississippi 39296-4852
Phone 601.355.8594 • FAX 601.355.8774

QUOTATION

Date
September 14, 2022
Quote #
STAR0914 Flowmeter

To:	Contact Info:
City of Starkville 110 W. Main Street Starkville, MS 39759	Thomas Ware email: t.ware@cityofstarkville.org phone: 662.769.2166

Ref:	
Flowmeter Starkville, MS	

Item	Qty	Description	Amount
1	1	Field Instrument ABB 16" WaterMaster Magnetic flowmeter <i>Note: This quotation includes delivery and commissioning of the flowmeter. This quotation does NOT include installation.</i>	\$7,870.00
TOTAL NET			\$7,870.00

Payment Terms: NET 30 DAYS

Submittal Shipment Approximately 4-5 weeks ARO

Estimated Material Shipment Approximately 7-8 weeks AAD

Note: CSI warranty will require proper grounding in accordance with the current edition of the NEC Article 250.
We require 25 Ohms maximum resistance.

Steve Hupperich

email: steveh@controlsysinc.com

A 20% order cancellation fee will be enforced if cancelled after submittals are complete.

Applicable taxes are NOT included.

As a supplier, CSI does NOT allow retainage against invoices.

This quotation is good for 30 days



Page 1 of 1

Quote No.: GS-22.09.22-28-14-502

From: James Gibson
jgibson@gsengr.com
Ext. - 201

We are pleased to offer pricing for your consideration as follows:

NOTES

Gulf States Engineering Co., Inc. Standard Terms Of Sale "GSERTC11-2002" Apply

Page Total, \$ - 8,027.00



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

AGENDA ITEM NO:
AGENDA DATE: October 4, 2022
PAGE: 1

SUBJECT: Request approval to advertise for RFPs for Software solutions for Customer Information Systems for Starkville Utilities

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

Starkville Utilities is currently using a software provided by SEDC for its Customer Information System which includes all the accounts, billing, metering, accounting, plant accounting, utility work order tracking, customer portals and IVR phone systems and other functionality. This software is a key component of the on-going operations of Starkville Utilities. Below is some of the historical perspective of this software:

- We entered into a Sales and Data Processing Agreement with SEDC on 4/1/2006
- We entered into an Amended and Restated Sales and Computer Software License and Support Agreement on 4/1/2012. This Agreement had a 72-month term, which was set to expire on 4/1/2018.
- We entered into an Extension Amendment to that Agreement on 7/1/2016, which extended the term through 3/31/2024.

With the agreement expiring in approximately 18 months, it is proposed to explore all CIS software options and determine what might be the best fit for Starkville Utilities. The reason for the extended period for the RFP is if another vendor is selected and contracted with, it is anticipated to take 9 months or more for a software conversion. If the current vendor is selected, we can continue an automatic renewal of one-year terms under the current contract.

Attached is the RFP guidelines and the accompanying attachment with software specifications.

SUGGESTED MOTION:

Move approval to advertise for RFPs for Software solutions for Customer Information Systems for Starkville Utilities

Request for Proposal for software solutions

Date: 9-27-22



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

Prepared by:
Starkville Utilities

Legal Notice

Starkville Utilities intends to employ a software vendor to provide customer information & billing system, customer interface, financial management, workflow, payroll, meter data management software services. Vendors interested in providing these services shall submit a proposal in accordance with the requirements outlined in the Request for Proposal (RFP) guidelines which can be acquired by contacting in writing:

Edward Kemp
Starkville Utilities General Manager
200 North Lafayette Street, Starkville, MS 39759
ekemp@starkvilleutilities.com

Selection of a vendor will be based on the criteria established in the RFP guidelines and the final ranking of proposals based on responsiveness to the RFP.

A tentative timeline and schedule of the RFP process is included in the RFP guidelines.

To be considered, the proposal must respond to all requirements included in the RFP guidelines and all replies must be received by the City of Starkville- Office of the City Clerk, at 110 West Main Street, Starkville, MS 39759, or before 12:00 pm (noon) on Monday, November 14, 2022.

This Legal Notice will appear in the Starkville Daily News on October 7 and October 11.

Request for Proposal for Software Services Guidelines

Date: 9/27/22

Overview

This Request for Proposal (RFP) is intended to enable Starkville Utilities to objectively assess potential solutions from different vendors to meet organizational needs.

Background

Starkville Utilities is a municipally owned and operated electric and water utility serving more than 14,000 residences, businesses, and industries in Starkville, as well as the state's largest institution of higher learning, Mississippi State University. We strive to provide safe, low-cost, reliable service with a community-focused, personal touch. Our team is made up of more than 70 utility professionals who are dedicated to safety, service, and customer satisfaction.

