



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
March 21, 2023**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

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

City Attorney
Berk Huskison

**COO / Human
Resources Director**
Navarrete Ashford

City Clerk / CFO
Lesa Hardin

Utilities General Manager
Edward Kemp



Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

OFFICIAL AGENDA
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI

RECESS MEETING OF TUESDAY, MARCH 21, 2023
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE MARCH 3, 2023 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE MARCH 7, 2023 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: Introduction of New Employees

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

FIRST PUBLIC HEARING TO AMEND THE UNIFIED DEVELOPMENT CODE FOR RIGHT OF WAY PROTECTION AND DAMAGE TO PUBLIC INFRASTRUCTURE

IX. MAYOR'S BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

X. BOARD BUSINESS

A. CONSIDERATION OF CALLING FOR PUBLIC HEARINGS TO ADOPT AN ORDINANCE FOR TAX ABATEMENTS FOR SPECIFIC BUSINESSES LOCATED IN THE CENTRAL BUSINESS DISTRICT OR IN HISTORIC DISTRICTS.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF COA 23-01: A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS AT 400 GREENSBORO STREET IN THE GREENSBORO HISTORIC DISTRICT.
2. CONSIDERATION OF CMP 23-01: A REQUEST FOR A RENEWAL OF A CONCEPTUAL MASTER PLAN TO DETERMINE USE DESIGNATIONS FOR TWO PARCELS ZONED OPTIONAL DISTRICT LOCATED ON HIGHWAY 25 WITH PARCEL NUMBERS 119-29-006.02 AND 119-32-002.01.
3. CONSIDERATION OF FP 23-03: A REQUEST FOR FINAL PLAT APPROVAL FOR "ENCORE SUBDIVISION" LOCATED ON THE NORTH SIDE OF ACADEMY ROAD AND THE SOUTH SIDE OF LYNN LANE DIRECTLY EAST OF STARKVILLE ACADEMY IN A C ZONING DISTRICT WITH PARCEL NUMBER 102I-00-013.06.
4. CONSIDERATION OF PP 23-01: A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR "CAMDEN GREEN SUBDIVISION" LOCATED ON THE EAST SIDE OF REED ROAD +/- 930 FEET NORTH OF WESTSIDE DRIVE IN A TN-N ZONING DISTRICT WITH PARCEL NUMBER 118K-00-035.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM THE WELDING WORKS IN THE AMOUNT OF \$6,850.00 FOR THE INSTALLATION OF A GUARDRAIL ON WASHINGTON STREET.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MARCH 13, 2023 FOR FISCAL YEAR ENDING 9/30/23, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.
2. REQUEST ACCEPTANCE OF THE FEBRUARY FINANCIAL STATEMENT.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE ADAM FRAZIER AS A CERTIFIED STARKVILLE POLICE OFFICER.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO PURCHASE A GYM DIVIDER FOR THE TRAVIS OUTLAW CENTER GYM FROM GRAND SLAM AT A COST OF \$47,850.00, THE LOWER OF TWO QUOTES.
2. CONSIDERATION OF ACCEPTING THE LOWER QUOTE FROM ROBERSON FLOOR SERVICE FOR THE REFINISHING AND REPAIR OF THE GYM FLOOR AT THE TRAVIS OUTLAW CENTER IN THE AMOUNT OF \$42,000.00.
3. CONSIDERATION OF THE APPROVAL OF THE LOWER QUOTE FOR THE (3) CONCESSION STAND OVENS BY KITCHEN RESTOCK IN THE AMONG OF \$22,158.00.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO APPLY FOR THE 100% REIMBURESABLE FY24 MISSISSIPPI DEPARTMENT OF HOMELAND SECURITY GRANT FOR EQUIPEMNT AND AUTOMATED LICENSE PLATE READERS IN THE AMOUNT OF \$29,985.00.
- b. REQUEST APPROVAL TO APPLY FOR THE 100% REIMBURSABLE FY24 MISSISSIPPI DEPARTMENT OF HOMELAND SECURITY GRANT FOR EQUIPMENT, FINGERPRINT IDENTIFICATION SYTEM AND DIGITAL FORENSICS EQUIPMENT IN THE AMOUNT OF \$65,785.00.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO REJECT ALL PROPOSALS PURSUANT TO MISS. CODE ANN. §31-7-13(R) FOR SOLID WASTE COMMERCIAL PICK-UP IN THE CITY OF STARKVILLE, MISSISSIPPI.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO APPROVE THE FINAL PAY ESTIMATE FOR THE BABYLON ROAD SEWER ADDITION IN THE AMOUNT OF \$36,709.05.
2. REQUEST AUTHORIZATION TO ACCEPT THE LOWER QUOTE FROM THE WELDING WORKS TO INSTALL THE STORAGE CANOPY IN THE AMOUNT OF \$9,450.00 FOR THE PIPE STORAGE FOR THE WATER DIVISION.
3. REQUEST AUTHORIZATION TO ACCEPT THE LOWER QUOTE FROM FAIR PRICE LANDSCAPING TO PROVIDE LANDSCAPING SERVICES AT UTILITIES LOCATIONS IN THE AMOUNT OF \$6,500.00 PER MONTH.
4. REQUEST AUTHORIZATION TO APPROVE CHANGE ORDER 1 TO ADD 42 CALENDAR DAYS AND A CONTRACT INCREASE OF \$30,995.00 FOR THE 2022 STARKVILLE SEWER REHAB PROJECT AT GREEN OAKS & ROLLING HILLS.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL APRIL 4, 2023 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
MARCH 3, 2023**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, March 3, 2023 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderwoman Sandra Sistrunk, Alderman Jeffrey Rupp, Alderman Mike Brooks and Alderman Henry Vaughn. City Attorney Berk Huskison and City Clerk Lesa Hardin were also present.

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

Daniel Havelin and Lyle McCaskey of the Community Development and Planning Department demonstrated the updated interactive map along with new features and abilities that will soon be available on the City of Starkville website.

Information Technology Director Joel Clements presented the texting platform capabilities of the proposed CivicPlus communication system.

The Mayor and members of the Board discussed items on the upcoming March 7, 2023 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 21st DAY OF MARCH, 2023.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, MARCH 3, 2023**

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

The public and media are invited to attend.



WORK SESSION

**CITY OF STARKVILLE, MISSISSIPPI
FRIDAY, MARCH 3, 2023
11:00 a.m.**

- A. CALL THE MEETING TO ORDER**
- B. INFORMATION FROM DANIEL HAVELIN AND LYLE MECASKEY OF
COMMUNITY DEVELOPMENT ON THE FUNCTION AND FEATURES OF
THE INTERACTIVE MAP**
- C. PRESENTATION BY JOEL CLEMENTS ON THE TEXTING PLATFORM
CAPABILITIES FOR PROVIDING CITY INFORMATION**
- D. DISCUSSION OF THE AGENDA ITEMS FOR THE MARCH 7, 2023, MEETING
OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- E. ADJOURN MEETING**



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

**AGENDA ITEM: MINUTES
AGENDA DATE: 3-21-23
PAGE: 1 of 129**

SUBJECT: Request approval of the minutes of the March 7, 2023 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 March 7, 2023 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
March 7, 2023**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on March 7, 2023 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 Berk Huskinson 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.

Alderman Carver asked the Mayor and Joel Clements to give an overview of the new technology the City will soon offer to the public in mass communications and the interactive online map. A more detail presentation can be found on the City website as presented at the March 3, 2023 work session.

There being no 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 Rupp offered a motion, duly seconded by Alderman Carver, to approve the March 7, 2023 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, MARCH 7, 2023
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

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

CONSIDERATION OF THE MINUTES OF THE FEBRUARY 7, 2023 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE FEBRUARY 17, 2023 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE FEBRUARY 21, 2023 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: Employee Introductions

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

FRANK NICHOLS REPRESENTING THE STARKVEGAS JUNETEENTH COMMITTEE FOR UNITY

VIII. PUBLIC HEARINGS

PUBLIC HEARING AND CONSIDERATION OF VA 23-01: A REQUEST FOR A VARIANCE FROM SETBACK REQUIREMENTS OF AN ACCESSORY STRUCTURE AT 109 OAK RIDGE IN A SD-2 ZONING DISTRICT.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 725 S. JACKSON ST., STARKVILLE, MS 39759, WITH PARCEL NUMBER 102H-00-151.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 202 MCKINLEY ST., STARKVILLE, MS 39759, WITH PARCEL NUMBER 102B-00-026.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 203 MCKINLEY ST., STARKVILLE, MS 39759 WITH PARCEL NUMBER 102B-00-037.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 212 W GILLESPIE ST., STARKVILLE, MS 39759 WITH PARCEL NUMBER 102B-00-319.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF A RESOLUTION SUPPORTING OKTIBBEHA COUNTY IN THE SUBMISSION OF A COMMUNITY PROJECT FUNDING APPROPRIATION GRANT FROM CONGRESSMAN GUEST FOR THE REPLACEMENT AND UPGRADE OF THE WATER INFRASTRUCTURE OF THE FORMER BLUEFIELD WATER ASSOCIATION.

B. CONSIDERATION OF A RESOLUTION SUPPORTING THE SUBMISSION OF A COMMUNITY PROJECT FUNDING APPROPRIATION STAG GRANT FROM CONGRESSMAN GUEST FOR THE INSTALLATION OF SEWER INFRASTRUCTURE IN THE NEWLY ANNEXED AREAS CURRENTLY LACKING SERVICE AND OUTSIDE THE EAST OKTIBBEHA SEWER ASSOCIATION FOOTPRINT.

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL OF ACCEPTING THE LOWEST QUOTE FROM BAKERS READY MIX & CONSTRUCTION FOR WIDENING BOTH OF THE TARMAC FBO ENTRANCES IN THE AMOUNT OF \$17,620.00.
2. REQUEST APPROVAL OF RENEWAL OF THE LEASE AGREEMENT BETWEEN THE CITY OF STARKVILLE, MS AND CIRCLE S AVIATION, LLC AT 320 AIRPORT ROAD.
3. REQUEST ACCEPTANCE OF A GRANT IN THE AMOUNT OF \$4.5 MILLION FROM THE FAA AIRPORT TERMINAL GRANT PROGRAM WITH A LOCAL MATCH OF UP TO 5%, PENDING RECEIPT AND REVIEW OF FINAL DOCUMENTS.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF FP 23-02: REQUEST FOR FINAL PLAT APPROVAL FOR “LOTS 330 & 331 GREENBRIAR SUBDIVISION” AT 800 AND 802 GREENBRIAR STREET IN AN SD-2 ZONING DISTRICT WITH PARCEL NUMBERS 106C-00-081.00 AND 106C-00-082.00.
2. CONSIDERATION OF THE AWARD TO THE SOLE PROPOSAL, JACKSON STATE UNIVERSITY MARGARET WALKER CENTER, IN THE AMOUNT OF \$10,000.00 FOR THE CREATION OF A STARKVILLE HISTORIC CIVIL RIGHTS SITES BROCHURE AS PART OF THE MS DEPARTMENT OF ARCHIVES AND HISTORY GRANT PROGRAM.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF FEBRUARY 27, 2023 FOR FISCAL YEAR ENDING 9/30/23, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. REQUEST APPROVAL TO RENEW THE MECHANICAL HVAC SERVICE AGREEMENTS WITH BRISLIN, INC. FOR THE POLICE DEPARTMENT AND CITY HALL HVAC SYSTEMS FOR INSPECTIONS AND MAINTENANCE OF EQUIPMENT.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ACCEPT AN ASSISTANCE TO FIREFIGHTERS GRANT IN THE AMOUNT OF \$155,000 TO BE USED FOR THE PURCHASE OF 50 SETS OF TURN-OUT GEAR WITH A 15% MATCH.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE STEVENSON TUTTON AS A SANITATION WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE SCOTT GRICE AS A PRINCIPAL SYSTEMS ADMINISTRATOR IN THE INFORMATION TECHNOLOGY DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE SHANNA CUNNINGHAM AS AN ADMINISTRATIVE ASSISTANT IN THE STARKVILLE POLICE DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE COLTON BIRMINGHAM AS A STARKVILLE POLICE OFFICER.
5. REQUEST AUTHORIZATION TO HIRE JOHN ARNOLD AND JAMES PUMPHREY AS ENTRY LEVEL FIREFIGHTERS.
6. REQUEST APPROVAL OF THE PROMOTION OF JEREMY WEAVER TO THE RANK OF SERGEANT IN THE STARKVILLE FIRE DEPARTMENT.
7. REQUEST AUTHORIZATION TO HIRE JOHN SCOTT AS THE ASSISTANT MANAGER IN STARKVILLE UTILITIES.
8. REQUEST AUTHORIZATION TO HIRE NOAH JONES AS APPRENTICE LINEMAN 1 IN STARKVILLE UTILITIES.
9. REQUEST AUTHORIZATION TO HIRE CHARLES JORDAN AS A WATER DISTRIBUTION SUPERVISOR IN STARKVILLE UTILITIES.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF PURCHASE OF A MASS TEXTING AND COMMUNICATION SYSTEM FROM CIVICPLUS, THE EXISTING WEB PLATFORM, FOR A COST OF \$8,024.74 FOR THE FIRST YEAR, AND \$11,234.64 EACH YEAR GOING FORWARD.

I. PARKS

1. CONSIDERATION OF APPROVAL OF CHANGE ORDER #10 WITH T & M STEEL – PHASE 3 CONTRACT, ADDING \$25,000.00 FOR THE PEDESTAL DESIGN AND CONSTRUCTION OF THE COOL PAPA BELL SCULPTURE FOR CORNERSTONE SPORTS COMPLEX.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO ENTER INTO A MEMORANDUM OF UNDERSTANDING REGARDING AUTOMATED LICENSE PLATE READERS (ALPR), BETWEEN THE MISSISSIPPI TRANSPORTATION COMMISSION, ACTING THROUGH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION, AND THE CITY OF STARKVILLE.
- b. REQUEST AUTHORIZATION TO DECLARE A 2010 HYUNDAI GENESIS VIN#5089 AS SURPLUS AND ADVERTISE FOR SALE TO THE HIGHEST BIDDER ON GOVDEALS.COM.
- c. REQUEST APPROVAL FOR CPL. CHRIS JACKSON TO ATTEND THE IACIS (INTERNATIONAL ASSOCIATION OF COMPUTER INVESTIGATIVE SPECIALISTS) BASIC COMPUTER FORENSICS EXAMINER COURSE TO BE HELD IN ORLANDO, FLORIDA APRIL 24TH THROUGH MAY 5TH, 2023, AT A COST NOT TO EXCEED \$6,500.00 TO BE REIMBURSED BY THE ATTORNEY GENERALS OFFICE WHEN THE COURSE IS SUCCESSFULLY COMPLETED.

2. CODE ENFORCEMENT

- a. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 617 W. MAIN ST. STARKVILLE, MS 39759 WITH PARCEL NUMBER 118O-00-274.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.
- b. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 109 ROOSEVELT TAYLOR SR. ST. STARKVILLE, MS 39759 PREVIOUSLY KNOWN AS 109 BEATTIE ST. STARKVILLE, MS 39759 WITH PARCEL NUMBER 118O-00-250.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO APPROVE SOLE SOURCE QUOTE FROM ANIXTER, THE ONLY PROVIDER OF HONEYWELL NEXTGEN GATEKEEPERS IN THE SOUTHERN REGION, FOR GATEKEEPERS IN THE AMOUNT OF \$118,090.00.
2. REQUEST AUTHORIZATION TO APPROVE SOLE SOURCE QUOTE FROM ANIXTER, THE ONLY PROVIDER OF HONEYWELL NEXTGEN GATEKEEPERS IN THE SOUTHERN REGION, IN THE AMOUNT OF \$28,604.16 FOR ELECTRIC METERS.
3. REQUEST AUTHORIZATION TO APPROVE CONTRACT WITH NARRATIVE 12 FOR COMMUNICATIONS SUPPORT IN THE AMOUNT OF \$4,500.00 MONTHLY.
4. REQUEST AUTHORIZATION TO APPROVE A REQUEST FOR PROPOSALS FOR PROFESSIONAL SERVICES FOR SUBSTATION MAINTENANCE AND TESTING SERVICES.

5. REQUEST AUTHORIZATION TO APPROVE LOWEST QUOTE FROM BILL RUSSELL FORD ON A FORD F-150 IN THE AMOUNT OF \$49,369.00.
6. REQUEST AUTHORIZATION TO APPROVE LOWEST QUOTE FROM WREN BODY WORKS FOR THE BED ASSEMBLY AND INSTALLATION FOR THE SERVICE TRUCK FOR WASTEWATER IN THE AMOUNT OF \$32,760.33.
7. CONSIDERATION OF ACCEPTING THE LOW BASE BID OF \$2,461,000.00 FOR THE MAIN STREET WATER AND SEWER IMPROVEMENTS PROJECT FROM DNA UNDERGROUND.
8. REQUEST AUTHORIZATION TO APPROVE THE LOWEST QUOTE PURCHASE OF SURGE ARRESTORS FROM ANIXTER IN THE AMOUNT OF \$16,550.73.
9. REQUEST AUTHORIZATION TO APPROVE LOWEST QUOTE ON ELEVATOR REPAIR AT STARKVILLE UTILITIES FROM KONE CARE ELEVATOR IN THE AMOUNT OF \$14,685.00.
10. REQUEST AUTHORIZATION TO APPROVE THE QUOTE FROM S&N AIROFLO FOR EMERGENCY RENTAL OF TWO TEMPORARY AERATORS FOR THE WASTE WATER TREATMENT PLANT IN THE AMOUNT OF \$10,107.00 AS PER MISSISSIPPI CODE SECTION 31-7-13(K) AND THAT AN EMERGENCY EXISTS SUCH THAT THE DELAY INCIDENT TO GIVING OPPORTUNITY FOR COMPETITIVE BIDDING WOULD BE DETRIMENTAL TO THE INTEREST OF THE GOVERNING AUTHORITY.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL MARCH 21, 2023 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

Consent items 2 – 39:

2. CONSIDERATION OF THE MINUTES OF THE FEBRUARY 7, 2023 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the February 7, 2023 regular meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE FEBRUARY 17, 2023 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the February 17, 2023 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE MINUTES OF THE FEBRUARY 21, 2023 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the February 21, 2023 recess meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF A RESOLUTION SUPPORTING OKTIBBEHA COUNTY IN THE SUBMISSION OF A COMMUNITY PROJECT FUNDING APPROPRIATION GRANT FROM CONGRESSMAN GUEST FOR THE REPLACEMENT AND UPGRADE OF THE WATER INFRASTRUCTURE OF THE FORMER BLUEFIELD WATER ASSOCIATION.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of a Resolution supporting Oktibbeha County in the submission of a Community Project Funding appropriation grant from Congressman Guest for the replacement and upgrade of the water infrastructure of the former Bluefield Water Association” is enumerated, this consent item is thereby approved. The Resolution follows this page.

6. CONSIDERATION OF A RESOLUTION SUPPORTING THE SUBMISSION OF A COMMUNITY PROJECT FUNDING APPROPRIATION STAG GRANT FROM CONGRESSMAN GUEST FOR THE INSTALLATION OF SEWER INFRASTRUCTURE IN THE NEWLY ANNEXED AREAS CURRENTLY LACKING SERVICE AND OUTSIDE THE EAST OKTIBBEHA SEWER ASSOCIATION FOOTPRINT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of a Resolution supporting the submission of a Community Project Funding appropriation STAG grant from Congressman Guest for the installation of sewer infrastructure in the newly annexed areas currently lacking service and outside the East Oktibbeha Sewer Association footprint” is enumerated, this consent item is thereby approved. The Resolution follows the Resolution for upgrade of water infrastructure in item 5.

7. CONSIDERATION OF ACCEPTING THE LOWEST QUOTE FROM BAKERS READY MIX & CONSTRUCTION FOR WIDENING BOTH OF THE TARMAC FBO ENTRANCES IN THE AMOUNT OF \$17,620.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of accepting the lowest quote from Bakers Ready Mix & Construction for widening both of the tarmac FBO entrances in an amount not to exceed \$17,620.00 at George M. Bryan Field” is enumerated, this consent item is thereby approved.

Quotes received: Bakers Ready Mix & Construction - \$17,620.00, Roby Concrete - \$20,300.00 and Groundstone - \$23,180.00.

**RESOLUTION TO SUPPORT THE JOINT OKTIBBEHA COUNTY AND CITY OF
STARKVILLE INFRASTRUCTURE REPLACEMENT PLAN OF THE OLD WEST
POINT ROAD AND BLUEFIELD WATER LINE INFRASTRUCTURE**

WHEREAS, the Board of Aldermen of the City of Starkville, Mississippi (the “Board”), acting for and on behalf of the residents and citizens of Starkville and the customers of the Starkville Utilities Department do hereby find and determine as follows:

1. The City of Starkville, the county seat of Oktibbeha County, accepted at the request of the Old West Point Road Water Association the infrastructure of that entity in 2008 and likewise, accepted the infrastructure of the Bluefield Water Association in 2011. The infrastructure of the associations lay adjacent to the existing services of the City of Starkville both within and without the city limits of Starkville.
2. Availability of clean and abundant water is vital to the growth and service to the rural areas within the Starkville Utilities service area. The development and growth of the areas that were served by those water associations and are now being served by the City of Starkville have seen growth and demand increase in the subsequent years.
3. The Community Project Funding grant request will aid in allowing these projects to move forward and will address issues of aging and undersized lines in immediate need. This infrastructure that has outlived its lifespan has created issues of low pressure, no pressure and brown water in subsequent years since becoming a part of the Starkville service area.
4. The City of Starkville is joining with Oktibbeha County to share the cost of the work demonstrating the significance of this as a project that benefits the constituents of Oktibbeha County and the residents of the City of Starkville and customers of Starkville Utilities. This joint effort speaks to the importance of the project for the existing and future residents of Oktibbeha County and the City of Starkville.
5. The City of Starkville is committed with Oktibbeha County to improving the infrastructure that serves our community in a proactive manner before further failures compromise the service to the city and county residents.
6. The City of Starkville joins with Oktibbeha County to request that Congressman Guest in his official capacity consider submitting this joint application for the Community Project Funding Grant for fiscal year 2024.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of Aldermen of the City of Starkville do find that:

**THE APPLICATION FOR A COMMUNITY PROJECT FUNDING GRANT REQUEST
FROM THE U.S. HOUSE OF REPRESENTATIVES IS THE PRUDENT AND
RESPONSIBLE APPROACH TO PROVIDE FOR THE RESIDENTS AND CUSTOMERS OF**

THE STARKVILLE UTILITIES DEPARTMENT AND THAT SUCH AN APPLICATION IS IN LINE WITH THE INTENT OF THE LEGISLATION.

Following discussion, Alderman Jeffrey Rupp moved and Alderman Ben Carver seconded the motion to adopt the foregoing resolution, and being put to a vote, the Board of Aldermen voted in favor of the foregoing resolution as follows:

Ward 1	Ben Carver	_____
Ward 2	Sandra Sistrunk	_____
Ward 3	Jeffrey Rupp	_____
Ward 4	Mike Brooks	_____
Ward 5	Hamp Beatty	_____
Ward 6, Vice Mayor	Roy A'. Perkins	_____
Ward 7	Henry S. Vaughn	_____

This the 7th day of March, 2023

D. Lynn Spruill, Mayor

Attest

Lesa Hardin, City Clerk



WATER & SEWER DIVISION
200 N LAFAYETTE STREET
STARKVILLE, MISSISSIPPI 39759
(662) 323-3133

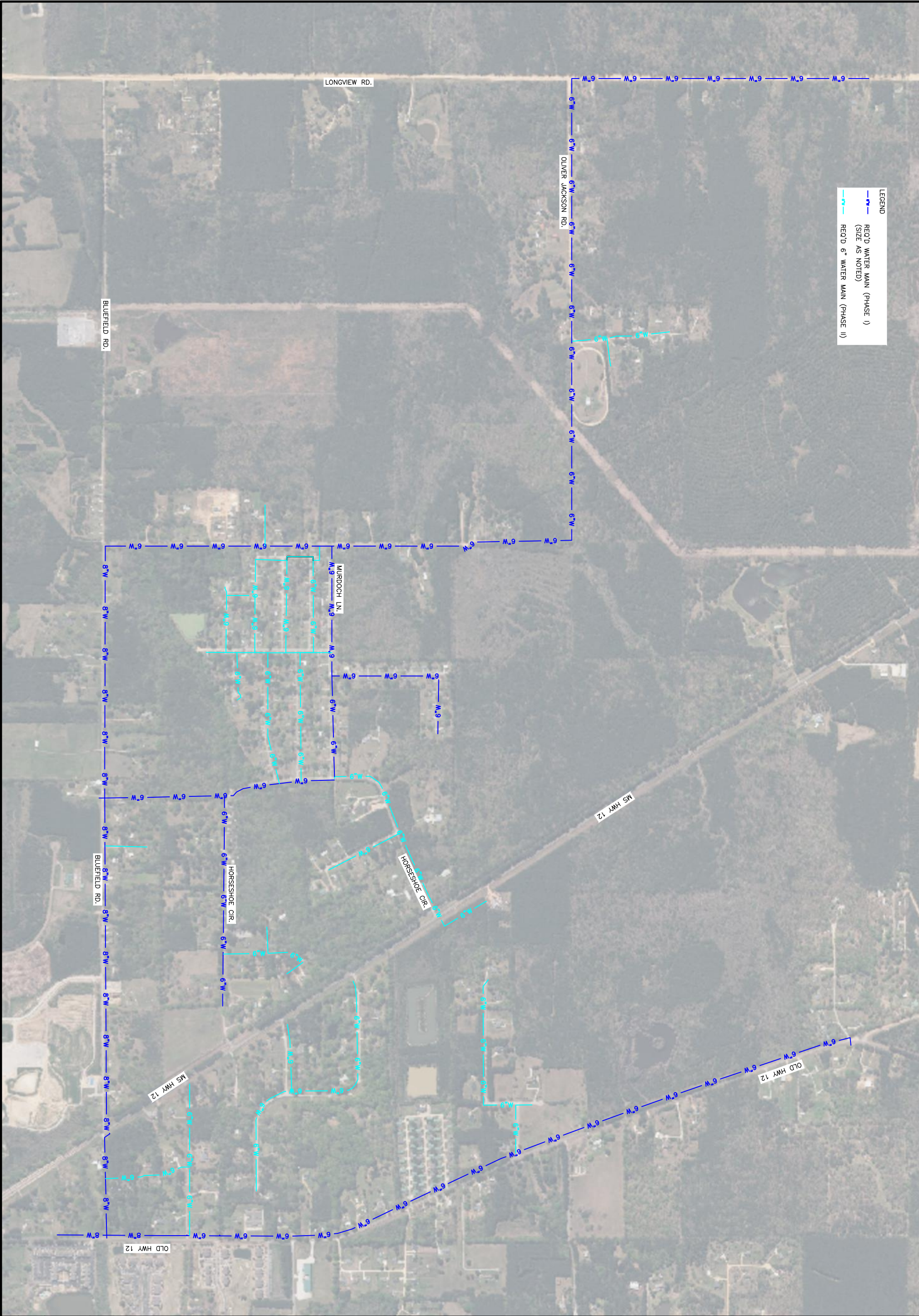
Preliminary Estimation of Probable Construction Cost

Bluefield Area Water Main Replacement Phase I

2/23/2023

Description	Unit	Quantity	Unit Cost	Line Cost
6" TAPPING VALVE AND SLEEVE	EA	3	\$2,420.00	\$7,260.00
8" TAPPING VALVE AND SLEEVE	EA	2	\$3,000.00	\$6,000.00
6" x 6" TEE	EA	12	\$1,100.00	\$13,200.00
8" x 6" TEE	EA	4	\$1,500.00	\$6,000.00
6" GATE VALVE W/ BOX	EA	46	\$2,400.00	\$110,400.00
8" GATE VALVE W/ BOX	EA	14	\$3,100.00	\$43,400.00
6" C900 PVC LAID	LF	32,030	\$60.00	\$1,921,800.00
8" C900 PVC LAID	LF	9,570	\$80.00	\$765,600.00
CRUSHED STONE	TON	9,360	\$49.50	\$463,320.00
3-WAY HYDRANT ASSEMBLY	EA	3	\$3,850.00	\$11,550.00
3/4" SERVICE CONNECTIONS	EA	200	\$990.00	\$198,000.00

SUB TOTAL	\$3,546,530.00
CONTINGENCY (10%)	\$354,653.00
ENGR & SURVEY (18%)	\$638,375.40
TOTAL ESTIMATED COST	\$4,539,558.40



LEGEND

REC'D WATER MAIN (PHASE I)
(SIZE AS NOTED)

REC'D 6" WATER MAIN (PHASE II)

**RESOLUTION TO APPLY FOR COMMUNITY PROJECT FUNDING THROUGH THE
EPA STAG INTERIOR SUBCOMMITTEE GRANT TO SUPPORT THE
INSTALLATION OF SEWER INFRASTRUCTURE IN THE RECENTLY ANNEXED
TERRITORY IN THE CITY OF STARKVILLE**

WHEREAS, the Board of Aldermen of the City of Starkville, Mississippi (the “Board”), acting for and on behalf of the residents and citizens of Starkville and the future customers of the Starkville Utilities Department do hereby find and determine as follows:

1. The City of Starkville, the county seat of Oktibbeha County, sought and was approved in April, 2022, for the annexation of approximately 2.3 square miles to the east and north.
2. The area annexed is largely served for utilities through separate water, electric and sewer associations and franchises but there are existing areas that do not currently have sewer service. Such areas are not designated for service by the adjacent East Oktibbeha Sewer Association and are in need of access to reliable and managed wastewater service.
3. The desire and the obligation of the City of Starkville is to provide high quality sewer service to those new residents who are in the recently annexed area commensurate with the service provided in the majority of the existing city limits. The ability to do so timely is aided by the receipt of a STAG grant.
4. The focus of the Community Project Funding STAG grant is to improve and support basic infrastructure improvements under Title VI of the Clean Water Act, 33 U.S.C. 1381 et seq. to underserved areas and to rural areas that are desirous of improving the quality of life and achieving basic services not currently offered or are inadequately provided. This sewer project appropriately addresses those federal and state concerns.
5. The soil in areas of the City of Starkville and Oktibbeha County are such that septic systems are quickly compromised and are not a long term and cost effective solutions. A sewer system managed through a public entity best serves the newly incorporated areas that have no promise of sewer from any other existing association.
6. The City of Starkville has funded upgrades to our wastewater treatment plant to address sustainability and long-term solutions for adequately and aggressively serving our customers. That by-product of biosolids is an example of the focus we have put on proper handling of effluent. These new residents will be served by with that end product of best practices management for customers.
7. The use of the STAG grant will be a direct and immediate benefit to the residents and will be a responsible use of the funds from taxpayers’ dollars as it will affect directly those who pay into the system with a return on that investment through tangible, impactful and daily results of such an investment.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of Aldermen of the City of Starkville do find that:

THE APPLICATION FOR A COMMUNITY PROJECT FUNDING GRANT REQUEST FROM THE U.S. HOUSE OF REPRESENTATIVES IS THE PRUDENT AND MOST RESPONSIBLE APPROACH TO PROVIDE SEWER SERVICE FOR THE RESIDENTS AND CUSTOMERS OF THE STARKVILLE UTILITIES DEPARTMENT AND THAT SUCH AN APPLICATION IS IN LINE WITH THE INTENT OF THE CONGRESSIONAL LEGISLATION.

After discussion, Alderman Jeffrey Rupp moved and Alderman Ben Carver seconded the motion to adopt the foregoing resolution, and being put to a vote, the Board of Aldermen voted in favor of the foregoing resolution as follows:

Ward 1	Ben Carver	<u>yea</u>
Ward 2	Sandra Sistrunk	<u>yea</u>
Ward 3	Jeffrey Rupp	<u>yea</u>
Ward 4	Mike Brooks	<u>yea</u>
Ward 5	Hamp Beatty	<u>yea</u>
Ward 6, Vice Mayor	Roy A'. Perkins	<u>yea</u>
Ward 7	Henry S. Vaughn	<u>yea</u>

This the 7th day of March, 2023


D. Lynn Spruill, Mayor

Attest


Lesa Hardin, City Clerk



WATER & SEWER DIVISION
200 N LAFAYETTE STREET
STARKVILLE, MISSISSIPPI 39759
(662) 323-3133

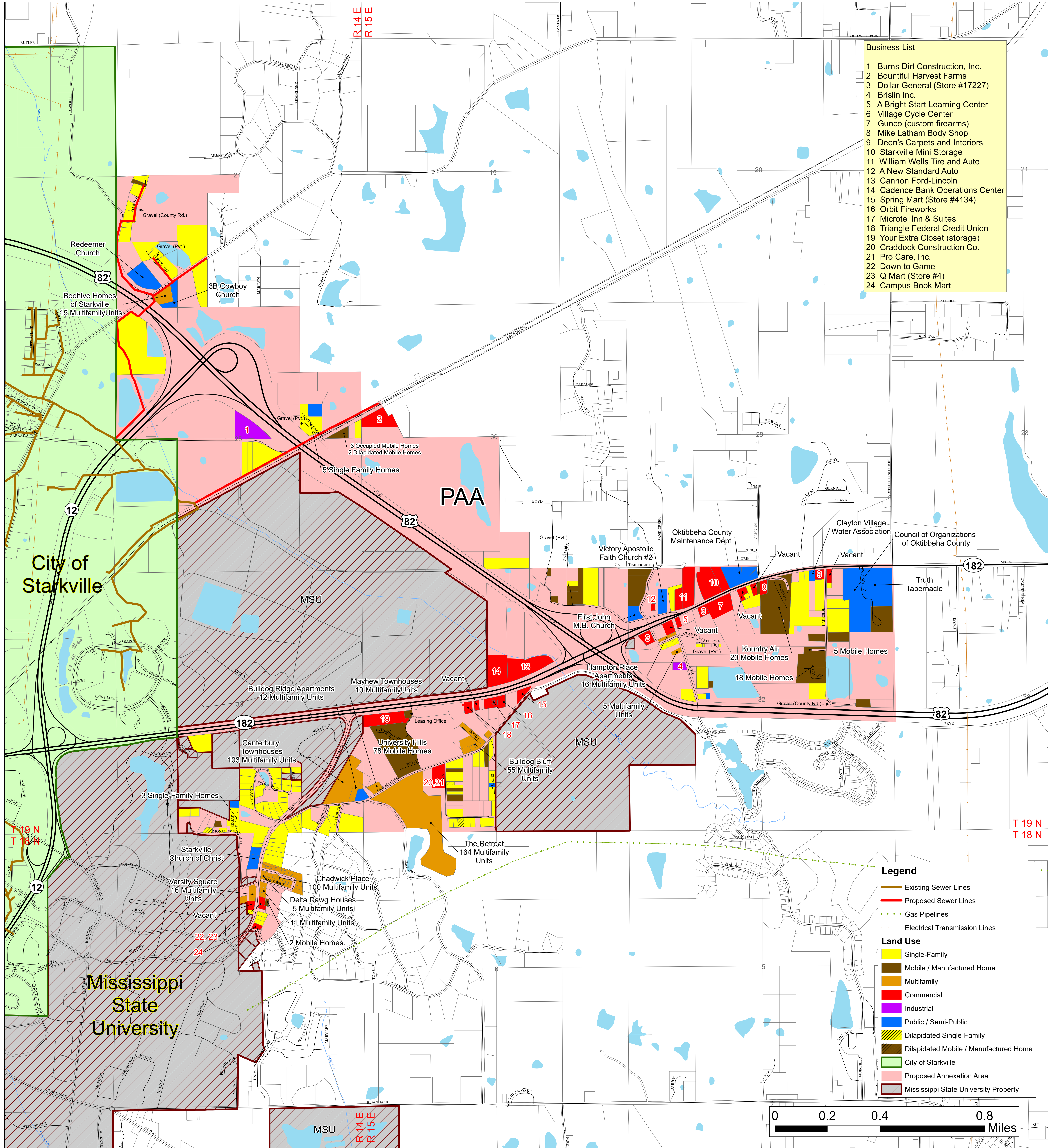
Preliminary Opinion of Probable Construction Cost

Annexation Sewer Extensions

2/23/2023

Description	Unit	Quantity	Unit Cost	Total Cost
8" SEWER MAIN	LF	12,000	\$100.00	\$1,200,000.00
MANHOLE	EA	30	\$7,000.00	\$210,000.00
ROAD BORES	EA	2	\$70,000.00	\$140,000.00

SUB TOTAL	\$1,550,000.00
CONTINGENCY (10%)	\$155,000.00
ENGR & SURVEY	\$387,500.00
TOTAL ESTIMATED COST	\$2,092,500.00



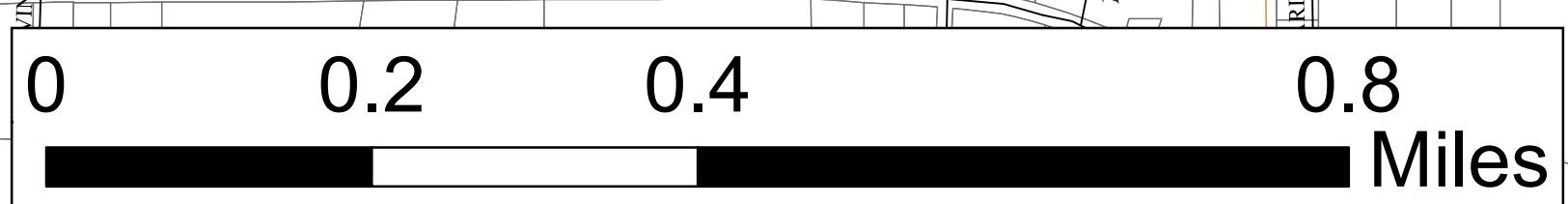
- Business List**
- 1 Burns Dirt Construction, Inc.
 - 2 Bountiful Harvest Farms
 - 3 Dollar General (Store #17227)
 - 4 Brislin Inc.
 - 5 A Bright Start Learning Center
 - 6 Village Cycle Center
 - 7 Gunco (custom firearms)
 - 8 Mike Latham Body Shop
 - 9 Deen's Carpets and Interiors
 - 10 Starkville Mini Storage
 - 11 William Wells Tire and Auto
 - 12 A New Standard Auto
 - 13 Cannon Ford-Lincoln
 - 14 Cadence Bank Operations Center
 - 15 Spring Mart (Store #4134)
 - 16 Orbit Fireworks
 - 17 Microtel Inn & Suites
 - 18 Triangle Federal Credit Union
 - 19 Your Extra Closet (storage)
 - 20 Craddock Construction Co.
 - 21 Pro Care, Inc.
 - 22 Down to Game
 - 23 Q Mart (Store #4)
 - 24 Campus Book Mart

Legend

- Existing Sewer Lines
- Proposed Sewer Lines
- Gas Pipelines
- Electrical Transmission Lines

Land Use

- Single-Family
- Mobile / Manufactured Home
- Multifamily
- Commercial
- Industrial
- Public / Semi-Public
- Dilapidated Single-Family
- Dilapidated Mobile / Manufactured Home
- City of Starkville
- Proposed Annexation Area
- Mississippi State University Property



SLAUGHTER & ASSOCIATES
URBAN PLANNING CONSULTANTS
POST OFFICE BOX 2401
OXFORD, MS 38655
662.234.6970

Proposed Sewer Plan Proposed Annexation Area City of Starkville, Mississippi

Source(s):
Mississippi Automated Resource
Information System (MARIS)
US Census Bureau TIGER Line Files
Slaughter & Associates field survey
conducted December 17, 2019
Starkville Utilities

Note: This map is accurate for planning purposes only
Date: March 10, 2020



8. CONSIDERATION OF RENEWAL OF THE LEASE AGREEMENT BETWEEN THE CITY OF STARKVILLE, MS AND CIRCLE S AVIATION, LLC AT 320 AIRPORT ROAD.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of Renewal of the Lease Agreement between the City of Starkville, MS and Circle S Aviation, LLC at 320 Airport Road on George M. Bryan Field” is enumerated, this consent item is thereby approved. The agreement follows this page.

9. CONSIDERATION OF A GRANT IN THE AMOUNT OF \$4.5 MILLION FROM THE FAA AIRPORT TERMINAL GRANT PROGRAM WITH A LOCAL MATCH OF UP TO 5%, PENDING RECEIPT AND REVIEW OF FINAL DOCUMENTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval to accept a grant in the amount of \$4.5 million from the FAA Airport Terminal Bipartisan Infrastructure Law (BIL) Airport Funding Grant Program with a local match of up to 5%, pending receipt and review of documents” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF FP 23-02: REQUEST FOR FINAL PLAT APPROVAL FOR “LOTS 330 & 331 GREENBRIAR SUBDIVISION” AT 800 AND 802 GREENBRIAR STREET IN AN SD-2 ZONING DISTRICT WITH PARCEL NUMBERS 106C-00-081.00 AND 106C-00-082.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of FP 23-02: a request for Final Plat approval for “Lots 330 & 331 Greenbriar Subdivision” at 800 and 802 Greenbriar Street in an SD-2 zoning district with parcel numbers 106C-00-081.00 and 106C-00-082.00” is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF THE AWARD TO THE SOLE PROPOSAL, JACKSON STATE UNIVERSITY MARGARET WALKER CENTER, IN THE AMOUNT OF \$10,000.00 FOR THE CREATION OF A STARKVILLE HISTORIC CIVIL RIGHTS SITES BROCHURE AS PART OF THE MS DEPARTMENT OF ARCHIVES AND HISTORY GRANT PROGRAM.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the award to the sole proposal, Jackson State University Margaret Walker Center, in the amount of \$10,000.00 for the creation of a Starkville Historic Civil Rights Sites Brochure” is enumerated, this consent item is thereby approved.

12. CONSIDERATION OF APPROVAL TO RENEW THE MECHANICAL HVAC SERVICE AGREEMENTS WITH BRISLIN, INC. FOR THE POLICE DEPARTMENT AND CITY HALL HVAC SYSTEMS FOR INSPECTIONS AND MAINTENANCE OF EQUIPMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval to enter into a revised Mechanical Service Agreements with Brislin, Inc for the Police Department and City Hall for inspections and maintenance of equipment” is enumerated, this consent item is thereby approved. Agreements follow Aviation Lease in Item 8.

**LEASE AGREEMENT
BETWEEN
CITY OF STARKVILLE, MISSISSIPPI
AND
CIRCLE S AVIATION, LLC**

This Lease Agreement is entered into effective the day and date entered below by and between the **CITY OF STARKVILLE, MISSISSIPPI, "Lessor", and Circle S Aviation, LLC "Lessee"**.

WHEREAS, Lessor owns certain real property, consisting of a parcel more particularly depicted on Exhibit A (the "Leased Premises") located at the Starkville Municipal Airport, 320 Airport Road, Starkville, MS 39759; and

WHEREAS, Lessee desires to use the leased premises for flight training, aircraft maintenance and storing of aircraft; and

WHEREAS, Lessor is willing to lease the real property as set forth in this Lease Agreement;

NOW, THEREFORE, the parties hereto agree as follows:

1. LEASED PREMISES. Lessor hereby leases to Lessee, upon all of the covenants and conditions contained herein including access thereto, the following portions of the Leased Premises: the hangar area (containing approximately 10,000 square feet), and the office, classroom, workshop, repair room and testing room consisting of approximately 1,456.51 square feet of the northern portion of the first floor, and the parking area designated on Exhibit A, but excluding the entire second floor, and excluding the southern interior area south of the hangar depicted in blue on Exhibit A. The Lessor reserves the right to have access to the southern portion of the building through the west, east and south existing doors. The northern doors, between the south bay and the hangar, are to be secured at all times on both sides of each door.

2. USE OF PREMISES. Lessee may use the Leased Premises for purposes customarily associated with flight training operations, aircraft maintenance and storing of aircraft and which are not excluded by this Lease. Use of the Leased Premises shall be in full compliance with all applicable laws and regulations, including, without limitation, all regulations of the Federal Aviation Administration and the Code of Ordinances of the City of Starkville, Mississippi. Violation of any of the terms of this section may, at Lessor's option, result in termination of the lease, in addition to any and all other available remedies.

3. TERM. The term of this lease shall run for **sixty (60) months**, commencing on **May 1, 2023**, **and continuing through April 30, 2028**, unless otherwise terminated as provided herein. Lessee may only terminate the Lease without cause during the last ninety (90) days of the 36-month term upon written notice to the Lessor.

4. RENT. The parties hereto agree that the rent for the Leased Premises during the term of the lease shall be \$1,500.00 per month, with the first payment due on the 1st day of **May, 2023**, and subsequent payments due on the 1st day of each month thereafter for **sixty (60) months**. The \$1,500.00 per month rent shall cover occupancy of the first floor office space and use of the common area and control over the 10,000+/- square foot hangar area with the right to hangar up to five (5) of the Circle S owned aircrafts provided that the area utilized does not exceed fifty percent (50%) of the usable hangar area. Lessee shall then utilize the remaining fifty percent (50%) of the hangar area for rental to outside third parties at a rate of not less than \$125.00 per month and shall remit all proceeds collected for third party rentals on a monthly basis to Lessor as additional rent in addition to the base rent of \$1,500.00 per month. Rent due for the first month shall be pro-rated as necessary. Rent shall be paid to the Starkville Bryan Field Airport, P.O. Box 1424, Starkville, MS 39760. In the event rent is not received within ten (10) business days after due date, Lessee agrees to pay a late charge of 5% of said Rent then due. If Lessee breaches this Lease or vacates the premises prior to expiration of the Lease, Lessor may accelerate the term of this Lease and declare all rents for the remaining term to be immediately due and payable. In addition, if the Lessee should vacate the Leased Premises, for any reason, prior to the expiration of the Lease, Lessee shall be liable to Lessor, in addition to all other damages and remedies arising from Lessee's breach of the lease, for reasonable costs and expenses incurred in attempting to re-rent the Leased Premises.

If the lease term commences mid-month, rent for that month shall be prorated to the first day of the subsequent month.

5. UTILITIES. Lessee shall pay all utility charges incurred in the operation or occupancy of the Leased Premises. The Lessee shall be responsible for any utility late fees. In the event that a certain

public utility is necessary but not available on the Leased Premises, Lessor shall furnish, at Lessor's cost, said utility and all utilities necessary for the Lessee's use of the Leased Premises.

6. MODIFICATIONS AND IMPROVEMENTS. Lessee may make reasonable modifications and improvements to the Leased Premises at its expense and consistent with its use for flight training operations, aircraft maintenance and storing of aircraft, subject to the prior written approval of Lessor, which written approval shall not be unreasonably withheld. Such modifications and improvements shall be completed in a workmanlike manner.

All permanently affixed modifications or improvements, shall constitute fixtures and become the property of the Lessor, and Lessee shall not be entitled to compensation therefor, nor shall Lessee remove them from the Leased Premises except Lessee shall, upon the termination of this Lease, be required to remove all signage installed or erected by Lessee. Lessee shall repair any damage to the Leased Premises caused by its removal of signage.

7. MAINTENANCE. Lessee shall maintain and keep the Leased Premises in good condition, including, without limitation, clean, free of hazards and waste, and in a safe condition, and shall return the Leased Premises in the same condition as at the beginning of the term and to a condition purposed for its original intent and use as an airport hangar, reasonable wear and tear excepted. Lessor, at its own cost and expense, shall maintain, repair and make replacements of the following: roof, foundation, concrete floors, interior and exterior walls, windows, doors, and all HVAC, electrical, plumbing and other mechanical systems within and exclusively serving the Leased Premises. Lessee will promptly give Lessor written notice of any known defect or need for repairs, after which Lessor will have reasonable opportunity to make repairs or cure the defect.

8. JANITORIAL. Lessee shall be responsible for all janitorial and custodial services and for keeping the interior in a neat, clean and orderly condition and appearance.

9. INSURANCE AND INDEMNITY. Lessee agrees to maintain, and provide proof of said insurance to Lessor, at its own expense, liability insurance written by responsible insurance carriers licensed to do business in the State of Mississippi with policy limits of not less than One Million Dollars

(\$1,000,000.00) for any claim arising out of any one occurrence. Said insurance shall provide for contractual liability coverage to cover any and all of the obligations assumed herein. Said insurance shall name the City of Starkville as an additional insured and contain a waiver of subrogation in favor of the City of Starkville. Lessee agrees to provide proof of liability insurance to the Airport Director for any and all aircraft based, operated or maintained at Starkville Bryan Field. Lessee agrees to maintain worker's compensation insurance for its employees, as required by law.

Lessee agrees to indemnify, defend and hold harmless Lessor, its representatives, elected officials, employees and agents against any and all claims, liabilities, damages, costs, penalties, fines and expenses, including reasonable attorneys' fees, arising from any act or omission of Lessee in connection with its use and occupancy of the Leased Premises.

10. ASSIGNMENT AND SUBLETTING. Lessee shall not assign this lease or sublet all or any part of the Leased Premises office areas without Lessor's prior written consent, such consent not to be unreasonably withheld. Lessee may lease individual hangar spaces at the same rate as the FBO rates for aircraft per month, not to exceed the term of this lease.

11. NON-DISCRIMINATION. Lessee, for itself, its managers, members, employees, representatives, and successors in interest, as a part of the consideration for this Lease Agreement, does hereby covenant and agree as a covenant running with the land that it will comply with pertinent statutes, executive orders and rules as are promulgated to assure that no persons shall, on the grounds of race, creed, color, national origin, sex, age or handicap be excluded from participating in any activity conducted with or benefiting from Federal assistance. This provision obligates the Lessee or its transferee for the period during which Federal assistance is extended to the airport program, except where Federal assistance is to provide, or is in the form of personal property or real property or interest therein or structures or improvements thereon. In these cases, the provision obligates the party or any transferee for the longer of the following periods:

(a) the period during which the property is used by the sponsor or any transferee for a purpose for which Federal assistance is extended, or for another purpose involving the provision of similar services or benefits; or

(b) the period during which the airport sponsor or any transferee retains ownership or possession of the property. In the case of contractors, this provision binds the contractors from the bid solicitation period through the completion of the contract.

12. RIGHT OF FLIGHT. There is hereby reserved to Lessor, its successors and assigns, for the use and benefit of the public, a right of flight for the passage of aircraft in the airspace above the surface of the premises hereby leased, together with the right to cause in said airspace such noise as may be inherent in the operation of aircraft, now known or hereafter used for navigation of or flight in the air, using said airspace for landing at, taking off from, or operating on the Airport.

13. OBSTRUCTIONS. Lessee by accepting this lease expressly agrees for itself, its managers, members, employees, representatives, and successors in interest, that it will not erect or permit the erection of any structure or object that would constitute an obstruction to air navigation in the opinion of Airport. In the event the aforesaid covenant is breached, Lessor reserved the right to enter upon the land leased hereunder and to remove the offending structure or object which shall be at the expense of Lessee.

14. RIGHT TO DEVELOP AIRPORT. It is further covenanted and agreed that Lessor reserves the right to further develop or improve the Airport and all roadways, parking areas, terminal facilities, landing areas and taxiways, except on the Leased Premises, as it may see fit, regardless of the desires or views of Lessee and without interference or hindrance.

15. RIGHT TO AMEND. In the event that the Federal Aviation Administration or its successor requires modifications or changes in this lease as a condition precedent to the granting of funds for the improvement of the Airport, Lessee agrees to consent to such amendments, modifications, revisions, supplements, or deletions of any of the terms, conditions or requirements of this Agreement as may be reasonably required to obtain such funds, subject to Lessee's right to terminate the lease on thirty (30) days prior written notice if Lessee does not agree to such modifications or changes.

16. COVENANT AGAINST LIENS. Lessee shall not permit any lien to be attached to the Leased Premises by reason of any act or omission of Lessee.

17. HOLDOVER. In the event Lessee continues to occupy the Leased Premises after the expiration of the term of this lease, a monthly tenancy, terminable by either party on one month's notice, shall be created upon the same terms and conditions as set forth herein.

18. SUBORDINATION OF AGREEMENTS. This Lease Agreement shall be subordinate to the provisions and requirements of any existing agreement between and the United States of America, related to the development, operation or maintenance of the Airport or any grant. In the event of future agreements between the parties aforesaid, this Lease Agreement shall subordinate to the provisions and requirements of such future agreements.

19. WASTE. (a) Lessee shall, at Lessee's own expense, comply with any and all environmental laws pertaining to health or the environment, including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986 (as amended), (hereinafter called "CERCLA"), the Resource Conservation and Recovery Act of 1976, as amended by the Used Oil Recycling Act of 1980, the Solid Waste Disposal Act and Amendments of 1980, the Hazardous and Solid Waste Disposal Act Amendments of 1984, (hereinafter called "RCRA") or any other law, rule, regulation, order or ordinance relating to the environment, hazardous or toxic materials or waste, as defined herein, or other controlled or regulated substances. Lessee shall, at Lessee's own expense, make all submissions to, provide all information to, and comply with all requirements of the Environmental Protection Agency (the "Agency") or any other agency or government division or department having jurisdiction, for purposes of compliance with all applicable environmental laws, rules, regulations, orders and ordinances. In the event the Agency or any other governmental agency, division or department should determine that a clean-up plan must be prepared and that a clean-up must be undertaken because of spills or discharges of hazardous substances or waste, as defined herein, at, on or under the leased premises which occurred during the term of this lease and were caused solely by Lessee's actions or omissions, Lessee, at its expense, shall cause such clean-up plan to be prepared and cause such clean-up to be undertaken. Lessee's failure to abide by the terms of this article shall be restrainable by injunction.

(b) Lessee shall provide, at its sole expense, complete and proper arrangement for the adequate sanitary handling and disposal, away from the Airport and in compliance with all applicable laws, regulations and orders, of all trash, garbage, oil, fuel products and other refuse generated due to the operation of Lessee's business. Lessee shall have sole responsibility for the proper handling, storage, transportation and removal of hazardous materials, hazardous waste, toxic waste, infectious waste and petroleum waste (all of which materials and substances shall hereinafter be referred to as "Waste") generated by Lessee or used, stored or transported for Lessee's benefit on the leased premises. Lessee shall strictly comply with all state and federal environmental laws and regulations, including proper record keeping. Lessee shall provide for the removal of all such Waste with reputable, responsible companies, and Lessee will provide to Lessor certificates of proper disposal or destruction. No such Waste shall be placed in regular trash or garbage receptacles or dumpsters. Lessee shall notify Lessor upon receipt of any environmental complaints by third parties or the release of any Waste which is caused by Lessee or a third party as soon as is reasonably possible, but in no event later than forty-eight (48) hours after receipt of the complaint or after the release of the Waste.

(c) Lessee shall maintain the real property upon which the premises are located free of contamination from any of such Waste generated by Lessee or used, stored or transported for Lessee's benefit. Lessee shall bear the expense of remediating any Waste caused by Lessee's actions or omissions and returning the property upon which the premises is located, or any of the real property described herein contaminated by Lessee, to its original, uncontaminated state. In the event that it becomes necessary for Lessor to enter the premises to conduct an environmental assessment, to remediate or clean up any contamination, such entry, remediation or clean-up shall not waive any rights of recovery against Lessee.

(d) The provisions of this agreement regarding Lessee's indemnification of Lessor shall apply to any claim or assertion made against Lessor and any fine, penalty, settlement or award made against Lessor arising out of or in connection with any act or omission of Lessee, its officers, employees or contractors, resulting in a violation of any federal or state environmental laws or regulations, or breaches of this Article, or resulting in the improper release, spillage, storage, disposal or transportation of Lessee's Waste. This indemnity covenant shall survive the termination or expiration of this lease.

20. DEFAULT. If Lessee should fail to pay rent or is otherwise in default of this lease by violation of any terms or provisions of this Agreement, Lessor shall have the right to evict Lessee and shall have any and all recourse against the Lessee provided by this Lease and by law, and all remedies shall be cumulative and non-exclusive. Lessee agrees to pay Lessor's reasonable attorney's fees and expenses incurred in enforcing any of the terms and provisions of this Lease, in collecting past due rent, and in recovering possession from Lessee, should the service of an attorney be retained by Lessor in so doing.

In the event that Lessor defaults under the terms of this Lease, Lessee shall give Lessor written notice specifying the nature of the default and Lessor shall have thirty (30) days after receipt of such notice to cure said default. Any default by Lessor which shall continue uncured shall give Lessee the right to terminate the Lease in addition to all available rights or remedies, in law or in equity.

21. DAMAGES TO PREMISES. Lessor shall not be liable for any damages or injury to Lessee, or any other person, or to any property, occurring on the Leased Premises or any part thereof, or in common areas of the Starkville Municipal Airport grounds, unless such damages is the proximate result of the negligence or unlawful act of Lessor, its agents or employees.

22. GOVERNING LAW. The laws of the State of Mississippi shall govern the interpretation, validity, performance and enforcement of this Lease. If any provision of this Lease should be held invalid or unenforceable, the validity and enforceability of the remaining provisions of this Lease shall not be affected thereby.

23. NOTICE. Written notice or other communications given by either party to the other shall be to the following addresses:

To Lessor: City of Starkville

Attention: Mayor Lynn Spruill
110 West Main Street
Starkville, MS 39759

To Lessee: Circle S Aviation, LLC
904 Jordan Lane
Starkville, MS 39759

IN WITNESS WHEREOF, the parties have executed this by representatives duly authorized to do so
effective the 7th day of March, 2023.

LESSEE

Circle S Aviation, LLC

BY: [Signature]
ITS: _____

ATTEST:

BY: [Signature]
ITS: Airport Director

LESSOR

CITY OF STARKVILLE, MS

BY: [Signature]
LYNN SPRUILL, Mayor

ATTEST:

[Signature]
LESA HARDIN, City Clerk



BRISLIN, INC.

4051 MILITARY ROAD
COLUMBUS, MS 39705
662-328-5814
WWW.BRISLININC.COM

MECHANICAL SERVICE AGREEMENT AND MAINTENANCE CONTRACT

SUBMITTED TO:

City of Starkville
Starkville City Hall
110 West Main Street
Starkville, MS 39759

BY:

BRISLIN, INC.
4051 Military Road
Columbus, MS 39705

FOR:

HVAC Services from
March 1, 2023 to February 28, 2024



AIR CONDITIONING • HEATING • VENTILATION
INDUSTRIAL SHEET METAL FABRICATION
COMMERCIAL PLUMBING • PROCESS PIPING

At Brislin, Inc. our primary goal is to maximize your comfort level, year-round. As part of this commitment, we offer affordable inspections and maintenance agreements designed to provide increased energy efficiency, reduce mechanical failures, improve comfort conditions, and protect the performance and longevity of your heating and air conditioning equipment.

We propose to furnish inspection and maintenance as specified below:

COVERED EQUIPMENT:

See Attached - Equipment List

WE AGREE TO:

- Schedule and perform maintenance services during our normal working hours, Monday – Friday 7:00 am-4:00 pm.
- Provide all material and labor to inspect, service, and perform minor repairs to the equipment listed herein at least four (4) times per year per attached Maintenance / Inspection checklist.
- Furnish you with a complete copy of the Maintenance / Inspection checklist indicating what repairs, if any, are necessary following each inspection.
- Perform repairs and improvements not covered by this agreement, upon receipt of proper authorization from you, for additional cost at a labor rate per man not to exceed \$105.00 per hour during regular working hours and furnish parts at list price less 10% discount. Emergency service will be available at an additional overtime cost of \$115.00 per hour for after normal operating hours, weekends and holidays.
- Instruct you in the operation of equipment to provide for greatest operating efficiency.
- Priority service over non-agreement customers.

YOU AGREE TO:

- Provide us reasonable access to all areas and equipment.
- Allow us to stop and start equipment as necessary for the completion of services.
- Allow us to perform minor repairs, without prior authorization, if discovered during the scheduled maintenance. Minor repairs are considered to be those not exceeding \$300.00 for replacement parts, refrigerant, and labor per system.
- Allow us to perform an additional washing of coils, without prior notification, if visual inspection indicates coils are dirty. Additional coil cleaning will be invoiced on a time and material basis.
- Operate the subject equipment in accordance with the manufacturer's guidelines of operation.
- Promptly notify us of any problems or unusual operating conditions of the subject equipment.
- Permit only our personnel to work on the subject equipment.

EXCLUSIONS:

- Air distribution system, including ductwork, supply air grilles, return air grilles, return air chases, and equipment platforms.
- Plumbing systems, including water supply, drains, and water heaters.
- Electrical service beyond the subject equipment disconnect switch (control wiring excepted).
- Moving or relocating the subject equipment.
- Repair due to damages caused by fire, flood, weather, acts of God, acts of war, abuse, or the improper use of equipment.
- Work made necessary by the enforcement of government codes, building and union regulations.
- Internal inspection of boiler(s) or any other pressure vessel(s), if applicable.

TERMS & CONDITIONS:

This agreement shall remain in effect for one year beginning in March 2023 and shall be renewed annually by endorsement unless either party gives 30 days' written notice of termination. If the equipment covered is altered, modified, changed, or moved, this agreement may be adjusted accordingly or terminated.

Inspection and service will be furnished by us as follows:

1. One (1) full service which includes washing of evaporator and condenser coils, replacing Multi-pleated Merv-10 filters, and replacing belts, if applicable.
2. Three (3) inspection services, which includes replacing filters and visual inspection of coils.

Your cost of this Maintenance Agreement: \$4,800.00 per year plus tax;

Payable in four (4) equal amounts of \$1,200.00 per service, plus tax.

During the fulfillment of this agreement, we will take all reasonable precautions to avoid injury to persons and damage to property.

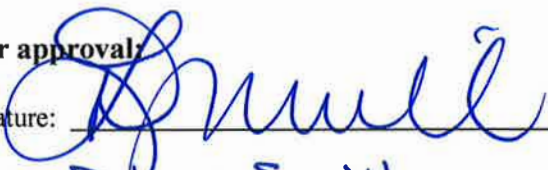
This proposal will become an agreement by and between Brislin and you if accepted by authorized representative signature of both parties below. This agreement contains the entire agreement between the parties, and no rights are created in favor of either party other than as specified. There are no other parties to this agreement.

Respectfully submitted:
BRISLIN, INC.



Quinn Brislin
Vice President

Your approval:

Signature: 

Printed: D. Lynn Spruill

Title: Mayer - City of Starkville

Date: 3.7.2023

HVAC MAINTENANCE / INSPECTION CHECKLIST



CUSTOMER: STARKVILLE CITY HALL
ADDRESS: 110 WEST MAIN STREET
CITY/STATE: STARKVILLE, MS
CONTACT: LESA HARDIN 662-323-2525 EXT: 3117
NOTES: 7 UNITS – APRIL SERVICE – 1ST MSA
L.S. ON: 01/23/23 **WO#**

Weather Conditions	
Rainy	Clear
Cloudy	Partly Cloudy
Humid	
Outside Temp	Inside Temp (Avg)

✓ COMPLETE	- NOT REQUIRED	N/A – NOT APPLICABLE
------------	----------------	----------------------

- ☐ 1. Clean drain pan & lines. Add algaecide tablets.
- ☐ 2. Check performance & service of all major components.
-Document any deficiencies found.
- ☐ 3. Lubricate moving parts needed.
- ☐ 4. Check refrigerant charge & record. (annually or as needed)
- ☐ 5. Test amperage & voltage & record. (annually or as needed)
- ☐ 6. Inspect for oil & refrigerant leaks. Document any leaks found.
- ☐ 7. Check operating & safety controls & adjust or repair as needed.
- ☐ 8. Check air distribution temperatures & record.
- ☐ 9. Inspect condenser & evaporator coils.
- ☐ 10. Wash evaporative & condenser coils (*coil cleaner OR water*)
- ☐ 11. Clean/brush evaporative coils
- ☐ 12. Tighten electrical connections on equipment as needed
- ☐ 13. Check belts & drives, tighten as needed
- ☐ 14. Replace belts (if required)
- ☐ 15. Check temperature control system & make minor repairs.
-Document any deficiencies found
- ☐ 16. Check & adjust economizer linkage & controls (if applicable)
- ☐ 17. Replace filters & wash air filters (includes OSA filters)
- ☐ 18. Check heating section & controls. - Document any deficiencies found.

Filters / Belts	
12) 16x20x2	4) BX68
2) 16x25x2	
28) 20x20x2	
11) 20x25x2	
2) 20x30x2	
2) WASHABLE	

REMARKS:

CUSTOMER'S SIGNATURE

DATE

SERVICE MANAGER

TECHNICIAN'S SIGNATURE

DATE

SCHEDULED DATE

DATE: _____

CUSTOMER SITE: _____

EQUIPMENT LIST

SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	FILTERS	BELTS	LOCATION / NOTES
RTU1		TRANE	YHD180F3RXA03D	144510117D	8) 20X20X2 4) 16X20X2	1) BX68	FIRST FLOOR COURT CLERK
RTU2		TRANE	YHD180F3RXA03D	144510113D	8) 20X20X2 4) 16X20X2	1) BX68	FIRST FLOOR COURT ROOM
RTU3		TRANE	YHD180F3RXA03D	144510131D	8) 20X20X2 4) 16X20X2	1) BX68	FIRST FLOOR CITY CLERK
RTU4		TRANE	YHC092F3RXABC0C	144410384L	4) 20X25X2	DD	2ND FLOOR - MAYOR
RTU5		TRANE	YHD150F3RXB04D	144510714D	4) 20X20X2 4) 20X25X2	1) BX68	SECOND FLOOR
RTU6		TRANE	YHC120E3RXA0ZC0C	144312859L	3) 20X25X2 2) 20X30X2	DD	SECOND FLOOR SHELL - SOUTH
#7A	SPLIT	TRANE	TDH1B065A9H31BA 4TTA3036B3000AA	15075K5B7G 141318KW3F	1) 16X25X2	DD	MEZZANINE
#7B	SPLIT	TRANE	TDH1B065A9H31BA 4TTA3036B3000AA	14343Y92G 14184YLN3F	1) 16X25X2	DD	MEZZANINE
	2) MINI-SPLITS				2) WASHABLE		1) INSTALLED BY BRISLIN 1) INSTALLED BY OTHER

BRISLIN, INC.

4051 MILITARY ROAD
COLUMBUS, MS 39705
662-328-5814
WWW.BRISLININC.COM

MECHANICAL SERVICE AGREEMENT AND MAINTENANCE CONTRACT

SUBMITTED TO:



Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759

BY:

BRISLIN, INC.

4051 Military Road
Columbus, MS 39705

FOR:

HVAC Services from
April 1, 2023 to March 31, 2024



AIR CONDITIONING • HEATING • VENTILATION
INDUSTRIAL SHEET METAL FABRICATION
COMMERCIAL PLUMBING • PROCESS PIPING

At Brislin, Inc. our primary goal is to maximize your comfort level, year-round. As part of this commitment, we offer affordable inspections and maintenance agreements designed to provide increased energy efficiency, reduce mechanical failures, improve comfort conditions, and protect the performance and longevity of your heating and air conditioning equipment.

We propose to furnish inspection and maintenance as specified below:

COVERED EQUIPMENT:

See Attached - Equipment List

WE AGREE TO:

- Schedule and perform maintenance services during our normal working hours, Monday – Friday 7:00 am-4:00 pm.
- Provide all material and labor to inspect, service, and perform minor repairs to the equipment listed herein at least six (6) times per year per attached Maintenance / Inspection checklist.
- Furnish you with a complete copy of the Maintenance / Inspection checklist indicating what repairs, if any, are necessary following each inspection.
- Perform repairs and improvements not covered by this agreement, upon receipt of proper authorization from you, for additional cost at a labor rate per man not to exceed \$105.00 per hour during regular working hours and furnish parts at list price less 10% discount. Emergency service will be available at an additional overtime cost of \$115.00 per hour for after normal operating hours, weekends and holidays.
- Instruct you in the operation of equipment to provide for greatest operating efficiency.
- Priority service over non-agreement customers.

YOU AGREE TO:

- Provide us reasonable access to all areas and equipment.
- Allow us to stop and start equipment as necessary for the completion of services.
- Allow us to perform minor repairs, without prior authorization, if discovered during the scheduled maintenance. Minor repairs are considered to be those not exceeding \$300.00 for replacement parts, refrigerant, and labor per system.
- Allow us to perform an additional washing of coils, without prior notification, if visual inspection indicates coils are dirty. Additional coil cleaning will be invoiced on a time and material basis.
- Operate the subject equipment in accordance with the manufacturer's guidelines of operation.
- Promptly notify us of any problems or unusual operating conditions of the subject equipment.
- Permit only our personnel to work on the subject equipment.

EXCLUSIONS:

- Air distribution system, including ductwork, supply air grilles, return air grilles, return air chases, and equipment platforms.
- Plumbing systems, including water supply, drains, and water heaters.
- Electrical service beyond the subject equipment disconnect switch (control wiring excepted).
- Moving or relocating the subject equipment.
- Repair due to damages caused by fire, flood, weather, acts of God, acts of war, abuse, or the improper use of equipment.
- Work made necessary by the enforcement of government codes, building and union regulations.
- Internal inspection of boiler(s) or any other pressure vessel(s), if applicable.

TERMS & CONDITIONS:

This agreement shall remain in effect for one year beginning in April 2023 and shall be renewed annually by endorsement unless either party gives 30 days' written notice of termination. If the equipment covered is altered, modified, changed, or moved, this agreement may be adjusted accordingly or terminated.

Inspection and service will be furnished by us as follows:

1. One (1) full service which includes washing of evaporator and condenser coils, replacing belts & **FILTERS**, flushing drains and monitoring equipment operations.
2. Three (3) inspection services, which includes monitoring equipment operations and visual inspection of coils, cleaning and flushing condensate drains and pans. Filter replacement included.
3. Two (2) Filter replacements only.
4. Monthly (12 times) Heating water and chill water closed loop systems service ONLY. This will include collecting water samples and test the treated waters. A written report will be submitted documenting the results of the service. Any systems found needing chemical will be added at that time. Chemical cost is NOT included in this proposal and will be added at extra cost with proper authorization from the Starkville Police Department.

Your cost of this Maintenance Agreement: \$15,420.00 per year plus tax;

Payable in six (6) equal amounts of \$2,570.00 per service, plus tax.

During the fulfillment of this agreement, we will take all reasonable precautions to avoid injury to persons and damage to property.

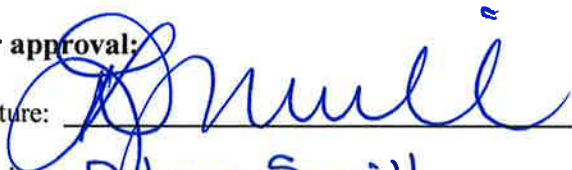
This proposal will become an agreement by and between Brislin and you if accepted by authorized representative signature of both parties below. This agreement contains the entire agreement between the parties, and no rights are created in favor of either party other than as specified. There are no other parties to this agreement.

Respectfully submitted:
BRISLIN, INC.



Quinn Brislin
Vice President

Your approval:

Signature: 

Printed: D. Lynn Spruill

Title: Mayer - City of Starkville

Date: 3.7.2023

HVAC MAINTENANCE / INSPECTION CHECKLIST



CUSTOMER: STARKVILLE POLICE DEPARTMENT
ADDRESS: 101 EAST LAMPKIN STREET
CITY/STATE: STARKVILLE, MS 39759
CONTACT: SGT. REEVES 662-769-4415 OR 662-323-4134
NOTES: MARCH SERVICE
L.S. ON: 01/19/22 **WO#**

Weather Conditions	
Rainy	Clear
Cloudy	Partly Cloudy
Humid	
Outside Temp	Inside Temp (Avg)

✓ COMPLETE	- NOT REQUIRED	N/A – NOT APPLICABLE
------------	----------------	----------------------

- ☐ 1. Clean drain pan & lines. Add algaecide tablets.
- ☐ 2. Check performance & service of all major components.
-Document any deficiencies found.
- ☐ 3. Lubricate moving parts needed.
- ☐ 4. Check refrigerant charge & record. (annually or as needed)
- ☐ 5. Test amperage & voltage & record. (annually or as needed)
- ☐ 6. Inspect for oil & refrigerant leaks. Document any leaks found.
- ☐ 7. Check operating & safety controls & adjust or repair as needed.
- ☐ 8. Check air distribution temperatures & record.
- ☐ 9. Inspect condenser & evaporator coils.
- ☐ 10. Wash evaporative & condenser coils (*coil cleaner OR water*)
- ☐ 11. Clean/brush evaporative coils
- ☐ 12. Tighten electrical connections on equipment as needed
- ☐ 13. Check belts & drives, tighten as needed
- ☐ 14. Replace belts (if required)
- ☐ 15. Check temperature control system & make minor repairs.
-Document any deficiencies found
- ☐ 16. Check & adjust economizer linkage & controls (if applicable)
- ☐ 17. Replace filters & wash air filters (includes OSA filters)
- ☐ 18. Check heating section & controls. - Document any deficiencies found.

Filters / Belts	
2) 10x22x1	1) 4L440
10) 10x28x1	1) 4L450
15) 10x34x1	
2) 11x20x1	
6) 16x16x1	
2) 16x20x1	
4) 16x20x2	
4) 20x24x4 – MERV 13	

REMARKS:

CUSTOMER'S SIGNATURE

DATE

SERVICE MANAGER

TECHNICIAN'S SIGNATURE

DATE

SCHEDULED DATE

FAN COIL UNITS - (36 IN USE)						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
A	FCU 1-1	WILLIAMS	LH-R006	351193-1	DD	RM 172, 173, 175
	FCU 1-2		LH-R006	351193-44		RM 177, 178
	FCU 1-3		LH-R006	351193-44		RM 170, 180
	FCU 1-4		LH-R004	351193-3		OPERATORS 179
	FCU 1-5		LH-R004	351193-3		VENDING 102
	FCU 1-6		CV-B004	351193-14		LOBBY 101
	FCU 1-7		CV-B010	351193-45		COMMUNITY RM 103
	FCU 1-8		CV-B004	351193-14		PATROL LT 110, 111
	FCU 1-9		CV-B004	351193-14		SP. OPS. 112,113
	FCU 1-10		LH-R004	351193-3		LOBBY 119
	FCU 1-11		LH-R006	351193-44		PATROL SGTS 116
	FCU 1-12		LH-R003	351193-5		RM 125, 126, 127
	FCU 1-13		LH-R006	351193-44		BOOKING/HOLDING
	FCU 1-14		LH-R006	351193-1		EXERCISE 136
	FCU 1-15		LH-R008	351193-12		ROLL CALL/BREAK
	FCU 1-16		NOT USED	NOT USED		NOT USED
	FCU 1-17		LH-R006	351193-44		RM 140, 144, 146, 147
	FCU 1-18		LH-R003	351193-5		CORRIDOR 122
	FCU 1-19		LH-R006	351193-44		RM 155,156, 169
	FCU 1-20		LH-R004	351193-3		RM 163, 167, 168
	FCU 1-21		NOT USED	NOT USED		NOT USED
	FCU 1-22		LH-R006	351193-1		RM 160, 161, 164, 165
	FCU 2-1		CV-B004	351193-18		POLICE CHIEF 250
	FCU 2-2		CV-B004	351193-16		ASST. CHIEF 255
	FCU 2-3		CV-B004	351193-14		RM 257, 248
	FCU 2-4		CV-B010	351193-46		RM 242,247,258,259,264
	FCU 2-5		NOT USED	NOT USED		NOT USED
	FCU 2-6		LH-R006	351193-44		2ND FLOOR OFFICES
	FCU 2-7		NOT USED	NOT USED		NOT USED
	FCU 2-8		LH-R004	351193-3		OPS CAPT 260
	FCU 2-9		LH-R004	351193-3		ADMIN CAPT. 241
	FCU 2-10		LH-R006	351193-1		DETECTIVE 238, 239
	FCU 2-11		LH-R004	351193-3		INVS. LT. 237
	FCU 2-12		LH-R004	351193-3		RM 229, 231, 233
	FCU 2-13		NOT USED	NOT USED		NOT USED
	FCU 2-14		LH-R006	351193-44		RM 206, 209, 211
	FCU 2-15		LH-R004	351193-3		RM 223, 224, 225
	FCU 2-16		LH-R006	351193-44		RM 220, 222, 236
	FCU 2-17		LH-R006	351193-44		BREAK 214
	FCU 2-18		LH-R004	351193-3		RM 207, 208
	FCU 2-19		NOT USED	NOT USED		NOT USED
	FCU 2-20		LH-D002	351193-9		STAIR 216

CHILLER						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
B	ACCH-1	YORK	YLAA0058HE17	11551C75979204		
AIR HANDLER						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
C	AHU	YORK	XTL-0042X054-SAHA017A	ABEMXT0108	DD	
DUCTLESS SPLIT SYSTEMS						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
D	CU	LG	LMU36CHV	609KCNL04F95		
	CU		LUU367HV	610KCB0DTN81		
UNIT HEATERS (3 TOTAL)						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
E	HWUH-1	MODINE	HC86SB01SA	39010217-2164-		MECHANICAL 142
	HWUH-2		HC86SB01SA	39010217-2165-		GARAGE 141
	HWUH-3		HC86SB01SA	39010317-1324-		GARAGE 138
EXHAUST FANS (11 TOTAL)						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
F	EF-2	GREENHECK	SP-80-VG		DD	CEILING - TOILET 106
	EF-3		SP-80-VG			CEILING -TOILET 107
	EF-4		SP-80-VG			CEILING -TOILET 171
	EF-5		SP-80-VG			CEILING -TOILET 249
	EF-6		SP-80-VG			CEILING -TOILET 245
	EF-7		SP-80-VG			CEILING -TOILET 218
	EF-8		SP-80-VG			ROOF - TOILET 219
	EF-9		G-133-VG-4	14951337		ROOF - MECHANICAL 142
	EF-10		G-183-VG-7	14951352		ROOF - GARAGE 138
	EF-12		SQ-98-VG-7	14951240		CEILING - EVIDENCE 144
	EF-13		SQ-98-VG	14951240		CEILING - EVIDENCE 144
BOILER (2 TOTAL)						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
G	B-1	LAARS	NTH285NEN3	G17 388299		MECHANICAL 142
	B-2		NTH285NEN3	G17 388301		MECHANICAL 142
CHILL WATER PUMP (2 TOTAL) HOT WATER PUMP (2 TOTAL) ---- 4 TOTAL PUMPS						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
H	CWP-1	BELL &	E-80	C237362-02C71		
	CWP-2		E-80	C237362-01A71		
	HWP-1	GOSSETT	E-80	C237361-02A71		
	HWP-2		E-80	C237361-01A71		
ERV						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
I	ERV-1	GREENHECK	EV-20-15L-A	14858978	4L440R 4L450R	
BIG ASS CEILING FANS (3 TOTAL)						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
J	CF-1	MARCRO	AIRVOLUTION-D 370		DD	ROLL CALL/BREAK
	CF-2	AIR	AIRVOLUTION-D 370			ROLL CALL/BREAK
	CF-3		AIRVOLUTION-D 370			ROLL CALL/BREAK
MINI-SPLITS (3 TOTAL)						
SYS #	EQUIP. TYPE	BRAND	MODEL #	SERIAL #	BELT	LOCATION / NOTES
K	MSE 1A	LG	LSN090HSVA	601KAZK06773	DD	DATA 115
	MSE 1B		LSN180HSV4	612KATM0AA05		DATA 626
	MSE 2		LNH367HV	610KCB0DTN92		E.O.C. 203

13. CONSIDERATION TO ACCEPT AN ASSISTANCE TO FIREFIGHTERS GRANT IN THE AMOUNT OF \$155,000 TO BE USED FOR THE PURCHASE OF 50 SETS OF TURN-OUT GEAR WITH A 15% MATCH.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval to accept an assistance to Firefighters grant in the amount of \$155,000 to be used for the purchase of 50 sets of turn-out gear with a 15% match” is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO HIRE STEVENSON TUTTON AS A SANITATION WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Stevenson Tutton as a Sanitation Worker” is enumerated, this consent item is thereby approved.

15. APPROVAL TO HIRE SCOTT GRICE AS A PRINCIPAL SYSTEMS ADMINISTRATOR IN THE INFORMATION TECHNOLOGY DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Scott Grice as a Principal Systems Administrator in the Information Technology Department” is enumerated, this consent item is thereby approved.

16. APPROVAL TO HIRE SHANNA CUNNINGHAM AS AN ADMINISTRATIVE ASSISTANT IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Shanna Cunningham as an Administrative Assistant in the Starkville Police Department” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO HIRE COLTON BIRMINGHAM AS A STARKVILLE POLICE OFFICER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Colton Birmingham as a non-certified Police Officer” is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO HIRE JOHN ARNOLD AND JAMES PUMPHREY AS ENTRY LEVEL FIREFIGHTERS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire John Arnold and James Pumphrey as Entry Level Firefighters” is enumerated, this consent item is thereby approved.

19. CONSIDERATION OF THE PROMOTION OF JEREMY WEAVER TO THE RANK OF SERGEANT IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the promotion of Jeremy Weaver to the rank of Sergeant in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO HIRE JOHN SCOTT AS THE ASSISTANT MANAGER IN STARKVILLE UTILITIES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire John Scott as the Assistant Manager in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

21. CONSIDERATION TO HIRE NOAH JONES AS APPRENTICE LINEMAN 1 IN STARKVILLE UTILITIES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Noah Jones as an Apprentice Linemen 1” is enumerated, this consent item is thereby approved.

22. CONSIDERATION TO HIRE CHARLES JORDAN AS A WATER DISTRIBUTION SUPERVISOR IN STARKVILLE UTILITIES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Charles Jordan as a Water Distribution Supervisor in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

23. CONSIDERATION OF THE PURCHASE OF A MASS TEXTING AND COMMUNICATION SYSTEM FROM CIVICPLUS, THE EXISTING WEB PLATFORM, FOR A COST OF \$8,024.74 FOR THE FIRST YEAR, AND \$11,234.64 EACH YEAR GOING FORWARD.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the purchase of a mass texting and communication system from CivicPlus, the existing web software provider, for a cost of \$8,024.74 the first year, and \$11,234.64 each year going forward” is enumerated, this consent item is thereby approved. The agreement follows this page.

24. CONSIDERATION OF APPROVAL OF CHANGE ORDER #10 WITH T & M STEEL – PHASE 3 CONTRACT, ADDING \$25,000.00 FOR THE PEDESTAL DESIGN AND CONSTRUCTION OF THE COOL PAPA BELL SCULPTURE FOR CORNERSTONE SPORTS COMPLEX.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #10 to add the amount of \$25,000.00 for the pedestal design and construction of the Cool Papa Bell sculpture for Cornerstone Sports Complex” is enumerated, this consent item is thereby approved. The Change Order follows the item 23 CivicPlus Agreement.

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:

Q-30652-1

Date:

10/20/2022 2:51 PM

Expires On:

3/31/2023

Client:

STARKVILLE, MISSISSIPPI

Bill To:

STARKVILLE, MISSISSIPPI

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Elizabeth Vesta	x	elizabeth.vesta@civicplus.com		Net 45

QTY	PRODUCT NAME	DESCRIPTION	PRODUCT TYPE	TOTAL
1.00	CivicReady Core Package	CivicReady Core Package		USD 0.00
1.00	CivicReady Core - Mass Communications	Emergency and Mass Notification platform with Multi-Channel Alerting, Templates, Geo-targeting Alerting, Polling, Mobile Apps (Government and Public), SSO with CivicPlus products	Renewable	USD 10,699.66
1.00	CivicReady Year 1 Annual Fee Discount	Year 1 Annual Fee Discount	Renewable	USD -2,674.92
1.00	CivicReady Standard Implementation	CivicReady Standard Implementation	One-time	USD 0.00

List Price -- Year 1 Total	USD 11,854.66
Total Investment - Year 1	USD 8,024.74
Annual Recurring Services - Year 2	USD 11,234.64

Total Days of Quote:365

Term & Payment

1. This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement located at <https://www.civicplus.com/master-services-agreement> ("MSA"), to which this SOW is hereby attached as the CivicReady Statement of Work. By signing this SOW, Client expressly agrees to the terms and conditions of the MSA throughout the Term of this SOW.
2. This SOW shall remain in effect for an initial term equal to 365 days from the date of signing ("Initial Term"). In the event that neither party gives 60 days' notice to terminate prior to the end of the Initial Term or any subsequent Renewal Term, this SOW will automatically renew for an additional 1-year renewal term ("Renewal Term"). The Initial Term and all Renewal Terms are collectively referred to as the "Term".

3. The Total Investment - Year 1 will be invoiced at signing of this SOW. Client will pay all invoices within 30 days of the date of invoice.

4. Annual Recurring Services shall be invoiced on the start date of each Renewal Term. Annual Recurring Services, including but not limited to hosting, support and maintenance services, shall be subject to a 5% annual increase beginning in year 2 of service.

CivicReady Functionality

5. CivicReady provides the ability for Client to generate high-speed notifications to listed databases through an internet-hosted software application (the "Services"). Client's database(s) shall be limited to containing contact data located within the geographic boundaries of Starkville MS - CivicReady. Client may only place calls via the system to telephone numbers assigned within the 48 contiguous United States of America.

CivicReady Appropriate Use of Service

6. Client agrees not to make any attempt to gain unauthorized access to the Services or any of CivicPlus' systems or networks. Client agrees that CivicPlus shall not be responsible or liable for the content of messages created by Client, or by those who access the Service, or otherwise delivered by Service on behalf of Client.

7. Client shall be solely responsible for compliance with, and any violations of, all applicable laws regarding outbound telemarketing including the CAN-SPAM ACT, State and Local telemarketing laws and requirements.

Account Information and Privacy

8. CivicPlus does not own any data, information or material that Client submit to the Service in the course of using the Service ("Client Data"). Client, not CivicPlus, shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, and intellectual property ownership or right to use of all Client Data, and CivicPlus shall not be responsible or liable for the deletion, correction, destruction, damage, loss or failure to store any Client Data. CivicPlus reserves the right to withhold, remove and/or discard Client Data without notice for any breach, including, without limitation, Client's non-payment. Upon termination for cause, Client's right to access or use Client Data immediately ceases, and CivicPlus shall have no obligation to maintain or forward any Client Data.

9. Client represents and warrants that Client has not provided any false information to gain access to the Service and that Client's billing information is correct.

Disclaimer of Warranties and Limitation of Liability

10. Client is responsible for implementing sufficient procedures and checkpoints to satisfy Client's particular requirements for anti-virus protection and accuracy of data input and output, and for maintaining a means external to our Services for any reconstruction of any lost data. CIVICPLUS WILL NOT BE LIABLE FOR ANY LOSS OR DAMAGE CAUSED BY A DISTRIBUTED DENIAL-OF-SERVICE ATTACK, VIRUSES OR OTHER TECHNOLOGICALLY HARMFUL MATERIAL THAT MAY INFECT CLIENT'S COMPUTER EQUIPMENT, COMPUTER PROGRAMS, DATA OR OTHER PROPRIETARY MATERIAL DUE TO CLIENT'S USE OF THE SERVICES OR TO CLIENT'S DOWNLOADING OF ANY MATERIAL POSTED ON IT, OR ON ANY WEBSITE LINKED TO IT.

11. CLIENT'S USE OF THE SERVICES IS AT CLIENT'S OWN RISK. THE SERVICES ARE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS, WITHOUT ANY WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED. NEITHER CIVICPLUS NOR ANY PERSON ASSOCIATED WITH CIVICPLUS MAKES ANY WARRANTY OR REPRESENTATION WITH RESPECT TO THE COMPLETENESS, SECURITY, RELIABILITY, QUALITY, ACCURACY OR AVAILABILITY OF THE SERVICES. WITHOUT LIMITING THE FOREGOING, NEITHER CIVICPLUS NOR ANYONE ASSOCIATED WITH CIVICPLUS REPRESENTS OR WARRANTS THAT THE SERVICES WILL BE ACCURATE, RELIABLE, ERROR-FREE OR UNINTERRUPTED, THAT DEFECTS WILL BE CORRECTED, THAT THE SERVICES OR THE SERVER THAT MAKES IT AVAILABLE ARE FREE OF VIRUSES OR OTHER HARMFUL COMPONENTS OR THAT THE SERVICES WILL OTHERWISE MEET CLIENT'S NEEDS OR EXPECTATIONS.

12. TO THE FULLEST EXTENT PERMITTED BY LAW, IN NO EVENT SHALL CIVICPLUS, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, VENDORS OR SUPPLIERS BE LIABLE (I) FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES RELATED TO OR ARISING FROM CLIENT'S USE, MISUSE OR INABILITY TO USE THE SERVICES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOST DATA, LOST PROFITS OR COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES, PERSONAL INJURY OR PROPERTY DAMAGE OF ANY NATURE RESULTING FROM CLIENT'S USE OF THE SERVICES, UNAUTHORIZED ACCESS TO OUR SERVERS, SERVER UNAVAILABILITY AND ANY PERSONAL INFORMATION STORED THEREIN, ANY DELAYS OR INTERRUPTIONS DUE TO ELECTRONIC OR MECHANICAL EQUIPMENT FAILURES, DENIAL OF SERVICE ATTACKS, DATA PROCESSING FAILURES, TELECOMMUNICATIONS OR INTERNET PROBLEMS OR UTILITY FAILURES, HOWEVER CAUSED UNDER ANY THEORY OF LIABILITY, INCLUDING BUT NOT LIMITED, TO CONTRACT, TORT, STRICT LIABILITY OR NEGLIGENCE AND WHETHER OR NOT CIVICPLUS WAS OR SHOULD HAVE BEEN AWARE OR ADVISED OF THE POSSIBILITY OF SUCH DAMAGE OR EVEN IF A REMEDY FAILS OF ITS ESSENTIAL PURPOSE; OR (II) FOR ANY CLAIM ATTRIBUTABLE TO ERRORS, OMISSIONS OR OTHER INACCURACIES IN THE SERVICES OR DESTRUCTIVE PROPERTIES OF THE SERVICE. IN NO EVENT SHALL CIVICPLUS'S AGGREGATE LIABILITY UNDER THESE TERMS OF USE EXCEED THE TOTAL SUM OF MONIES PAID FROM CLIENT TO CIVICPLUS AS CONSIDERATION FOR USE OF THE SERVICES DURING THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH LIABILITY.

Internet Delays

13. CIVICPLUS' SERVICES MAY BE SUBJECT TO LIMITATIONS, DELAYS, AND OTHER PROBLEMS INHERENT IN THE USE OF THE INTERNET AND ELECTRONIC COMMUNICATIONS. CIVICPLUS IS NOT RESPONSIBLE FOR ANY DELAYS, DELIVERY FAILURES, OR OTHER DAMAGE RESULTING FROM SUCH PROBLEMS.

Signature Page to Follow.

Acceptance

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW and the MSA terms and conditions found at: <https://www.civicplus.com/master-services-agreement>.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

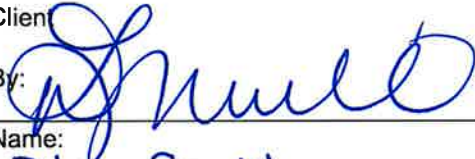
Client

By:

Name:

Title:

Date:


D. Lynn Spruill
Mayor - City of Starkville
3.7.2023

CivicPlus

By:

Name:

Title:

Date:

Cornerstone Park - Phase 3 CONTRACT CHANGE ORDER FORM			
CONTRACT FOR:		Cornerstone Park - Phase 3	
OWNER:		City of Starkville	
CONTRACTOR:		T & M Steel Erectors, Inc.	
CHANGE ORDER NO. 10		DATE: 2/14/2023	
You are hereby requested to comply with the following changes from the contract plans and specifications:			
ITEM NO.	DESCRIPTION OF CHANGES	DECREASE IN CONTRACT AMOUNT	INCREASE IN CONTRACT AMOUNT
1	Neel Shaffer structural design		\$5,000.00
2	Sculpture pedestal construction		\$18,977.00
3	Inspection		\$1,023.00
TOTALS		\$0.00	\$25,000.00
OVERALL TOTAL			\$25,000.00
JUSTIFICATION: Pedestal design and construction for Cool Papa Bell sculpture.			
The amount of the Original Contract was:		\$9,073,064.00	
Change Order #1 increased the contract amount by:		\$7,417.00	
Change Order #2 increased the contract amount by:		\$35,747.00	
Change Order #3 increased the contract amount by:		\$7,943.00	
Change Order #4 increased the contract amount by:		\$103,120.00	
Change Order #5 increased the contract amount by:		\$0.00	
Change Order #6 increased the contract amount by:		\$214,894.00	
Change Order #7 increased the contract amount by:		\$12,773.00	
Change Order #8 increased the contract amount by:		\$19,380.00	
Change Order #9 increased the contract amount by:		\$3,000.00	
Change Order #10 increased the contract amount by:		\$25,000.00	
The Contract Total including this change order will be:		\$9,502,338.00	
The Original Contract Completion Date was:		April 22, 2022	
Change Order 1 increased the Contract Completion Date by the following # of days:		"20"	
Change Order 2 increased the Contract Completion Date by the following # of days:		"10"	
Change Order 3 increased the Contract Completion Date by the following # of days:		"28"	
Change Order 4 increased the Contract Completion Date by the following # of days:		"21"	
Change Order 5 increased the Contract Completion Date by the following # of days:		"175"	
Change Order 6 increased the Contract Completion Date by the following # of days:		"0"	
Change Order 7 increased the Contract Completion Date by the following # of days:		"0"	
Change Order 8 increased the Contract Completion Date by the following # of days:		"0"	
Change Order 9 increased the Contract Completion Date by the following # of days:		"0"	
The new Contract Completion Date will be:		December 31, 2022	
This document will become a supplement to the signed contract agreement and all provisions will apply hereto.			
Requested	 Phase Manager - David D'Aquila	3.9.2023	Date
Recommended	 Project Manager - Sam Henry	03.08.23	Date
Accepted	 Contractor - T & M Steel Erectors, Inc.	03.09.23	Date
Approved	 City of Starkville Mayor Lynn Spruill	3.7.2023	Date

25. CONSIDERATION TO ENTER INTO A MEMORANDUM OF UNDERSTANDING REGARDING AUTOMATED LICENSE PLATE READERS (ALPR), BETWEEN THE MISSISSIPPI TRANSPORTATION COMMISSION, ACTING THROUGH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION, AND THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval to enter into a Memorandum of Understanding regarding Automated License Plate Readers (ALPR) between the Mississippi Transportation Commission, acting through the Mississippi Department of Transportation, and the City of Starkville” is enumerated, this consent item is thereby approved. The MOU follows this page.

26. AUTHORIZATION TO DECLARE A 2010 HYUNDAI GENESIS VIN#5089 AS SURPLUS AND ADVERTISE FOR SALE TO THE HIGHEST BIDDER ON GOVDEALS.COM.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval to declare a 2010 Hyundai Genesis VIN#5089 as surplus and advertise for sale to the highest bidder on govdeals.com” is enumerated, this consent item is thereby approved.