Starkville Customer base

Total electric customers: 14,500

Total water Customers: 15,000

Total sewer customers: 14,500

Total fire protection customers: 10 (non-metered)

Meters / AMI

Starkville Utilities currently has a Honeywell AMI / AMR system in place and use Honeywell electric meters. Starkville Utilities uses Badger water meters with Honeywell RTMs connected by a NICOR connector.

Legacy Systems Currently in Place

Meridian Co-Operative – Utility Power Net (UPN) Software, Multi-Service System

Howard Kiosks

Milner OCR Scanner

RFP Deadline

To be considered, the proposal must respond to all requirements included in the RFP guidelines and all replies must be received by the City of Starkville- Office of the City Clerk, at 110 West Main Street, Starkville, MS 39759, on or before 12:00 pm (noon) on Monday, November 14, 2022.

The City of Starkville reserves the right to accept responses after the deadline but is under no obligation to do so.

Any questions, requests for additional information or clarifications about this RFP should be directed in writing to:

Edward C. Kemp
General Manager, Starkville Utilities
ekemp@starkvilleutilities.com

All questions and the answers will be shared with all vendors who have requested a copy of the RFP guidelines.

Starkville Utilities reserves the sole right to modify, or cancel entirely, this RFP. Starkville Utilities also reserves the right to modify or re-issue this RFP at its sole discretion. A vendor response to this RFP in no way creates any obligation or business relationship between Starkville Utilities and the Vendor. Starkville Utilities may reject any vendor response to this RFP if it does not meet the proposal requirements.

RFP Timeline

The following is the overall project timeline. The deadline for RFP responses is fixed. All other dates reflect Starkville Utilities' intent but remain subject to change.

- October 7 – Advertisement period for RFP begins
- November 2, 2022, at 12:00pm – Deadline for vendor questions
- November 14, 2022, at 12:00pm – RFP responses due
- December 2, 2022 – RFP review complete and vendor shortlist finalized
- December 2022/ January 2023 – Interviews and live system demos for shortlisted vendors. Interviews and demos to be hosted at Starkville Utilities office.
- January/ February 2023 – Final review and recommendation
- March 2023 – Contract negotiation and execution by Starkville Utilities.
- March/April 2023 - System(s) installation and training dates to be determined during contract review & negotiation.

RFP Response specifications

Vendors interested in providing these services may so indicate by furnishing six (6) bound, hard copies and one (1) electronic copy of a proposal which should consist of the information outlined in the RFP guidelines.

The recommended proposal length should not exceed 25 pages, exclusive of appendices. The vendor's cover letter, table of contents, summaries and introductions, team organizational chart, past performances, and other responses to evaluation criteria should be included in the 25 pages. Detailed responses to requests included in Attachment A are not included in the 25 pages, but as an appendix.

Preferred format includes numbered pages, single spaced, one sided on 8.5"x11" with margins of at least one inch and a readable font, size 12. Section dividers or tabs are recommended but are not counted as part of the recommended 25 page limit.

With the exception of the information to be supplied in the appendices, the proposal should be divided into the following sections as listed below.

Cover Letter

The vendor should provide a cover letter specifying the name of the primary vendor and include any sub-consultants or other vendors included in the proposal. It should include the individual who will be the single point of contact throughout the selection process, the name of the proposed project manager who will oversee the implementation if selected, the location and address of the managing office. Should any sub-consultants or other vendors included, identify the roles of each of the team members, a principle point of contact and the location and address of each.

Vendor Information and Points of contact

Please provide your company's full legal name and primary physical location and phone number.

Provide a brief history of your company. Include length of time in business, number of utilities served, type of utilities served, and governance.

The vendor should include a resume for each principal member, the project manager responsible for implementation and any other critical employees that are anticipated to interface with Starkville Utilities if selected.

The vendor should provide more detailed information for the project manager proposed for the implementation of this contract. Provide a written summary indicating why the individual serving as project manager would be the best candidate for this contract, their recent past experience (last 5 years) implementing similar projects. The summary should describe the role and level of work provided by the project manager in past projects. The information should include the date the project managers firm was initiated for the project, the date the project was completed, principal lessons learned, and a point of contact for the customer.

Vendor Products and Services

Provide a high-level description of your company's system(s) and the interaction / integrations among them. Also describe any major upgrades underway or scheduled in the next 2 years.

Vendor System(s)

Financial Management

Please provide a detailed overview of your financial system.