27. CONSIDERATION OF APPROVAL FOR CPL. CHRIS JACKSON TO ATTEND THE IACIS (INTERNATIONAL ASSOCIATION OF COMPUTER INVESTIGATIVE SPECIALISTS) BASIC COMPUTER FORENSICS EXAMINER COURSE TO BE HELD IN ORLANDO, FLORIDA APRIL 24TH THROUGH MAY 5TH, 2023, AT A COST NOT TO EXCEED \$6,500.00 TO BE REIMBURSED BY THE ATTORNEY GENERAL’S OFFICE WHEN THE COURSE IS SUCCESSFULLY COMPLETED.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval for Cpl. Chris Jackson to attend the IACIS (International Association of Computer Investigative Specialists) basic computer forensics examiner course to be held in Orlando, Florida April 24th through May 5th, 2023, at a cost not to exceed \$6,500.00 to be reimbursed by the Attorney General’s Office when the course is successfully completed” is enumerated, this consent item is thereby approved.

28. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 617 W. MAIN ST. STARKVILLE, MS 39759 WITH PARCEL NUMBER 118O-00-274.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 617 W. Main St. Starkville, MS 39759 with parcel number 118O-00-274.00 is a menace to the public health, safety, and welfare of the community” is enumerated, this consent item is thereby approved.

**MEMORANDUM OF UNDERSTANDING
BETWEEN
THE MISSISSIPPI TRANSPORTATION COMMISSION
AND
The City of Starkville of Oktibbeha County, MISSISSIPPI**

This Memorandum of Understanding ("Agreement") is made and entered into by and between the Mississippi Transportation Commission ("COMMISSION"), a body corporate of the State of Mississippi, acting by and through the duly-authorized Executive Director of the Mississippi Department of Transportation ("MDOT"), and the City of Starkville ("Local Agency"), effective as of the date of latest execution below.

WITNESSTH:

WHEREAS, the COMMISSION, through MDOT, is charged with the construction and maintenance of the State Highway System; and

WHEREAS, pursuant to Section 65-1-8 of the Miss. Code Ann. (1972), the COMMISSION is further charged with making proper and reasonable rules and regulations for the removal of any form of obstruction from the public rights-of-way, and reserves the authority to remove any and all unauthorized obstructions from said rights-of-way; and

WHEREAS, the Local Agency is a duly-elected or appointed governmental organization for the above-named jurisdiction and is responsible for the placement and maintenance of **Automatic License Plate Readers (ALPR)** or other permanently mounted law enforcement devices including but not limited to those provided through the Department of Homeland Security; and

WHEREAS, the Local Agency is desirous of placing an APLR on MDOT rights-of-way and agrees to assume all responsibility for the safety of its employees and/or agents working within said rights-of-way; and

WHEREAS, the COMMISSION is a body corporate under the laws of the State of Mississippi, and is authorized to enter into this Agreement under the provisions of Section 65-1-8 of the Miss. Code Ann. (1972), and the Local Agency and the COMMISSION desire to set forth more fully the understandings of the parties by which this will be accomplished.

NOW, THEREFORE, for and in consideration of the stated premises and of the mutual promises contained herein, the Local Agency and COMMISSION do agree as follows:

I. DUTIES AND RESPONSIBILITIES

A. THE LOCAL AGENCY:

1. Provide MDOT with half-scale plans signed by a licensed professional engineer in the State of Mississippi depicting all aspects of the ALPR hardware proposed for installation including a separate electrical power source and separate cabinet installation; and
2. Provide MDOT with a Traffic Control Plan as well as administer the placement of all temporary traffic control devices in accordance with Part 6 of the Manual On Uniform Traffic Control Devices (MUTCD) that are necessary for the work within the right of way necessary for the installation, repair, or removal of the ALPR; and
3. Notify the MDOT designee in writing within a minimum of one (1) week prior to the installation or removal of an ALPR in order to coordinate MDOT's inspection of the work; and
4. Bear the entire risk of loss or damage to the ALPR due to any and all causes whatsoever. In the event there is loss or damage of any kind to MDOT traffic control devices used to mount and/or support, permanently or otherwise, the ALPR, the traffic control devices will be repaired at MDOT's discretions pending availability of staff and materials.

B. THE COMMISSION:

1. Upon notification from the Local Agency of an intended installation of an ALPR, MDOT District personnel, upon consultation with the appropriate MDOT support Divisions, will advise the Local Agency designee as to any safety or operational or roadway infrastructure concerns that may result in required actions to be taken by the Local Agency to mitigate these concerns or the denial of the ALPR at the requested location if the identified concerns cannot be mitigated; and
2. Inspect, as directed, the installation, repair, and removal activities for the ALPR; and
3. Verify proper placement of all traffic control devices as soon as practical; and
4. Designate an MDOT employee as the point of contact to receive notifications of the installation, repair, or removal activities by the Local Agency.

II. NOTICE AND DESIGNATED AGENTS

The COMMISSION executes its orders and directives through MDOT. All notices and correspondence with the COMMISSION shall be directed to the designated agent shown below. Similarly, all notices and correspondence with the Local Agency shall be directed to the agent shown below. All notices and correspondence shall be considered delivered upon receipt at the locations or telephone numbers listed below. All modifications to this Agreement must be submitted in writing through the designated agents and signed by the parties before they can take effect. Oral agreements cannot serve to modify this Agreement. The designated agents for the parties are:

COMMISSION:

Matt Dunn
District Engineer
PO Box 2060
Tupelo, MS 38803
Telephone: 662-842-1122
Facsimile: 662-844-5731

Local Agency:

Telephone:
Facsimile:

III. GENERAL PROVISIONS

1. The relationship of the Local Agency to the COMMISSION is that of an independent contractor, and the Local Agency covenants and agrees that it and its employees will neither hold themselves out as, or claim to be, officers or employees of the COMMISSION or MDOT by reason hereof. The Local Agency and its employees and officials will not, by reason hereof, make any claim, demand, or application for any right or privilege applicable to an officer or employee of the COMMISSION or MDOT, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, or any form of tax withholding.
2. All contracts and subcontracts shall include a provision for compliance with the Mississippi Employment Protection Act, codified at Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the Commission, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, *et seq.*, Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the Local Agency and every contractor or subcontractor employed by the Local Agency shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the

Immigration Reform and Control Act of 1986, Pub.L.99-603, 100 Stat. 3359, as amended.

3. The COMMISSION shall not be a party to any contract or subcontract entered into by the Local Agency, other than this Agreement.
4. The ALPR shall remain the sole and exclusive property of the Local Agency. No provision of this Agreement is intended, nor shall it be construed, to grant any right, title, or interest to the ALPR to the COMMISSION or MDOT or any person or entity not a signatory hereto except as described in this Agreement.
5. Ownership of the data or images collected from the ALPR shall remain the sole and exclusive property of the Local Agency. MDOT does not own, store, or warrant the accuracy of any data or images collected from the ALPR. Neither the COMMISSION nor MDOT shall be liable for any claims, actions, suits, losses and/or damages that may arise from and/or are connected with the Local Agency's use or misuse of the ALPR.

IV. AMENDMENTS

This Agreement may be amended in writing as mutually agreed upon by the parties.

V. SEVERABILITY

Should any provision of this Agreement be found to be unconstitutional, or otherwise be contrary to the laws of the State of Mississippi or United States of America, to the extent that it is reasonably possible to do so, the remainder of this Agreement shall remain in full force and effect.

VI. TERMINATION OF AGREEMENT

This Agreement may be immediately terminated upon the written notification by the Executive Director of MDOT to the Local Agency authorized designee.

VII. LIABILITY

The COMMISSION in executing this Agreement shall not be held responsible for any damage, which may be caused or inadvertently done to the ALPR regardless of the source or cause of any such damage. The Local Agency agrees to assume and accepts all responsibility for the safety of the traveling public during the installation, removal, and maintenance of the ALPR and/or any and all traffic control devices described under this Agreement.

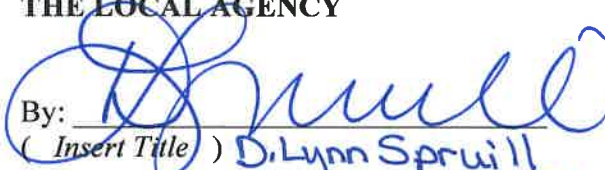
The Local Agency does hereby covenant and agree to indemnify and hold harmless the COMMISSION and MDOT from and against any claims, actions, suits, causes, or demands, including court costs and reasonable attorney's fees, proximately resulting from acts or omissions of the Local Agency, or any servants, agents or employees of the Local Agency in the installation, repair, or removal of the ALPR as well as any and all traffic control devices described in the Agreement.

VIII. AUTHORITY TO CONTRACT

The undersigned hereby execute this Memorandum of Understanding and assure that the authority to execute this Agreement has been granted by the appropriate governing bodies.

SO EXECUTED AND AGREED THIS 7th DAY OF March, 2023

THE LOCAL AGENCY

By: 
(*Insert Title*) D. Lynn Spruill
Mayor, City of Starkville

SO EXECUTED AND AGREED THIS ____ DAY OF _____, 20__.

**MISSISSIPPI TRANSPORTATION
COMMISSION, by and through the duly
authorized Executive Director**

Brad White, Executive Director
Mississippi Department of Transportation
Book _____ Page _____

29. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 109 ROOSEVELT TAYLOR SR. ST. STARKVILLE, MS 39759 PREVIOUSLY KNOWN AS 109 BEATTIE ST. STARKVILLE, MS 39759 WITH PARCEL NUMBER 118O-00-250.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the property located at 109 Roosevelt Taylor Sr. St. Starkville, MS 39759 previously known as 109 Beattie St. Starkville, MS 39759 with parcel number 118O-00-250.00 is a menace to the public health, safety, and welfare of the community” is enumerated, this consent item is thereby approved.

30. CONSIDERATION TO APPROVE SOLE SOURCE QUOTE FROM ANIXTER, THE ONLY PROVIDER OF HONEYWELL NEXTGEN GATEKEEPERS IN THE SOUTHERN REGION, FOR GATEKEEPERS IN THE AMOUNT OF \$118,090.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of sole source quote from Anixter, the only provider of Honeywell Nextgen Gatekeepers in the Southern Region, for gatekeepers in the amount of \$118,090.00” is enumerated, this consent item is thereby approved.

31. CONSIDERATION TO APPROVE SOLE SOURCE QUOTE FROM ANIXTER, THE ONLY PROVIDER OF HONEYWELL NEXTGEN GATEKEEPERS IN THE SOUTHERN REGION, IN THE AMOUNT OF \$28,604.16 FOR ELECTRIC METERS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of sole source quote from Anixter, the only provider of Honeywell Nextgen Gatekeepers in the Southern Region, in the amount of \$28,604.16 for electric meters” is enumerated, this consent item is thereby approved.

32. CONSIDERATION TO APPROVE CONTRACT WITH NARRATIVE 12 FOR COMMUNICATIONS SUPPORT IN THE AMOUNT OF \$4,500.00 MONTHLY.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of a contract with Narrative12 for communications support in the amount of \$4,500.00 monthly” is enumerated, this consent item is thereby approved. The contract follows this page.

33. CONSIDERATION TO APPROVE A REQUEST FOR PROPOSALS FOR PROFESSIONAL SERVICES FOR SUBSTATION MAINTENANCE AND TESTING SERVICES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of a Request for Proposals for professional services for Substation Maintenance and Testing Services” is enumerated, this consent item is thereby approved.

Agreement

Between

NARRATIVE¹²

and



March 2023

We are pleased to confirm the terms on which *Narrative12* will provide communications support to Starkville Utilities, for purposes of this document referred to as “SU.”

I. NARRATIVE 12 RESPONSIBILITIES AND COMPENSATION

- A. *Narrative12* will perform the services customarily performed by a communications team as directed by SU. This contract is specifically created to focus on the planning and execution of the SU social media platforms and web content with a budget of \$2,000 per month and \$2,500 for a comprehensive package of communications services.

The deliverables outlined above do not include:

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

- B. Social media coordination shall include management of a comprehensive and dynamic social media presence that utilizes a combination of original content as well as strategically linking state and nationally relevant stories that yield audience engagement and drive traffic to the SU website. It shall not include outage updates and emergency related messaging, which will remain the responsibility of the SU communications team. Placements shall include a minimum of three Facebook posts per week, two Instagram posts per week, and one Twitter post per workday.
- C. *Narrative12* will be compensated for the performance of its services on a fee basis over the length of this agreement from March 25, 2023, through March 25, 2024. This fee is to be paid in monthly installments based on billings issued at the end of each month.
- D. Any projects outside the scope of this agreement (such as slide shows, newsletters, bill inserts, special videos, advertising, etc.) will be billed separately at rates agreed upon prior to the beginning of any work.
- E. *Narrative12* shall not disseminate, or use for its own purposes, both during and after the termination of this agreement, any confidential information imparted to *Narrative12* by SU. For purposes of this agreement, “confidential information” shall mean any information imparted to *Narrative12* by SU or derived from such

information or developed by *Narrative12* in connection with the services to be performed under this agreement.

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

II. APPROVALS

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

1. Adopting a communications strategy for services or products.
2. Preparing a customer information campaign.
3. Developing or placing messages to the SU website or social platforms.

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

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

III. BILLING AND PAYMENTS

- A. Billings to SU will be rendered as follows:

1. Charges will be billed monthly under one invoice for all agreed-upon services.
2. *Narrative12* shall submit with each invoice all supporting documentation as may be reasonably requested by SU.

3. SU will reimburse *Narrative12* at net cost for all reasonable travel and living expenses incurred by *Narrative12* staff in servicing the SU account hereunder, subject to *Narrative12* obtaining prior approval of SU for the travel.

IV. MATERIALS AND IDEAS

- A. It is understood that any plans developed by *Narrative12* will remain its property (regardless of whether any embodiment of the plans or ideas is in the possession of SU) until paid for and executed as provided in this agreement, when they shall become the sole and exclusive property of SU. *Narrative12* retains the right to reference and display the work products done for SU for *Narrative12*'s own promotional purposes.
- B. *Narrative 12* acknowledges its responsibility, both during and for one year after the end of its appointment, to use all reasonable efforts to preserve the confidentiality of any proprietary information or data developed by *Narrative 12* on behalf of SU or disclosed by SU to *Narrative 12*.

V. INDEMNIFICATION

- A. *Narrative12*'s appointment under this agreement will be effective from March 25, 2023, through March 25, 2024. It will then automatically renew and be updated with an addendum, communicating the revised compensation and deliverable portions of the contract, based on future goals and budgets. If the agreement is not to be renewed, SU or *Narrative12* will provide a 30-day notice of termination. The respective rights and responsibilities of SU and *Narrative12* will continue in force during the notice period.
- B. It is understood that the above terms will be subject to review at any time hereafter at the request of SU or *Narrative12* in light of changing business circumstances. If at any point SU or *Narrative12* determines the conditions of this agreement are not being met or services not being provided, either party may notify the other in writing of its intention to cancel the contract via a 30-day notice of termination. The respective rights and responsibilities of SU and *Narrative12* will continue in force during the notice period.
- C. Upon receipt of termination, *Narrative12* shall submit to SU a written report of all current and future jobs. SU shall thereupon authorize *Narrative12* in writing which jobs shall be brought to completion.
- D. Should termination occur, *Narrative12* will bill SU for all amounts remaining due under this agreement (to the extent it has not done so already) and SU will pay such amounts within 45 days. All property and materials in the possession of *Narrative12* and previously paid for or owned by SU shall be transferred to SU or its designated representatives.

E. This agreement constitutes the entire agreement between the parties and may not be amended except in writing executed by both parties.

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

APPROVED AND ACCEPTED:

Narrative12

Starkville Utilities

By: _____
Checky Herrington
Principal

By: _____
Edward Kemp
SU General Manager

Date: _____

Date: _____

34. CONSIDERATION TO APPROVE LOWEST QUOTE FROM BILL RUSSELL FORD ON A FORD F-150 IN THE AMOUNT OF \$49,369.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of lowest quote from Bill Russell Ford on a Ford F-150 in the amount of \$49,369.00” is enumerated, this consent item is thereby approved.

Two quotes: Bill Russell Ford: \$49,369.00 and on-line Ford Build-A-Truck: \$50,425.00

35. CONSIDERATION TO APPROVE LOWEST QUOTE FROM WREN BODY WORKS FOR THE BED ASSEMBLY AND INSTALLATION FOR THE SERVICE TRUCK FOR WASTEWATER IN THE AMOUNT OF \$32,760.33.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approve lowest quote from Wren Body Works for the bed assembly and installation for the service truck for wastewater in the amount of \$32,760.33” is enumerated, this consent item is thereby approved.

Quote 1: Wren Body Works \$32,760.33 and Quote 2: H & H Chief Sales \$33,475.00

36. CONSIDERATION TO ACCEPT THE LOW BASE BID OF \$2,461,000.00 FOR THE MAIN STREET WATER AND SEWER IMPROVEMENTS PROJECT FROM DNA UNDERGROUND.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of accepting the low base bid for the Main Street Water and Sewer Improvements Project from DNA Underground” is enumerated, this consent item is thereby approved.

Bids Received:	DNA Underground	\$2,461,000.00
	Perma Corporation	\$3,006,850.00
	Rev Construction, Inc.	\$3,406,345.00

37. CONSIDERATION TO APPROVE THE LOWEST QUOTE PURCHASE OF SURGE ARRESTORS FROM ANIXTER IN THE AMOUNT OF \$16,550.73.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of purchase of lowest quote from Anixter for surge arrestors in the amount of \$16,550.73” is enumerated, this consent item is thereby approved.

Quote 1	Arkansas Electric Cooperative	\$16,974.00
Quote 2	Substation Enterprises, Inc.	\$20,475.00
Quote 3	Anixter	\$16,550.73

38. CONSIDERATION TO APPROVE LOWEST QUOTE ON ELEVATOR REPAIR AT STARKVILLE UTILITIES FROM KONE CARE ELEVATOR IN THE AMOUNT OF \$14,685.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of lowest quote on elevator repair from Kone Care Elevator in the amount of \$14,685.00” is enumerated, this consent item is thereby approved.

Quote 1 Kone Care: \$14,685.00 and Quote 2: TK Elevator \$19,014.32

39. CONSIDERATION TO APPROVE THE QUOTE FROM S&N AIROFLO FOR EMERGENCY RENTAL OF TWO TEMPORARY AERATORS FOR THE WASTE WATER TREATMENT PLANT IN THE AMOUNT OF \$10,107.00 AS PER MISSISSIPPI CODE SECTION 31-7-13(K) AND THAT AN EMERGENCY EXISTS SUCH THAT THE DELAY INCIDENT TO GIVING OPPORTUNITY FOR COMPETITIVE BIDDING WOULD BE DETRIMENTAL TO THE INTEREST OF THE GOVERNING AUTHORITY.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the March 7, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the quote from S&N Airoflo for emergency rental of two temporary aerators for the Waste Water Treatment Plant in the amount of \$10,107.00 as per Mississippi code section 31-7-13(k) and that an emergency exists such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill introduced New Firemen: Dalton Avent, Geron Gill, Caleb Loftis, Tyler Tann and Duncan Williams. The Mayor then noted the ground breaking earlier in the day of Aluminum Dynamics being built in Lowndes County, one of the largest developments in Mississippi. The City looks forward to new citizens and businesses wishing to move to Starkville as a result.

BOARD OF ALDERMEN COMMENTS:

Alderman Carver congratulated the Christian Academy’s Junior Varsity State Champion basketball team. Alderman Brooks asked that everyone notice the new time sensitive traffic signals recently installed on Louisville Street. He also commended all that worked to acquire the 4.5 million grant for a new airport terminal.

CITIZEN COMMENTS: None

PUBLIC APPEARANCE:

Frank Nichols, representing the StarkVegas Juneteenth Committee for Unity, spoke as to his disappointment in the lack of recognition by the City on Black History Month. He listed reasons to celebrate the month and noted several African American City employees.

PUBLIC HEARINGS:

PUBLIC HEARING AND CONSIDERATION OF VA 23-01: A REQUEST FOR A VARIANCE FROM SETBACK REQUIREMENTS OF AN ACCESSORY STRUCTURE AT 109 OAK RIDGE IN A SD-2 ZONING DISTRICT.

City Planner Daniel Havelin presented VA 23-01. The applicant, Dan Punday, is requesting a variance for the placement of an accessory structure in a location other than the backyard at 109 Oak Ridge. The applicant is requesting relief from Section 13.9.1.B.C of the Unified Development Code which requires that an Accessory structure not occupy any part of a required front yard or side yard. The proposed accessory structure is located at the end of the existing driveway within the side yard. The applicant has already started the construction of the structure without a permit. After the applicant hired a contractor, the contractor started the permit process. At that time, the planning department became aware of the issue. Once the location of the structure was reviewed, it was determined that a variance would be required prior to issuing a building permit.

Mayor Spruill opened the Public Hearing.

Mr. Punday was present and apologized for not knowing the structure required a permit prior to construction. Kyle Jordan and Jack Oakley, both residents of Oak Ridge Street, spoke against the variance request.

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

40. MOTION TO DENY VA 23-01.

Upon the motion of Alderman Carver, duly seconded by Alderman Sistrunk, to deny Variance Request 23-01 for 109 Oak Ridge, 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 and VA 23-01 was denied.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 725 S. JACKSON ST., STARKVILLE, MS 39759, WITH PARCEL NUMBER 102H-00-151.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Code Enforcement Office Sarah Perez presented the findings and recommendations concerning the building located at 725 S. Jackson St. Starkville, MS 39759, with parcel number 102H-00-151.00. Initial inspection of 725 S. Jackson St. Starkville, MS 39759, with the parcel number 102H-00-151.00 was performed on Friday, Jan. 6, 2023, and re-inspection on Friday, Jan. 27, 2023, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as, multiple holes in the side of the structure, water damage, roof damage, and upkeep of the property being neglected and natural deterioration over time.

Mayor Spruill opened the Public Hearing. Robert Evans and Patricia Washington, daughter of the owner of record, William Henry Edmonds, deceased, appeared before the Mayor and Board and requested additional time to make repairs to the structure. There being no further comments from the public, the Mayor closed the Public Hearing.

41. MOTION TO DETERMINE THE BUILDING, LOCATED AT 725 S. JACKSON ST. STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 102H-00-151.00, IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND WILL BE SUBJECT TO DEMOLITION UNDER MISS. CODE ANN. § 21-19-11 THUS ALLOWING THE CITY OF STARKVILLE TO CLEAN THE SITE WITHIN THE TWO-YEAR PERIOD AFTER THE DATE OF THE HEARING AT WHICH THE PROPERTY OR PARCEL OF LAND WAS ADJUDICATED.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, for the Board of Aldermen to determine the building, located at 725 S. Jackson St. Starkville, MS 39759, with the parcel number 102H-00-151.00, is a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11 thus allowing the City of Starkville to clean the site within the two-year period after the date of the hearing

at which the property or parcel of land was adjudicated and to hold in abeyance any action to demolish until September 5, 2023, 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.

A nuisance shall be a condition or situation that results in an interference with the use and enjoyment of public and private property. To protect the health, safety, and welfare of the public, maintaining, using, placing, depositing, leaving, or permitting of any item or action classified as a nuisance shall not be permitted.

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

- A. Accumulation of noxious weeds and other rank vegetation.
- B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.
- C. Any condition which provides harborage for rats, mice, snakes and other vermin.
- D. Any structure or equipment, as defined and regulated by the adopted technical codes of Section 17, which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.
- E. All unauthorized noises and vibrations, including animal noises.
- F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.
- G. The carcasses of animals or fowl not disposed of within a reasonable time after death.
- H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances.
- I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.
- J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.
- K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

Property Link OKTIBBEHA COUNTY, MS

Current Date 1/6/2023

Tax Year 2022
Records Last Updated 1/5/2023

PROPERTY DETAIL			
OWNER	EDMONDS WILLIAM HENRY ESTATE 801 JACKSON		ACRES : **NA**
	STARKVILLE MS 39759		LAND VALUE : 15000
			IMPROVEMENTS : 4920
			TOTAL VALUE : 19920
			ASSESSED : 2988
PARCEL	102H-00-151.00		
ADDRESS	725 JACKSON		
TAX INFORMATION			
YEAR 2022	TAX DUE	PAID	BALANCE
COUNTY	164.67	0.00	164.67
CITY	90.03	0.00	90.03
SCHOOL	197.21	0.00	197.21
TOTAL	451.91	0.00	451.91
LAST PAYMENT DATE		**NA**	Pay Taxes
MISCELLANEOUS INFORMATION			
EXEMPT CODE			
HOMESTEAD CODE	None		
TAX DISTRICT	4110	LEGAL	S PT LOT 23-T WELLBOURN SUB
PPIN	003609		MAP 102H DB PG 2004/1515
SECTION	03		B 2004 P 1515 03/01/2004
TOWNSHIP	18N		
RANGE	14E		
Book 2004	Page 1515		

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES			
Year	Sold To	Redeemed Date/By	
2020	DDD INVESTMENTS LLC	3/3/2022	EDMONDS WILLIAM HENRY ESTATE
2019	DDD INVESTMENTS LLC	2/17/2022	EDMONDS WILLIAM HENRY ESTATE
2018	DOWNTOWN RESTORATION	7/29/2020	EDMONDS WILLIAM HENRY ESTATE
2017	S & S PROPERTIES LLC	7/24/2019	EDMONDS WILLIAM HENRY ESTATE
2016	DDD INVESTMENTS LLC	8/1/2018	EVANS BARBARA
2015	WARNKEN PAMELA H	8/4/2017	BARBARA EVANS
2014	S & S PROPERTIES LLC	8/12/2016	EDMONDS BARBARA
Back			



City of Starkville, MS

101 E. Lampkin St.
Starkville, MS 39759
Phone: (662) 323-4847

FIRST NOTICE OF VIOLATION

William Henry Estate Edmonds
801 Jackson
Starkville, MS 39759

Case No. 23-000004
Issued: January 06, 2023

VIOLATION LOCATION

725 Jackson,
Starkville, MS 39759

LEGAL DESCRIPTION

-

An inspection of the above referenced property was made on January 06, 2023. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than January 16, 2023.

If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 323-4847.

Issued By:

Sarah Perez, Code Enforcement Officer

RECIPIENTS: William Henry Estate Edmonds

Violations Listing

General Nuisance [UDC Section 15.1]

Reported By: Sarah Perez on Jan 08, 2023 at 3:55 PM

Nuisance shall include but not be limited to:

- A. Accumulation of noxious weeds and other rank vegetation.
- B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.
- C. Any condition which provides harborage for rats, mice, snakes and other vermin.
- D. Any building or other structure which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.
- E. All unauthorized noises and vibrations, including animal noises.
- F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.
- G. The carcasses of animals or fowl not disposed of within a reasonable time after death.
- H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances.
- I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.
- J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.
- K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

CORRECTION	DESCRIPTION
Remove the nuisance REQUIRED	For a case of nuisance, issue a written warning or a courtesy notice to the owner of the property, allowing ten (10) calendar days to correct the violation; For a case of public health and safety that requires immediate attention or after ten (10) days from the issuance of a written warning, issue a written Violation Notice to the owner of the property and/or a responsible party where the alleged violation occurred. (Section 3.19)
	

The photographs below were taken by Officer Sarah Perez at the first inspection on Friday, Jan. 6, 2023, at approximately 13:48.

Call #	23-000653	Dispatcher	PEREZ, S
Date/Time	01/06/2023 13:48:59	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

725 S JACKSON ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:48:59	13:48:59	13:58:32		

Notes

1/6/2023 1:49:23 PM	PEREZ, S	DILAPIDATED STRUCTURE
1/6/2023 1:58:23 PM	PEREZ, S	PHOTOS TAKEN









The photographs below were taken by Officer Sarah Perez at the second inspection on Friday, Jan. 27, 2023, at approximately 16:37.

Call #	23-003375	Dispatcher	SMITH, K
Date/Time	01/27/2023 16:37:06	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	PHONE		
Sent To Dispatch	01/27/2023 16:37:15		

Location Address

725 JACKSON ST SOUTH
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	16:37:57	16:37:59	16:41:28		

Notes

1/27/2023 4:37:23 PM	SMITH, K	TAKING PHOTOS OF DILAPATED STRUCTURE
1/27/2023 4:41:19 PM	SMITH, K	10-8









Photographs below were taken by Officer Sarah Perez on Saturday Feb. 11, 2023, at approximately 09:27. Public hearing notices were placed on the structure and mailed to the property and the property owner via certified mail. Also placed in the front window at City Hall.

Call #	23-005231	Dispatcher	PEREZ, S
Date/Time	02/11/2023 09:27:58	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

110 MAIN ST WEST
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	09:27:58	09:27:58	09:44:24		

Notes

2/11/2023 9:28:17 AM	PEREZ, S	CERTIFIED MAIL CARDS FILLED OUT
2/11/2023 9:28:31 AM	PEREZ, S	CERTIFIED MAIL ENVELOPE STAMPED
2/11/2023 9:43:04 AM	PEREZ, S	PUBLIC HEARING NOTICE SEALED IN ENVELOPE FOR 801 S. JACKSON ST RESIDENCE OF THE PROPERTY OWNER
2/11/2023 9:43:25 AM	PEREZ, S	CERTIFIED MAIL CARDS FILLED OUT
2/11/2023 9:43:38 AM	PEREZ, S	CERTIFIED MAIL ENVELOPE STAMPED
2/11/2023 9:44:16 AM	PEREZ, S	PUBLIC HEARING NOTICE SEALED IN ENVELOPE FOR 725 S. JACKSON ST.
2/13/2023 9:07:36 AM	MULLEN, T	CASE#23-0000007 725 S JACKSON ST

POSTED AT CITY HALL IN WINDOW OF THE FRONT ENTRANCE:



WILLIAM HENRY EDMONDS ESTATE

801 S. JACKSON St.

Starkville, MS 39759

NOTICE

PARCEL NUMBER: 102H-00-151.00

725 S. Jackson St. Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **March 7, 2023**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

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

If you have any questions or seek additional information, contact Starkville's Police Department

Code Enforcement Officer Sarah Perez or Officer Alexandra Nash (662)323-4847

WILLIAM HENRY EDMONDS ESTATE

801 S. JACKSON St.

Starkville, MS 39759

NOTICE

PARCEL NUMBER: 102H-00-151.00

725 S. Jackson St. Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **March 7, 2023**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

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

If you have any questions or seek additional information, contact Starkville's Police Department Code Enforcement Officer Sarah Perez or Officer Alexandra Nash (662)323-4847

(POSTED ON THE FRONT OF THE PROPERTY)

Call # 23-005256
Date/Time 02/11/2023 11:39:08
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

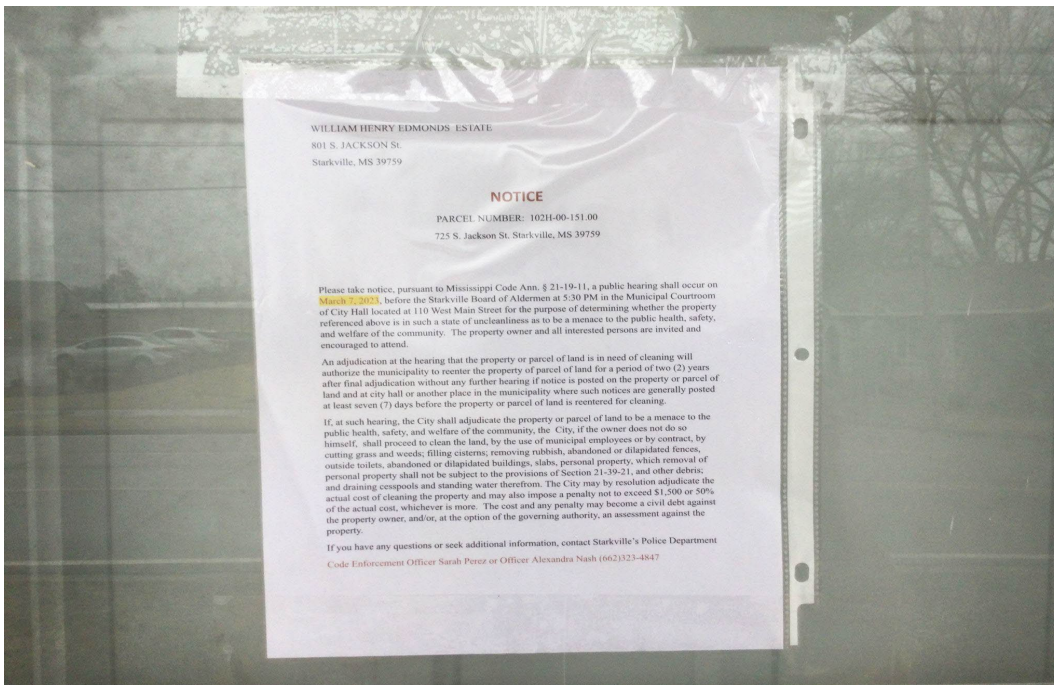
725 S. JACKSON ST. STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:39:08	11:39:08	11:49:31		

Notes

2/11/2023 11:39:39 AM	PEREZ, S	POSTED PUBLIC HEARING NOTICE
2/11/2023 11:40:43 AM	PEREZ, S	CASE #23-0000007
2/11/2023 11:48:34 AM	PEREZ, S	PHOTOS TAKEN



The photographs below were taken by Officer Sarah Perez at the third inspection on Saturday, Feb. 11, 2023, at approximately 11:39.



Call #	23-005256	Dispatcher	PEREZ, S
Date/Time	02/11/2023 11:39:08	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

725 S. JACKSON ST. STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:39:08	11:39:08	11:49:31		

Notes

2/11/2023 11:39:39 AM	PEREZ, S	POSTED PUBLIC HEARING NOTICE
2/11/2023 11:40:43 AM	PEREZ, S	CASE #23-0000007
2/11/2023 11:48:34 AM	PEREZ, S	PHOTOS TAKEN









Photographs below were taken by Officer Sarah Perez one week before submission of documents on Wednesday, Feb. 22, 2023, at approximately 11:00.
(CALL CARD)

Call #	23-006748	Dispatcher	MULLEN, T
Date/Time	02/22/2023 11:00:37	Disposition	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

725 JACKSON ST SOUTH
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:00:37	11:00:37	11:10:34		
COLEMAN, G	11:00:59	11:01:02	11:10:34		

Notes

2/22/2023 11:07:29 AM	PEREZ, S	CASE #23-0000007
2/22/2023 11:07:38 AM	PEREZ, S	PHOTOS TAKEN





PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 202 MCKINLEY ST., STARKVILLE, MS 39759, WITH PARCEL NUMBER 102B-00-026.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Code Enforcement Office Sarah Perez presented the findings and recommendations concerning the building located at 202 McKinley St. Starkville, MS 39759, with parcel number 102B-00-026.00, is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community and such that demolition could occur. Initial inspection was performed by Code Enforcement Officer Sarah Perez on Friday, Jan. 6, 2023, and re-inspection on Wednesday, Jan. 25, 2023, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as multiple holes in the side of the structure, water damage, roof damage, and overgrowth of the property trash, and debris and overall upkeep of the property being neglected and natural deterioration over time.

Public Notices of the public hearing were posted on the subject property and City Hall on Saturday, Feb. 11, 2023. Notification letters of the public hearing were sent on Monday, Feb. 13, 2023, to the property tax payer/owner Ethel Yeates Fisher, 1014 Papin St. Alexandria, LA 71302, and also to the mailing address for the subject property. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected. The third inspection was done by Officer Sarah Perez on Saturday, Feb. 11, 2023. The final inspection was done by Officer Sarah Perez before submission of documents on Wednesday Feb. 22, 2023.

Mayor Spruill opened the Public Hearing. Will Logan, son of Wilburn Yeates, appeared before the Mayor and Board. He stated he had not been back in Starkville from Georgia very long and would like time to work on the property. There being no additional comments by the public, the Mayor closed the Public Hearing.

42. CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 202 MCKINLEY ST., STARKVILLE, MS 39759, WITH PARCEL NUMBER 102B-00-026.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Beatty, for the Board of Aldermen to determine that the structure located at 202 McKinley Street, Starkville, MS 39759, with parcel number 102B-00-026.00 is a menace to the public health, safety and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11 thus allowing the City of Starkville to clean the site within the two-year period after the date of the hearing at which the property or parcel of land was adjudicated and to hold in abeyance any action to demolish until June 6, 2023, 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.

City of Starkville Unified Development Code, section 16.1.1 sub section D. Can be located at <https://www.cityofstarkville.org/> under the City Ordinances then Unified Development Code.

A nuisance shall be a condition or situation that results in an interference with the use and enjoyment of public and private property. To protect the health, safety, and welfare of the public, maintaining, using, placing, depositing, leaving, or permitting of any item or action classified as a nuisance shall not be permitted.

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

- A. Accumulation of noxious weeds and other rank vegetation.
- B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.
- C. Any condition which provides harborage for rats, mice, snakes and other vermin.
- D. Any structure or equipment, as defined and regulated by the adopted technical codes of Section 17, which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.
- E. All unauthorized noises and vibrations, including animal noises.
- F. All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.
- G. The carcasses of animals or fowl not disposed of within a reasonable time after death.
- H. The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances.
- I. Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained.
- J. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.
- K. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 1/ 6/2023

Tax Year 2022
Records Last Updated 1/ 5/2023

PROPERTY DETAIL			
OWNER	YEATES WILBURN ETAL	ACRES : **NA**	
	C/O ETHEL YEATES FISHER	LAND VALUE : 35000	
	1014 PAPIN STREET	IMPROVEMENTS : 1590	
	ALEXANDRIA LA 71302	TOTAL VALUE: 36590	
		ASSESSED : 5489	
PARCEL	102B-00-026.00		
ADDRESS	202 MCKINLEY		
TAX INFORMATION			
YEAR 2022	TAX DUE	PAID	BALANCE
COUNTY	302.50	0.00	302.50
CITY	165.38	0.00	165.38
SCHOOL	362.27	0.00	362.27
TOTAL	830.15	0.00	830.15
LAST PAYMENT DATE **NA**			
TAXES DELINQUENT PRIOR YEAR			
MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	LOT 14 CITY BLK 49
HOMESTEAD CODE	None		MAP 102B DB PG 559/51
TAX DISTRICT	1110		
PPIN	015583		
SECTION	03		
TOWNSHIP	18N		
RANGE	14E		
Book	Page		

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By
2021	OSBORNE HEATHER	NOT REDEEMED
2019	WOODMARK INVESTMENTS LLC	7/27/2021 WILBURN LOGAN
2018	WOODMARK INVESTMENTS LLC	8/17/2020 YEATES WILBURN
2017	BOAZ TAX SALE PROPERTIES LLC	7/26/2019 YEATES WILBURN
2016	WILLIAMS-MCGEE DANIELLE	1/ 8/2018 YEATES WILBURN

Back



City of Starkville, MS

101 E Lampkin St
Starkville, MS 39759
Phone: (662) 323-4847

FIRST NOTICE OF VIOLATION

ETHEL YEATES FISHER
1014 PAPIN STREET
ALEXANDRIA, LA 71302

Case No. 23-000006
Issued: January 10, 2023

VIOLATION LOCATION

202 McKinley,
Starkville, MS 39759

LEGAL DESCRIPTION

An inspection of the above referenced property was made on January 07, 2023. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than January 23, 2023.

If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 323-4847.

Issued By:

Sarah Perez, Code Enforcement Officer

RECIPIENTS: ETHEL YEATES FISHER, Wilburn Etal Yeates

Violations Listing

Dilapidated Structures [MCA Section 21-19-11]

Reported By: Sarah Perez on Jan 06, 2023 at 6:00 PM

Property or parcel of land determined to be menace to public health, safety and welfare.

CORRECTION

DESCRIPTION

Agency Steps for Non-Compliance (Penalty)

REQUIRED

The City shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.



Remove Dilapidated Structure

REQUIRED

It is the duty of person(s) in violation to comply by removing dilapidated structures.

Violation Notice issued page 3, Tuesday, Jan. 10, 2023

The photographs below were taken by Officer Sarah Perez at the first inspection on Friday, Jan. 6, 2023, at approximately 13:58.

Call #	23-000654	Dispatcher	PEREZ, S
Date/Time	01/06/2023 13:58:56	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

202 MCKINLEY ST
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:58:56	13:58:56	14:04:11		
PEREZ, S	13:58:56	13:58:56	14:04:11		

Notes

1/6/2023 1:59:38 PM	PEREZ, S	DILAPIDATED STRUCTURE
1/6/2023 2:04:04 PM	PEREZ, S	PHOTOS TAKEN







The photographs below were taken by Officer Sarah Perez at the second inspection on Wednesday, Jan. 25, 2023, at approximately 14:48.

Call #	23-003105		Dispatcher	PEREZ, S	
Date/Time	01/25/2023 14:48:10		Disposition	REPORT	
Type	CODE ENFORCEMENT		Zone		
How Rcvd	OFFICER INITIATED				
Sent To Dispatch					
Location Address					
202 MCKINLEY ST					
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	14:48:10	14:48:10	14:52:38		
Notes					
1/25/2023 2:52:27 PM		PERE Z, S	PHOTOS TAKEN		





Photographs below were taken by Officer Saturday, Feb. 11, 2023, at approximately 09:08. Public hearing notices were placed on the property and mailed to the property and the property owner via certified mail. Also placed in the front window at City Hall.

Ethel Yeates Fisher
1014 Papin St.
Alexandria, LA 71302

NOTICE

PARCEL NUMBER: 102B-00-026.00

202 Mckinly St. Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **March 7, 2023**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

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

If you have any questions or seek additional information, contact Starkville's Police Department

Code Enforcement Officer Sarah Perez or Officer Alexandra Nash (662)323-4847

(POSTED AT CITY HALL IN WINDOW OF THE FRONT ENTRANCE)

Call # 23-005224
Date/Time 02/11/2023 09:08:59
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

110 W. MAIN ST. /CASE #23-0000006 202 MCKINLEY ST.

Officer Information

Badge - Name

PEREZ, S

Dispatched

09:08:59

Arrived

09:08:59

Cleared

09:12:31

De-Assign

Case Number

Notes

2/11/2023 9:09:35 AM PEREZ, S

CERTIFIED MAIL CARDS FILLED OUT

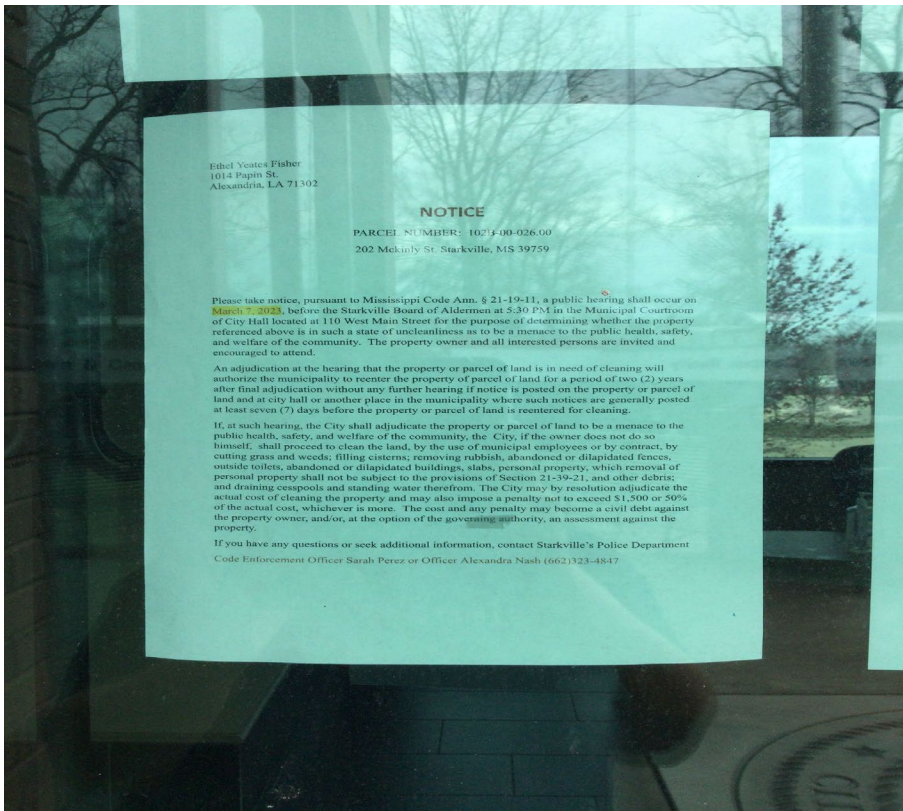
2/11/2023 9:10:02 AM PEREZ, S

CERTIFIED MAIL ENVELOPE STAMPED

2/11/2023 9:12:18 AM PEREZ, S

PUBLIC HEARING NOTICE SEALED IN ENVELOPE





Call # 23-005251 Dispatcher PEREZ, S
Date/Time 02/11/2023 11:22:08 Disposition REPORT
Type CODE ENFORCEMENT Zone
How Rcvd OFFICER INITIATED
Sent To Dispatch

Location Address

202 MCKINLEY ST. STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:22:08	11:22:08	11:27:40		

Notes

2/11/2023 11:22:56 AM	PEREZ, S	CASE #23-0000006
2/11/2023 11:23:17 AM	PEREZ, S	PUBLIC HEARING NOTICE POSTED ON PROPERTY
2/11/2023 11:27:31 AM	PEREZ, S	PHOTOS TAKEN



The photographs below were taken by Officer Sarah Perez at the third inspection on Saturday, Feb. 11, 2023, at approximately 11:22.

Call #	23-005251	Dispatcher	PEREZ, S		
Date/Time	02/11/2023 11:22:08	Disposition	REPORT		
Type	CODE ENFORCEMENT	Zone			
How Rcvd	OFFICER INITIATED				
Sent To Dispatch					
Location Address					
202 MCKINLEY ST. STARKVILLE, MS 39759					
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:22:08	11:22:08	11:27:40		
Notes					

2/11/2023 11:22:56 AM	PEREZ, S	CASE #23-0000006
2/11/2023 11:23:17 AM	PEREZ, S	PUBLIC HEARING NOTICE POSTED ON PROPERTY
2/11/2023 11:27:31 AM	PEREZ, S	PHOTOS TAKEN





(PHOTOS OF CERTIFIED MAIL SENT)

Call # 23-005484
Date/Time 02/13/2023 10:04:45
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

822 TAYLOR ST.

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	10:04:45	10:04:45	10:07:11		

Notes

2/13/2023 10:05:11 AM	PEREZ, S	CASE #23-0000006 LOCATION 202 MCKINLEY ST
2/13/2023 10:06:58 AM	PEREZ, S	MAILING CERTIFIED LETTER TO PROPERTY OWNER ETHEL YEATES FISHER @ 1014 PAPIN ST. ALEXANDRIA, LA 71302

Ethel Yeates Fisher
1014 Papin St.
Alexandria, LA 71302

NOTICE

PARCEL NUMBER: 102B-00-026-00
202 McKinly St. Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **02/13/2023**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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If you have any questions or seek additional information, contact Starkville's Police Department Code Enforcement Officer Sarah Perez or Officer Alexandra Nash (662)323-4847

U.S. Postal Service® CERTIFIED MAIL® RECEIPT
Domestic Mail Only
For delivery information, visit our website at www.usps.com

OFFICIAL USE

7019 0700 0000 5472 8615
PS Form 3811, July 2020 PSN 7530-02-000-9053

U.S. Postal Service® CERTIFIED MAIL® RECEIPT
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OFFICIAL USE

7019 0700 0000 5472 8615
PS Form 3811, July 2020 PSN 7530-02-000-9053

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OFFICIAL USE

7019 0700 0000 5472 8615
PS Form 3811, July 2020 PSN 7530-02-000-9053

SENDER: COMPLETE THIS SECTION

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

1. Article Addressed to:
**Ethel Yeates Fisher
1014 Papin St.
Alexandria, LA 71302**

2. Article Number (Transfer from service label)
7019 0700 0000 5472 8615

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X *Ethel Yeates Fisher* ☐ Agent ☐ Addressee

B. Received by (Printed Name)
Ethel Yeates Fisher

C. Date of Delivery
02/13/2023

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☒ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Insured Mail
☐ Insured Mail Restricted Delivery (over \$500)

☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

Photographs below were taken by Officer Sarah Perez one week before submission of documents on Wednesday Feb. 22, 2023, at approximately 10:32.

Call # 23-006743
Date/Time 02/22/2023 10:31:42
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher MULLEN, T
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address

202 MCKINLEY ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	10:31:42	10:31:42	10:32:38		
COLEMAN, G	10:32:01	10:32:02	10:33:16		

Notes

2/22/2023 10:32:13 AM PEREZ, S
2/22/2023 10:32:23 AM PEREZ, S

CASE #23-0000006
PHOTOS TAKEN





PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 203 MCKINLEY ST., STARKVILLE, MS 39759 WITH PARCEL NUMBER 102B-00-037.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Code Enforcement Office Sarah Perez presented the findings and recommendations concerning 203 Mckinley St Starkville, MS 39759. Initial inspection of 203 Mckinley St, Starkville, MS 39759 with parcel number 102B-00-037.00 was performed on Friday, January 6, 2023, and re-inspection on Wednesday, Jan. 25, 2023, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as multiple holes in the side of the structure, water damage, roof damage, overgrowth of the property trash, and debris and overall upkeep of the property being neglected and natural deterioration over time.

Public Notices of the public hearing were posted on the subject property and City Hall on Saturday, Feb. 11, 2023. Notification letters of the public hearing were sent on Monday, Feb. 13, 2023, to the property tax payer/owner Danielle Williams-McGee 112 Freeman Ave, Starkville, Ms 39759 and also to the mailing address for the subject property. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax are collected. The third inspection was done by Officer Sarah Perez on Saturday, Feb. 11, 2023. The final inspection was done by Officer Sarah Perez before submission of documents on Wednesday, Feb. 22, 2023.

Mayor Spruill opened the Public Hearing. Danielle Williams-McGee appeared before the Mayor and Board and requested additional time to clean the property. She stated she had recently purchased the property and had not been able to clear it yet due to winter weather conditions. There being no additional public comments, the Mayor closed the Public Hearing.

43. CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 203 MCKINLEY ST., STARKVILLE, MS 39759, WITH PARCEL NUMBER 102B-00-037.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, for the Board of Aldermen to determine that the structure located at 203 McKinley Street, Starkville, MS 39759, with parcel number 102B-00-037.00 is a menace to the public health, safety and welfare of the community and will be subject to demolition under Miss. Code Ann.§21-19-11 thus allowing the City of Starkville to clean the site within the two-year period after the date of the hearing at which the property or parcel of land was adjudicated and to hold in abeyance any action to demolish until May 2, 2023, 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.

City of Starkville Unified Development Code, section 16.1.1 sub section D. Can be located at <https://www.cityofstarkville.org/> under the City Ordinances then Unified Development Code.

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 1/27/2023

Tax Year 2022
Records Last Updated 1/26/2023

PROPERTY DETAIL			
OWNER	WILLIAMS-MCGEE DANIELLE		ACRES : **NA**
	112 FREEMAN AVE		LAND VALUE : 22000
	STARKVILLE MS 39759		IMPROVEMENTS : **NA**
			TOTAL VALUE: 22000
			ASSESSED : 3300
PARCEL	102B-00-037.00		
ADDRESS	203 MCKINLEY		
TAX INFORMATION			
YEAR 2022	TAX DUE	PAID	BALANCE
COUNTY	181.86	181.86	0.00
CITY	99.43	99.43	0.00
SCHOOL	217.80	217.80	0.00
TOTAL	499.09	499.09	0.00
LAST PAYMENT DATE 11 / 23 / 2022			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL LOT 6 C 40' ON MCKINLEY ST		
HOMESTEAD CODE	None	CITY BLK 48	
TAX DISTRICT	1110	2012/567 2012/996 2021/9343	
PPIN	006228	MAP 102B DB/PG 253/468 1007/15	
SECTION	03	1	
TOWNSHIP	18N	B 2021 P 9343 12/15/2021	
RANGE	14E		
Book 2021 Page 9343			

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES			
Year	Sold To	Redeemed Date/By	
2020	BENNETT TAX CO INC	12/15/2021	DANIELLE WILLIAMS MCGEE
2019	BENNETT TAX CO INC	12/15/2021	DANIELLE WILLIAMS MCGEE
2018	WILLIAMS-MCGEE DANIELLE	12/15/2021	CONVEYANCE
2017	WILLIAMS-MCGEE DANIELLE	NOT REDEEMED	
2016	WARNKEN PAMELA H	NOT REDEEMED	
2015	WARNKEN PAMELA H	NOT REDEEMED	
2014	BOAZ TAX SALE PROPERTIES LLC	NOT REDEEMED	

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

[TERMS OF USE](#) | [PRIVACY POLICY](#) | [Log In](#) | [Log Out](#)



FIRST NOTICE OF VIOLATION

DANIELLE WILLIAMS-MCGEE
112 FREEMAN AVE
Starkville, MS 39759

Case No. 23-000005
Issued: January 10, 2023

VIOLATION LOCATION

203 McKinley,
Starkville, MS 39759

LEGAL DESCRIPTION

-

An inspection of the above referenced property was made on January 06, 2023. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than January 23, 2023.

If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 323-4847.

Issued By:

Sarah Perez, Code Enforcement Officer

RECIPIENTS: DANIELLE WILLIAMS-MCGEE

Violations Listing

Dilapidated Structures (MCA Section 21-19-11)

Reported By: Sarah Perez on Jan 06, 2023 at 5:57 PM

Property or parcel of land determined to be menace to public health, safety and welfare.

CORRECTION

DESCRIPTION

Agency Steps for Non-Compliance (Penalty)

REQUIRED

The City shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21 , and other debris; and draining cesspools and standing water therefrom.

The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.



Remove Dilapidated Structure

REQUIRED

It is the duty of person(s) in violation to comply by removing dilapidated structures.

The photographs below were taken by Officer Sarah Perez at the first inspection on Friday, Jan. 6, 2023, at approximately 14:04.

Call # 23-000656
Date/Time 01/06/2023 14:04:37
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

203 MCKINLEY ST
STARKVILLE, MS 39759

Officer Information

Badge - Name

PEREZ, S

Dispatched

14:04:37

Arrived

14:04:37

Cleared

14:19:45

De-Assign

Case Number

Notes

1/6/2023 2:18:35 PM PEREZ, S

1/6/2023 2:19:23 PM PEREZ, S

1/6/2023 2:19:39 PM PEREZ, S

SPOKE WITH MRS. THERESA BRADFORD DL # 800449375

MRS. BRADFORD GAVE A WRITTEN STATEMENT IN
REFERENCE TO THE PROPERTY NEXT TO HER
PHOTOS TAKEN







Overgrowth of the property causing issues with rodents, snakes and insects for the neighboring properties.



Statement given by a neighboring property at 201 McKinley St Mrs. Theresa Bradford identified by her Mississippi Driver's License stating,

(I, Theresa Bradford have called complaining several times about the property next door. There have been multiple issues caused by the land next door, including me being afraid to allow my children to play outside. We have seen deer and there are also several other rodents that causes danger to family and I. We have seen fox families throughout our property and the property next door. I cannot clean and maintain my yard due to the threat of rodents and not being able to maintain it because of concerns from my surrounding area.)

Case # 22-000005 Page 1 of 1

STARKVILLE POLICE DEPARTMENT

STATEMENT OF EVENTS

I, Theresa Bradford DATE OF BIRTH 5-30-80 WHO RESIDES
 AT 201 Mickinley Street TELEPHONE NUMBER (662) 418-1178
 AM GIVING THIS STATEMENT FREELY AND VOLUNTARILY TO Officer Perez
 WHO IDENTIFIED HIM/HERSELF AS A LAW ENFORCEMENT OFFICER OF THE STARKVILLE POLICE
 DEPARTMENT.

I, Theresa Bradford have called complaining
several times about the property next door.
There have been multiple issues caused by the
land the next door, including me being afraid to
allow my children to play outside. We have
seen deer and there are also several other
rodents that causes danger to my family
and I. We have seen fox families throughout
our property and the property next door.
I cannot clean and maintain my yard due
to the threat of rodents and not being
able to maintain it because of concerns
from my surrounding area.

I HAVE READ THE PRECEDING STATEMENT AND IT IS TRUE AND CORRECT.

SIGNED: Theresa Bradford DATE: 1-6-23 TIME: 2:14pm
 WITNESS: [Signature] DATE: 1-6-23 TIME: 2:14pm
 WITNESS: _____ DATE: _____ TIME: _____

SPD 59 REV: 5-27-08

The photographs below were taken by Officer Sarah Perez at the second inspection on Wednesday, Jan. 25, 2023, at approximately 14:53.

Call # **23-003106**
 Date/Time **01/25/2023 14:53:01**
 Type **CODE ENFORCEMENT**
 How Rcvd **OFFICER INITIATED**
 Sent To Dispatch

Dispatcher **PEREZ, S**
 Disposition **REPORT**
 Zone

Location Address
 203 MICKINLEY ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	14:53:01	14:53:01	14:55:46		

Notes

1/25/2023 2:55:36 PM PEREZ, S PHOTOS TAKEN



Photographs below were taken by Officer Sarah Perez on Saturday, Feb. 11, 2023, at approximately 10:00. Public hearing notices were placed on the property and mailed to the property and the property owner via certified mail. Also placed in the front window at City Hall.

DANIELLE WILLIAMS-MCGEE
112 FREEMAN AVE.
STARKVILLE, MS 39759

NOTICE

PARCEL NUMBER: 102B-00-037.00

203 Mckinley St. Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **March 7, 2023**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

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

If you have any questions or seek additional information, contact Starkville's Police Department

Code Enforcement Officer Sarah Perez or Officer Alexandra Nash (662)323-4847

(POSTED AT CITY HALL IN WINDOW OF THE FRONT ENTRANCE)

Call # 23-005237
Date/Time 02/11/2023 10:00:44
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

110 W. MAIN ST. /CASE #23-0000005 203 MCKINLEY ST.

Officer Information

Badge - Name
PEREZ, S

Dispatched
10:00:44

Arrived
10:00:44

Cleared
10:01:06

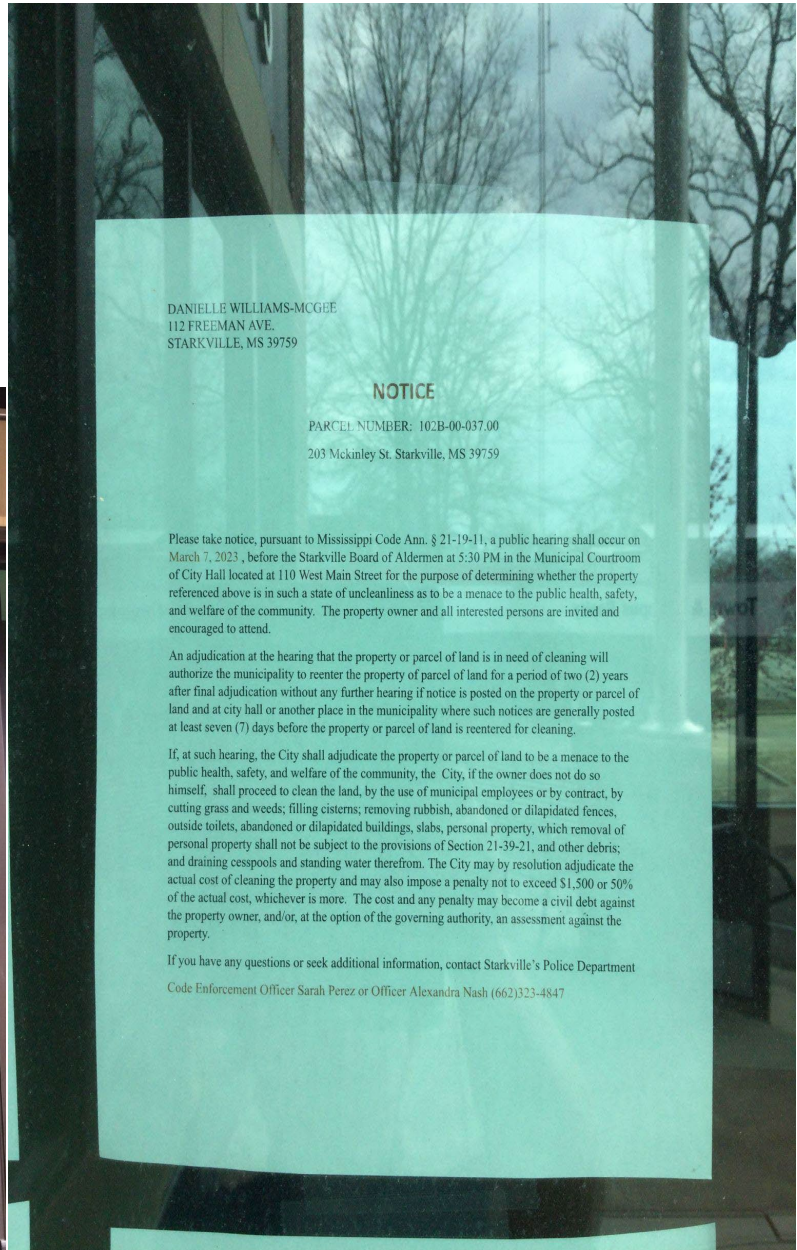
De-Assign

Case Number

Notes

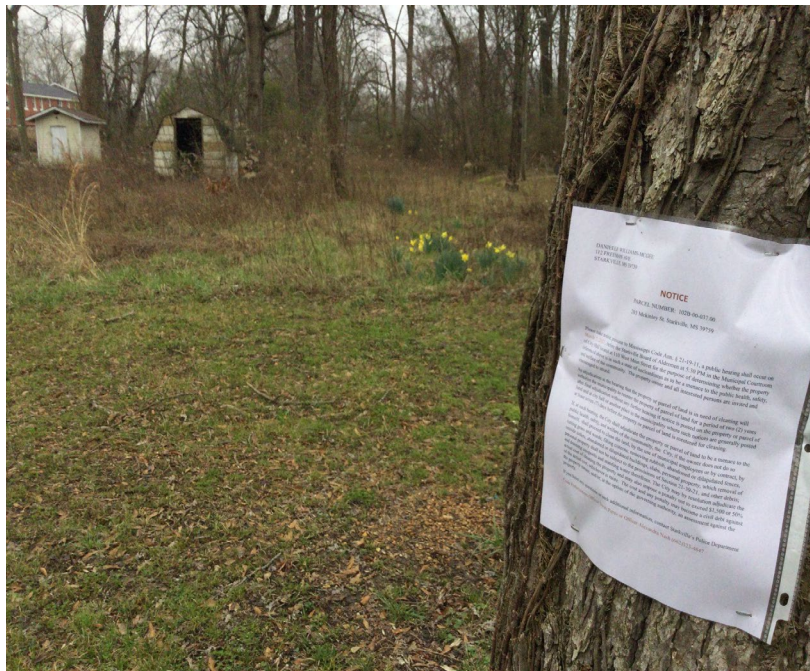
2/11/2023 10:00:57 AM PEREZ, S

POSTING PUBLIC HEARING NOTICE IN THE WINDOW AT
THE MAIN ENTRANCE OF CITY HALL / MUNICIPAL COURT
HOUSE



(POSTED ON THE FRONT OF THE PROPERTY)

Call #	23-005249	Dispatcher	PEREZ, S						
Date/Time	02/11/2023 11:16:37	Disposition	REPORT						
Type	CODE ENFORCEMENT	Zone							
How Rcvd	OFFICER INITIATED								
Sent To Dispatch									
Location Address									
203 MCKINLEY ST. STARKVILLE, MS 39759									
Officer Information									
Badge - Name		Dispatched	Arrived	Cleared	De-Assign	Case Number			
PEREZ, S		11:16:37	11:16:37	11:21:38					
Notes									
2/11/2023 11:17:24 AM		PERE Z, S	CASE #23-0000005						
2/11/2023 11:17:59 AM		PERE Z, S	PUBLIC HEARING NOTICE POSTED ON PROPERTY						
2/11/2023 11:21:26 AM		PERE Z, S	PHOTOS TAKEN						



Photographs below were taken by Officer Sarah Perez at the third inspection on Saturday, Feb. 11, 2023, at approximately 11:16.

Call #	23-005249	Dispatcher	PEREZ, S						
Date/Time	02/11/2023 11:16:37	Disposition	REPORT						
Type	CODE ENFORCEMENT	Zone							
How Rcvd	OFFICER INITIATED								
Sent To Dispatch									
Location Address									
203 MCKINLEY ST. STARKVILLE, MS 39759									
Officer Information									
Badge - Name		Dispatched	Arrived	Cleared	De-Assign	Case Number			
PEREZ, S		11:16:37	11:16:37	11:21:38					
Notes									
2/11/2023 11:17:24 AM	PERE Z, S	CASE #23-0000005							
2/11/2023 11:17:59 AM	PERE Z, S	PUBLIC HEARING NOTICE POSTED ON PROPERTY							
2/11/2023 11:21:26 AM	PERE Z, S	PHOTOS TAKEN							



Call # 23-005487
Date/Time 02/13/2023 10:07:32
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address
 822 TAYLOR ST

Officer Information

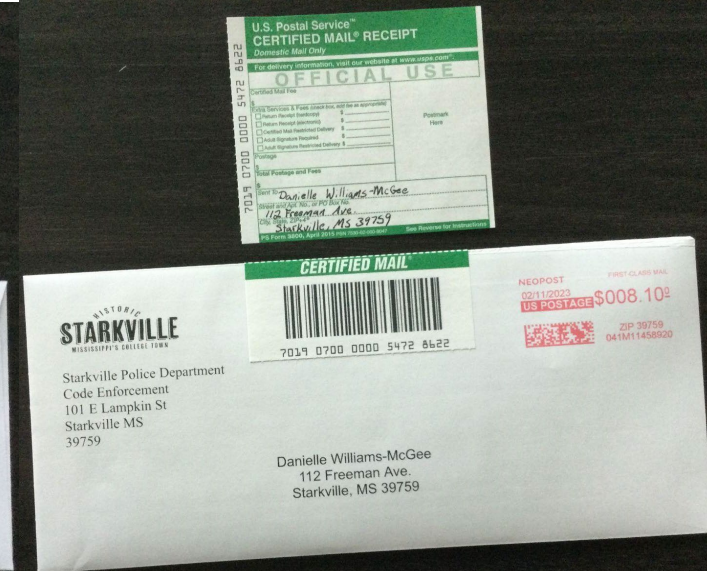
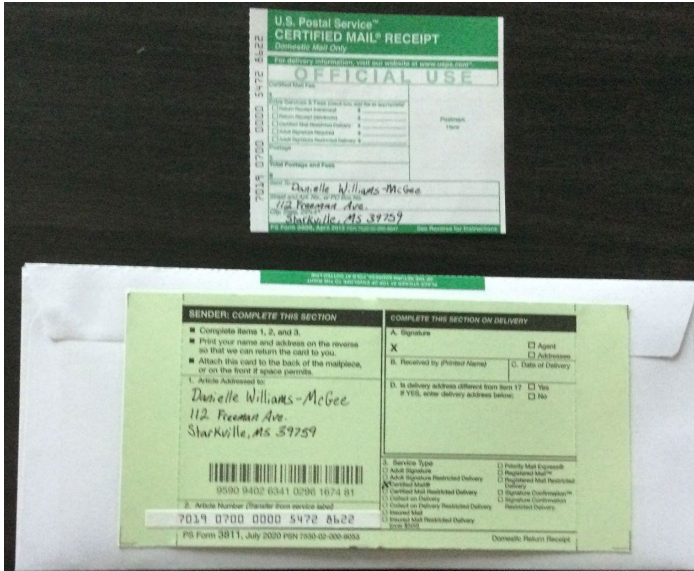
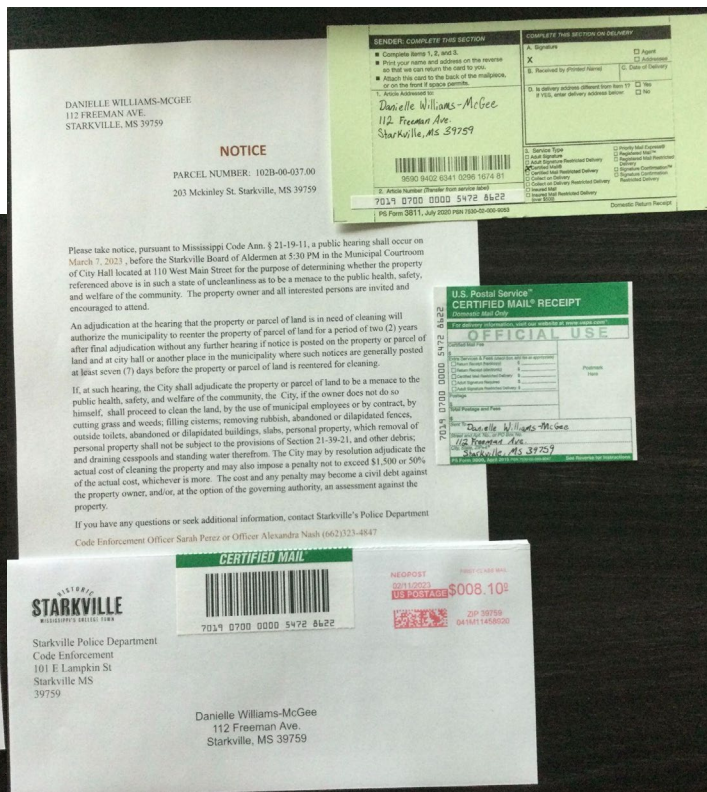
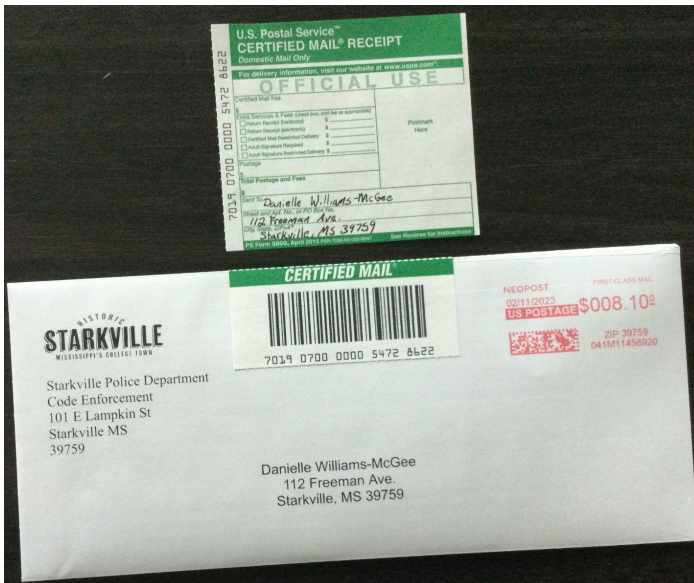
Badge - Name
 PEREZ, S

Dispatched	Arrived	Cleared	De-Assign	Case Number
10:07:32	10:07:32	10:09:02		

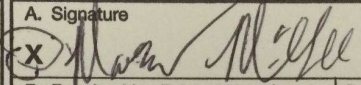
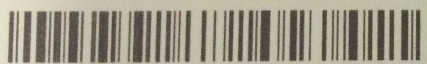
Notes

2/13/2023 10:07:58 AM PEREZ, S
 2/13/2023 10:08:55 AM PEREZ, S

CASE #23-0000005 203 MCKINLEY ST
 MAILED CERTIFIED LETTER TO PROPERTY OWNER
 DANIELLE WILLIAMS-MCGEE @ 112 FREEMAN AVE.
 STARKVILLE, MS 39759



Letter received by property owner on Feb. 14, 2023

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
■ Complete items 1, 2, and 3. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits.		A. Signature  ☒ Agent ☐ Addressee	
1. Article Addressed to: Danielle Williams-McGee 112 Freeman Ave. Starkville, MS 39759		B. Received by (Printed Name) M. P. Miller	C. Date of Delivery 2/14/23
		D. Is delivery address different from item 1? ☐ Yes If YES, enter delivery address below: ☐ No	
 9590 9402 6341 0296 1674 81		3. Service Type ☐ Adult Signature ☐ Adult Signature Restricted Delivery ☒ Certified Mail® ☐ Certified Mail Restricted Delivery ☐ Collect on Delivery ☐ Collect on Delivery Restricted Delivery ☐ Insured Mail ☐ Insured Mail Restricted Delivery (over \$500)	
2. Article Number (Transfer from service label) 7019 0700 0000 5472 8622		☐ Priority Mail Express® ☐ Registered Mail™ ☐ Registered Mail Restricted Delivery ☐ Signature Confirmation™ ☐ Signature Confirmation Restricted Delivery	
PS Form 3811, July 2020 PSN 7530-02-000-9053		Domestic Return Receipt	

Photographs below were taken by Officer Sarah Perez, one week before submission of documents, on Wednesday, Feb. 22, 2023, at approximately 10:32.

Call # 23-006744
Date/Time 02/22/2023 10:32:56
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher MULLEN, T
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address
203 MCKINLEY ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	10:32:56	10:32:56	10:38:44		
COLEMAN, G	10:33:19	10:33:21	10:38:44		

Notes

2/22/2023 10:33:21 AM	PERE Z, S	CASE #23-0000005
2/22/2023 10:33:29 AM	PERE Z, S	PHOTOS TAKEN



PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 212 W GILLESPIE ST., STARKVILLE, MS 39759 WITH PARCEL NUMBER 102B-00-319.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Code Enforcement Office Sarah Perez presented the findings and recommendations concerning 212 W Gillespie St. Starkville, MS 39759 with parcel number 102B-00-319.00. Initial inspection of 212 W Gillespie St. Starkville, MS 39759 with parcel number 102B-00-319.00 was performed on Saturday, 7, 2023, and re-inspection on Thursday, Jan. 19, 2023, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as, overgrowth of the property trash, debris and overall upkeep of the property being neglected and natural deterioration over time.

Public Notices of the public hearing were posted on the subject property and City Hall on Saturday, Feb. 11, 2023. Notification letters of the public hearing were sent on Monday, Feb. 13, 2023, to the property tax payer/owner Corneliuse Childs 212 W Gillespie St., Starkville, MS 39759 and also to the mailing address for the subject property. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax are collected. The third inspection was done by Officer Sarah Perez on Saturday, Feb. 11, 2023. The final inspection was done by Officer Sarah Perez before submission of documents on Wednesday, Feb. 22, 2023.

Mayor Spruill opened the Public Hearing. Frank Nichols appeared before the Mayor and Board. He stated he owns property nearby and that Ms Childs had passed. He offered to assist in locating the owner. There being no additional public comments, the Mayor closed the Public Hearing.

44. CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 212 W GILLESPIE ST., STARKVILLE, MS 39759 WITH PARCEL NUMBER 102B-00-319.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Brooks, for the Board of Aldermen to determine that the structure located at 212 W Gillespie St. Starkville, MS 39759 with parcel number 102B-00-319.00 is a menace to the public health, safety, and welfare of the community under Miss. Code Ann. § 21-19-11 based on the Board packet materials and presentations by the Code Enforcement Officer, 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.

City of Starkville Unified Development Code, section 16.1.1 sub section D. Can be located at <https://www.cityofstarkville.org/> under the City Ordinances then Unified Development Code.

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

The website will be unavailable all day Sunday,
July 18, 2021 for routine maintenance

We apologize for any inconvenience this may cause.

Property Link OKTIBBEHA COUNTY, MS

Current Date 7/15/2021		Tax Year 2020	
		Records Last Updated 7/14/2021	
PROPERTY DETAIL			
OWNER	CHILDS CORNELIUS ETAL	ACRES : **NA**	
	212 GILLESPIE ST	LAND VALUE : 10000	
		IMPROVEMENTS : **NA**	
	STARKVILLE MS 39759	TOTAL VALUE : 10000	
		ASSESSED : 1500	
PARCEL	102B-00-319.00		
ADDRESS	212 GILLESPIE		
TAX INFORMATION			
YEAR 2020	TAX DUE	PAID	BALANCE
COUNTY	82.64	0.00	85.12
CITY	45.20	0.00	46.56
SCHOOL	97.67	0.00	100.60
TOTAL	225.51	0.00	232.28 3.00% Penalty
LAST PAYMENT DATE **NA**			
TAXES DELINQUENT PRIOR YEAR			
MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	LOT 12 CITY BLK 48
HOMESTEAD CODE	None		MAP 102B DB PG 598/92
TAX DISTRICT	1110		
PPIN	002115		
SECTION	03		
TOWNSHIP	18N		
RANGE	14E		
Book	Page		

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By
2019	BENNETT TAX CO INC	NOT REDEEMED
Back		

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



City of Starkville, MS

101 E Lampkin St
Starkville, MS 39759
Phone: (662) 323-4847

FIRST NOTICE OF VIOLATION

Cornelius Etal Childs
212 Gillespie St
Starkville, MS 39759

Case No. 23-000008
Issued: January 10, 2023

VIOLATION LOCATION

212 Gillespie,
Starkville, MS 39759

LEGAL DESCRIPTION

-

An inspection of the above referenced property was made on January 06, 2023. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than January 23, 2023.

If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 323-4847.

Issued By:

Sarah Perez, Code Enforcement Officer

RECIPIENTS: Cornelius Etal Childs

Violations Listing

Dilapidated Structures [MCA Section 21-19-11]

Reported By: Sarah Perez on Jan 06, 2023 at 6:29 PM

Property or parcel of land determined to be menace to public health, safety and welfare.

CORRECTION	DESCRIPTION
Agency Steps for Non-Compliance (Penalty) REQUIRED	The City shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21 , and other debris; and draining cesspools and standing water therefrom. The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.



The photographs below were taken by Officer Sarah Perez at the first inspection on Saturday, Jan. 7, 2023, at approximately 11:35.

Call #	23-000743	Dispatcher	PEREZ, S
Date/Time	01/07/2023 11:35:20	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			
Location Address			
	212 GILLESPIE ST		
	STARKVILLE, MS 39759		
Officer Information			
Badge - Name	Dispatched	Arrived	Cleared
PEREZ, S	11:35:20	11:35:20	11:38:59
PEREZ, S	11:35:20	11:35:20	11:38:59
Notes			
	1/7/2023 11:38:49 AM	PEREZ, S	PHOTOS TAKEN

Photos taken of this property show over growth as well as some garbage, an old car tire, sheet metal, broken pieces of concrete and bricks, etc. It is not only a nuisance but a danger to those living near the property.





The photographs below were taken by Officer Sarah Perez at the second inspection on Thursday, Jan. 19, 2023 at approximately 11:00.

Call #	23-002408	Dispatcher	PEREZ, S
Date/Time	01/19/2023 11:00:35	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			
Location Address			
212 GILLE SPIE ST			

Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:00:35	11:00:35	11:00:57		

Notes	
1/19/2023 11:00:47 AM	PEREZ, S
PHOTOS TAKEN	

The photos attached below show that no attempts have been made to correct any violations.





Photographs below were taken by Officer Sarah Perez on Saturday, Feb. 11, 2023, at approximately 09:59. Public hearing notices were placed on the structure and mailed to the property and the property owner via certified mail. A notice was also placed in the front window at City Hall.

Corneliuse Childs
212 W Gillespie St.
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 102B-00-319.00

212 W Gillespie St. Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **March 7, 2023**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

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

If you have any questions or seek additional information, contact Starkville's Police Department

Code Enforcement Officer Sarah Perez or Officer Alexandra Nash (662)323-4847

(POSTED 2/11/23 AT CITY HALL IN WINDOW OF THE FRONT ENTRANCE)



Corneliuse Childs
212 W Gillespie St.
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 102B-00-319.00

212 W Gillespie St. Starkville, MS 39759

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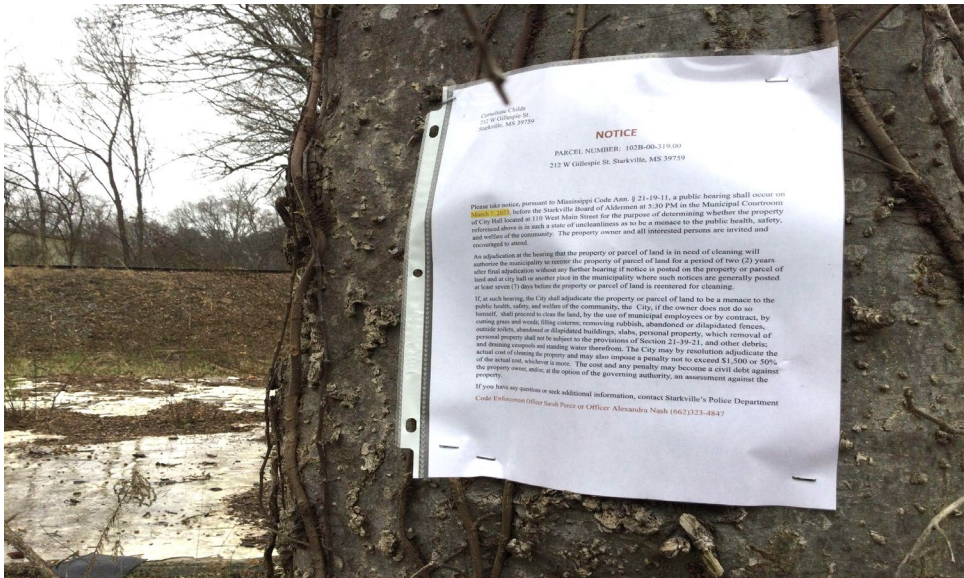
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If you have any questions or seek additional information, contact Starkville's Police Department Code Enforcement Officer Sarah Perez or Officer Alexandra Nash (662)323-4847

(POSTED ON THE FRONT OF THE PROPERTY)

Call #	23-005252	Dispatcher	PEREZ, S		
Date/Time	02/11/2023 11:29:14	Disposition	REPORT		
Type	CODE ENFORCEMENT	Zone			
How Rcvd	OFFICER INITIATED				
Sent To Dispatch					
Location Address					
212 W. GILLESPIE ST. STARKVILLE , MS 39759					
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:29:14	11:29:14	11:36:15		
Notes					
2/11/2023 11:29:52 AM		PERE Z, S	CASE #23-0000008		
2/11/2023 11:30:05 AM		PERE Z, S	PUBLIC HEARING NOTICE POSTED		
2/11/2023 11:36:07 AM		PERE Z, S	PHOTOS TAKEN		



(PHOTOGRAPHS OF CERTIFIED MAIL SENT)

Call # 23-005482
Date/Time 02/13/2023 09:58:06
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address
822 TAYLOR ST

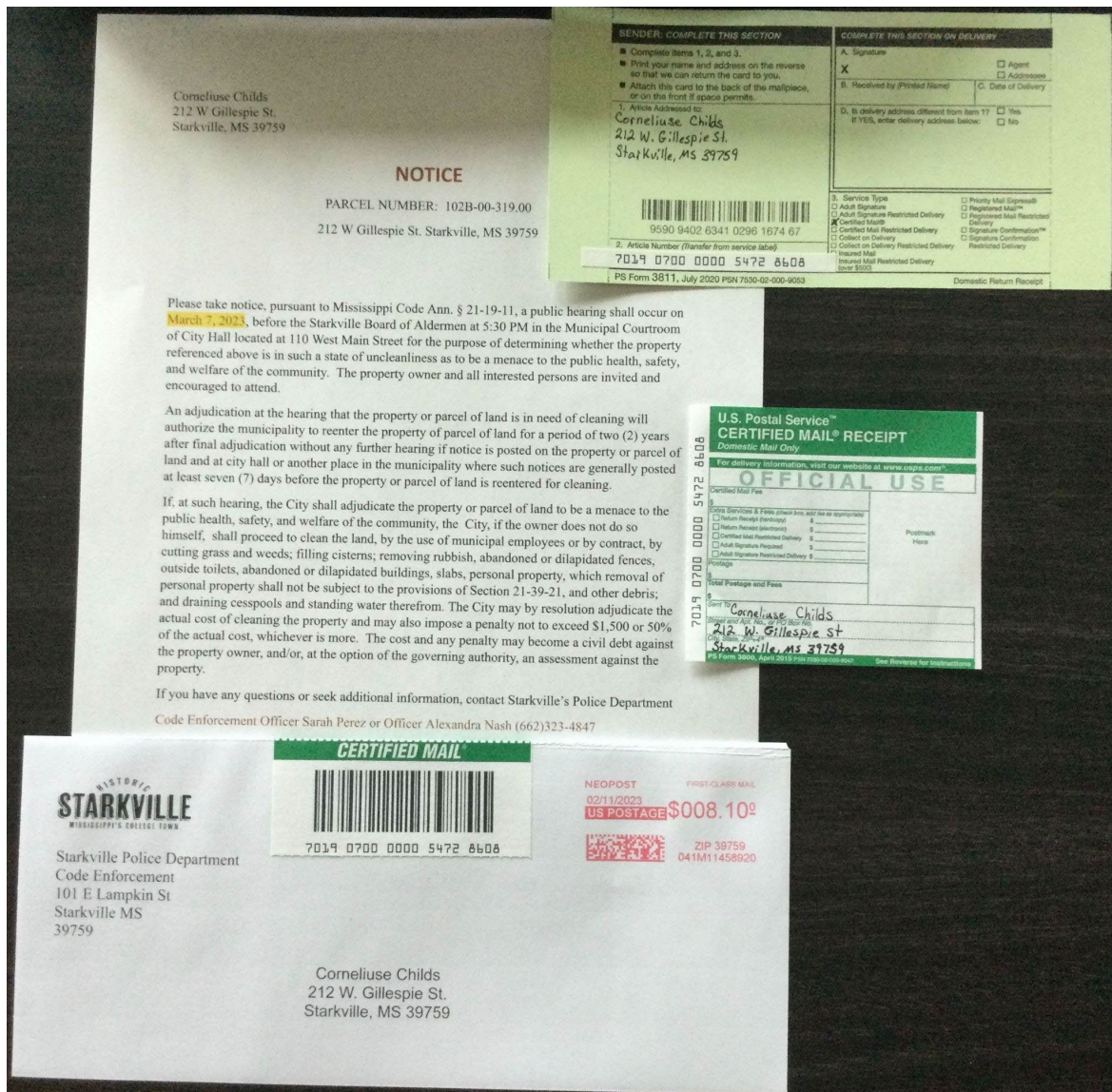
Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	09:58:06	09:58:06	10:04:27		

Notes

2/13/2023 10:03:06 AM PEREZ, S
2/13/2023 10:04:18 AM PEREZ, S

CASE #23-0000008 LOCATION 212 GILLESPIE ST
MAILING CERTIFIED LETTER TO PROPERTY OWNER
LISTED AS CORNELIUSE CHILDS @ 212 W. GILLESPIE ST.
STARKVILLE, MS 39759



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

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

OFFICIAL USE

Certified Mail Fee \$4.15

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

☐ Return Receipt (hardcopy) \$0.00

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.63

Total Postage and Fees \$4.78

Sent To Cornelius Childs

Street and Apt. No., or PO Box No. 212 W. Gillespie St

City, State, ZIP+4® Starkville, MS 39759

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

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

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

OFFICIAL USE

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

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☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.63

Total Postage and Fees \$4.78

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☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.63

Total Postage and Fees \$4.78

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Street and Apt. No., or PO Box No. 212 W. Gillespie St

City, State, ZIP+4® Starkville, MS 39759

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

Letter was returned to sender.

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

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

OFFICIAL USE

Certified Mail Fee \$4.15

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

☐ Return Receipt (hardcopy) \$0.00

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$0.63

Total Postage and Fees \$4.78

Sent To Cornelius Childs

Street and Apt. No., or PO Box No. 212 W. Gillespie St

City, State, ZIP+4® Starkville, MS 39759

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

The photographs below were taken by Officer Sarah Perez at the third inspection on Saturday, Feb. 11, 2023, at approximately 11:29.

Call #	23-005252	Dispatcher	PEREZ, S
Date/Time	02/11/2023 11:29:14	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

212 W. GILLESPIE ST. STARKVILLE , MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:29:14	11:29:14	11:36:15		

Notes

2/11/2023 11:29:52 AM	PERE Z, S	CASE #23-0000008
2/11/2023 11:30:05 AM	PERE Z, S	PUBLIC HEARING NOTICE POSTED
2/11/2023 11:36:07 AM	PERE Z, S	PHOTOS TAKEN





Photographs below were taken by Officer Sarah Perez, one week before submission of documents, on Wednesday, Feb. 22, 2023, at approximately 10:24.

Call #	23-006742	Dispatcher	MULLEN, T		
Date/Time	02/22/2023 10:24:48	Disposition	CALL COMPLETED- NO REPORT		
Type	CODE ENFORCEMENT	Zone			
How Recvd	OFFICER INITIATED				
Sent To Dispatch					
Location Address					
	212 W GILLESPIE ST				
	STARKVILLE, MS 39759				
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	10:24:48	10:24:48	10:26:17		
TEXIDOR, G	10:25:15		10:26:26	10:26:26	
PEREZ, S	10:26:29	10:26:32	10:30:04		
COLEMAN, G	10:26:49	10:26:51	10:30:03		
Notes					
2/22/2023 10:27:09 AM	PERE Z, S	CASE #23-0000008			
2/22/2023 10:29:30 AM	PERE Z, S	PHOTOS TAKEN			





45. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of February 27, 2023 for fiscal year ending 9/30/23, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. 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	\$ 543,459.85
Airport Fund	015	74,775.25
Restricted Airport	016	56,360.37
Sanitation	022	47,881.42
Industrial Park Bond	303	15,773.62
Main Street Improv Project	311	5,830.90
2023 Parks Capital Fund	312	1,096.04
Public Improv Bonds 2018	319	6,862.46
Park and Rec Tourism	375	86,182.00
Park Bond - 2020	380	316,691.59
Economic Dev, Tourism	630	134,473.29
Payroll Fund	681	10,369.31
Sub Total Before Utilities		\$1,299,756.10
Utilities Dept.	SED	1,240,078.93
Total Claims	Total	\$ 2,539,835.03

46. MOTION TO RECESS UNTIL MARCH 21, 2023 @ 5:30 IN THE COURT ROOM AT 110 W MAIN ST.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Sistrunk, for the Board of Aldermen to recess the meeting until March 21, 2023 @ 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 7th DAY OF MARCH, 2023.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

16.11 Public Right-of-Way Protection

Violations of the regulations of this section relating to damages to public infrastructure are hereby declared to be and constitute a nuisance.

16.11.1 Damage to Public Infrastructure.

All pavements (including base, subbase, and/or subgrade), sidewalks, curb & gutters, or above-ground infrastructure including but not limited to drainage inlets, ADA ramps, public trash receptacles, utility poles, manholes, water taps, landscaping, irrigation and/or any other publicly maintained infrastructure, shall be protected from:

- A. Any corrosive or other substance which may disintegrate or injure such infrastructure not including salt or salt mixtures placed thereon to melt snow or ice.
- B. Any object placed or dropped thereon of such weight or other characteristic as to crack, break or disturb such infrastructure not including ordinary wear and tear from vehicular traffic.
- C. Any concrete, plaster or other material likely to adhere to the pavement.
- D. Any concrete, asphalt, or other debris that enters manholes, drainage inlets, or other structures.
- E. Any damages from any type of equipment that cause scarring, cutting, breaking, or other disturbance.
- F. Any repetitive damage caused by construction related traffic and equipment, delivery vehicles, or other vehicles, whether intermittent or perpetual.

16.11.2 Penalties for Violation

If in the opinion of the City Staff infrastructure in the public right-of-way has been negligently or intentionally damaged, he or she may act to identify the entity responsible for such damage. City Staff may then issue a written notice requiring the responsible entity to repair and restore the public right-of-way to the satisfaction of City Staff. Once the responsible entity has been notified to repair the public right-of-way, the responsible entity shall undertake to make and complete the repairs within thirty (30) days. Said notice shall further advise that, should the violator fail to make all repairs to the satisfaction of the City Staff within the established deadline, the work shall be done by a designated governmental agency or a contractor and the expense thereof and a civil penalty as determined by the Municipal Judge shall be charged to the violator. In addition, the City may issue stop work orders on any contractor or owner that fails to remediate said violations and reserves the right to pursue any and all additional remedies allowed by law.



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: March 21, 2023
PAGE: 1

SUBJECT: Consideration of calling for public hearings to adopt an ordinance to allow for tax abatements in the City of Starkville Central Business District and in recognized historic districts.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: This is a newly proposed ordinance that will take into consideration the investment and improvements being considered for the Central Business District and historic districts.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Alderman Sistrunk

FOR MORE INFORMATION CONTACT: Alderman Sistrunk @ 662-418-4574

SUGGESTED MOTION:

Move approval calling for public hearings to adopt a tax abatement ordinance for the Central Business District and the designated Historic Districts in the City of Starkville.

ORDINANCE 2023- _____

AN ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI ESTABLISHING A TAX ABATEMENT PROGRAM FOR THE RENOVATION OR CONSTRUCTION OF REAL PROPERTIES LOCATED IN A CENTRAL BUSINESS DISTRICT OR HISTORIC PRESERVATION DISTRICT

WHEREAS Section 17-21-5 of the Mississippi code of 1972 grants “municipalities the authority to exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, or a period of not more than seven (7) years, any privately owned new structures and renovations to existing structures lying within a central business district or historic preservation district....” and Section 27-31-31 grants authority for “exemptions from ad valorem taxation, except ad valorem taxation for school district purposes, for new structures or improvements to or renovations of existing structures located in the designated central business district of the municipality, for a period of not more than ten (10) years....”, and

WHEREAS, the City of Starkville recognizes the potential of increased property tax revenue and other revenues from the economic activity and investment spurred by a tax abatement: and

WHEREAS, it is the policy of the City of Starkville to promote the revitalization and economic prosperity of areas zoned for general commercial purposes or recognized as a historic district, and

WHEREAS, the City of Starkville proposes to promote revitalization and economic prosperity by utilizing the tax abatement enabling legislation described in Mississippi Code Sections 17-21-5 and 27-31-31; and

WHEREAS, the City of Starkville proposes to utilize the tax abatement legislation by establishing a process for granting tax abatements for projects meeting the criteria set forth hereinafter.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AS FOLLOWS:

SECTION ONE: The mayor and board of aldermen hereby find that areas zoned in the Universal Development Code as commercial (C), commercial neighborhood (CN), commercial rural (CR), multi-dwelling units (MDU-20 or MDU-9), optional commercial development (O-C), planned unit development (PUD), form-based districts (T-4, T-5C, T-5D, and T-5U) according to the city's zoning map, as it may be amended from time to time, are the areas within the city in which commercial or mercantile activity is or has traditionally occurred and will continue to occur hereafter. Therefore, the areas in the Universal Development Code zoned commercial (C), commercial neighborhood (CN), commercial rural (CR), multi-dwelling units (MDU-20 or MDU-9), optional commercial development (O-C), planned unit development (PUD), form-based

districts (T-4, T-5C, T-5D, and T-5U), are hereby designated and established as the central business district of the city.