Customer Account Management

Please provide a detailed overview of your customer information and billing system. Include description of how the system handles landlord / tenant accounts. (See link for more information: <https://www.starkvilleutilities.com/residential/landlords.phtml>).

Meter Management

Please describe in detail how meters are tracked by your system.

Customer Accounts and Billing

Please describe in detail product functionality, features, and capabilities.

Customer Payment

Describe functionality, features, capabilities, and payment methods supported. Describe payment methods not currently supported.

Customer Web Portal & Mobile Apps

Please describe your customer web and mobile app solution. Provide screenshots of examples of web portals and apps developed for other utilities.

Work Orders

Please describe in detail how work orders are created, tracked, and completed.

Service Orders

Please describe in detail how service orders are created, tracked, and completed.

Meter Data Management (MDM)

Please describe in detail your MDM solution.

Hosting Option

If system hosting is an option, please describe.

Software / Cyber Security

Please describe what cyber security measures your company provides.

System Reports and Search

Please describe how reports are generated. Provide screenshots of examples system reports and the dashboard to create reports

Project Plan/ Data Migration

The vendor should include a sound and complete work plan for the project if selected which includes specific timelines, milestones, testing, and fully implementation schedule.

Please describe in detail the process by which data is moved from the legacy system to your system.

Installation and Training

Please fully describe the installation and training your company provides and the process by which the legacy system is decommissioned and operations cutover to your system.

Support

Please describe your support services and related fee structure. Indicate the hierarchy of the support team, capabilities, and available staff to provide support services.

Similar Work and References

The vendor should provide a description of similar software transitions completed during the last 5 years which qualifies them for this work. Provide a detailed description of the customer, project performed, date initiated, date completed, identify any reasons the project was not completed on time, principal lessons learned from the contract, and a point of contact for the customer.

Please provide a minimum of four (4) multi-service utilities using your systems, preferably in the TVA service region. A full listing of all multi-service, municipal utility customers is strongly requested, but not required.

Budgetary Pricing

Please provide conceptual, budgetary pricing for all systems / products / services proposed. Pricing should show one-time costs, monthly or other recurring costs, labor, installation, and any other costs required to make the vendor's solution fully functional to meet Starkville Utilities indicated needs. Pricing should include both Starkville Utilities-hosted and vendor-hosted options. Pricing may be submitted in a format of the vendor's choosing but must clearly show the total price for each of the following:

- Financial Management
- Work Orders
- Payroll/HR
- Document Imaging
- Customer Information & Billing System (CIS)
- Service Orders
- Meters
- Customer Web Portal & Mobile Apps
- Meter Data Management ("MDM")
- Customer Support to Starkville Utilities

Supplemental Information

Interested vendors should fully answer their proposed software capabilities outlined in Attachment A. For each item listed, responders should indicate:

- Software functionality fully available as described
- Software functionality available in future release at no cost
- Software functionality available as custom programming
- Software functionality partially available
- Software functionality only available through a third-party vendor or provider
- Software functionality not available

Attachment A - Systems

- General System
- Financial Management
- Work Orders
- Payroll/HR
- Document Imaging
- Customer Information & Billing System (CIS)
- Service Orders
- Meters
- Customer Web Portal & Mobile Apps
- Meter Data Management (“MDM”).

All items should be addressed in full by responding vendors: brief comments can also be included.

Vendors can submit an appendix of their own creation containing any additional information they deem necessary to ensure Starkville Utilities has a full understanding of the solution(s) being proposed.

Information Provided by Vendor

Starkville Utilities is relying upon all information included in the request for proposal, responses provided by preferred vendor, and any and all communication, including during the interview and software demo, as representation of what the vendor is offering and the capabilities and functionality of their proposed product. Starkville Utilities is relying on the information provided as expectation of capabilities and performance of the product. If the software does not perform as indicated by the vendor during the RFP process, or meet the requirements as listed by the vendor, such non-performance shall be a breach of contract, and vendor shall either provide the indicated service or functionality at no additional cost or compensate Starkville Utilities for the value of the service or functionality.

Confidentiality

The vendor should mark any and all pages of the proposal considered to be proprietary information which may remain confidential in accordance with Mississippi Code Annotated 25-61-9 and 79-23-1 (1972, as amended). Each page of the proposal that the vendor considers trade secrets or confidential commercial or financial information should be on a different color paper than non-confidential pages and be marked in the upper right hand corner with the word “CONFIDENTIAL.” Failure to clearly identify trade secrets or confidential commercial or financial information will result in that information being released subject to a public records request.