SECTION TWO: The mayor and board of aldermen hereby find that areas established as landmarks, landmark sites, and historic districts following the criteria as specified in article 3.15 of the Uniform Development Code or any property designated under a previous city ordinance are hereby designated and established as historic preservation districts.

SECTION THREE: Whether to grant an exemption under MCA 1972, §§ 17-21-5 or 27-31-31, as well as the determination of the duration and amount of any such exemption, shall be determined by the mayor and board of aldermen on a case by case basis. This determination may take into consideration the nature of the use proposed for the structure; the location of the improvement; the potential for the generation of tax revenues from the property other than ad valorem taxes assessed against the improvement; the need for economic development or redevelopment in the specific area; the total monetary value of the project under consideration; aesthetic and/or historical value of the improvement or renovation; or any other factor specific to the property being improved. The adoption of the ordinance from which this article is derived shall not be construed as a guarantee of an exemption or the grant to any person or entity of a property right in an exemption.

SECTION FOUR: No exemption shall be granted except upon written application submitted to the City of Starkville Community Development Department and upon the adoption of a board order by the Board of Aldermen. A minimum investment of 50% of the current appraised building value by the Oktibbeha County Tax Assessor or \$500,000, whichever is greater, is required for consideration of a tax abatement. Twenty percent (20%) of the minimum investment must be spent on public facing improvements including but not limited to façade, parking, and landscaping. Only properties that follow normal procedures in submitting site plans as required, filing an application for a Certificate of Appropriateness (COA) if necessary, and filing an application for any necessary building permit or other permits shall be considered. Projects submitted 6 months or more after substantial completion are not eligible for consideration.

§ 17-21-5. Exemption from municipal ad valorem tax for certain structures in central business districts, historic preservation districts, business improvement districts, urban renewal districts, redevelopment districts, or on historic landmarks; application for exemption.

(1) The governing authorities of any municipality of this state may, in their discretion, exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations of and improvements to existing structures lying within a designated central business district or historic preservation district or on a historic landmark site, as determined by the municipality, but only in the event such structures shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the central business district and/or the preservation and revitalization of historic landmark sites or historic preservation districts. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated central business district or for the promotion of historic preservation.

(2) The governing authorities of any municipality of this state with a population of twenty thousand (20,000) or more according to the latest federal decennial census, may, in their discretion, exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations of and improvements to existing structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structures shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district.

§ 27-31-31. Structures within central business district of municipality.

(1) The governing authorities of any municipality are authorized, in their discretion, to grant exemptions from ad valorem taxation, except ad valorem taxation for school district purposes, for new structures or improvements to or renovations of existing structures located in the designated central business district of the municipality, for a period of not more than ten (10) years from the date of the completion of the new structure or the improvement to or renovation of the existing structure for which the exemption is granted.

(2) The governing authorities of any municipality are authorized, in their discretion, to grant exemptions from ad valorem taxation, except ad valorem taxation for school district purposes,

for improvement to or renovation of municipally designated residential renewal districts, for a period of not more than ten (10) years from the date of the completion of the improvement to or renovation of the designated residential renewal district for which the exemption is granted.

(3) Any person, firm or corporation desiring to obtain the exemption authorized in this section shall first file a written application therefor with the governing authorities of the municipality, providing full information about the property for which the exemption is requested, including the true value of all such property, and the date from which the exemption is to begin. Any application for an exemption under this section must be made within twelve (12) months from the date of the completion of the new structure or the improvement to or renovation of the existing structure for which the exemption is requested. The governing authorities of the municipality may, by order spread on their minutes, approve such application for all or any part of the property for which the exemption is requested and for all or any part of the authorized period of exemption. The order shall specify the property to be exempted and the dates when such exemption begins and expires. The municipal clerk shall record the application and the order approving the same in a book kept in his office for that purpose, and shall file one (1) copy of the application and the order with the Chairman of the Department of Revenue.

(4) Any exemption granted under this section shall be in lieu of ad valorem tax exemptions authorized under any other provision of law.

POLICY:

Upon receipt of an application for *ad valorem* tax exemption, the City of Starkville Community Development Department shall immediately forward the application with all attachments to the mayor's office. Prior to submitting any application for tax exemption to the Board of Aldermen, a committee consisting of the mayor, chief operations officer, city planner, chief financial officer, and others as appropriate, shall evaluate all applications and make recommendations thereon. In addition to the considerations outlined in the ordinance, the committee shall take into consideration the following factors:

- a) Compatibility with surrounding areas,
- b) The incorporation of multi-use buildings allowing for both retail services and residential opportunities, especially for housing in areas subject to the downtown development district tax,
- c) Project aesthetics that contribute to a sense of place,
- d) The likelihood of the project occurring without an *ad valorem* tax exemption,
- e) The relative merits of tax exemption versus other city investments, e.g., tax increment financing (TIF),
- f) Any market and feasibility analyses submitted by the applicant,
- g) The project's impact on the local economy,
- h) The number of permanent jobs created and retained post construction, and wage rates for the jobs created by the project,
- i) Hiring policies of the applicant, with preference being given to projects with a policy of hiring local employees and vendors,
- j) Projections of new tax revenue generated by the project and supporting data for estimates of sales tax, gaming tax, and property tax expected to be generated by the project.
- k) The likely true value and assessed value of the project based on consultation with the tax assessor,
- l) Current market saturation for like businesses and the impact of the project on other existing businesses of like nature, and
- m) Clawback provisions if the project fails to create projected jobs or projected economic impact by the end of the abatement period.

Preference will be given to projects that have been submitted prior to the start of construction.

After evaluating each application, the mayor shall recommend to the Board of Aldermen to approve or deny the request and, if to approve, the number of years and percentage of the total tax increase to be exempted.

Links to sample applications:

<https://biloxi.ms.us/wp-content/uploads/2016/03/TaxExemptionApplication1.pdf>

<https://oceansprings-ms.gov/wp-content/uploads/2020/06/Tax-Abatement-Application.pdf>

https://diamondhead.ms.gov/sites/default/files/fileattachments/economic_development/page/5241/hancock-county-commercial-development-incentive-program-document.pdf

https://www.vicksburg.org/sites/default/files/fileattachments/building_and_inspection/page/2801/tax_abatement_application_for_redevelopment_district_2022.pdf

https://www.vicksburg.org/sites/default/files/fileattachments/building_and_inspection/page/2801/tax_abatement_application_for_central_business_historic_district_2022.pdf

https://www.poplarvillems.gov/sites/default/files/fileattachments/city_hall/page/3558/application_for_tax_abatement_building_improvements.pdf

<https://www.cdfms.org/media/qhupfs0q/ad-valorem-tax-exemptions.pdf> (note: county application for lee county)

<https://www.baldwynliving.com/media/1466/baldwyn-main-street-chamber-tax-abatement.pdf>

<https://www.mainstreetgreenwood.com/property-tax-abatement> (greenwood instructions)

<https://static1.squarespace.com/static/5c4740203917ee46230fcdb5/t/5c638890b208fc4bf654c7f8/1550026896369/Tax+Abatement+Application.pdf> (greenwood application)



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: March 21, 2023
PAGE: Page 1 of 13

SUBJECT:

Discussion and Consideration of COA 23-01 a request for a Certificate of Appropriateness at 400 Greensboro Street in the Greensboro Historic District.

SUMMARY:

The applicants, Will and Stephanie Arnett, are requesting a Certificate of Appropriateness for a site alteration that has already been performed. The applicants added gravel to the property's rear yard to create parking spaces. The work was performed without a Certificate of Appropriateness as required in Section 3.16.1.C.1. In the applicant statement in Attachment 4, the applicant states "that pre-existing condition was a gravel parking area". The images from Google Earth software shown in Attachment 3, show the area in question appearing to be lawn since at least November of 2012. On April 6, 2021, the Board of Aldermen approved a Certificate of Appropriateness request by Blake Morgan Douglas to construct a privacy fence at 400 Greensboro Street.

"The applicant shall be entitled to make a presentation and at the conclusion of presentations or statements by all other parties, shall be entitled to offer a statement in rebuttal if desired". (Unified Development Code Section 3.16.2.C)

The Historic Preservation Commission reviewed the application and proposed changes at a Special Call meeting on March 8, 2023. At that meeting, the commission recommended denying the request for a Certificate of Appropriateness by a vote of 4-1.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org
Lyle McCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
HISTORIC PRESERVATION COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Historic Preservation Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and Consideration of COA 23-01 a request for a Certificate of Appropriateness at 400 Greensboro Street in the Greensboro Historic District
Date: February 28, 2023

The purpose of this report is to provide information regarding a Certificate of Appropriateness request by Will and Stephanie Arnett for an exterior site alteration to 400 Greensboro Street within the Greensboro Historic District. The property is currently zoned TN-E with the property #118O-00-319.00. Please see attachments 1- 4.

COA REQUEST:

The applicant is requesting a Certificate of Appropriateness for a site alteration that has already been performed. The applicants added gravel to the rear yard of the property to create parking spaces. The work was performed without a Certificate of Appropriateness as required in Section 3.16.1.C.1. In the applicant statement in Attachment 4, the applicant states "that pre-existing condition was a gravel parking area". The images from Google Earth software shown in Attachment 3, shows the area in question appearing to be lawn since at least November of 2012.

COA HISTORY:

On April 6, 2021, the Board of Aldermen approved a Certificate of Appropriateness request by Blake Morgan Douglas to construct a privacy fence at 400 Greensboro Street.

3.16.1. Criteria for issuance of certificates of appropriateness.

The Historic Preservation Commission and the Board of Aldermen shall use the following criteria in approving or denying a certificate of appropriateness:

A. General factors criteria

1. Architectural design of the existing building, structure, or appurtenance and proposed alteration
2. Historical significance of the resource
3. General appearance of the resource
4. Condition of the resource
5. Materials composing the resource
6. Size of the resource
7. The relationship of the above factors, and their effect upon the immediate surroundings and, if within a historic district, upon the district as a whole and its architectural and historical character and integrity.

B. New construction criteria

1. In advance of new construction, steps shall be taken to ensure evaluation of possible archaeological resources, as set forth in the Mississippi Antiquities Act.

2. The following aspects of new construction shall be visually compatible with the buildings and environment with which the new construction is visually related, including but not limited to: the height, the gross volume, the proportion between the width and height of the facade(s), the proportions and relationship between doors and windows, the rhythm of solids to voids created by openings in the facade, materials, textures, colors, patterns, trims, and design of the roof.
3. Existing rhythm created by existing building masses and spaces between them shall be preserved.
4. The landscape plan shall be compatible with the resource, and it shall be visually compatible with the environment with which it is visually related. Landscaping shall also not prove detrimental to the fabric of a resource, or adjacent public or private improvements like sidewalks and walls.
5. No specific architectural style shall be required.

C. Exterior alteration criteria

1. All exterior alterations to a building, structure, object, site, or landscape feature shall be compatible with the historic resource itself and other resources with which it is related, and the original design of a building, structure, object, or landscape feature shall be considered in applying these standards.
2. Exterior alterations shall not affect the architectural character or historic quality of a landmark and shall not destroy the significance of landmark sites.

D. Demolition criteria. In considering an application for the demolition of a landmark or a historic resource within a historic district, the following shall be considered:

1. The Historic Preservation Commission shall consider the individual architectural, cultural, and/or historical significance of the historic resource.
2. The Historic Preservation Commission shall consider the importance or contribution of the resource to the architectural character of the district.
3. The Historic Preservation Commission shall consider the importance or contribution of the resource to neighboring property values.
4. The Historic Preservation Commission shall consider the difficulty or impossibility of reproducing such a resource because of its texture, design, material, or detail.
5. Following recommendation for approval of demolition, the applicant must seek approval of replacement plans, set forth in Section 3.16.1 B, prior to receiving a demolition permit and other permits. Replacement plans for this purpose shall include, but shall not be restricted to, project concept, preliminary elevations and site plans, and completed working drawings for at least the foundation plan which will enable the applicant to receive a permit for foundation construction.
6. Applicants that have received approval for demolition shall be permitted to receive a demolition permit from the Building Department, following the approval of a certificate of appropriateness by the Board of Aldermen, approval by appropriate city departments, and approval by any other agency that has jurisdiction over the resource. Permits for demolition and construction shall be issued simultaneously if requirements of the Unified Development Code are met, and the applicant provides financial proof of his ability to complete the project.

STANDARDS FOR STARKVILLE'S HISTORIC DISTRICTS RECOMMENDS:

ADDITIONS TO HISTORIC BUILDINGS

An addition to a historic structure can be visually disruptive. Before contemplating an addition look for ways to alter nonsignificant interior spaces to accommodate new needs. If that is not possible, new additions should be made in a manner that preserves the character and detailing of the historic building. A new addition should not be radically different, nor should it mimic exactly the appearance of the historic building. A new addition should be clearly differentiated from the old, so the addition reads as an addition and not as part of the historic building. A new addition to a historic building is considered to be successful if it preserves significant historic materials and features, preserves the existing historic character, and protects the historic significance by making a visual distinction between what is old and what is new.

Existing additions should be preserved if they are over fifty years old or were done without sacrifice to the architectural integrity of the historic building. However, not all additions are significant and worthy of preservation. Many later additions were poorly designed and constructed and they detracted from the original form, materials, or craftsmanship of the historic building to which they were added.

Many new additions are needed as modern bathrooms, kitchens, and additional living space. Some historic houses simply cannot accommodate the necessities of modern living within the existing exterior walls. If the house has a rear porch, an option to provide more interior space would be to enclose all or a portion of the porch, being careful not to alter the character defining features of the porch. An addition should be designed so it is secondary to the original building. It should be smaller than the original building and sited in a secondary position, such as on the rear or an inconspicuous side. It should be made of materials similar to those on the historic building. Adding a brick addition to a historic frame building is inappropriate because the texture and color of the brick will draw attention to the addition. Likewise, roof material should be similar. If siding materials on the addition matches those on the original structure, vertical trim should be used to visually differentiate the junction between old and new sections. Existing corner boards and trim elements

The scale and rhythm of features on the historic building should be incorporated into the addition design. Using similar height lines for doors and windows and a similar rhythm of the openings will help the addition harmonize with the historic building. Architectural detailing should complement rather than exactly duplicate the detailing of the historic resource. If the historic building has an elaborate Queen Anne- or Colonial Revival-style doorway, the entrance to a new addition should be compatible but plain, to keep the focus on the historic doorway.

Any new addition should be designed to be reversible without significant damage being done to the historic building or any loss of its architectural detailing. For example, if an addition or porch enclosure obscures an original window, retain the window in place and close the shutter. If built-ins in a new addition or enclosure of a porch renders an original doorway inoperable, retain the doorway and convert it into a shallow closet with shelving.

Generally, the most successful way to add space to a historic building is to construct a small hyphen or connector to the addition from the house. This results in minimal damage to the historic building and clearly differentiates the new from the old. When added to a historic house, the hyphen

sometimes takes the form of a covered walkway, which can be sided with lattice or jalousies. Connectors between historic commercial buildings and additions sometimes include glass walls, which leave the exterior wall of the historic building visible. Architectural hyphens or connectors should be recessed from the streetscape.

SECRETARY OF THE INTERIOR'S RECOMMENDATIONS -NEW ADDITIONS TO HISTORIC BUILDINGS

Recommended:

Placing functions and services required for the new use in non-character-defining interior spaces rather than constructing a new addition.

Not Recommended:

Expanding the size of the historic building by constructing a new addition when the new use could be met by altering non -character defining interior spaces.

Recommended:

Constructing a new addition so that there is the least possible loss of historic materials and so that character defining features are not obscured, damaged, or destroyed.

Not Recommended:

Attaching a new addition so that the character-defining features of the historic building are obscured, damaged, or destroyed.

Recommended:

Locating the attached exterior addition at the rear or on an inconspicuous side of a historic building; and limiting its size and scale in relationship to the historic building.

Not Recommended:

Designing a new addition so that its size and scale in relation to the historic building are out of proportion, thus diminishing the historic character.

Recommended:

Designing new additions in a manner that makes clear what is historic and what is new.

Not Recommended:

Duplicating the exact form, material, style, and detailing of the historic building in the new addition so that the new work appears to be part of the historic building. Imitating a historic style or period of architecture in new additions, especially for contemporary uses such as drive-in banks or garages.

Recommended:

Considering the attached exterior addition both in terms of the new use and the appearance of other buildings in the historic district or neighborhood. Design for the new work may be contemporary or may reference design motifs from the historic building. In either case, it should

always be clearly differentiated from the historic building and be compatible in terms of mass, materials, relationship of solids to voids, and color.

APPENDIX B: LANDSCAPE RECOMMENDATIONS (p.131-132)

SIDEWALKS, WALKWAYS, DRIVEWAYS, COURTYARDS, AND PATIOS

Paved sidewalks, walkways, driveways, courtyards, and patios are all landscape features that are associated with urban buildings. Rural communities generally had graveled drives and graveled walks, with brick used sparingly as an exterior paving material.

In more urban areas, brick was the most common paving material in the nineteenth century, and it was typically laid without mortar on a bed of sand. The use of concrete as a paving material for sidewalks, walkways, and driveways began in the early twentieth century.

REPLACEMENT, ALTERATION, AND INSTALLATION

If repairing historic paving is not possible, new paving should be installed to match the deteriorated original paving in color and size.

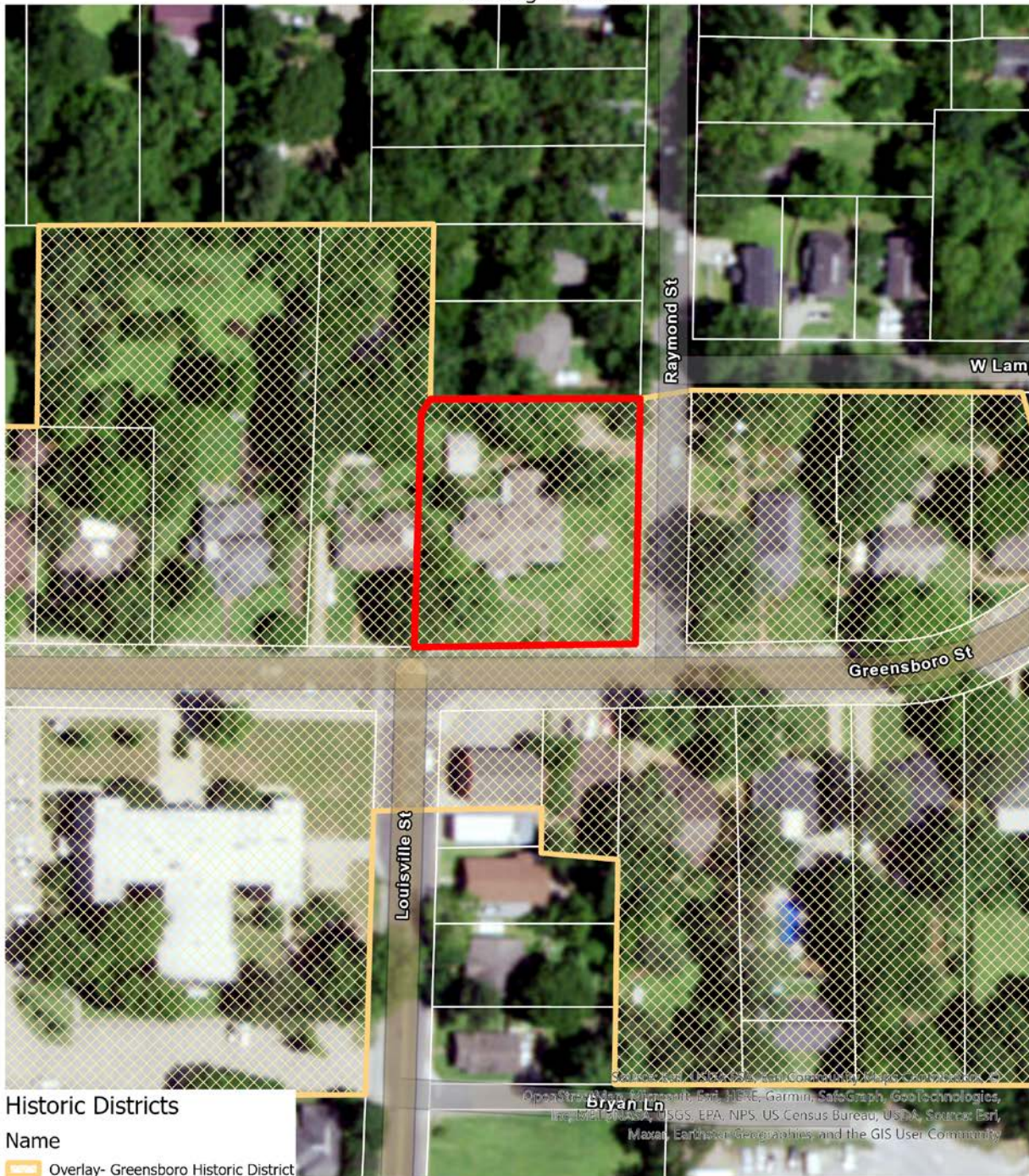
Driveways and parking areas paved with concrete are usually additions to historic buildings built before 1920. Excepting patios and courtyards, the installation of new paving is generally a response to the growing number of cars. In accommodating new driveways, parking areas, and walkways, property owners should consider the historic character of the site and the setting, as well as the materials used for paving. New paved driveways and parking areas need to be as unobtrusive as possible.

Install new paved driveways or parking areas in the least conspicuous part of the historic property. Circular driveways or parking areas should not be installed in front of historic buildings, unless historically documented. The paving of a long gravel driveway is also inappropriate because it gives historic properties a modern subdivision appearance. Asphalt is not an appropriate paving material for driveways and parking areas on historic properties. Also inappropriate is concrete stamped to resemble brick or cobblestone paving. Recommended paving materials are red brick, concrete, and exposed-aggregate concrete.

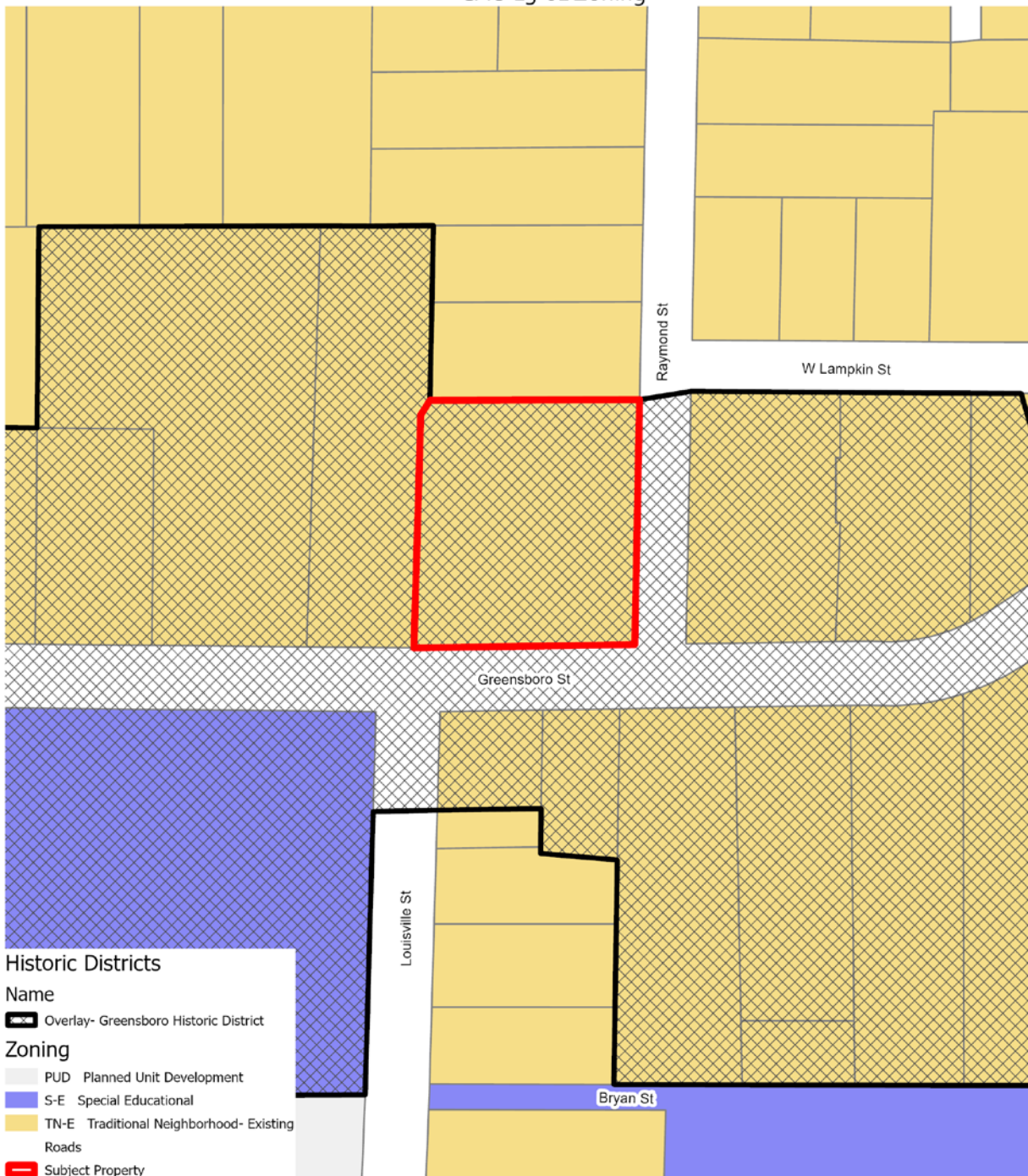
Concrete driveway strips were very popular in the early twentieth century and should be maintained if existing as they are historic in nature and provide less of a visual impact than a full driveway of concrete.

New brick sidewalks, walkways, and driveways for historic properties, should have butt-jointed bricks, or bricks laid without mortar joints. Brick paving is easier to maintain and repair without mortar joints. Bricks can be laid in sand atop a concrete base to provide a level surface. Historically, herringbone was the most popular brick paving pattern. Normally bricks in this pattern were held in place by a border of bricks laid on end.

Attachment 1
CAO 23-01 Aerial



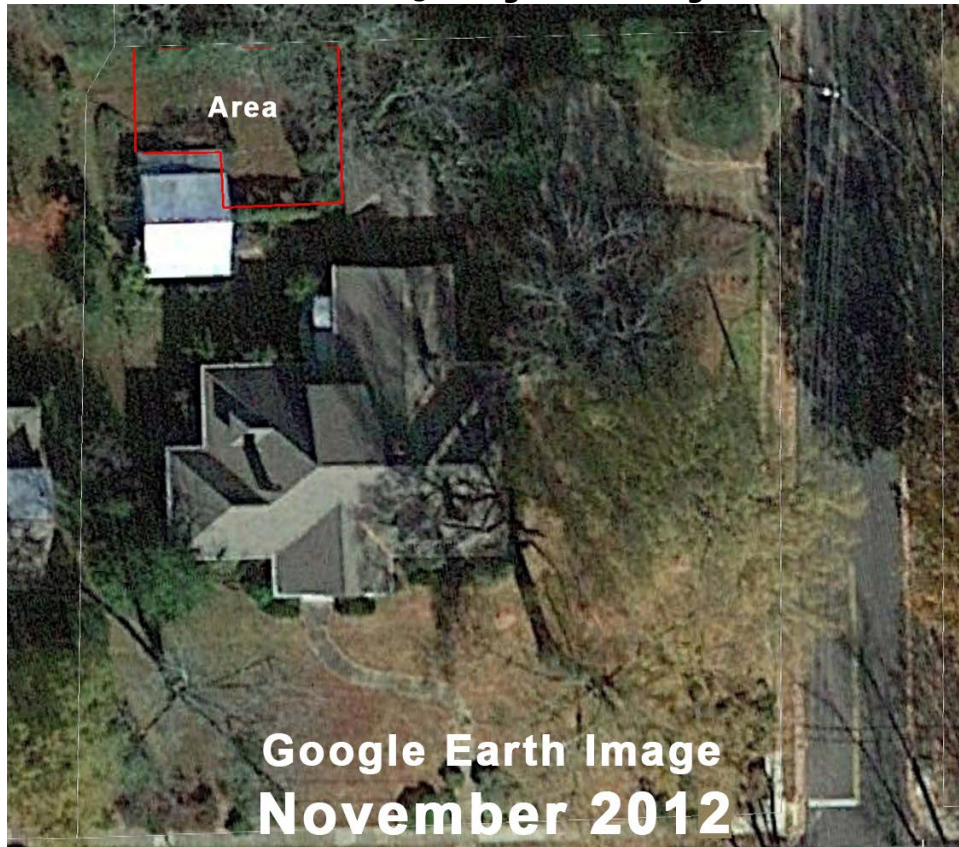
Attachment 2 CAO 23-01 Zoning

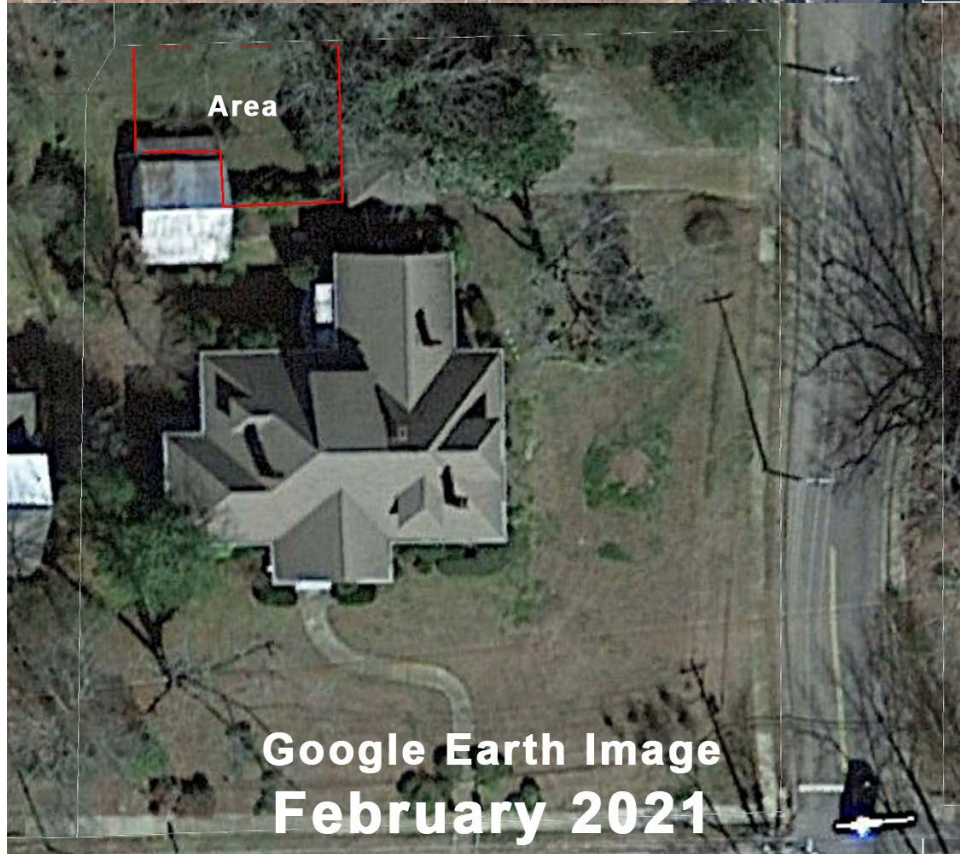
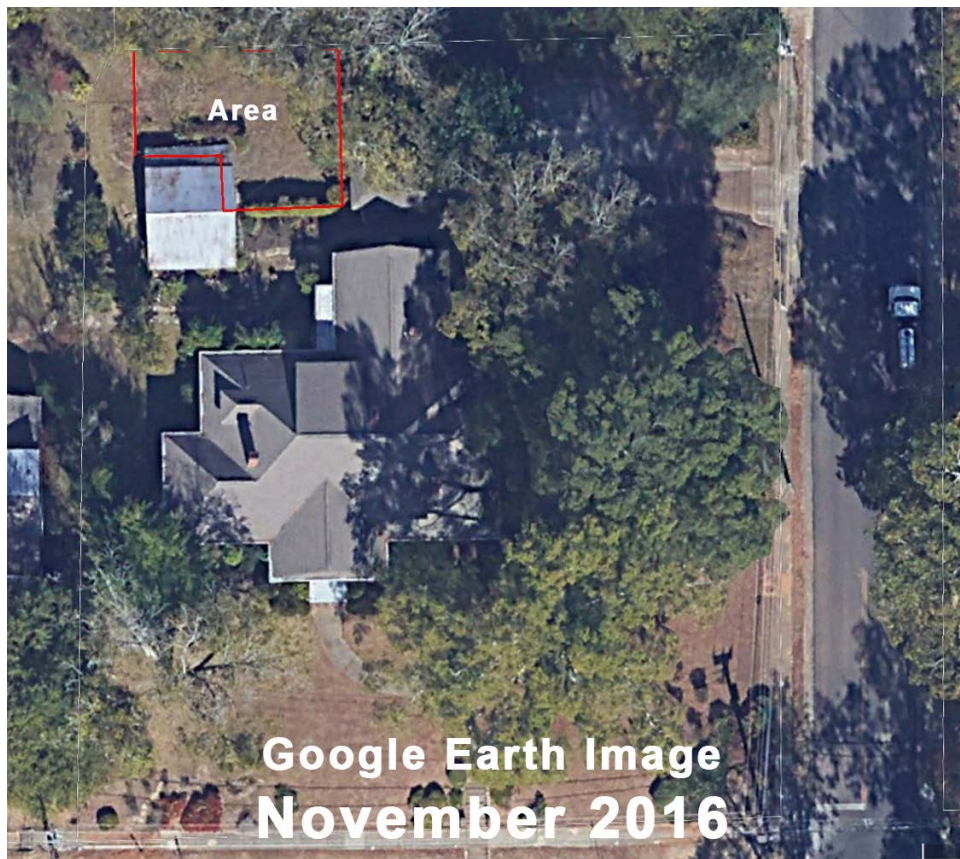


0 125 250 500 Feet



Attachment 3- Google Earth Images





Attachment 4- Applicant Statement

Applicant Statement

This application is for a Certificate of Appropriateness to be issued to add gravel to the existing gravel parking spots [in the rear yard of the home], located at 400 Greensboro Street [the parking spots are not readily observable from the street]. The homeowner has already performed the work under the good faith belief that the work performed was merely routine maintenance, for which a COA is not necessary. However, the City Planner advised that, in his opinion, he believed a Certificate of Appropriateness should be requested to approve the work done. Thus, the homeowner is voluntarily making this application to approve the work that has already been performed [adding gravel to an existing parking area in the rear of the home].

Pre-Existing Conditions

The pre-existing condition was a gravel parking area, next to the shed in the rear of the homeowner's property, which has access through a rear double gate in the seven to eight foot privacy fence [which was built prior to the homeowner's purchasing of the home]. A photograph of the rear parking area prior to the work being performed is attached as Exhibit 1.

Exhibit 1. View of rear parking area, prior to addition of gravel.



The existing gravel in the parking spots between the metal roof shed and the carport had diminished to a point that additional gravel was needed to maintain these spots. Thus, the homeowner added gravel to these existing areas, so that the parking area may be used to access the shed and backyard if necessary. The homeowner also added cross ties to act as parking space boundaries, to prevent contact with the metal fence in between the parking spaces and the home.

Past Use

The homeowners have been advised that these parking spots were historically used by Ms. Betsy Stark's hired help when she owned the property. The previous homeowner advised that the space was used when they owned the property as well, and they installed a double gate in the seven to eight foot privacy fence they built in 2021.

Current Condition

The work was performed in November 2022 by the homeowner, which consisted of placing gravel over the existing gravel base, which had deteriorated. The homeowner used like material to replace, or add to, existing material. A photograph of the current condition is attached as Exhibit 2.

Exhibit 2. Current condition after work performed in November 2022.



The gravel parking spaces are located wholly within the rear yard of the subject property, and are behind a seven to eight foot privacy fence and gate. The topography of the lot being raised also provides a sight barrier to anyone traveling down Raymond Street. The area cannot be seen from Greensboro Street. The homeowners keep the gate shut, except when in use. A photograph of the current condition from Raymond Street is attached as Exhibit 3.

Exhibit 3. Current condition with view from Raymond Street [taken February 10, 2023].



The homeowners do not believe there is any impact upon the architectural design of the existing home and outbuildings on the property, and is consistent with the original use of the site. Thank you in advance for your consideration of our request for a COA.

Sincerely,

Will and Stephanie Arnett



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: March 21, 2023
PAGE: Page 1 of 16

SUBJECT:

Discussion and Consideration of CMP 23-01 a request for a renewal of a Conceptual Master Plan to determine use designations for two parcels zoned Optional District located on Highway 25 with the parcel numbers 119 -29-006.02 and 119 -32-002.01.

SUMMARY:

The applicant, David Josey on behalf of 4/J I LP, is requesting a renewal of a Conceptual Master Plan original approved by the Board of Aldermen on April 6, 2021. The property is located on the east side of Highway 25 +/- 1,100 feet south of Garrard Road. The request is to designate the use of portions of the two parcels as Optional Conservation Development (O-CD) and Optional Commercial (O-C). The subject properties have the parcel numbers 119 -29-006.02 and 119 -32-002.01.

On March 14, 2023, the Planning and Zoning Commission reviewed the request and voted unanimously to recommend approval of the request.

REQUESTING

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION:

FOR MORE INFORMATION CONTACT:

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

Lyle McCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move approval of CMP 23-01 a request to renew the Conceptual Master Plan request for two lots with the parcel numbers 119-29-006.02 and 119-32-002.01.



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

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and Consideration of CMP 23-01 a request for a renewal of a Conceptual Master Plan to determine use designations for two parcels zoned Optional District located on Highway 25 with the parcel numbers 119 -29-006.02 and 119 -32-002.01.
Date: March 14, 2023

The purpose of this report is to provide information regarding the request by David Josey on behalf of 4/JI LP for the renewal of a Conceptual Master Plan (CMP) to determine use designations for two parcels zoned Optional District. The properties are located on the east side of Highway 25 +/- 1,100 feet south of Garrard Road. The request is to designate the use of portions of the two parcels as Optional Conservation Development (O-CD) and Optional Commercial (O-C). The subject properties have the parcel numbers 119-29-006.02 and 119-32-002.01. The CMP was original approved by the Board of Aldermen on April 6, 2021. Please see attachments 1-6.

CRITERIA FOR CONCEPTUAL MASTER PLAN REVIEW AND APPROVAL (Section 3.3.3)

- 3.3.3. **Criteria for conceptual master plan review and approval.**
- A. **Site and structure suitability.** The proposed site configuration has been adequately sized in accordance with the base dimensional standards of section 10 and can be adequately served with public utilities and safety services.
 - B. **Circulation.** The proposed location of vehicular and pedestrian access points to public roads and adjacent property is compliant with all access requirements in the Unified Development Code and with all City policies that regulate vehicular and pedestrian access.
 - C. **Connections to adjacent property.** The proposed location of all vehicular and pedestrian access points to adjacent properties does not create a current or future hardship to creating connectivity based on the physical features of the area of the proposed vehicular and pedestrian access points.
- 3.3.4. **Purpose of a Conceptual Master Plan.** Any application for a use category and/or subdivision in an optional district shall include a conceptual master plan. The conceptual master plan will be used to determine the use categories of the property and the location of future right-of-way for connectivity. Parcels may have multiple use categories depending on the size parcels and the base dimensional standards of the requested use category. A conceptual master plan shall be the regulating plan used for the determination and application of the following:
- A. **Use Options**
 - 1. optional commercial development
 - 2. optional industrial development
 - 3. optional traditional neighborhood development
 - 4. optional conservation development
 - B. **Base dimensional standards**

- C. Allowed densities.
- D. Development standards.
- E. Subdivision standards.

3.3.5. Requirement of a Conceptual Master Plan. The following shall be included in a conceptual master plan:

- A. A map of the project area including its relationship to surrounding areas, approximate existing topography, total approximate size in acres, and key features. A survey of the entire property is recommended, but not required for the conceptual master plan.
- B. The requested use categories for the entire property and the approximate acreage of each use category, if multiple use categories are proposed.
- C. The anticipated vehicular and pedestrian circulation of the entire property to determine future right-of-way locations, connections to existing right-of-way, and connections to adjacent property.
- D. Such other information as the Planning and Zoning Commission shall require, including any additional information necessary to determine compliance with the standards for the approval of an optional district contained in this code.

10.1. General Provisions

- 10.1.1. General Purpose-** The intent of the Optional district is to allow the following four (4) distinct use categories, or any combination thereof, that can be applied by right within the Optional District (O) zone with the approval of a conceptual master plan:
 - A. (O-C) Commercial
 - B. (O-I) Industrial
 - C. (O-TND) Traditional Neighborhood Development
 - D. (O-CD) Conservation Development
- 10.1.2.** The optional district is a zone that allows for use categories to be applied with the approval of a conceptual master plan.
- 10.1.3.** Any property that is subdivided for development within an Optional District, shall be required to follow the process for Procedures for Review and Approval of Conceptual Master Plan in Optional District in Section 3.3.
- 10.1.4.** Until the conceptual master plan has been approved, property within the Optional District shall be regulated in accordance with the development standards and use standards for Optional Existing (O-E) use category.
- 10.1.5.** Any new development or modification of an existing development on a parcel that existed at the time of adoption of the Unified Development Code within the Optional district, shall use the primary building setbacks, accessory dwelling unit setbacks, accessory structure setbacks, parking setbacks, principle building height, accessory dwelling unit height, and accessory structure height in accordance with the following:
 - A. **Residential Use.** Any permitted residential use shall use the Rural Neighborhood requirements in Section 6.3.
 - B. **Commercial Use.** Any permitted non-residential use shall use the Commercial Rural requirements in Section 7.2.

10.2. Optional District Use Categories

- 10.2.1. The Optional Traditional Neighborhood Development (O-TND) use category offers a mixture of uses in an urban form. Housing and commercial uses can occur in a variety of types and densities and the overall design should result in a pedestrian-friendly place.
- 10.2.2. The Optional Conservation Development (O-CD) use category is a residential development pattern that allows for clustering of housing to result in a preserved open space.
- 10.2.3. The Optional Industrial Development (O-I) use category is designed to provide a well-designed “campus” style space with unifying elements for streets, landscaping, signage, and architecture. The intent is to allow for large scale master planned developments for manufacturing, assemblage, warehousing, research, distribution, operation, and/or data processing centers.
- 10.2.4. The Optional Commercial Development (O-C) use category allows for a range of commercial uses, including retail, dining, personal services, professional services, office, and other related uses. The intent of this option is to allow for large scale master planned developments to serve not only the local but also the regional market needs in addition to smaller scaled commercial uses.

10.4. Optional- Conservation Development (O-CD) Use Category

- 10.4.1. The conservation development use category trades smaller lot sizes with reduced setbacks and increased density in exchange for preserving common open space. This allows for a more efficient layout of lots, streets, utilities, and common open space in an attempt to protect the natural character of an area through the preservation of open space, recreation areas, and environmental features.
- 10.4.2. The minimum gross site area to implement the Optional Conservation Development use category is ten (10) acres.

10.4.3. Base Dimensional Standards

Optional Conservation Development	
A. Site	O-CD
A1 Density (max)	10 dwellings per acre
A2 Gross site area (min)	10 acres
B. Open Space	O-CD
B1 Open space required (min)	40%
B2 Percentage of lots abutting open space (min)	50%
B3 Contiguous area (min)	60%
B4 Width of open space (min)	50'
C. Lot Dimensions	O-CD
C1 Lot size per unit (min)	4000 sq. ft.
C2 Lot width	45'
C3 Lot width at corner	80'
D. Primary Building Setbacks	O-CD
D1 Front setback	20'
D2 Side setback (min.)	5'
D3 Side setback corner lot (min.)	20'
D4 Rear setback (min.)	20'
D5 Rear setback adjacent to street or alley (min.)	25'
E. Accessory Dwelling Unit/Structure Setbacks	O-CD
E1 Front setback	Behind rear wall of primary building

Optional Conservation Development	
E2 Side setback	5' min
E. Accessory Dwelling Unit/Structure Setbacks (cont.)	O-CD
E3 Side setback corner lot (min.)	25'
E4 Rear setback	5', minimum of 10' from any structure
E5 Rear setback adjacent to alley for garages (min.)	20'
E6 Structures housing livestock (min.)	N/A
F. Parking Setbacks	O-CD
F1 From primary street	N/A
G. Height	O-CD
G1 Principle building(s) (max)	30', 2 story
G2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than primary building
G3 Accessory structure agricultural use	15'
H. Pedestrian Access	O-CD
H1 Street-facing primary entrance along street	yes

10.4.4. Common Open Space Requirements

A. Amount of Open Space

1. Applicants using the Optional Conservation Development use category must set aside at least forty percent (40%) of the total project area as common open space.
2. Open space is calculated as a percentage of the net site area.

B. Open Space Allocation- The following hierarchy of categories shall be used in allocating land for required common open space. Before allocating land from a lower category, all applicable space shall be allocated from the higher category. If none of the categories are present on a particular site, open space shall be located to maximize its benefit to the environment and the overall aesthetics of the area.

1. Floodway areas
2. Jurisdictional wetlands
3. Areas that connect to neighboring open space, trails, or greenways
4. Individual or stands of existing healthy canopy tree(s) with a minimum diameter at breast height of eighteen (18) inches or greater
5. Required buffer yards
6. Areas designated as a Special Flood Hazard
7. Steep slopes

C. Configuration of Open Space

1. The minimum width for any required open space is fifty (50) feet. Exceptions may be granted as part of the platting process for items such as trail easements, linear parks, and tree conservation areas.
2. At least sixty percent (60%) of the required open space must be contiguous. For the purpose of this section, contiguous includes any open space bisected by a street provided that:
 - i. A pedestrian crosswalk provides access to the open space on both sides of the street.
 - ii. The right-of-way area is not included in the calculation of minimum open space required.
 - iii. Where feasible, the open space should adjoin any neighboring areas of open space, other protected areas and non-protected natural areas.

- iv. The required open space must be directly accessible to the largest practicable number of dwelling units within the development. Non-adjoining lots must be provided with safe and convenient access to the open space by a hard surfaced walkway.
 - v. No lot in a development can be farther than a ¼ mile radius from the open space. This radius is measured in a straight line from the lot line, without regard for street, sidewalk, or trail connections, to the nearest point of the open space.
 - vi. Access to the open space must be provided either by an abutting street or easement not less than twenty (20) feet in width.
- D. Allowed Uses of Open Space-** To the extent not otherwise prohibited, required open space may be used for the following:
- 1. Conservation areas for natural, archeological, or historical resources.
 - 2. Meadows, woodlands, wetlands, wildlife corridors, or similar conservation-oriented areas.
 - 3. Pedestrian or multipurpose trails.
 - 4. Passive recreation areas.
 - 5. Active recreation areas, provided that impervious area is limited to no more than twenty-five percent (25%) of the total open space.
 - 6. Water bodies, such as lakes, ponds, and floodways provided that the total surface area does not exceed fifty percent (50%) of the required open space.
 - 7. Restricted agriculture such as community gardens, floriculture, pasturage, hay production, vineyard, and noncommercial row crop production.
 - 8. Stormwater control measures.
 - 9. Easements for drainage, access, and underground utility lines.
- E. Stormwater Control Measures-** no more than twenty-five percent (25%) of the required common space shall be devoted singularly or collectively to detention or retention ponds. However, this requirement shall not apply to retention ponds that meet all of the following criteria:
- 1. The retention pond or closely connected series of ponds has at least 20,000 square feet of water surface area at normal water level.
 - 2. The retention pond is surrounded by accessible open space.
 - 3. The retention pond is accessible to all homeowners.
- F. Prohibited Uses of Open Space-** Required open space cannot be used for the following:
- 1. Overhead electric transmission lines or high voltage electrical transmission lines
 - 2. Telecommunication towers
 - 3. Water towers
 - 4. Streets and impervious parking areas. Streets crossing open space are allowed but should be avoided if possible.
- G. Ownership and Management of Open Space**
- 1. **Ownership-** Required open space must be owned and maintained by one of the following entities:
 - i. A land conservancy or land trust with the legal authority to own the open space. The responsibility for maintaining the open space and any facilities shall be borne by a land conservancy or land trust.
 - ii. A homeowners' association representing residents of the development may own the open space. The homeowners' association must have lien authority to ensure

the collection of dues from all members. The responsibility for maintaining the open space and any facilities is borne by the homeowners' association. All of the above shall be specifically addressed in the covenants filed for the development.

2. **Conveyance-** The conveyance of common open space shall be in accordance with the following:
 - i. Open space shall be conveyed to the land conservancy or homeowners' association in fee simple without any encumbrances except drainage, greenway, and utility easements. Title to the real property shall be conveyed no later than the time of conveyance of the first lot within the applicable phase of the development.
 - ii. Open space shall be preserved for the perpetual benefit of the residents within the development and it shall be restricted against private or public ownership for any other purpose except the acquisition by condemnation or in lieu of condemnation and the granting of utility, drainage, and greenway easements.
3. **Dissolution**
 - i. If the homeowners' association is dissolved, the open space may be offered to another entity who shall be responsible for the maintenance and upkeep of the open space. If no other offer is accepted, the open space shall be offered to the City at no cost and if accepted, deeded to the City.
 - ii. Any non-maintained open space that is not owned by the City, a land conservancy, or a homeowners' association shall be the responsibility of the owners of all lots within the platted subdivision. A special tax assessment may be used to provide for maintenance by the City after all necessary easements for maintenance have been provided. The reestablishment or creation of a homeowners' association may be necessary to allow for maintenance agreements or transfer of real property.

10.6. Optional- Commercial Development (O-C) Use Category

- 10.6.1. The Optional Commercial development use category allows a range of commercial uses, including retail, dining, personal services, professional services, offices, multi-unit dwelling residential, and other related uses in a master planned development.
- 10.6.2. The minimum gross site area to implement the Commercial Development use category is one (1) acre.
- 10.6.3. **Base Dimensional Standards**

Optional Commercial Development	
A. Lot Dimensions	O-C
A1 Site size (min)	1 acres
A1 Individual lot size (min)	20,000 sq. ft
A2 Lot width (min)	100'
B. Building/Structure Setbacks	O-C
B1 Front setback min	20'
B2 Front setback max	N/A
B3 Side setback	10'
B4 Side setback adjacent to detached residential	50'
B5 Side setback corner lot	20'
B6 Rear setback	20'
B7 Rear setback adjacent to detached residential	50'
D. Parking Setbacks	O-C
D1 From primary street	5'
D2 From side street	5'

Optional Commercial Development	
D3 From side and rear property line	5'
D4 From side rear property line adjacent to detached residential	See buffer yard requirements
E. Height	
E1 Principle building(s) (max)	50', 4 story
E2 Accessory building(s) (max)	15', 1 story
F. Pedestrian Access	
F1 Street-facing primary entrance along street	yes
F. Pedestrian Access (cont.)	
F2 Sidewalk connection to street from each entrance	yes
G. Mixed-Use	
G1 Residential	yes, above 1st floor
G2 Industrial	no

- 3.3.7. Sequence of Approvals.** The following is the sequence of approvals for conceptual master plan approval in an optional district:
- A. Without the Subdivision of Land.**
- 1. Application.** Complete Application with conceptual master plan submitted to Planning Department
 - 2. Review by Development Review Committee.** The development review committee shall review the conceptual master plan application in accordance with the criteria in section 3.3.3. After review by the Development Review Committee and any required modifications made, the conceptual master plan will then be placed on the Planning and Zoning Commission's agenda.
 - 3. Review by Planning and Zoning Commission.** The conceptual master plan shall be reviewed by the Planning and Zoning Commission in accordance with the criteria in section 3.3.3 and then a recommendation forwarded to the Board of Aldermen.
 - 4. Review by Board of Aldermen.** The conceptual master plan shall be reviewed by the Board of Aldermen in accordance with the criteria in section 3.3.3 and with consideration of the recommendation by the Planning and Zoning Commission.

NOTIFICATION

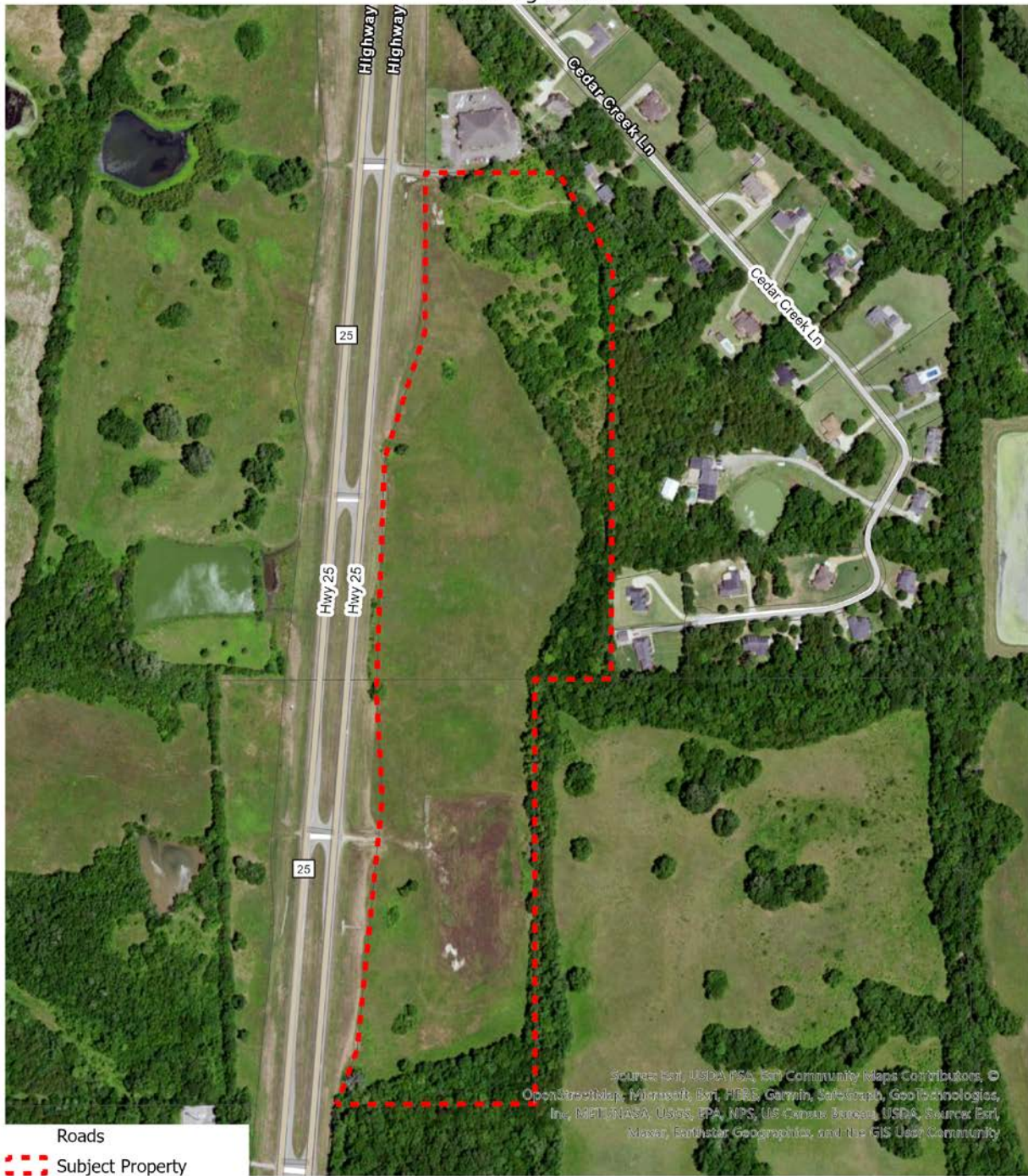
The request was noticed in accordance with Section 3.3.2.A of the Unified Development Code.

- 1.** 1 property owners of record of adjacent property zoned as Optional District was notified directly by mail of the request.

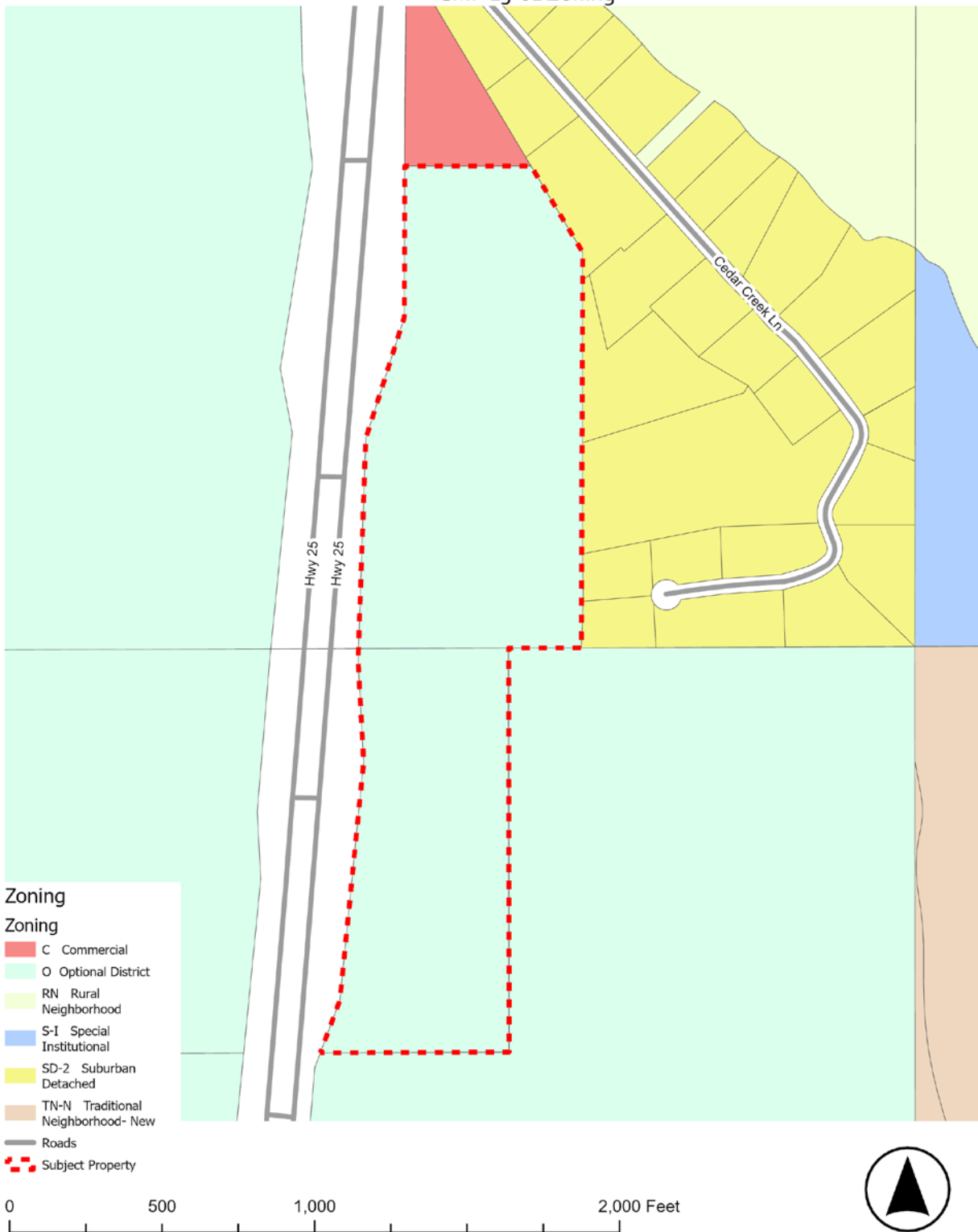
RESPONSE TO NOTIFICATION

As of this date, the Planning Office has received no response to the notification.

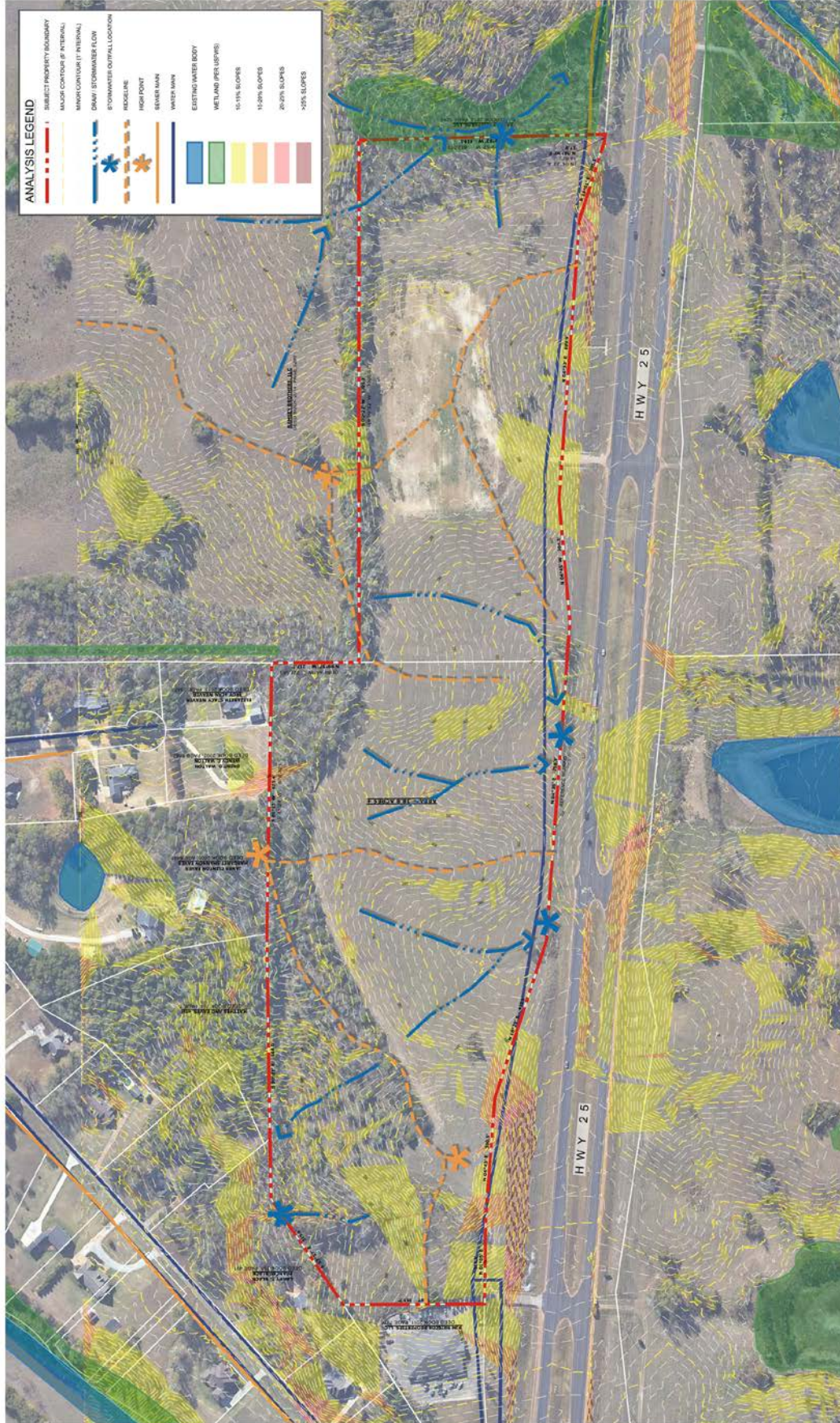
Attachment 1
CMP 23-01 Aerial



Attachment 2
CMP 23-01 Zoning



Attachment 3- Site Analysis



JOSEY PROPERTY
STARKVILLE, MS
SITE ANALYSIS



Kimley»Horn

Attachment 4- Conceptual Master Plan



JOSEY PROPERTY
STARKVILLE, MS
CONCEPTUAL MASTER PLAN



Kimley»Horn

Attachment 5- Applicant Statement

To: Daniel Havelin, City Planner - City of Starkville
From: David Josey, General Partner - 4J Properties (4/J I, LP)
Date: February 6, 2023
Re: Letter of Application for Conceptual Master Plan

We are submitting the attached application to request the reapproval of a Conceptual Master Plan for an approximately 38.8 acre site that includes public road frontage of Highway 25. The Conceptual Master Plan was originally approved by the City in April 2021 (letter of approval attached). Also attached: Conceptual Master Application for Optional District, Conceptual Master Plan Site Data, and Conceptual Master Plan Analysis Legend.

The property is zoned Optional District, as it was when the Conceptual Master Plan was originally approved. Per Unified Development Code Section 10.1.1, the intent of the Optional District is to allow the four (4) district use categories, or any combination thereof, that can be applied by right within Optional District (O) zone with approval of the conceptual master plan.

- A. (O-C) Commercial Development
- B. (O-I) Industrial Development
- C. (O-TND) Traditional Neighborhood Development
- D. (O-CD) Conservation Development

The proposed Conceptual Master Plan has been designed to include Optional Commercial Development and Optional Conservation Development on the subject property.

EXISTING CONDITIONS

This property is undeveloped and is covered almost entirely by open pasture, with the exception of a wooded area on the southern property line containing a mixture of mostly 10-15 year old hardwood trees. Please see the Site Analysis for more information about existing site features.

To the north, the property abuts the USDA Office Building, and to the east it abuts large single family residential lots located off of Cedar Creek Lane. In addition, on the southern and eastern boundary of the site, the property abuts a large undeveloped tract of land, which is also zoned Optional District. The entire western boundary is Highway 25 road frontage.

CRITERIA FOR A CONCEPTUAL MASTER PLAN (CMP)

Per the Unified Development Code, there are criteria to be considered for any Conceptual Master Plan (CMP) review and approval. Each of these are addressed below:

3.3.3. A - Site and structure suitability. *The proposed site configuration has been adequately sized in accordance with the base dimensional standards of section 10 and can be adequately serviced with public utilities and safety services.*

- The 'developable areas' proposed within the CMP conform with the dimensional standards required by the UDC. These areas have been carefully sized and located to ensure they are suitable for the development of a range of uses that are permitted in the Commercial and Conservation Development Districts.
- This site can be adequately served with public utilities as shown on the Site Analysis Exhibit. The property can also be served with necessary safety services.
- The location of the two proposed use districts is strategic and based on creating transitional land uses from the adjacent properties.

The Optional Conservation Development Use is proposed adjacent to existing large single family lots and contains the only large wooded area of the site. With the development requirement of setting aside at least forty percent (40%) of the total project area as common open space, the location of the Optional Conservation Development would allow for the large wooded area to potentially be preserved and create a buffer between the adjacent single family lot and future development on the subject property.

The Optional Commercial Development Use has been proposed in a location that takes advantage of the visibility and exposure along the Highway 25 frontage, while accommodating the potential for future connectivity of an east — west public road through the subject property. With the anticipated growth of the western portion of Starkville and a need for future connectivity to the existing road network east of the site, it was a logical decision to locate Commercial Development at this intersection that aligns with an existing median break in Hwy 25. Additionally, the Commercial Development is located in a manner that prevents it from abutting existing single family residential property.

3.3.3. B - Circulation. *The proposed location of vehicular and pedestrian access points to public roads and adjacent property is compliant with all access requirements in the Unified Development Code and with all City policies that regulate vehicular and pedestrian access.*

- The proposed public rights-of-way comply with the access requirements in the UDC by providing vehicular access to adjacent property along shared property lines.

- The final widths and road cross sections of the proposed public rights-of-way are subject to approval by the City Engineer. Furthermore, the public roads indicated on the CMP have not been designed based on recommendations from a Traffic Impact Study accounting for specific future land uses.

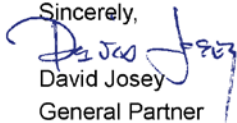
3.3.3 C - Connections to adjacent property. *The proposed location of all vehicular and pedestrian access points to adjacent properties does not create a current or future hardship to creating connectivity based on the physical features of the area of the proposed vehicular and pedestrian access points.*

- The proposed east-west public road connection through the subject property has been planned to become the primary connection from Highway 25 to the adjacent undeveloped land, which is also zoned Optional District.
- This proposed east-west public road shown on the CMP aligns with an existing median break in Hwy 25 and connects to the adjacent property to the east at a common ridge or high point on the land that spans across both properties. This alignment and placement of the connection to the east along a common ridge does not create a future hardship for proposed connectivity.
- If the Hospital Road Extension project becomes a reality in the future and the road alignment is established to connect to Hwy 25 at this median break, this proposed east-west connection shown on the subject CMP could be designed to accommodate such a road extension.

Prior to the adoption of the Unified Development Code and updated Zoning Map, the entire subject property was zoned Commercial. The proposed CMP seeks to create a land use strategy that adds diversity to the permitted uses, enables transitional land uses to be established along the adjacent existing single family lots, and provides the property owner flexibility to meet future market demands for development. Additionally, the layout and alignment of the proposed public road network within the subject property ensures cross connectivity with future development and allows for more holistic transportation planning decisions to be made as this area of Starkville grows in the future.

I am glad to address any questions you may have.

Sincerely,



David Josey

General Partner

4J Properties (4/J I, LP)

Attachment 6- Approval Letter for Original Approval



Daniel Havelin
City Planner
d.havelin@cityofstarkville.org
Phone: 662-323-2525 x 3136

April 7, 2021

Attention:
David Josey
PO Box 231
Starkville, MS 39760

RE: CMP 21-01 Josey Hwy 25 East- Conceptual Master Plan – Approved

Mr. Josey:

The Board of Aldermen at their regular meeting on April 6, 2021 approved your request for a Conceptual Master Plan as a part of the Optional District Zoning Designation and to designate use designations be C-Commercial and CD-Conservation Development for two lots located on Highway 25 with the parcel numbers 119 -29-006.02 and 119 -32-002.01. The conceptual master plan approval shall be valid for two (2) years unless an approved and active site plan for the property has been issued or a final plat has been approved. The approved plan is shown on attachment 1.

If you have any questions, please do not hesitate to call me at (662) 323-2525 ext 3136.

Regards,

A handwritten signature in black ink, appearing to read "D. Havelin", is written over a horizontal line.

Daniel Havelin
City Planner



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: March 21, 2023
PAGE: Page 1 of 11

SUBJECT:

Discussion and consideration of FP 23-03 a request for Final Plat approval for “Encore Subdivision” located on the north side of Academy Road and the south side of Lynn Lane directly east of Starkville Academy in a C zoning district with the parcel number 102i-00-013.06

SUMMARY:

The applicant Hyder Bhatti of Encore Development, LLC on behalf of Thomas Crown is requesting final plat approval for subdividing a +/-24.15-acre parcel into 4 lots. The proposed subdivision is named “Encore Subdivision”. The proposed subdivision is located in a C zoning district on the north side of Academy Road and the south side of Lynn Lane directly east of Starkville Academy. The Preliminary Plat was approved by the Board of Aldermen on August 17, 2021. The Development Review Committee reviewed the infrastructure plan on February 16, 2023.

On March 14, 2023, the Planning and Zoning Commission unanimously recommended approval with the following seven conditions:

1. Prior to the execution of the Final Plat by City Staff, an acceptable surety shall be provided for all items that have not been completed. The surety shall be based on a signed and sealed engineering cost estimate and shall be accompanied by a fully executed Performance Agreement. The form of surety and agreement shall be reviewed by the City Attorney and determined to be acceptable. The amount of the surety shall be determined by the City Engineer and determined to be acceptable based on the provided cost estimate.
2. The Phase 1 connector road from Lot #1 to the Oakvale Subdivision shall be constructed, inspected, and approved with all testing and as-builts provided and approved by the City of Starkville within one-year of Board of Aldermen acceptance of City maintenance of the Phase 1 Roadway. The roadway design and alignment of the new public road will comply with the Unified Development Code and City of Starkville Standards of Specifications and Design. Any extension to the one-year requirement shall only be granted by the Board of Aldermen.
3. If any public utility including water, sewer, or electrical lines, any stormwater related conveyance systems or structures, or any other infrastructure related items are found during the as-built review to be installed in a location other than what is depicted on the approved infrastructure plans and is located in such a way that the necessary easement or right-of-way is not provided to maintain said improvement, the item shall be either relocated to an appropriate location or, if acceptable as installed, easements shall be provided to the satisfaction of the City Staff which may include a revision of the final plat.
4. Prior to issuance of any Certificate of Occupancy (CO) or Temporary Certificate of Occupancy (TCO) for any structure on any lot within the subdivision, the following items shall be completed and/or provided to City Staff:
 - i. As-built drawings signed and sealed by a licensed Professional Engineer meeting City of Starkville requirements and any requested supporting information.
 - ii. All required test and material reports as outlined in the Subdivision Testing requirements and Processes and the Subdivision Testing Schedule provided at the pre-construction meeting.

- iii. All infrastructure, less that aforementioned in Condition 2 provided the appropriate surety is in place, as illustrated in the approved infrastructure plans has been fully completed, inspected, tested, and approved by the City of Starkville Community Development Department, Engineering Department, and Starkville Utilities Department.
- 5. A warranty surety shall be provided in accordance with the Unified Development code with an effective date set at the time of installation, inspection, testing, and City Staff approval of the top layer of asphalt. If the roadways are not constructed concurrently, additional warranties shall be required as each section of roadway is completed. The Warranty shall be provided for all public infrastructure.
- 6. At the time of any future plat for Lot #4, a public roadway connecting from the Encore Subdivision to Lynn Lane shall be provided and shall be subject to all requirements of the Unified Development Code and the City of Starkville Standards of Design and Specifications.
- 7. Prior to the execution of the Final Plat by City Staff, the plat shall be revised to include the following:
“The City shall only be responsible for maintenance of the stormwater conveyance channel traversing Lot #2. All other maintenance, including landscaping, shall be maintained in perpetuity by the owner of Lot #1 or future H.O.A.”

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

Lyle McCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move approval of FP 23-03 a request for Final Plat approval for “Encore Subdivision” with the seven recommended conditions.



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

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of FP 23-03 a request for Final Plat approval for "Encore Subdivision" located on the north side of Academy Road and the south side of Lynn Lane directly east of Starkville Academy in a C zoning district with the parcel number 102i-00-013.06
Date: March 14, 2023

The purpose of this report is to provide information regarding the Final Plat request by Hyder Bhatti of Encore Development, LLC on behalf of Thomas Crown for final plat approval for subdividing a +/-24.15-acre parcel into 4 lots. The proposed subdivision is named "Encore Subdivision". The proposed subdivision is located in a C zoning district on the north side of Academy Road and the south side of Lynn Lane directly east of Starkville Academy. Please see attachments 1- 5.

BACKGROUND INFORMATION

- The Preliminary Plat was approved by the Board of Aldermen on August 17, 2021.
- The Development Review Committee reviewed the infrastructure plan on February 16, 2023.

GENERAL INFORMATION

- The proposed subdivision is located on the north side of Academy Road and the south side of Lynn Lane directly east of Starkville Academy in a C zoning district.
- The gross acreage is +/-24.15-acre acres with a total of 4 lots.
- All easements and dedications are provided on the final plat.
- The roadways will be dedicated to the City once inspected by City Staff and Approved by the Board of Aldermen.
- Street numbers will be assigned for construction permitting and utility assignments.
- Golden Triangle Planning and Development has reviewed the proposed road name and has no issues.
- Electrical service, Potable water, and sanitary sewer utility services will be provided by the City.
- The final plat is a Class "C" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision, therefore no adversely affected parties.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of final plat approval and required signatures on the final plat. One (1) paper copy, a digital copy as a Portable Document Format (PDF), and AutoCAD file of the approved final plat shall be retained in the Planning Department's files. The final plat shall be filed with the office of the chancery clerk of Oktibbeha County within sixty (60) days or the plat shall be void. A deposit in the amount of two hundred dollars (\$200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.
- If the final plat approval is recommended conditionally, the conditions and reasons therefore shall be stated, and if necessary, the Planning and Zoning Commission or Mayor and Board of Aldermen may require that the subdivider submit a revised final plat.
- If denied by the Planning and Zoning Commission or the Board of Aldermen, the reasons for such action shall be stated, and if possible, recommendations should be made on the basis of which the proposed subdivision could be recommended for approval. A denied final plat may be resubmitted to the Planning and Zoning Commission and the Mayor and Board of Aldermen after the suggested changes have been made.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval on the plat upon certification by the City Clerk that the City has received both of the following:
 - An executed development agreement for any outstanding improvements between the subdivider and the city to install the required improvements.
 - An approved form of surety as approved by the City Attorney to complete the improvements and installations for the subdivision shall be in compliance with these rules and regulations. Such surety shall not exceed two hundred percent (200%) of the estimated cost of the improvements.

ZONING DISTRICT INFORMATION

Below is information pertaining to Commercial Use in a C (Commercial) zoning district:

Commercial Use	
A. Lot Dimensions	C
A1 Lot size (min)	*
A2 Lot width (min)	*
B. Building/Structure Setbacks	C
B1 Front setback min	20'
B2 Front setback max	N/A
B3 Side setback	10'
B4 Side setback adjacent to detached residential	50'
B5 Side setback corner lot	20'
B6 Rear setback	20'
B7 Rear setback adjacent to detached residential	50'
D. Parking Setbacks	C
D1 From primary street	5'
D2 From side street	5'
D3 From side and rear property line	5'
D4 From side and rear property line adjacent to detached residential	See buffer yard requirements
E. Height	C
E1 Principal building(s) (max)	50', 4 story
E2 Accessory structures(s) (max)	15', 1 story

F. Pedestrian Access	C
F1 Street-facing primary entrance along street	yes
F2 Sidewalk connection to street from each entrance	yes
*lots must be of a sufficient size to accommodate the proposed use and meet all subsequent development standards	
**see use chart and additional standards	

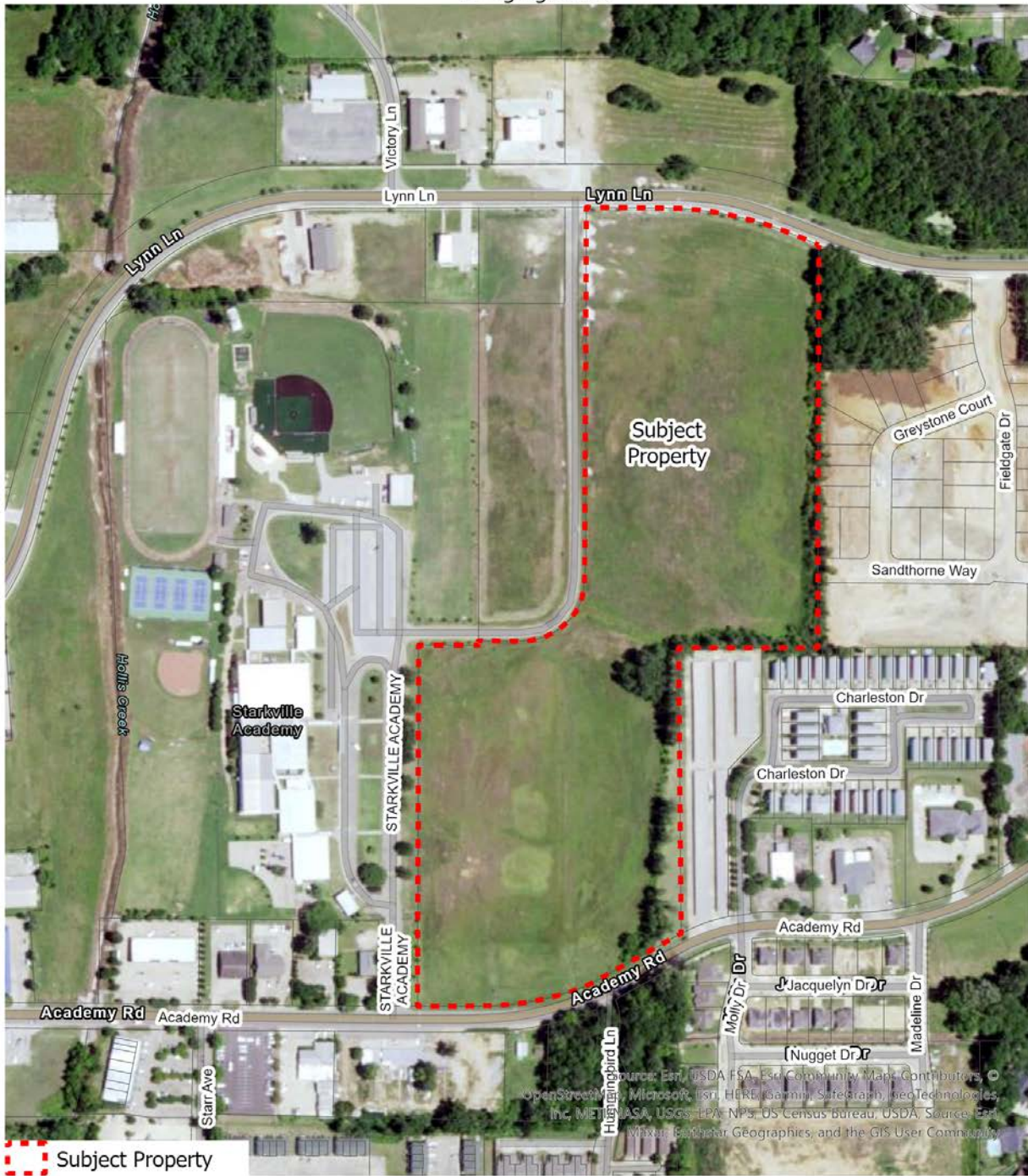
CONDITIONS OF APPROVAL

Any condition attached to the approval of a final plat by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the subdivision. The following conditions are recommended by City Staff:

1. Prior to the execution of the Final Plat by City Staff, an acceptable surety shall be provided for all items that have not been completed. The surety shall be based on a signed and sealed engineering cost estimate and shall be accompanied by a fully executed Performance Agreement. The form of surety and agreement shall be reviewed by the City Attorney and determined to be acceptable. The amount of the surety shall be determined by the City Engineer and determined to be acceptable based on the provided cost estimate.
2. The Phase 1 connector road from Lot #1 to the Oakvale Subdivision shall be constructed, inspected, and approved with all testing and as-builts provided and approved by the City of Starkville within one-year of Board of Aldermen acceptance of City maintenance of the Phase 1 Roadway. The roadway design and alignment of the new public road will comply with the Unified Development Code and City of Starkville Standards of Specifications and Design. Any extension to the one-year requirement shall only be granted by the Board of Aldermen.
3. If any public utility including water, sewer, or electrical lines, any stormwater related conveyance systems or structures, or any other infrastructure related items are found during the as-built review to be installed in a location other than what is depicted on the approved infrastructure plans and is located in such a way that the necessary easement or right-of-way is not provided to maintain said improvement, the item shall be either relocated to an appropriate location or, if acceptable as installed, easements shall be provided to the satisfaction of the City Staff which may include a revision of the final plat.
4. Prior to issuance of any Certificate of Occupancy (CO) or Temporary Certificate of Occupancy (TCO) for any structure on any lot within the subdivision, the following items shall be completed and/or provided to City Staff:
 - i. As-built drawings signed and sealed by a licensed Professional Engineer meeting City of Starkville requirements and any requested supporting information.
 - ii. All required test and material reports as outlined in the Subdivision Testing requirements and Processes and the Subdivision Testing Schedule provided at the pre-construction meeting.
 - iii. All infrastructure, less that aforementioned in Condition 2 provided the appropriate surety is in place, as illustrated in the approved infrastructure plans has been fully completed, inspected, tested, and approved by the City of Starkville Community Development Department, Engineering Department, and Starkville Utilities Department.
5. A warranty surety shall be provided in accordance with the Unified Development code with an effective date set at the time of installation, inspection, testing, and City Staff approval of the top layer of asphalt. If the roadways are not constructed concurrently, additional warranties shall be required as each section of roadway is completed. The Warranty shall be provided for all public infrastructure.

6. At the time of any future plat for Lot #4, a public roadway connecting from the Encore Subdivision to Lynn Lane shall be provided and shall be subject to all requirements of the Unified Development Code and the City of Starkville Standards of Design and Specifications.
7. Prior to the execution of the Final Plat by City Staff, the plat shall be revised to include the following: "The City shall only be responsible for maintenance of the stormwater conveyance channel traversing Lot #2. All other maintenance, including landscaping, shall be maintained in perpetuity by the owner of Lot #1 or future H.O.A."

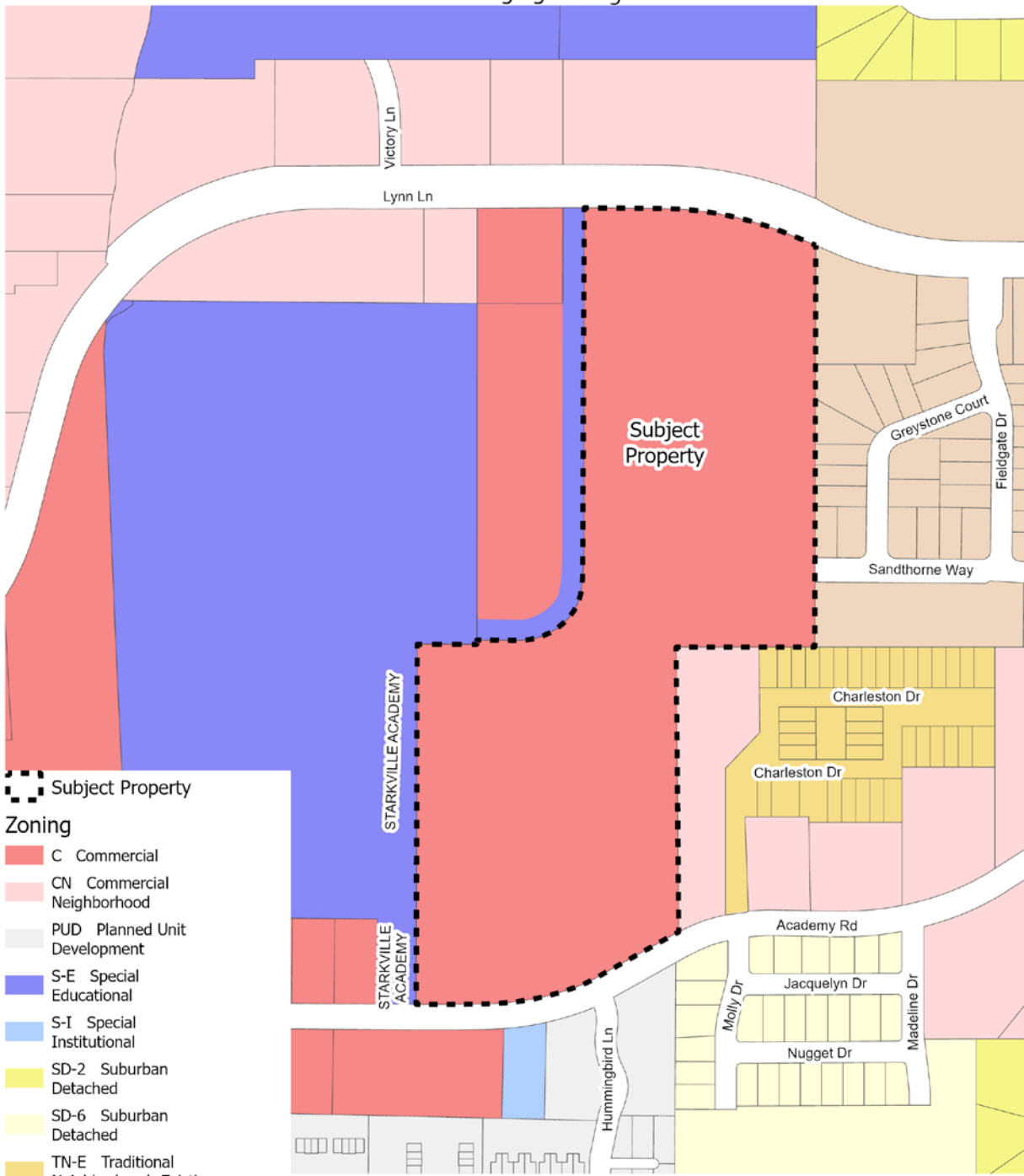
Attachment 1
FP 23-03 Aerial



0 300 600 1,200 Feet



Attachment 2 FP 23-03 Zoning

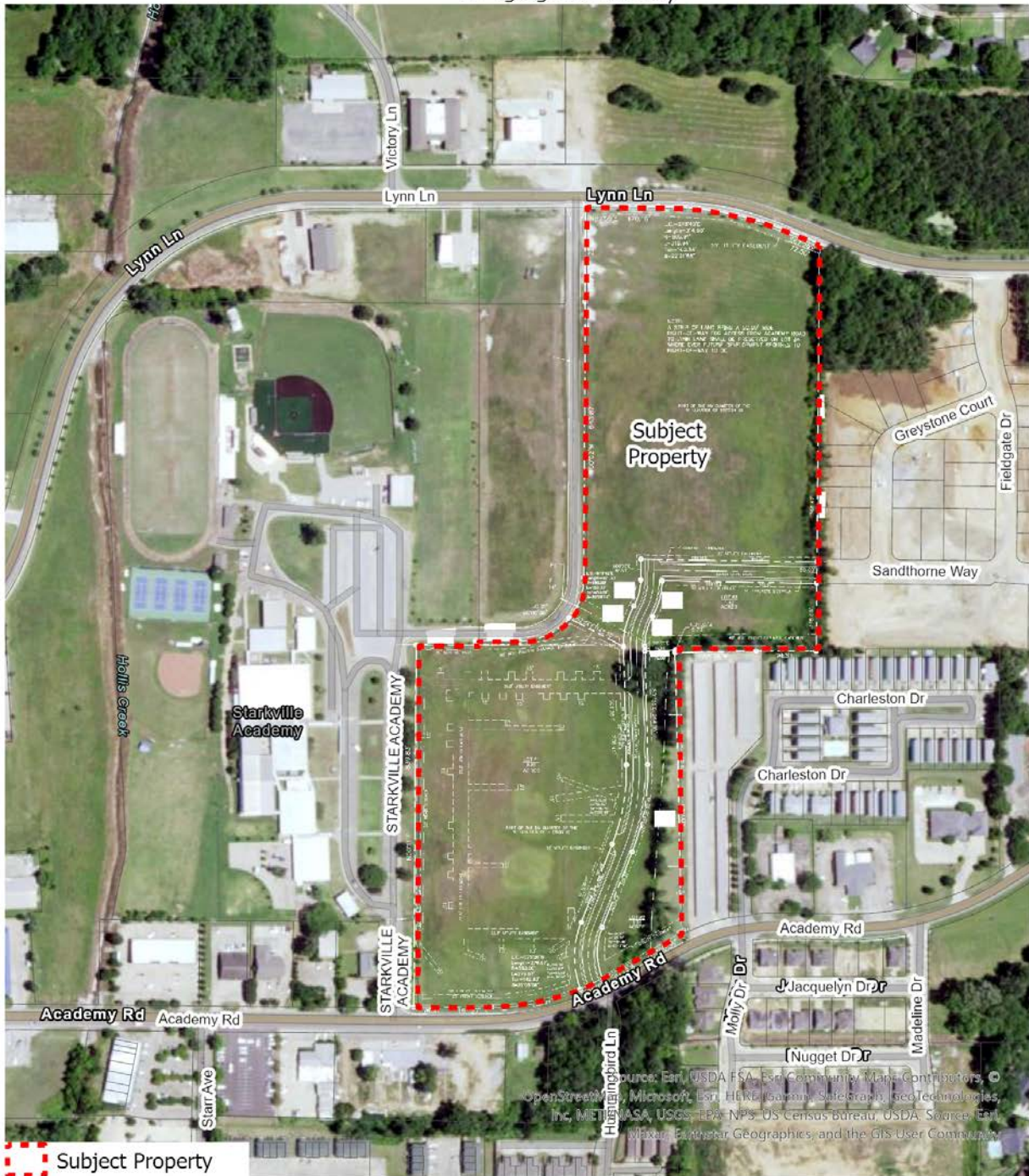


- Subject Property
- Zoning**
- C Commercial
- CN Commercial Neighborhood
- PUD Planned Unit Development
- S-E Special Educational
- S-I Special Institutional
- SD-2 Suburban Detached
- SD-6 Suburban Detached
- TN-E Traditional Neighborhood- Existing

0 300 600 1,200 Feet



Attachment 3 FP 23-03 Plat Overlay



Attachment 5- Enlarged Final Plat

f Encore Subdivision, as shown on the foregoing Plat, vey to the City of Starkville, Mississippi, along with the for general city purposes to include but not be limited s, and green ways, all utility easements to be used by ippli for providing public services.

that the City of Starkville is held harmless from ensation to the abutting property owners, or entity nages resulting from utility line failures or damages to rementioned easements, up to, but not limited to, xtures, mailboxes, ornamental landscaping, hardscapes, with private roads and parking lot surfaces, curbs and ss, egress, and the installation, maintenance, or

id

f Encore Subdivision, as shown on the foregoing Plat, vey to the City of Starkville, Mississippi, along with the for general city purposes to include but not be limited s, and green ways, all utility easements to be used by ippli for providing public services.

that the City of Starkville is held harmless from ensation to the abutting property owners, or entity nages resulting from stormwater conveyance or ithin the aforementioned easements, up to, but not res, light fixtures, mailboxes, ornamental landscaping, nces, along with private roads and parking lot surfaces, ult of ingress, egress, and the installation, t of stormwater channels.

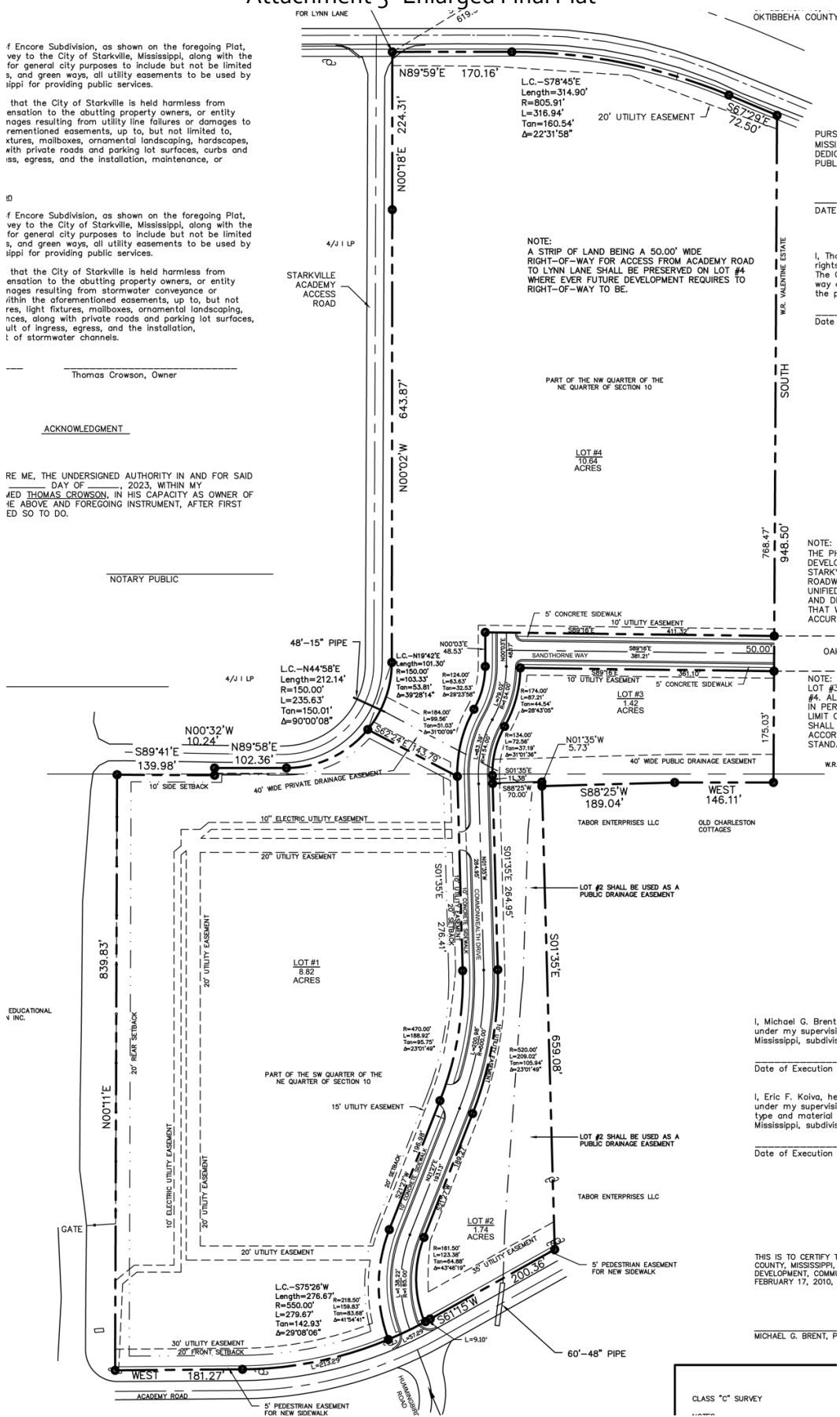
Thomas Crowson, Owner

ACKNOWLEDGMENT

RE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID DAY OF 2023, WITHIN MY JED THOMAS CROWSON, IN HIS CAPACITY AS OWNER OF IE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST ED SO TO DO.

NOTARY PUBLIC

EDUCATIONAL V INC.



I, Michael G. Brent under my supervisory Mississippi, subdivi

Date of Execution

I, Eric F. Koiva, he under my supervisory type and material Mississippi, subdivi

Date of Execution

THIS IS TO CERTIFY 1 COUNTY, MISSISSIPPI, DEVELOPMENT, COMM FEBRUARY 17, 2010,

MICHAEL G. BRENT, P

CLASS "C" SURVEY



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: March 21, 2023
PAGE: Page 1 of 9

SUBJECT:

Discussion and consideration of PP 23-01 a request for Preliminary Plat approval for “Camden Green Subdivision” located on the east side of Reed Road +/- 930 feet north of Westside Drive in a TN-N zoning district with parcel number 118K-00-035.00

SUMMARY:

The applicant Jay Bryan of McCarty Architects on behalf of Rosedale Limited, LLC is requesting preliminary plat approval for subdividing a +/-10.41-acre parcel into 32 lots. The proposed subdivision is named “Camden Green Subdivision”. The proposed subdivision is located in a TN-N zoning district on the east side of Reed Road +/- 930 feet north of Westside Drive. The Development Review Committee reviewed the preliminary plat on March 9, 2023.

On March 14, 2023, the Planning and Zoning Commission unanimously recommended approval.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

Lyle McCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move approval of PP 23-01 a request for Preliminary Plat approval for “Camden Green Subdivision”.



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

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of PP 23-01 a request for Preliminary Plat approval for "Camden Green Subdivision" located on the east side of Reed Road +/- 930 feet north of Westside Drive in a TN-N zoning district with parcel number 118K-00-035.00
Date: March 14, 2022

The purpose of this report is to provide information regarding the Preliminary Plat request by Jay Bryan of McCarty Architects on behalf of Rosedale Limited, LLC for the "Camden Green Subdivision". Please see attachments 1- 4.

BACKGROUND INFORMATION

- The Development Review Committee reviewed the preliminary plat on March 9, 2023.
- This subdivision is directly north of and has internal access to the Clark Grove subdivision.

GENERAL INFORMATION

- The proposed subdivision is located on the east side of Reed Road +/- 930 feet north of Westside Drive in a TN-N zoning district.
- The gross acreage is +/- 10.41 with a total of 32 lots. The proposed gross density is 3.07 units per acre.
- All proposed easements and dedications are provided on the preliminary plat.
- Golden Triangle Planning and Development will be provided with the proposed road name for review.
- Electrical service, Potable water, and sanitary sewer utility services will be provided by the City.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision, therefore no adversely effected parties.

PRELIMINARY PLAT INFORMATION

- Approval of a preliminary plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of preliminary plat approval. One (1) paper copy and a digital copy of the approved preliminary plat shall be retained in the Planning Department's files.
- If the preliminary plat is approved with condition(s) by the Board of Aldermen, the conditions shall run with the preliminary plat until final plat or expiration of the plat.
- If denied by the Planning and Zoning Commission or the Board of Aldermen the reasons for such action shall be stated, and if possible, recommendations should be made on the basis of which the proposed subdivision could be recommended for approval. A disapproved preliminary plat may be resubmitted to the Planning and Zoning Commission and the Mayor and Board of Aldermen after the suggested changes have been made.

- Approval of a preliminary plat shall be tentative, pending the submission of the infrastructure plans and final plat as specified in the Unified Development Code.
- Approval of the preliminary plat shall be effective and binding upon the City for one (1) year. An expired preliminary plat may be reapproved at the discretion of the Board of Aldermen.
- Approval of the preliminary plat by the Board of Aldermen is the subdivider's authorization to proceed with the infrastructure plan submittal.

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ZONING DISTRICT INFORMATION

Below is information pertaining to a Single Detached Dwelling Residential Use in a TN-N zoning

Detached and Attached Duplex Dwelling	
A. Lot Dimensions	TN-N
A1 Lot size per unit in sq. ft (min.)	5500
A2 Lot width (min.)	45'
A3 Lot width at corner (min.)	55'
B. Primary Building Setbacks	TN-N
B1 Front setback	10' min 15' max
B. Primary Building Setbacks (cont.)	TN-N
B2 Side setback (min.)	5' or infill standards
B3 Side setback corner lot (min.)	10' min 15' max
B4 Rear setback (min.)	5'
B5 Rear setback adjacent to street or alley (min.)	7' without parking, 18' with parking
C. Accessory Dwelling Unit/Structure Setbacks	TN-N
C1 Front setback	Behind rear wall of primary building
C2 Side setback	5' min
C3 Side setback corner lot (min.)	10'
C4 Rear setback	5', minimum of 10' from any structure
C5 Rear setback adjacent to alley for garages (min.)	7' without parking, 18' with parking
C6 Structures housing livestock (min.)	N/A
D. Parking Setbacks	TN-N
D1 From primary street	Behind front wall of primary building
E. Height	TN-N
E1 Principle building(s) (max)	30', 2 story
E. Height (cont.)	TN-N
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than primary building
E3 Accessory structure agricultural use	15'
F. Pedestrian Access	TN-N
F1 Street-facing primary entrance along street	yes

CONDITIONS OF APPROVAL

Any condition attached to the approval of a preliminary plat by the Mayor and Board of Aldermen shall run with the preliminary plat until the approval of the final plat or expiration of the preliminary plat.

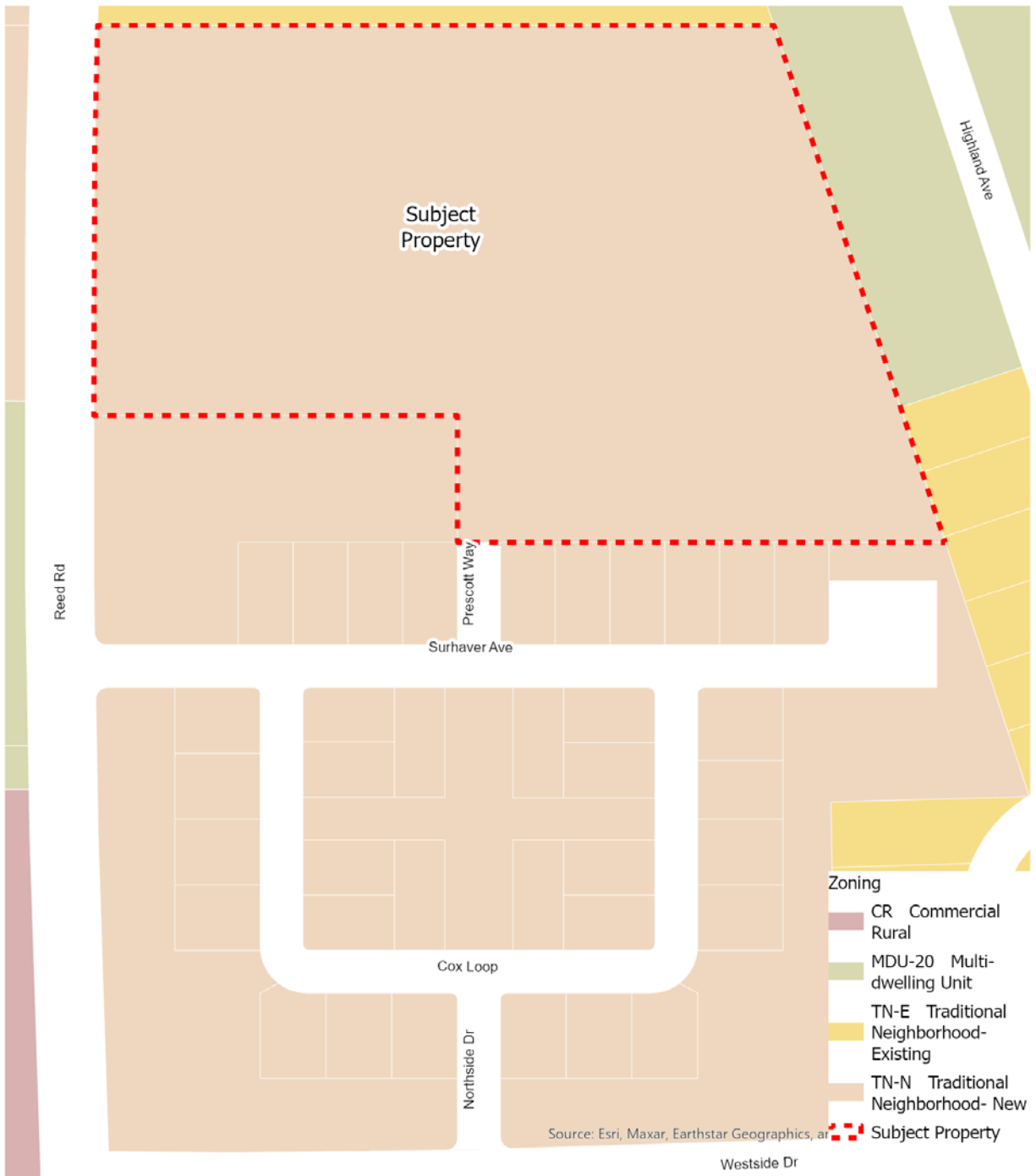
Attachment 1
PP 23-01 Aerial



0 150 300 600 Feet



Attachment 2
PP 23-01 Zoning



0 150 300 600 Feet



Attachment 3
PP 23-01 Plat Overlay



0 150 300 600 Feet



PP-1 PRELIMINARY PLAT
PP-2 SITE PLAN

THE CITY OF STARKVILLE
ATMOS ENERGY
AT&T (UTILEQUEST)
TELEPAK
TELECAST

UTILITY OWNERS

4. DATE OF FIELD SURVEY: NOVEMBER 21, 2022.
5. REFERENCE MATERIAL:
PLAT OF ROSDALE SUBDIVISION - FIRST EDITION: NOVEMBER 1970
D.B. 2002 P.7519
D.B. 2002 P.4477
D.B. 178 P.303

SURVEY NOTES

4. DATE OF FIELD SURVEY: NOVEMBER 21, 2022.
5. REFERENCE MATERIAL:
PLAT OF ROSDALE SUBDIVISION - FIRST EDITION: NOVEMBER 1970
D.B. 2002 P.7519
D.B. 2002 P.4477
D.B. 178 P.303

DEDICATION OF UTILITY EASEMENTS

IT IS UNDERSTOOD AND AGREED THAT THE CITY OF STARKVILLE IS HELD HARMLESS FROM THE LIABILITY OR PAYMENT OF COMPENSATION TO THE ABSENTING PROPERTY OWNERS, OR ENTITY PROVIDING THEREFOR, FOR DAMAGES RESULTING FROM UTILITY LINE FAILURES OR DAMAGES TO IMPROVEMENTS WITHIN THE AFOREMENTIONED EASEMENTS, UP TO, BUT NOT LIMITED TO, BUILDINGS, FENCE, FIXTURES, MAIL BOXES, ORNAMENTAL LANDSCAPING, TURF GRASS, PLANTS, ALONG WITH PRIVATE ROAD AND PARKING LOT SURFACES, CURBS AND LIGHTS, AS A RESULT OF INADEQUATE, EXCESSIVE AND THE INSTALLATION, MAINTENANCE OR REPAIRMENT OF UTILITY LINES.

PROPERTY DESCRIPTION

[illegible]

GENERAL NOTES

1. PLAT TYPE IS REVENUE/SUBDIVISION.
2. MORTGAGE HOLDER:
FNB OREGON BANK
1000 NE 10TH AVENUE
PORTLAND, OR 97232
CROSS REF: 36855
3. PROPERTY OWNER:
MICHAEL FERBS - ICE PRESIDENT, COMMERCIAL LENDING
1723 UNIVERSITY AVENUE, SUITE 116
PORTLAND, OREGON 97208
CROSS REF: 36855
660-252-8026
4. APPLICANT: ARCHITECTS
533 WEST MAIN STREET
PORTLAND, OREGON 97204
662-284-4400
5. PROJECT: BRUNN, ARNOLD
1723 UNIVERSITY AVENUE, SUITE 116
PORTLAND, OREGON 97208
CROSS REF: 36855
660-252-8026
6. STEWARD: RUTLEDGE - MANAGING MEMBER
7. LAND USE/SITE DATA TABLE
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| 1. LAND USE/ACTIVITY - 22 | 2. LOT AREA - 10,414 |
| 3. TOTAL LOT AREA - 10,414 | 4. - COMMON LOTS |
| 5. LAND USE/SITE DATA TABLE | |
| 6. CROSS AREA/AGE - 10.41 ACRES | 7. DISTANCE FROM AC - 1.07 LOT/ACRE |
| 8. DISTANCE FROM AC - 1.07 LOT/ACRE | 9. DISTANCE FROM AC - 1.07 LOT/ACRE |
| 10. LAND USE/ACTIVITY - 10.41 ACRES | |
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CERTIFICATE OF OWNERSHIP

I, THE UNDERSIGNED OWNER OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN DO HEREBY CERTIFY THAT I HAVE LAID OFF, PLATTED AND SUBDIVIDED, AND DO HEREBY LAY OFF, PLAT AND SUBDIVIDE THE REAL ESTATE IN ACCORDANCE WITH THE WITHIN PLAT.

ACKNOWLEDGEMENT

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR
SAND COUNTY AND STATE, ON THIS _____ DAY OF _____, 2023
WITHIN MY JURISDICTION, THE WITHIN NAMED STEWART RUTLEDGE, EXECUTED
THE ABOVE AND FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY
AUTHORIZED SO TO DO.

PRELIMINARY CERTIFICATE OF ACCURACY:

I, MICHAEL SHANE CARDWELL, HEREBY CERTIFY THAT THIS PROPOSED PRELIMINARY PLAT CORRECTLY REPRESENTS A SURVEY COMPLETED BY ME OR UNDER MY SUPERVISION ON 01/20/2023 AND IS TRUE AND CORRECT REPRESENTATION OF SURVEYS MADE ON THE GROUND, AND THAT ALL MONUMENTS WHICH WERE FOUND OR PLACED ON THE PROPERTY ARE CORRECTLY DESCRIBED OR LOCATED.

DATE OF EXECUTION

MICHAEL SHANE CARWELL, P.E.
NO. 20243 MISS000091

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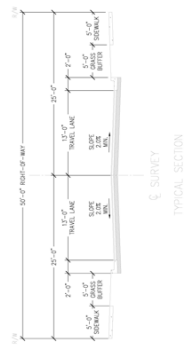
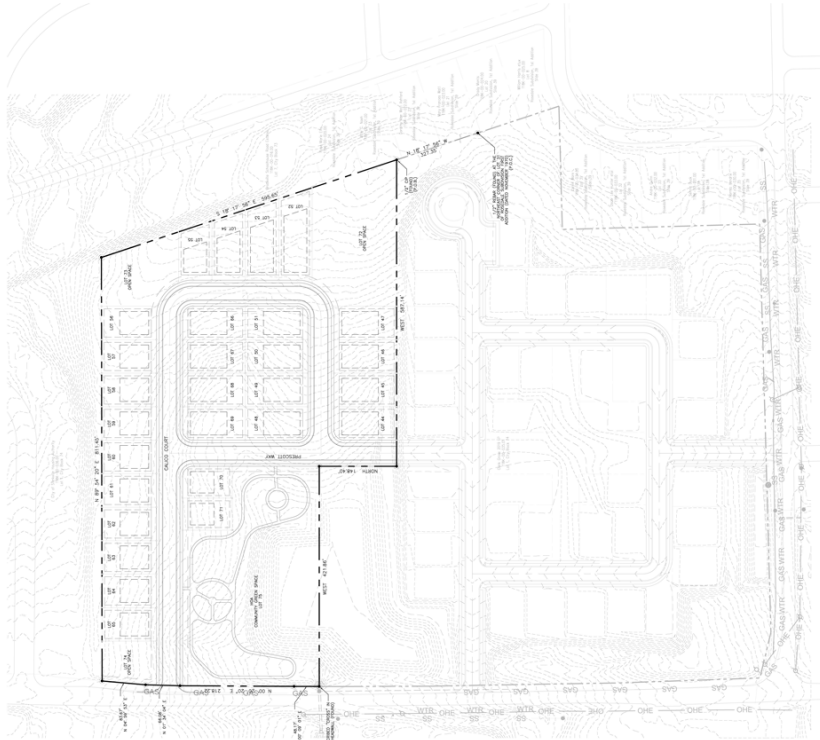
REVISIONS	
NO.	DATE

MY COMMISSION EXPIRES

MR. STEWART RUTLEDGE

DATE _____
SOURCE OF TITLE:
TO BE DETERMINED.

MR. STEWART RUTLEDGE



LEGEND	* BOUNDARY CORNERS	PROPERTY LINE BOUNDARY
○ LOT CORNERS	PROPOSED LOT LINES	ADJOINER PROPERTY
⚡ POWER POLE	MANHOLE	MIN. SETBACK LINE
💧 WATER WHEEL	FIRE HYDRANT	MAX. SETBACK LINE
⬇️ EXISTING DRAINAGE		EASEMENT LINES
		SEWER LINE
		WATER LINE
		GAS LINE
		OVERHEAD ELECING
		FIBER OPTIC LINE

VICINITY MAP

CLARK GROVE SUBDIVISION
PHASE 2
SECTION 33, T 19 N, R 14 E
STARKVILLE, MISSISSIPPI
MCCARTY ARCHITECTS
1533 W MAIN STREET, TUPELO, MS 38804

PRELIMINARY PLAT

PP-1

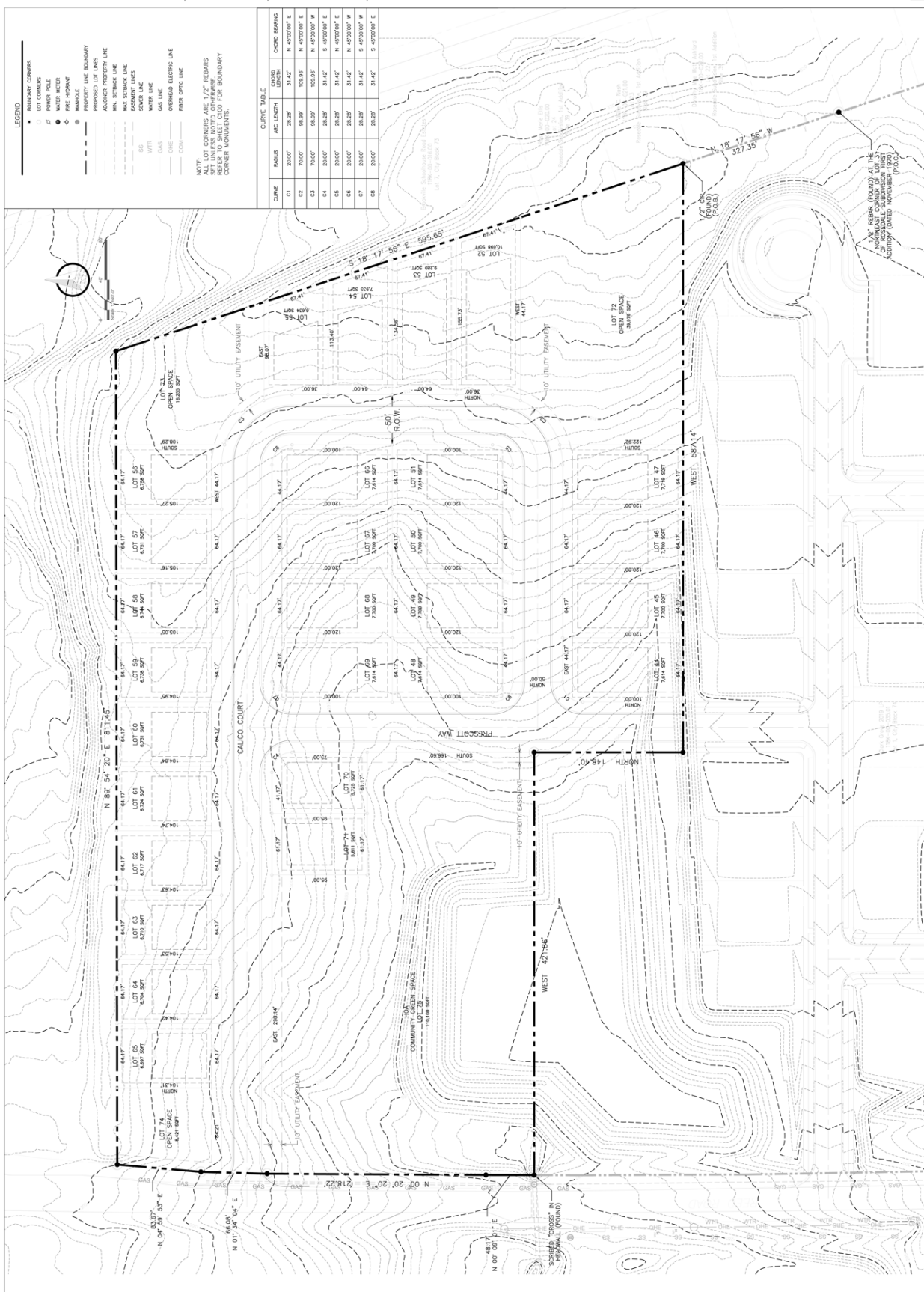
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CE #23001
DATE
March 9, 2023
DRAWN BY
MSC



CARDWELL
Engineering, PLLC

P.O. Box 187
Walnut, MS 38683
(662) 223-0525
phane@cardwellengr.com



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5.577 SOUT

LOT 226
5.570 SOUT

LOT 227
5.563 SOUT

LOT 228
5.556 SOUT

LOT 229
5.549 SOUT

LOT 230
5.542 SOUT

LOT 231
5.535 SOUT

LOT 232
5.528 SOUT

LOT 233
5.521 SOUT

LOT 234
5.

CURVE	RADI
C1	20.0
C2	70.0
C3	70.0
C4	20.0
C5	20.0
C6	20.0
C7	20.0
C8	20.0



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 3.14.23
PAGE: 1

SUBJECT: Consideration of accepting the low quote from The Welding Works in the amount of \$6,850.00 for the installation of a guardrail on Washington Street.

AMOUNT & SOURCE OF FUNDING: 001-301-912-808

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering & Street

**DIRECTOR'S
AUTHORIZATION:** Cody Burnett

FOR MORE INFORMATION CONTACT: Cody Burnett

This project is to provide approximately 60 linear feet of guardrail along the sidewalk on Washington Street just northwest of the Washington Street / Lampkin Street intersection. Two quotes were received for this project.

The Welding Works	\$6,850.00	Low Quote
Paul's Welding	\$8,200.00	

SUGGESTED MOTION: Move of accepting the low quote from The Welding Works for the installation of a guardrail on Washington Street.

Paul's Welding

238 LONGVIEW ROAD
STARKVILLE, MISSISSIPPI 39759
Phone (662) 323-7140
Cell (662) 312-7140



Bid

3-13-23

20

To:

City of Starkville

Job:

BID Quote

Labor:

60' of two line Picket Rail 1 1/2" sq.
tube frame, 3/4" sq Tube Pickets,
with 1 1/4 sq 40 Pipe galvanized, Painted
Black + Installed

Material:

\$, 200.00

State Tax

Exempt

Received:

Total

\$, 200.00



The Welding Works
307 Industrial Park Rd
Starkville MS, 39759

Estimate

Date	Estimate #
3/13/2023	146

Name / Address
City of Starkville

			Project
Description	Qty	Rate	Total
custom hand rails built painted and installed by T E Lott core drilled holes in concrete 16 holes	60	90.00	5,400.00T
	16	75.00	1,200.00T
		250.00	250.00T
		Subtotal	\$6,850.00
		Sales Tax (0.0%)	\$0.00
		Total	\$6,850.00

Phone #
6623238684

E-mail	Web Site
justin@theweldingworks.com	theweldingworks.com



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 03/21/2023

PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2021 – 2022 Budget

FISCAL NOTE: Total Claims for the **FY 23** Claims Docket Ending March 15, 2023 is \$1,231,018.87
Of which the claims amount for Starkville Utilities is \$703,517.31.

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 March 15, 2023 for fiscal years ending 09/30/23 acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

CLAIMS DOCKET

By Fund

Post Dates 3/8/2023 - 3/15/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
KRONOS	12018086	02/14/2023	PAYROLL	001-000-054-205	944.00
CSPIRE BUSINESS SOLUTIONS	0000643956-84	02/28/2023	MONTHLY USAGE	001-000-054-205	1,201.85
VERIZON CONNECT-NWF	OSV000008403	03/01/2023	MONTHHY CONNECT USAGE	001-000-053-206	64.76
CADENCE /ELAN VISA	INV0036069	03/03/2023	INDEED FOR MO OF JAN	001-000-054-205	182.37
CADENCE /ELAN VISA	INV0036070	03/03/2023	INDEED DECEMBER 22	001-000-054-205	142.14
PAPA JOHNS PIZZA	INV0036096	03/05/2023	PIZZA FOR FIREFIGHTERS	001-000-160-697	145.18
PETTY CASH VOUCHERS	INV0036073	03/06/2023	WATER	001-000-160-697	24.59
CADENCE /ELAN VISA	INV0036078	03/06/2023	FLOWERS-NOWETA'S FOR J GRAY	001-000-160-697	175.96
Outstanding Total:					2,880.85
Department 000 - UNDESIGNATED Total:					2,880.85
Department: 005 - MISSING DESCRIPTION FOR DEPT - 005					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0036111	02/23/2023	MONTHLY CHARGES	001-005-054-208	49.28
VERIZON CONNECT-NWF	OSV000008403	03/01/2023	MONTHHY CONNECT USAGE	001-005-054-208	113.33
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036097	03/02/2023	MONTHLY USAGE	001-005-054-208	1,157.51
MAXXSOUTH BROADBAND	INV0036074	03/07/2023	MONCRIEF PARK	001-005-054-208	100.08
FUELMAN / FLEETCOR	NP64004397	03/13/2023	FUEL 3/6/23-3/12/23	001-005-054-208	61.41
Outstanding Total:					1,481.61
Department 005 - MISSING DESCRIPTION FOR DEPT - 005 Total:					1,481.61
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0036098	02/25/2023	MONTHLY USAGE 0030343986	001-100-604-330	172.38
CSPIRE BUSINESS SOLUTIONS	0000643956-84	02/28/2023	MONTHLY USAGE	001-100-604-330	77.34
VERIZON WIRELESS	9929136050	03/02/2023	MONTHLY USAGE	001-100-604-330	80.02
Outstanding Total:					329.74
Department 100 - BOARD OF ALDERMEN Total:					329.74
Department: 110 - MUNICIPAL COURT					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-84	02/28/2023	MONTHLY USAGE	001-110-604-330	77.34
MAXXSOUTH BROADBAND	INV0036077	03/01/2023	CITY HALL MONTHLY USAGE	001-110-604-330	26.86
VERIZON WIRELESS	9929136050	03/02/2023	MONTHLY USAGE	001-110-604-330	40.01
MS LAW RESEARCH INSTITUTE	JKUM1D	03/03/2023	(7) MS MODEL FORM AFFIDAVIT BOOK	001-110-501-200	280.00
SULLIVAN'S OFFICE SUPPLY, INC.	79934	03/09/2023	RECEIPT PAPER	001-110-501-200	20.00
Outstanding Total:					444.21
Department 110 - MUNICIPAL COURT Total:					444.21
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0036111	02/23/2023	MONTHLY CHARGES	001-111-604-330	154.23
Outstanding Total:					154.23
Department 111 - YOUTH COURT Total:					154.23

CLAIMS DOCKET

Post Dates: 3/8/2023 - 3/15/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 120 - MAYORS OFFICE					
Outstanding					
CADENCE /ELAN VISA	INV0036092	02/21/2023	4 ROOMS MYC SPRING CONFERENCE	001-120-600-340	756.00
SOUTHERN TELECOMMUNICATIONS	INV0036111	02/23/2023	MONTHLY CHARGES	001-120-604-330	98.56
CADENCE /ELAN VISA	INV0036109	02/27/2023	WATER, SOFT DRINKS FOR MEETINGS/INTERVIEWS	001-120-501-200	133.18
CSPIRE BUSINESS SOLUTIONS	0000643956-84	02/28/2023	MONTHLY USAGE	001-120-604-330	77.34
MAXXSOUTH BROADBAND	INV0036077	03/01/2023	CITY HALL MONTHLY USAGE	001-120-604-330	26.88
VERIZON WIRELESS	9929136050	03/02/2023	MONTHLY USAGE	001-120-604-330	40.01
CORPORATE RELATIONS MANAGEMENT	COS2303	03/06/2023	FEBRUARY 2023	001-120-600-300	3,125.00
ACCESS CONTROL GROUP INC	6757	03/08/2023	ACG MARCH PARKING PAD	001-120-565-272	500.00
VICKIE HAMPTON	INV0036112	03/15/2023	REIMBURSE FOR FLOWERS	001-120-691-550	99.05
Outstanding Total:					4,856.02
Department 120 - MAYORS OFFICE Total:					4,856.02
Department: 123 - IT					
Outstanding					
NEXTSTEP INNOVATION	NSI23419	02/01/2023	VMWARE LICENSE RENEWAL	001-123-600-300	3,655.00
SOUTHERN TELECOMMUNICATIONS	INV0036111	02/23/2023	MONTHLY CHARGES	001-123-604-330	98.56
CSPIRE WIRELESS	INV0036098	02/25/2023	MONTHLY USAGE 0030343986	001-123-604-330	86.13
GOVERNMENT LEASING COMPANY, LLC	GLC23104-44/60	02/27/2023	10 ACTIVE SOLUTIONS CAMERAS	001-123-918-806	1,153.00
CSPIRE BUSINESS SOLUTIONS	0000643956-84	02/28/2023	MONTHLY USAGE	001-123-604-330	77.34
BLUIP, INC.	169483	03/01/2023	RECURRING CHARGE	001-123-604-330	1,528.54
MAXXSOUTH BROADBAND	INV0036077	03/01/2023	CITY HALL MONTHLY USAGE	001-123-604-330	26.87
VERIZON WIRELESS	9929136050	03/02/2023	MONTHLY USAGE	001-123-604-330	560.14
MAXXSOUTH BROADBAND	INV0036075	03/03/2023	CAMERA PROJECT	001-123-918-806	800.00
AMAZON CAPITAL SERVICES, INC.	1CWJ-9L3Y-JRDC	03/05/2023	USB PRINTER CABLE	001-123-918-805	13.98
GOVERNMENT LEASING, LLC	GLC23851-38/60	03/05/2023	5 CAMERAS AND SENSORS	001-123-918-806	667.00
CADENCE /ELAN VISA	INV0036083	03/07/2023	GATE.COM	001-123-600-300	19.95
AMAZON CAPITAL SERVICES, INC.	1QWM-LV9J-37JX	03/08/2023	MICROPHONE	001-123-918-805	19.42
Outstanding Total:					8,705.93
Department 123 - IT Total:					8,705.93
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
STEPHENS INC	362365-01	03/08/2023	STEPHENS INVESTMENTS-TREASURY SETTLEMENTS	001-142-600-338	1,000.00
Outstanding Total:					1,000.00
Department 142 - CITY CLERKS OFFICE Total:					1,000.00
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0036111	02/23/2023	MONTHLY CHARGES	001-145-604-330	49.28
CSPIRE WIRELESS	INV0036098	02/25/2023	MONTHLY USAGE 0030343986	001-145-604-330	47.59
CSPIRE BUSINESS SOLUTIONS	0000643956-84	02/28/2023	MONTHLY USAGE	001-145-604-330	77.34
MAXXSOUTH BROADBAND	INV0036077	03/01/2023	CITY HALL MONTHLY USAGE	001-145-604-330	26.87
VERIZON CONNECT-NWF	OSV000008403	03/01/2023	MONTHHY CONNECT USAGE	001-145-604-330	16.19
WATERMARK PRINTERS LLC	15538	03/02/2023	1000 6X9 ENVELOPES	001-145-501-200	657.00
VERIZON WIRELESS	9929136050	03/02/2023	MONTHLY USAGE	001-145-604-330	40.01
QUADIENT LEASING USA, INC.	N19091633	03/03/2023	POSTAGE METER EXPENSE	001-145-604-330	122.25
FEDEX	8-061-34020	03/08/2023	PAYROLL & LATE FEE	001-145-691-550	5.44
Outstanding Total:					1,041.97
Department 145 - OTHER ADMINISTRATIVE Total:					1,041.97

CLAIMS DOCKET

Post Dates: 3/8/2023 - 3/15/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	1287191	03/02/2023	C JONES NEW BOND	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1287226	03/02/2023	PD EMPLOYEE DISHONESTY BOND	001-159-620-371	197.50
REYNOLDS/RENASANT INSURANCE AGENCY	1287228	03/02/2023	L MALONE BOND RENEWAL	001-159-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1287229	03/02/2023	C PRITCHARD BOND RENEWAL	001-159-620-371	175.00
Outstanding Total:					722.50
Department 159 - BONDING-CITY EMPLOYEES Total:					722.50
Department: 169 - LEGAL					
Outstanding					
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	456723	03/13/2023	GENERAL MATTERS,STARKVILLE ELECTRIC,& UTILITIES	001-169-600-312	11,314.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	456724	03/13/2023	BUCKNER & ARNETT	001-169-600-312	1,139.75
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	456726	03/13/2023	WASTE WATER TREATMENT	001-169-600-312	1,072.00
Outstanding Total:					13,525.75
Department 169 - LEGAL Total:					13,525.75
Department: 180 - HUMAN RESOURCES					
Outstanding					
KRONOS	12018086	02/14/2023	PAYROLL	001-180-691-505	2,832.00
CLINIC AT ELM LAKE, THE	35497	02/24/2023	DRUG SCREEN	001-180-600-320	30.00
CSPIRE WIRELESS	INV0036098	02/25/2023	MONTHLY USAGE 0030343986	001-180-604-330	51.80
CLINIC AT ELM LAKE, THE	35508	02/27/2023	DRUG SCREEN	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	35509	02/27/2023	DRUG SCREEN	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	35539	03/01/2023	DRUG SCREEN	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	35540	03/01/2023	DRUG SCREEN	001-180-600-320	30.00
MAXXSOUTH BROADBAND	INV0036077	03/01/2023	CITY HALL MONTHLY USAGE	001-180-604-330	26.88
CLINIC AT ELM LAKE, THE	35550	03/02/2023	DRUG SCREEN	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	35551	03/02/2023	DRUG SCREEN	001-180-600-320	30.00
VERIZON WIRELESS	9929136050	03/02/2023	MONTHLY USAGE	001-180-604-330	46.30
CLINIC AT ELM LAKE, THE	35565	03/03/2023	DRUG SCREEN	001-180-600-320	30.00
CADENCE /ELAN VISA	INV0036069	03/03/2023	INDEED FOR MO OF JAN	001-180-610-340	179.17
CADENCE /ELAN VISA	INV0036070	03/03/2023	INDEED DECEMBER 22	001-180-610-340	84.34
CLINIC AT ELM LAKE, THE	35591	03/07/2023	DRUG SCREEN	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	35592	03/07/2023	DRUG SCREEN	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	35607	03/08/2023	DRUG SCREEN	001-180-600-320	30.00
FEDEX	8-061-34020	03/08/2023	PAYROLL & LATE FEE	001-180-691-505	32.84
Outstanding Total:					3,583.33
Department 180 - HUMAN RESOURCES Total:					3,583.33
Department: 190 - CITY PLANNER					
Outstanding					
CSPIRE WIRELESS	INV0036098	02/25/2023	MONTHLY USAGE 0030343986	001-190-604-330	476.89
CSPIRE BUSINESS SOLUTIONS	0000643956-84	02/28/2023	MONTHLY USAGE	001-190-604-330	77.33
MAXXSOUTH BROADBAND	INV0036077	03/01/2023	CITY HALL MONTHLY USAGE	001-190-604-330	26.88
VERIZON CONNECT-NWF	OSV000008403	03/01/2023	MONTHHY CONNECT USAGE	001-190-604-330	16.19
VERIZON WIRELESS	9929136050	03/02/2023	MONTHLY USAGE	001-190-604-330	225.56
DUNAWAY WILLIAMS ARCHITECTS	003	03/13/2023	ARCHITECURAL REVIEW	001-190-600-305	200.00
Outstanding Total:					1,022.85

CLAIMS DOCKET

Post Dates: 3/8/2023 - 3/15/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Paid					
MARGARET WALKER ALEXANDER BLACK STUDIES FUND	INV0036089	03/10/2023	STARKVILLE HISTORIC CIVIL RIGHTS SITES BROCHURE	001-190-607-605	5,000.00
Paid Total:					5,000.00
Department 190 - CITY PLANNER Total:					6,022.85
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
CINTAS	4147833309	02/28/2023	SUPPLIES	001-192-510-220	12.62
CINTAS	4147833372	02/28/2023	SUPPLIES	001-192-510-220	18.44
NORTHEAST EXTERMIN- CITY HALL ACCT	74423	03/01/2023	MONTHLY EXTERMINATING	001-192-600-338	45.00
CADENCE EQUIPMENT FINANCE	730663	03/03/2023	NISSAN KCKS	001-192-820-874	896.50
STARKVILLE UTILITIES	INV0036068	03/03/2023	MONTHLY USAGE	001-192-625-380	1,782.03
CINTAS	4148546280	03/07/2023	SUPPLIES	001-192-510-220	12.62
CINTAS	4148546331	03/07/2023	SUPPLIES	001-192-510-220	74.44
CINTAS	4149236235	03/14/2023	SUPPLIES	001-192-510-220	79.80
CINTAS	4149236278	03/14/2023	SUPPLIES	001-192-510-220	81.39
Outstanding Total:					3,002.84
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					3,002.84
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
SAFE HAVEN	INV0036084	03/08/2023	ANNUAL CONTRIBUTION	001-195-690-454	1,500.00
Outstanding Total:					1,500.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					1,500.00
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
HAMPTON YOUNG CORP.	157	03/03/2023	LAWN CARE SERVICE	001-196-630-425	800.00
HAMPTON YOUNG CORP.	157	03/03/2023	LAWN CARE SERVICE	001-196-631-402	1,600.00
HAMPTON YOUNG CORP.	157	03/03/2023	LAWN CARE SERVICE	001-196-637-637	600.00
Outstanding Total:					3,000.00
Department 196 - CEMETERY ADMINISTRATION Total:					3,000.00
Department: 197 - ENGINEERING					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-84	02/28/2023	MONTHLY USAGE	001-197-604-330	77.33
MAXXSOUTH BROADBAND	INV0036077	03/01/2023	CITY HALL MONTHLY USAGE	001-197-604-330	26.88
VERIZON CONNECT-NWF	OSV000008403	03/01/2023	MONTHHY CONNECT USAGE	001-197-690-450	32.38
Outstanding Total:					136.59
Department 197 - ENGINEERING Total:					136.59
Department: 201 - POLICE DEPARTMENT					
Outstanding					
TRI-STARR MUFFLER & BRAKES	895907	02/08/2023	BULB CONNECTOR	001-201-630-360	101.26
ARMY NAVY PAWN SHOP	22223B	02/22/2023	G2 TAC BOOT	001-201-535-233	80.00
R&M TIRES	1143516	02/23/2023	VIN#6900 ANTIFREEZE	001-201-630-360	15.99
GTPDD PHARMACY	37417	02/23/2023	MEDICINE FOR CITY PRISONER	001-201-541-240	20.79
LAIRD CLINIC -POLICE ACCOUNT	548898	02/23/2023	PERSONNEL TESTING	001-201-690-551	188.00
OKTIBBEHA COUNTY COOPERATIVE	865896	02/23/2023	SWAT BOOTS	001-201-535-233	124.85
SOUTHERN TELECOMMUNICATIONS	INV0036111	02/23/2023	MONTHLY CHARGES	001-201-604-330	49.28
SOUTHERN TELECOMMUNICATIONS	INV0036111	02/23/2023	MONTHLY CHARGES	001-201-604-330	98.56
ARMY NAVY PAWN SHOP	030823A	02/24/2023	RIFLE PARTS	001-201-556-251	380.00
GULF STATES DISTRIBUTORS, INC.	1439006	02/24/2023	4 CASES 9MM 147GR G2 GDHP	001-201-556-251	1,556.00
ARMY NAVY PAWN SHOP	22423A	02/24/2023	20 CONTRACTOR CAPS	001-201-535-233	240.00

CLAIMS DOCKET

Post Dates: 3/8/2023 - 3/15/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	INV0036098	02/25/2023	MONTHLY USAGE 0030343986	001-201-604-330	2,195.87
ARMY NAVY PAWN SHOP	022723B	02/27/2023	BADGE HOLDER, BELT,PANTS,&SUMMERWEIGHT TACTICAL	001-201-535-233	123.00
R&M TIRES	1143554	02/27/2023	VIN#9662 OIL CHANGE	001-201-630-360	84.45
POLLAN & ASSOC. PA	23118	02/27/2023	2 EMBROIDERED NAME TAGS & SEW ON BADGES	001-201-535-233	110.42
AT&T MOBILITY	287308867457X03052023	02/27/2023	MONTHLY USAGE	001-201-604-330	85.58
AT&T MOBILITY	287308925437X03052023	02/27/2023	60309201 MONTHLY USAGE	001-201-604-330	2,008.99
AT&T MOBILITY	287308964770X03052023	02/27/2023	MONTHLY USAGE	001-201-604-330	94.83
MID-SOUTH UNIFORM & SUPPLY, INC	637144	02/27/2023	POLOS. CAPS,PATCHES,PANT. & FREIGHT	001-201-535-233	1,400.84
OKTIBBEHA COUNTY COOPERATIVE	866877	02/27/2023	SWAT BOOTS	001-201-535-233	124.85
JUSTIN JARVIS	INV0036102	02/27/2023	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	500.00
CSPIRE BUSINESS SOLUTIONS	0000643956-84	02/28/2023	MONTHLY USAGE	001-201-604-330	347.33
CSPIRE BUSINESS SOLUTIONS	0000643956-84	02/28/2023	MONTHLY USAGE	001-201-604-330	77.33
TWISTED GRAPHIX, LLC	303	02/28/2023	SATIN BLACK HALF WRAP W/DECALS #7116	001-201-630-360	1,401.00
TWISTED GRAPHIX, LLC	304	02/28/2023	SATIN BLACK HALF WRAP W/DECALS #6901	001-201-630-360	1,401.00
SULLIVAN'S OFFICE SUPPLY, INC.	79691	02/28/2023	PLASTIC WALL FILE	001-201-501-200	15.46
SULLIVAN'S OFFICE SUPPLY, INC.	79699	02/28/2023	HEAVY DUTY STAPLES AND BINDER CLIPS	001-201-501-200	13.95
TYLER TECHNOLOGIES	130-135082	03/01/2023	NCIC SERVER INTERFACE & NCIC CLIENT INTERFACE	001-201-918-805	3,905.46
WATERMARK PRINTERS LLC	15548	03/01/2023	BUSINESS CARDS	001-201-501-200	53.00
TRI-STARR MUFFLER & BRAKES	233828	03/01/2023	VIN # 8061 BANK 2 CONVERTOR SYSTEM & LABOR	001-201-630-360	1,203.31
CANON SOLUTIONS AMERICA*	6003527575	03/01/2023	MAINTENANCE	001-201-615-343	12.65
CANON SOLUTIONS AMERICA*	6003541088	03/01/2023	MAINTENANCE	001-201-615-343	11.61
NORTHEAST EXTERM- POLICE ACCT	74424	03/01/2023	MONTHLY EXTERMINATING	001-201-600-300	50.00
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0036088	03/01/2023	FEBRUARY 2023 FEEDING AND HOUSING INMATES	001-201-541-237	15,180.00
W. MARK DONALD, DMD	INV0036100	03/01/2023	DENTAL EXAM & EXTRACTION	001-201-541-240	142.44
VERIZON CONNECT-NWF	OSV000008403	03/01/2023	MONTHHY CONNECT USAGE	001-201-690-450	534.27
WELDING WORKS LLC, THE	1418-1	03/02/2023	REBUILD MOTORCYCLE TRAILER	001-201-630-360	950.00
VERIZON WIRELESS	9929136050	03/02/2023	MONTHLY USAGE	001-201-604-330	1,693.92
VERIZON WIRELESS	9929136050	03/02/2023	MONTHLY USAGE	001-201-690-450	680.25
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036097	03/02/2023	MONTHLY USAGE	001-201-625-380	211.94
GTPDD PHARMACY	37522	03/03/2023	MEDICINE FOR CITY PRISONER	001-201-541-240	67.00
STARKVILLE UTILITIES	INV0036068	03/03/2023	MONTHLY USAGE	001-201-625-380	2,641.24
GARRETT MITTAN	INV0036103	03/04/2023	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	150.12
R&M TIRES	1143727	03/06/2023	VIN # 4659 OIL CHANGE	001-201-630-360	76.95
POWERSTROKE EQUIPMENT SALES & SVC	7306	03/06/2023	WEEDEATER FOR THE RANGE & MIX OIL	001-201-545-238	333.98
OKTIBBEHA COUNTY COOPERATIVE	869067	03/06/2023	SERVICE TO RANGE MOWER & LABOR	001-201-545-238	226.49
PETTY CASH VOUCHERS	INV0036072	03/06/2023	FUEL	001-201-525-231	56.20
MAXXSOUTH BROADBAND	INV0036087	03/06/2023	FORENSIC LAB	001-201-600-300	83.33
FUELMAN / FLEETCOR	NP63957214	03/06/2023	FUEL 2/27/23-3/5/23	001-201-525-231	3,117.04
LOWE'S-POLICE	01362	03/07/2023	QUICKKRETE & 100 FT SB FOR FIRING RANGE	001-201-545-238	99.01
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	0250894	03/07/2023	MEMBERSHIP DUES CHIEF MARK BALLARD #01753246	001-201-690-555	190.00
PARKER CDJR*	202235	03/07/2023	VIN#9662 REPLACED HEADLIGHTS & LABOR	001-201-630-360	208.32

CLAIMS DOCKET

Post Dates: 3/8/2023 - 3/15/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
WALMART- CAPITAL ONE	43394	03/07/2023	ORGANIZER & DRY ERASE CALENDAR	001-201-501-200	31.58
LAIRD CLINIC -POLICE ACCOUNT	548896	03/07/2023	PERSONNEL TESTING	001-201-690-551	188.00
IVY AUTO PARTS, LLC.	703935	03/07/2023	VIN # 6899 2 YEAR BATTERY	001-201-630-360	140.64
CADENCE /ELAN VISA	INV0036082	03/07/2023	GOOGLE DRIVE	001-201-501-200	19.99
MIKE EDWARDS	INV0036085	03/07/2023	REIMBURSEMENT FOR CLOTHING ALLOWANCE	001-201-535-233	395.85
OCH REGIONAL MEDICAL CTR	INV0036086	03/07/2023	PRISONER MEDICAL EXPENSES	001-201-541-240	405.00
STARKVILLE FAMILY PRACTICE	INV0036101	03/07/2023	PRISONER MEDICAL EXPENSE	001-201-541-240	100.00
ARMY NAVY PAWN SHOP	030923C	03/09/2023	20 FOX EMERGENCY BLANKETS	001-201-556-251	60.00
R&M TIRES	1143816	03/09/2023	VIN#7165 OIL CHANGE & 2 TIRES W/COMPUTER BALANCE	001-201-630-360	433.53
R&M TIRES	1143829	03/09/2023	TIRE,FRONT BRAKE KIT,OIL CHANGE,BALANCE,LABOR	001-201-630-360	655.23
ARMY NAVY PAWN SHOP	31023A	03/10/2023	REVTAC PANTS	001-201-535-233	37.00
GARRETT MITTAN	INV0036099	03/10/2023	REIMBURSEMENT FOR MEALS	001-201-690-552	48.34
FUELMAN / FLEETCOR	NP64004397	03/13/2023	FUEL 3/6/23-3/12/23	001-201-525-231	3,179.20
SHEPS CLEANERS-POLICE ACCOUNT	24015	03/14/2023	PATCHES	001-201-535-233	12.00
SHEPS CLEANERS-POLICE ACCOUNT	24247	03/14/2023	PATCHES	001-201-535-233	6.00
SHEPS CLEANERS-POLICE ACCOUNT	24961	03/14/2023	PATCHES	001-201-535-233	6.00
SHEPS CLEANERS-POLICE ACCOUNT	24962	03/14/2023	PATCHES	001-201-535-233	24.00
SHEPS CLEANERS-POLICE ACCOUNT	24986	03/14/2023	PATCH	001-201-535-233	6.00
SHEPS CLEANERS-POLICE ACCOUNT	54986	03/14/2023	PATCH	001-201-535-233	6.00
SHEPS CLEANERS-POLICE ACCOUNT	56784	03/14/2023	PATCHES	001-201-535-233	22.00
SHEPS CLEANERS-POLICE ACCOUNT	69376	03/14/2023	6 PATCHES	001-201-535-233	36.00
SHEPS CLEANERS-POLICE ACCOUNT	69510	03/14/2023	HEM OF PANTS	001-201-535-233	12.00
SHEPS CLEANERS-POLICE ACCOUNT	69942	03/14/2023	WASH VEST	001-201-535-233	6.00
SHEPS CLEANERS-POLICE ACCOUNT	71575	03/14/2023	MENDING	001-201-535-233	28.00
SHEPS CLEANERS-POLICE ACCOUNT	74573	03/14/2023	RESTITCH PATCH	001-201-535-233	10.00
SHEPS CLEANERS-POLICE ACCOUNT	77614	03/14/2023	PATCHES	001-201-535-233	29.00
SHEPS CLEANERS-POLICE ACCOUNT	78131	03/14/2023	HEM ON PANTS	001-201-535-233	56.00
SHEPS CLEANERS-POLICE ACCOUNT	78687	03/14/2023	PATCHES	001-201-535-233	12.00
SHEPS CLEANERS-POLICE ACCOUNT	78704	03/14/2023	HEM PANTS	001-201-535-233	12.00
SHEPS CLEANERS-POLICE ACCOUNT	78860	03/14/2023	PATCHES	001-201-535-233	12.00
SHEPS CLEANERS-POLICE ACCOUNT	79131	03/14/2023	PATCHES	001-201-535-233	54.00
SHEPS CLEANERS-POLICE ACCOUNT	79314	03/14/2023	PATCHES	001-201-535-233	22.00
SHEPS CLEANERS-POLICE ACCOUNT	79620	03/14/2023	PATCH	001-201-535-233	6.00
SHEPS CLEANERS-POLICE ACCOUNT	82288	03/14/2023	HEM ON PANTS	001-201-535-233	48.00
SHEPS CLEANERS-POLICE ACCOUNT	82433	03/14/2023	HEM ON PANTS	001-201-535-233	48.00

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SHEPS CLEANERS-POLICE ACCOUNT	88744	03/14/2023	HEM ON PANTS	001-201-535-233	24.00
Outstanding Total:					50,909.52
Paid					
IACIS-THE INTERNATIONAL ASSOCIATION OF COMPUTER INVESTIGATIVE SPECIALISTS	INV0036090	03/10/2023	CPL JACKSON BASIC COMPUTER FORENSICS EXAMINER COUR	001-201-690-552	3,795.00
Paid Total:					3,795.00
Department 201 - POLICE DEPARTMENT Total:					54,704.52
Department: 246 - CODE ENFORCEMENT					
Outstanding					
FUELMAN / FLEETCOR	NP63957214	03/06/2023	FUEL 2/27/23-3/5/23	001-246-525-231	84.24
FUELMAN / FLEETCOR	NP64004397	03/13/2023	FUEL 3/6/23-3/12/23	001-246-525-231	47.82
Outstanding Total:					132.06
Department 246 - CODE ENFORCEMENT Total:					132.06
Department: 261 - FIRE DEPARTMENT					
Outstanding					
LAIRD CLINIC-FIRE ACCOUNT	5485559	02/16/2023	FLUBLOK FENIMORE	001-261-600-319	70.00
LAIRD CLINIC-FIRE ACCOUNT	548846	02/21/2023	TB TEST FENIMORE	001-261-600-319	61.00
SOUTHERN TELECOMMUNICATIONS	INV0036111	02/23/2023	MONTHLY CHARGES	001-261-604-330	611.82
JASON WILLIAMS	INV0036095	02/24/2023	REIMBURSE EMS PROVIDER CERTIFICATION RENEWAL	001-261-600-390	40.00
CSPIRE WIRELESS	INV0036098	02/25/2023	MONTHLY USAGE 0030343986	001-261-604-330	258.53
AT&T MOBILITY	287312769594X03052023	02/27/2023	MONTHLY USAGE	001-261-604-330	50.40
SAM WILKES	INV0036091	02/27/2023	REIMBURSE EMS PROVIDER CERTIFICATION RENEWAL	001-261-600-390	40.00
CSPIRE BUSINESS SOLUTIONS	0000643956-84	02/28/2023	MONTHLY USAGE	001-261-604-330	77.33
WORKING FIRE FURNITURE & MATTRESS CO INC	4969	02/28/2023	RECLINER AND SOFA	001-261-740-565	2,499.97
STARKVILLE AUTO PARTS	5151-158895	02/28/2023	COMPRESSION FITTING, ST ELBOW, COUPLING	001-261-630-360	30.67
EAST MISSISSIPPI LUMBER CO.	D109824	02/28/2023	J BEND TO REPAIR SINK	001-261-555-250	16.62
WATERS TRUCK & TRACTOR CO. INC.	0P120569	03/01/2023	ELBOW 45 DEG	001-261-630-360	89.06
LAIRD CLINIC-FIRE ACCOUNT	549265	03/01/2023	TB TEST 2ND STEP FENIMORE	001-261-600-319	61.00
NORTHEAST EXTERM - FIRE ACCT 74391		03/01/2023	MONTHLY EXTERMINATING ST 1	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT 74392		03/01/2023	MONTHLY EXTERMINATING ST 2	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT 74393		03/01/2023	MONTHLY EXTERMINATING ST 3	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT 74394		03/01/2023	MONTHLY EXTERMINATING ST 4	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT 74395		03/01/2023	MONTHLY EXTERMINATING ST 5	001-261-558-269	22.00
MAXXSOUTH BROADBAND	INV0036093	03/01/2023	INTERNET ST 1	001-261-625-380	275.63
MAXXSOUTH BROADBAND	INV0036094	03/01/2023	INTERNET ST 2	001-261-625-380	191.14
VERIZON CONNECT-NWF	OSV000008403	03/01/2023	MONTHHY CONNECT USAGE	001-261-690-450	404.75
S&K DOOR AND SPECIALTY COMPANY,INC.	79192	03/02/2023	SERVICE CALL TO INSPECT BAY DOOR	001-261-558-269	100.00
VERIZON WIRELESS	9929136050	03/02/2023	MONTHLY USAGE	001-261-604-330	400.10
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036097	03/02/2023	MONTHLY USAGE	001-261-625-380	600.87
STARKVILLE UTILITIES	INV0036068	03/03/2023	MONTHLY USAGE	001-261-625-380	764.38
PETTY CASH VOUCHERS	INV0036071	03/03/2023	FUEL REIMBURSEMENT	001-261-525-231	71.74
FUELMAN / FLEETCOR	NP63957214	03/06/2023	FUEL 2/27/23-3/5/23	001-261-525-231	912.68
CADENCE /ELAN VISA	03.09.23	03/07/2023	VIASAT INTERNET	001-261-604-330	171.49
RICE EQUIPMENT COMPANY	11233	03/07/2023	REPAIR SIREN TO ORDER	001-261-630-360	106.25
OKTIBBEHA COUNTY COOPERATIVE	869222	03/07/2023	CHEMICALS FOR ALL STATIONS LAWNS	001-261-558-269	175.95

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
NOVUS GLASS	R10179	03/07/2023	REPAIR WINDSHIELD	001-261-630-360	55.00
STATE FIRE ACADEMY	30001	03/08/2023	SMOKE DIVER COURESE	001-261-600-390	840.00
POWERSTROKE EQUIPMENT SALES & SVC	7322	03/09/2023	CHAIN FOR SAW	001-261-630-360	24.99
GATEWAY TIRE & SERVICE CENTER	1018-175653	03/10/2023	TIRES FOR E3	001-261-630-360	996.06
RACKLEY OIL INC.	000594290	03/13/2023	DIESEL EXHAUST FLUID BULK	001-261-525-231	151.78
LOWE'S-FIRE	01207	03/13/2023	DOOR BLIND	001-261-558-269	101.65
LOWE'S-FIRE	02153	03/13/2023	BLINDS	001-261-558-269	41.79
WALMART- CAPITAL ONE	121617	03/13/2023	LINEN FOR NEW FIREFIGHTER	001-261-555-250	115.72
FUELMAN / FLEETCOR	NP64004397	03/13/2023	FUEL 3/6/23-3/12/23	001-261-525-231	1,003.00
ARMY NAVY PAWN SHOP	31423A	03/14/2023	BOOTS AND BELT	001-261-535-233	182.00
DAVIS PAPER & CHEMICAL	4901	03/14/2023	WASH DETERGENT/WAX	001-261-555-208	279.00
STARKVILLE AUTO PARTS	5151-159173	03/14/2023	WATER PUMP,THERMOSTAT.	001-261-630-360	224.94
LOWE'S-FIRE	C01207	03/15/2023	RETURN DOOR BLIND	001-261-558-269	-101.65

Outstanding Total: 12,105.66

Paid					
ARMY NAVY PAWN SHOP	CM0000521	03/08/2023	WRONG VENDOR	001-261-604-330	-228.51

Paid Total: -228.51

Department 261 - FIRE DEPARTMENT Total: 11,877.15

Department: 281 - BUILDING/CODES OFFICE**Outstanding**

CSPIRE WIRELESS	INV0036098	02/25/2023	MONTHLY USAGE 0030343986	001-281-604-330	51.80
CSPIRE BUSINESS SOLUTIONS	0000643956-84	02/28/2023	MONTHLY USAGE	001-281-604-330	77.33
MAXXSOUTH BROADBAND	INV0036077	03/01/2023	CITY HALL MONTHLY USAGE	001-281-604-330	26.88
VERIZON CONNECT-NWF	OSV000008403	03/01/2023	MONTHHY CONNECT USAGE	001-281-690-450	80.95
AMAZON CAPITAL SERVICES, INC.	1RRW-RDY6-DK4P	03/11/2023	IPAD CASE & SCREEN PROTECTOR, HIGHLIGHTERS,NOTEBOO	001-281-501-200	-75.99
AMAZON CAPITAL SERVICES, INC.	1RRW-RDY6-DK4P	03/11/2023	IPAD CASE & SCREEN PROTECTOR, HIGHLIGHTERS,NOTEBOO	001-281-501-200	130.05
FUELMAN / FLEETCOR	NP64004397	03/13/2023	FUEL 3/6/23-3/12/23	001-281-525-231	40.85

Outstanding Total: 331.87

Department 281 - BUILDING/CODES OFFICE Total: 331.87

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM**Outstanding**

FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036097	03/02/2023	MONTHLY USAGE	001-290-625-380	129.85
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036097	03/02/2023	MONTHLY USAGE	001-290-625-380	155.08
STARKVILLE UTILITIES	INV0036110	03/06/2023	MONTHLY USAGE	001-290-625-380	27.29

Outstanding Total: 312.22

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 312.22

Department: 301 - STREET DEPARTMENT**Outstanding**

FASTENAL COMPANY	MSSTA102738	12/02/2022	ASPHALT BLADEDS	001-301-560-271	627.65
G&C SUPPLY CO., INC	6891417	02/07/2023	SIGN PARTS AND MATERIAL	001-301-565-272	6,702.50
LEE'S PRECAST CONCRETE, INC	158276	02/20/2023	STREET DRAIN LID	001-301-560-270	1,648.00
APAC-MISSISSIPPI, INC	4000141189	02/23/2023	HOTMIX	001-301-560-270	1,441.56
STARKVILLE AUTO PARTS	5151-158855	02/27/2023	RADIATOR HOSE/CLAMPS HOSE CLAMPS	001-301-630-360	19.38
POWERSTROKE EQUIPMENT SALES & SVC	7290	02/27/2023	CHAINSAW OIL, CHAIN,ETC	001-301-630-400	190.93
CSPIRE BUSINESS SOLUTIONS	0000643956-84	02/28/2023	MONTHLY USAGE	001-301-604-330	77.33
CINTAS	4147833403	02/28/2023	SUPPLIES	001-301-555-250	36.78
MMC MATERIALS, INC.	811892	02/28/2023	CONCRETE-WASHINGTON	001-301-560-270	465.00
VULCAN SIGNS, INC	R28960	02/28/2023	TRAFFIC SIGNS	001-301-565-272	3,849.32

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES, INC.	1Y1D-J1Y9-9WKF	03/01/2023	CORDLESS SAW & CHARGER	001-301-555-250	174.99
APAC-MISSISSIPPI, INC	4000141302	03/01/2023	HOTMIX/ASPHALT	001-301-560-270	678.00
STARKVILLE AUTO PARTS	5151-1589920	03/01/2023	TRUCK EXHAUST REPAIR	001-301-630-360	65.47
NORTHEAST EXTERMIN - STREET ACCT	74434	03/01/2023	MONTHLY EXTERMINATING	001-301-691-550	30.00
TRI-STARR MUFFLER & BRAKES	791506	03/01/2023	MUFFLER AND TAIL PIPE	001-301-630-360	120.00
VERIZON CONNECT-NWF	OSV000008403	03/01/2023	MONTHLY CONNECT USAGE	001-301-690-450	259.04
VERIZON WIRELESS	9929136050	03/02/2023	MONTHLY USAGE	001-301-604-330	188.36
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036097	03/02/2023	MONTHLY USAGE	001-301-625-380	16,127.30
STARKVILLE AUTO PARTS	5151-158962	03/03/2023	OIL & FILTERS	001-301-630-360	63.50
POWERSTROKE EQUIPMENT SALES & SVC	7305	03/03/2023	CHAINSAW CHAINS, ETC	001-301-630-400	128.93
STARKVILLE UTILITIES	INV0036068	03/03/2023	MONTHLY USAGE	001-301-625-380	297.59
STARKVILLE UTILITIES	INV0036110	03/06/2023	MONTHLY USAGE	001-301-625-380	18.78
STARKVILLE UTILITIES	INV0036110	03/06/2023	MONTHLY USAGE	001-301-625-380	32,700.86
FUELMAN / FLEETCOR	NP63957214	03/06/2023	FUEL 2/27/23-3/5/23	001-301-525-231	1,066.77
COLD MIX, INC	18231	03/07/2023	POTHOLE ASPHALT	001-301-560-270	3,295.36
BELL BUILDING SUPPLY, INC.	368950	03/07/2023	SIGN SUPPLIES	001-301-565-272	42.59
APAC-MISSISSIPPI, INC	4000141779	03/07/2023	ASPHALT	001-301-560-270	1,171.30
CINTAS	4148546403	03/07/2023	SUPPLIES	001-301-555-250	36.78
POWERSTROKE EQUIPMENT SALES & SVC	7311	03/07/2023	CHAINSAW SLIDE	001-301-630-400	5.99
APAC-MISSISSIPPI, INC	4000141885	03/08/2023	ASPHALT	001-301-560-270	672.35
STARKVILLE AUTO PARTS	5151-159077	03/08/2023	AC COUPLING CLAMP	001-301-630-360	29.99
OKTIBBEHA COUNTY COOPERATIVE	869824	03/08/2023	UNIFORMS BOOTS, ETC	001-301-535-233	486.03
G&C SUPPLY CO., INC	6899256	03/09/2023	SQUARE POST	001-301-565-272	753.75
G&C SUPPLY CO., INC	6899257	03/09/2023	ANCHOR POST	001-301-565-272	293.85
FUELMAN / FLEETCOR	NP64004397	03/13/2023	FUEL 3/6/23-3/12/23	001-301-525-231	1,768.19
CINTAS	4149236302	03/14/2023	SUPPLIES	001-301-555-250	43.73

Outstanding Total:	75,577.95
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Department 301 - STREET DEPARTMENT Total:	75,577.95
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Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	INV0036098	02/25/2023	MONTHLY USAGE 0030343986	001-360-604-330	35.92
CSPIRE BUSINESS SOLUTIONS	0000643956-84	02/28/2023	MONTHLY USAGE	001-360-604-330	77.33
FUELMAN / FLEETCOR	NP63957214	03/06/2023	FUEL 2/27/23-3/5/23	001-360-525-231	57.49
FUELMAN / FLEETCOR	NP64004397	03/13/2023	FUEL 3/6/23-3/12/23	001-360-525-231	58.05

Outstanding Total:	228.79
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Department 360 - ANIMAL CONTROL Total:	228.79
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Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	11453	03/07/2023	APRIL MANAGEMENT FEE	001-550-600-296	15,000.00
CSP SPORTS FACILITIES COMPANIES, LLC	INV0036108	03/13/2023	MARCH ADVANCE	001-550-600-297	28,169.23

Outstanding Total:	43,169.23
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Department 550 - PARKS AND REC DEPARTMENT Total:	43,169.23
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Department: 553 - P&R CORNERSTONE

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	11453	03/07/2023	APRIL MANAGEMENT FEE	001-553-600-296	20,000.00
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Outstanding Total:	20,000.00
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Department 553 - P&R CORNERSTONE Total:	20,000.00
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CLAIMS DOCKET

Post Dates: 3/8/2023 - 3/15/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 800 - DEBT SERVICE					
Outstanding					
HANCOCK WHITNEY BANK *	INV0036079	02/03/2023	PUBLIC IMPROVEMENT BONDS SERIES 2016B	001-800-820-855	19,456.25
HANCOCK WHITNEY BANK *	INV0036080	02/03/2023	PUBLIC IMPROVEMENT BONDS SERIES 2016A	001-800-820-840	23,856.25
HANCOCK WHITNEY BANK *	INV0036081	02/03/2023	GENERAL OBLIGATION TAXABLE DEV BOND SERIES 2017	001-800-890-840	83,125.00

Outstanding Total:	126,437.50
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Department 800 - DEBT SERVICE Total:	126,437.50
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Fund 001 - GENERAL FUND Total:	385,159.71
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Fund: 002 - RESTRICTED POLICE FUND**Department: 251 - DRUG EDUCATION FUND****Outstanding**

CREATIVE PRODUCT SOURCING, INC.	150994	02/24/2023	5TH GRADE DARE GRADUATION	002-251-501-200	3,816.19
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Outstanding Total:	3,816.19
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Department 251 - DRUG EDUCATION FUND Total:	3,816.19
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Fund 002 - RESTRICTED POLICE FUND Total:	3,816.19
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Fund: 015 - AIRPORT FUND**Department: 505 - AIRPORT****Outstanding**

RACKLEY OIL INC.	000592271	02/06/2023	OIL AND GAS	015-505-525-231	186.18
SOUTHERN TELECOMMUNICATIONS	INV0036111	02/23/2023	MONTHLY CHARGES	015-505-604-330	170.06
CSPIRE WIRELESS	INV0036098	02/25/2023	MONTHLY USAGE 0030343986	015-505-604-330	47.59
CSPIRE BUSINESS SOLUTIONS	0000643956-84	02/28/2023	MONTHLY USAGE	015-505-604-330	77.33
VERIZON CONNECT-NWF	OSV000008403	03/01/2023	MONTHLY CONNECT USAGE	015-505-690-450	32.38
TITAN AVIATION FUELS	R3747809	03/01/2023	TRUCK RENTAL	015-505-600-322	800.00
VERIZON WIRELESS	9929136050	03/02/2023	MONTHLY USAGE	015-505-604-330	46.30
MAXXSOUTH BROADBAND	INV0036076	03/02/2023	AIRPORT	015-505-600-338	144.95
WALMART- CAPITAL ONE	985234	03/03/2023	SUPPLIES AND SNACKS	015-505-541-237	199.93
TITAN AVIATION FUELS	3751259	03/06/2023	JETA FUEL	015-505-525-233	26,283.01
WILLIAMS LAWN SERVICE	17130	03/07/2023	DIRT INN BY FIRE STATION	015-505-691-550	481.50
WILLIAMS LAWN SERVICE	17133	03/09/2023	REPAIR RUTS INSIDE THE FENCE AT THE S HANGAR	015-505-691-550	467.00
BELL BUILDING SUPPLY, INC.	33364	03/09/2023	PADLOCK,KEY,READY MIX,	015-505-691-550	24.81
MAXXSOUTH BROADBAND	INV0036104	03/11/2023	AIRPORT 8282 41 101 0438241	015-505-600-338	358.50

Outstanding Total:	29,319.54
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Department 505 - AIRPORT Total:	29,319.54
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Fund 015 - AIRPORT FUND Total:	29,319.54
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Fund: 016 - RESTRICTED AIRPORT**Department: 515 - RESTRICTED PROJECTS****Outstanding**

CADENCE /ELAN VISA	INV0036105	03/10/2023	FUEL ICE INHIBITOR KIT	016-515-730-650	709.82
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Outstanding Total:	709.82
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Department 515 - RESTRICTED PROJECTS Total:	709.82
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Fund 016 - RESTRICTED AIRPORT Total:	709.82
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Fund: 022 - ENVIRONMENTAL SERVICES**Department: 322 - SANITATION DEPARTMENT****Outstanding**

POWERSTROKE EQUIPMENT SALES & SVC	7254	02/06/2023	REPAIRED EXMARK MOWERS	022-322-630-406	1,585.05
SOUTHERN TELECOMMUNICATIONS	INV0036111	02/23/2023	MONTHLY CHARGES	022-322-604-330	49.28
CSPIRE WIRELESS	INV0036098	02/25/2023	MONTHLY USAGE 0030343986	022-322-604-330	188.09

CLAIMS DOCKET

Post Dates: 3/8/2023 - 3/15/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	1018-175133	02/27/2023	TRUCK #95 TIRE	022-322-630-252	409.49
CSPIRE BUSINESS SOLUTIONS	0000643956-84	02/28/2023	MONTHLY USAGE	022-322-604-330	77.33
WASTE PRO	000259694	02/28/2023	RECYCLING FEES	022-322-600-431	1,050.00
AMAZON CAPITAL SERVICES, INC.	1JLJ-QY7X-96T6	02/28/2023	CERTIFICATE HOLDERS	022-322-501-200	40.98
BOB'S MOBILE RADIO	316158	02/28/2023	INSTALL & REMOVAL OF RADIOS	022-322-604-330	644.95
OKTIBBEHA COUNTY COOPERATIVE	867152	02/28/2023	BOLTS, NUTS,SCREWS,& SPSRINGS	022-322-555-250	16.94
SGK LANDSCAPES, LLC	124426	03/01/2023	MEDIAN MAINT LOUISVILLE,NASH,RUSSELL ST	022-322-600-338	751.50
SGK LANDSCAPES, LLC	124427	03/01/2023	MONTHLY MAINT FOR HWY 12 MEDIANS	022-322-600-338	1,730.29
STARKVILLE AUTO PARTS	5151-158917	03/01/2023	SUPPLIES	022-322-555-250	286.23
NORTHEAST EXTERMIN - SANIT. ACCT	74433	03/01/2023	MONTHLY EXTERMINATING	022-322-600-300	30.00
VERIZON CONNECT-NWF	OSV000008403	03/01/2023	MONTHHY CONNECT USAGE	022-322-691-450	356.18
GATEWAY TIRE & SERVICE CENTER	1018-175368	03/02/2023	TRUCK #93 TIRE	022-322-630-360	411.44
GATEWAY TIRE & SERVICE CENTER	1018-175388	03/02/2023	TRUCK # 43 TIRE	022-322-630-360	495.72
UNIFIRST CORPORATION	1830037185	03/02/2023	UNIFORMS	022-322-535-233	281.50
PAUL'S WELDING	1021	03/03/2023	TRUCK #	022-322-630-252	400.00
GATEWAY TIRE & SERVICE CENTER	1018-175501	03/06/2023	TRUCK #87 TIRESE	022-322-630-360	345.14
FUELMAN / FLEETCOR	NP63957214	03/06/2023	FUEL 2/27/23-3/5/23	022-322-525-231	3,279.07
O'REILLY AUTO PARTS	0997-29045	03/07/2023	55 GAL TRACT FL	022-322-525-231	789.99
O'REILLY AUTO PARTS	0997-295085	03/07/2023	HYDRULIC OIL	022-322-525-231	279.93
HOLLIS BROTHERS HEATING & COOLING	52787	03/07/2023	AC INTSTALL NEW P-TAC	022-322-501-198	1,626.00
GATEWAY TIRE & SERVICE CENTER	1018-175746	03/08/2023	TRUCK #43 TIRES	022-322-630-360	576.00
GATEWAY TIRE & SERVICE CENTER	1018-175771	03/08/2023	TRUCK #100 TIRES	022-322-630-360	356.52
TERRY'S GARAGE & REPAIRS, LLC	7950	03/08/2023	TRUCK #95 REPAIR	022-322-630-252	537.51
UNIFIRST CORPORATION	180038245	03/09/2023	UNIFORMS	022-322-535-233	276.50
TERRY'S GARAGE & REPAIRS, LLC	7959	03/09/2023	TRUCK #93 REPAIR	022-322-630-252	869.75
RJ YOUNG	6222565	03/10/2023	COPIER CONNTRACT	022-322-604-330	149.53
CADENCE /ELAN VISA	INV0036106	03/10/2023	CHRIS SMILEY SWANA	022-322-610-350	472.50
FUELMAN / FLEETCOR	NP64004397	03/13/2023	FUEL 3/6/23-3/12/23	022-322-525-231	3,409.86
Outstanding Total:					21,773.27
Department 322 - SANITATION DEPARTMENT Total:					21,773.27

Department: 341 - LANDSCAPING

Outstanding

VERIZON CONNECT-NWF	OSV000008403	03/01/2023	MONTHHY CONNECT USAGE	022-341-691-450	64.76
Outstanding Total:					64.76
Department 341 - LANDSCAPING Total:					64.76
Fund 022 - ENVIRONMENTAL SERVICES Total:					21,838.03

Fund: 120 - MODERNIZATION USE TAX

Department: 300 - STREET DEPARTMENT

Outstanding

TEMPLE INC.	0227384	02/28/2023	PED SIGNAL CLAMSHELL HARDWARE & 2 WAY POST TOP	120-300-912-852	1,336.00
Outstanding Total:					1,336.00
Department 300 - STREET DEPARTMENT Total:					1,336.00
Fund 120 - MODERNIZATION USE TAX Total:					1,336.00

CLAIMS DOCKET

Post Dates: 3/8/2023 - 3/15/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 303 - INDUSTRIAL PARK BOND					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
OKT COUNTY SUPERVISORS	1085578	02/11/2023	NEEL-SCHAFER PROFESSIONAL SERVICES	303-600-600-309	115.74
Outstanding Total:					115.74
Department 600 - CAPITAL PROJECTS Total:					115.74
Fund 303 - INDUSTRIAL PARK BOND Total:					115.74
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
SPRINGER ENGINEERING, INC.	14573	02/15/2023	ASPHALT CORES	305-600-912-800	550.00
Outstanding Total:					550.00
Department 600 - CAPITAL PROJECTS Total:					550.00
Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:					550.00
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)					
Department: 551 - PARK & REC TOURISM					
Outstanding					
KIMLEY HORN	115326004-0123	01/31/2023	NEEDMORE COMMUNITY CENTER	312-551-600-044	19,955.00
DD CONSULTING	DD23STARKVILLE 004	02/28/2023	CONSULTING	312-551-600-067	4,200.00
Outstanding Total:					24,155.00
Department 551 - PARK & REC TOURISM Total:					24,155.00
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					24,155.00
Fund: 380 - PARK BONDS 2020					
Department: 551 - PARK & REC TOURISM					
Outstanding					
GROUNDSTONE CONSTRUCTION	417-1	03/02/2023	SPORTSPLEX BRIDGE APRON	380-551-907-952	11,383.53
Outstanding Total:					11,383.53
Department 551 - PARK & REC TOURISM Total:					11,383.53
Fund 380 - PARK BONDS 2020 Total:					11,383.53
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION					
Department: 300 - STREET DEPARTMENT					
Outstanding					
GARVER, LLC	22t18200-2	02/13/2023	HOSPITAL RD & STARK RD EXTENSION	700-300-600-301	19,900.50
GARVER, LLC	22T18200-3	03/08/2023	ENGINEERING SERVICES 12/31/22-02/24/23	700-300-600-301	29,217.50
Outstanding Total:					49,118.00
Department 300 - STREET DEPARTMENT Total:					49,118.00
Fund 700 - STARK/HOSPITAL ROAD EXPANSION Total:					49,118.00
Grand Total:					527,501.56

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	385,159.71	8,566.49
002 - RESTRICTED POLICE FUND	3,816.19	0.00
015 - AIRPORT FUND	29,319.54	0.00
016 - RESTRICTED AIRPORT	709.82	0.00
022 - ENVIRONMENTAL SERVICES	21,838.03	0.00
120 - MODERNIZATION USE TAX	1,336.00	0.00
303 - INDUSTRIAL PARK BOND	115.74	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	550.00	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	24,155.00	0.00
380 - PARK BONDS 2020	11,383.53	0.00
700 - STARK/HOSPITAL ROAD EXPANSION	49,118.00	0.00
Grand Total:	527,501.56	8,566.49

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE...	64.76	0.00
001-000-054-205	DUE FROM STARKVILLE EL...	2,470.36	0.00
001-000-160-697	DONATION FIRE	345.73	0.00
001-005-054-208	DUE FROM PARKS & REC -...	1,481.61	0.00
001-100-604-330	COMMUNICATIONS	329.74	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	300.00	0.00
001-110-604-330	POSTAGE / COMMUNICAT...	144.21	0.00
001-111-604-330	COMMUNICATIONS	154.23	0.00
001-120-501-200	SUPPLIES	133.18	0.00
001-120-565-272	PAID PARKING EXPENSES	500.00	0.00
001-120-600-300	PROFESSIONAL SERVICES	3,125.00	0.00
001-120-600-340	MAYOR'S YOUTH COUNCIL	756.00	0.00
001-120-604-330	COMMUNICATIONS	242.79	0.00
001-120-691-550	MISC EXPENSES / ADVERT...	99.05	0.00
001-123-600-300	WEB SITE SVCS, SOFTWA...	3,674.95	0.00
001-123-604-330	COMMUNICATIONS	2,377.58	0.00
001-123-918-805	EQUIPMENT & PYMTS	33.40	0.00
001-123-918-806	CAMERA LEASE PAYMENTS	2,620.00	0.00
001-142-600-338	CONTRACT SERVICES	1,000.00	0.00
001-145-501-200	SUPPLIES/OFFICE EQUIP...	657.00	0.00
001-145-604-330	POSTAGE/COPIER/PHONE...	379.53	0.00
001-145-691-550	MISCELLANEOUS	5.44	0.00
001-159-620-371	BONDING-CITY EMPLOYE...	722.50	0.00
001-169-600-312	CITY ATTORNEY LITIGATI...	13,525.75	0.00
001-180-600-320	DRUG/BACKGROUND CH...	330.00	0.00
001-180-604-330	COPIER/POSTAGE/PHONES	124.98	0.00
001-180-610-340	ADVERTISING	263.51	0.00
001-180-691-505	PERSONNEL / KRONOS SY...	2,864.84	0.00
001-190-600-305	ARCHITECTURE REVIEWS	200.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	822.85	0.00
001-190-607-605	HISTORIC PRES GRANT	5,000.00	5,000.00
001-192-510-220	SUPPLIES	279.31	0.00
001-192-600-338	CONTRACT SERVICES	45.00	0.00
001-192-625-380	UTILITIES	1,782.03	0.00
001-192-820-874	PRINCIPAL - NISSAN SUV	896.50	0.00
001-195-690-454	ORD 91-1 CONTRIBUTIONS	1,500.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/182	800.00	0.00
001-196-631-402	ODDFELLOW MAINTENA...	1,600.00	0.00
001-196-637-637	BRUSH ARBOR	600.00	0.00
001-197-604-330	COMMUNICATIONS	104.21	0.00
001-197-690-450	GPS EXPENSES	32.38	0.00
001-201-501-200	OFFICE SUPPLIES	133.98	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-525-231	GAS & OIL	6,352.44	0.00
001-201-535-233	UNIFORMS	3,783.93	0.00
001-201-541-237	PRISONER JAIL EXPENSES	15,180.00	0.00
001-201-541-240	PRISONER MEDICAL EXPE...	735.23	0.00
001-201-545-238	FIRING RANGE SUPPLIES	659.48	0.00
001-201-556-251	POLICE SUPPLIES	1,996.00	0.00
001-201-600-300	PROFESSIONAL SERVICES	133.33	0.00
001-201-604-330	PHONES/FAX/COPIERS/C...	6,651.69	0.00
001-201-615-343	PRINTING & BINDING	24.26	0.00
001-201-625-380	UTILITIES	2,853.18	0.00
001-201-630-360	VEHICLE REPAIRS & MAIN...	6,671.68	0.00
001-201-690-450	GPS EXPENSES	1,214.52	0.00
001-201-690-551	PERSONNEL TESTING	376.00	0.00
001-201-690-552	POLICE TRAINING/EDUCA...	3,843.34	3,795.00
001-201-690-555	DUES	190.00	0.00
001-201-918-805	EQUIPMENT & SOFTWARE	3,905.46	0.00
001-246-525-231	GAS AND OIL	132.06	0.00
001-261-525-231	GAS & OIL	2,139.20	0.00
001-261-535-233	UNIFORMS & UNIFORM C...	182.00	0.00
001-261-555-208	JANITORIAL & PAPER SUP...	279.00	0.00
001-261-555-250	SUPPLIES & SMALL TOOLS	132.34	0.00
001-261-558-269	BUILDING MAINTENANCE	427.74	0.00
001-261-600-319	PHYSICAL EXAMINATIONS	192.00	0.00
001-261-600-390	FIRE TRAINING	920.00	0.00
001-261-604-330	PHONES/CABLE/INTERNE...	1,341.16	-228.51
001-261-625-380	UTILITIES	1,832.02	0.00
001-261-630-360	VEHICLE REPAIRS & MAIN...	1,526.97	0.00
001-261-690-450	GPS EXPENSES	404.75	0.00
001-261-740-565	FIRE STATION UPGRADES	2,499.97	0.00
001-281-501-200	OFFICE SUPPLIES	54.06	0.00
001-281-525-231	GAS & OIL	40.85	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	156.01	0.00
001-281-690-450	GPS EXPENSES	80.95	0.00
001-290-625-380	UTILITIES / CODE RED	312.22	0.00
001-301-525-231	GAS & OIL	2,834.96	0.00
001-301-535-233	UNIFORMS	486.03	0.00
001-301-555-250	SUPPLIES & SMALL TOOLS	292.28	0.00
001-301-560-270	CONSTRUCTION MATERIA...	9,371.57	0.00
001-301-560-271	CONSTRUCTION - CONNER...	627.65	0.00
001-301-565-272	STREETS SIGNS & PAINT	11,642.01	0.00
001-301-604-330	COMMUNICATIONS	265.69	0.00
001-301-625-380	UTILITIES/STREET LIGHTI...	49,144.53	0.00
001-301-630-360	VEHICLE REPAIRS & MAIN...	298.34	0.00
001-301-630-400	EQUIPMENT REPAIR & MA...	325.85	0.00
001-301-690-450	GPS EXPENSES	259.04	0.00
001-301-691-550	MISCELLANEOUS	30.00	0.00
001-360-525-231	GAS & OIL	115.54	0.00
001-360-604-330	COMMUNICATIONS	113.25	0.00
001-550-600-296	MANAGEMENT FEE	15,000.00	0.00
001-550-600-297	OPERATING EXPENSE REI...	28,169.23	0.00
001-553-600-296	MANAGEMENT FEE	20,000.00	0.00
001-800-820-840	2016A BOND: 3M POLICE ...	23,856.25	0.00
001-800-820-855	2016B BOND: 2.4 M POLI...	19,456.25	0.00
001-800-890-840	IND PARK BOND (7M) INT...	83,125.00	0.00
002-251-501-200	SUPPLIES	3,816.19	0.00
015-505-525-231	GAS & OIL	186.18	0.00
015-505-525-233	JET A FUEL PURCHASES	26,283.01	0.00
015-505-541-237	OPERATING SUPPLIES	199.93	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-600-322	LEASE/RENT-FUEL TRUCK...	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SERV...	503.45	0.00
015-505-604-330	CELL PHONE/POSTAGE M...	341.28	0.00
015-505-690-450	GPS EXPENSES	32.38	0.00
015-505-691-550	MISCELLANEOUS	973.31	0.00
016-515-730-650	2020 CARES ACT GRANT 3...	709.82	0.00
022-322-501-198	BUILDING REPAIRS	1,626.00	0.00
022-322-501-200	OFFICE SUPPLIES	40.98	0.00
022-322-525-231	GAS & OIL	7,758.85	0.00
022-322-535-233	UNIFORMS	558.00	0.00
022-322-555-250	SUPPLIES & SMALL TOOLS	303.17	0.00
022-322-600-300	PROFESSIONAL SERVICES	30.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL ...	2,481.79	0.00
022-322-600-431	CONTRACT RECYCLING CO...	1,050.00	0.00
022-322-604-330	COPIER, PHONES, RADIOS	1,109.18	0.00
022-322-610-350	TRAVEL / TRAINING	472.50	0.00
022-322-630-252	VEHICLE R&M - COMMER...	2,216.75	0.00
022-322-630-360	VEHICLE R&M - RESIDENT...	2,184.82	0.00
022-322-630-406	EQUIPMENT R&M - LAND...	1,585.05	0.00
022-322-691-450	GPS EXPENSES	356.18	0.00
022-341-691-450	GPS EXPENSES	64.76	0.00
120-300-912-852	LOUISVILLE STREET TRAFF...	1,336.00	0.00
303-600-600-309	LEGAL AND PROF SVCS EX...	115.74	0.00
305-600-912-800	2023 Street Improvement...	550.00	0.00
312-551-600-044	KIMLEY HORNE - NEEDM...	19,955.00	0.00
312-551-600-067	MCKEE - PROFESSIONAL S...	4,200.00	0.00
380-551-907-952	SPORTSPLEX BRIDGE CON...	11,383.53	0.00
700-300-600-301	PROFESSIONAL SERVICES -...	49,118.00	0.00
Grand Total:		527,501.56	8,566.49

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	453,678.56	8,566.49
23001	550.00	0.00
312551600044	19,955.00	0.00
312551600067	4,200.00	0.00
PROFESSIONAL SERVICES - FEASIBILITY	49,118.00	0.00
Grand Total:	527,501.56	8,566.49



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 black 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: 03/22/23 ACCOUNT 23200								RUN DATE 03/15/23 08:50 AM	
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													
03060671	03/07/23	11034	Materials		03/22/23	327.48	.00	ACH					
03060672	03/07/23	11040	Materials		03/22/23	1828.00	.00	ACH					
03061032	03/07/23	10868	Materials		03/22/23	1060.00	.00	ACH					
03061562	03/07/23	11053	Materials		03/22/23	338.00	.00	ACH					
VENDOR TOTAL:						3553.48							
VENDOR: 116 AMAZON CAPITAL SERVICES													
11NLF-YNGL-6H66	03/10/23	11100	Supplies		03/22/23	215.90	.00	ACH					
1WVF-1VY7-NK47	03/10/23	10985	Computer		03/22/23	846.23	.00	ACH					
VENDOR TOTAL:						1062.13							
VENDOR: 124 ATMOS ENERGY													
3012612404-03/23	03/14/23	0	Utility bill		03/22/23	601.96	.00	ACH					
VENDOR TOTAL:						601.96							
VENDOR: 125 AT & T													
FEB 2023	03/14/23	0	Phone bill		03/22/23	399.15	.00	CHK					
VENDOR TOTAL:						399.15							
VENDOR: 131 ALTEC INDUSTRIES, INC.													
12231260	03/10/23	10819	Tools		03/22/23	135.82	.00	ACH					
51176175	03/10/23	11084	Maintenance		03/22/23	1229.77	.00	ACH					
VENDOR TOTAL:						1365.59							
VENDOR: 134 ATWELL & GENT, P.A.													
11016	03/14/23	0	Engineering Services		03/22/23	4270.00	.00	ACH					
VENDOR TOTAL:						4270.00							
VENDOR: 139 ACC BUSINESS													
230450914-02/23	03/14/23	0	Internet services		03/22/23	1362.68	.00	ACH					
VENDOR TOTAL:						1362.68							

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:										
5383149-00	03/07/23	144 ANIXTER, INC. 10575 Materials		03/22/23	28604.16	.00	ACH			
				VENDOR TOTAL:	28604.16					
VENDOR:										
2/27/23	03/14/23	146 AT&T MOBILITY (FIRSTNET) 0 Cell phones		03/22/23	1964.25	.00	CHK			
				VENDOR TOTAL:	1964.25					
VENDOR:										
2761584	03/10/23	195 BRIGGS EQUIPMENT 10879 Maintenance		03/22/23	500.33	.00	ACH			
				VENDOR TOTAL:	500.33					
VENDOR:										
44283	03/07/23	227 BULLDOG TOWING, LLC 11064 Towing		03/22/23	800.00	.00	CHK			
				VENDOR TOTAL:	800.00					
VENDOR:										
6872	03/10/23	234 BILL RUSSELL FORD LINCOLN 11089 Ford F-150		03/22/23	49369.00	.00	ACH			
				VENDOR TOTAL:	49369.00					
VENDOR:										
FEB 2023-ADM	03/14/23	307 CITY OF STARKVILLE 0 Administrative Fees		03/22/23	13529.72	.00	ACH			
FEB 2023-EXP	03/14/23	0 Due to City		03/22/23	1057.38	.00	ACH			
FEB 2023-STL	03/14/23	0 Reimb St Louis salary		03/22/23	4958.39	.00	ACH			
MAR 2023-TAX	03/14/23	0 Tax equivalency		03/22/23	113750.00	.00	ACH			
				VENDOR TOTAL:	133295.49					
VENDOR:										
10603838194	03/14/23	348 DELL MARKETING L.P. 0 Computer software		03/22/23	596.40	.00	ACH			
10648862880	03/14/23	0 Computer software		03/22/23	852.71	.00	ACH			
10655473730	03/14/23	0 Computer software		03/22/23	863.13	.00	ACH			
				VENDOR TOTAL:	2312.24					

STARKVILLE UTILITIES				ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		PAGE	
PRG. ACTPAYLT				FOR: 03/22/23 ACCOUNT 23200				RUN DATE 03/15/23		08:50 AM	
INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 400 IVY AUTO PARTS											
702576	03/07/23	11032	Maintenance		03/22/23	77.68	.00	ACH			
703387	03/07/23	11047	Tools		03/22/23	649.99	.00	ACH			
					VENDOR TOTAL:	727.67					
VENDOR: 455 EXELL WATER & COFFEE, INC.											
091866	03/10/23	10898	Water		03/22/23	45.79	.00	ACH			
					VENDOR TOTAL:	45.79					
VENDOR: 496 EAST MISS LUMBER											
D109949	03/07/23	11076	Tools		03/22/23	129.82	.00	CHK			
					VENDOR TOTAL:	129.82					
VENDOR: 510 EDWARD KEMP											
2/22/23	03/14/23	0	Meals for HR Training		03/22/23	94.30	.00	ACH			
					VENDOR TOTAL:	94.30					
VENDOR: 616 FUELMAN											
NP63957214	03/14/23	0	Fuel - BG2416403		03/22/23	1794.35	.00	CHK			
NP64004397	03/14/23	0	Fuel - BG2416403		03/22/23	2128.80	.00	CHK			
					VENDOR TOTAL:	3923.15					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER											
1018-175209	03/07/23	11065	Maintenance		03/22/23	161.67	.00	ACH			
1018-175496	03/07/23	11077	Maintenance		03/22/23	25.50	.00	ACH			
1018-175606	03/13/23	11083	Maintenance		03/22/23	87.20	.00	ACH			
					VENDOR TOTAL:	274.37					
VENDOR: 696 GARNER LUMLEY ELECTRIC											
597727	03/10/23	11038	Materials		03/22/23	1040.00	.00	ACH			
598028	03/10/23	11000	Materials		03/22/23	2109.60	.00	ACH			
598329	03/10/23	10957	Materials		03/22/23	1225.00	.00	ACH			
					VENDOR TOTAL:	4374.60					

STARKVILLE UTILITIES			ACCOUNTS PAYABLE LISTING			UNPAID INVOICES		PAGE	
PRG. ACTPAYLT			FOR: 03/22/23 ACCOUNT 23200					4	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	CHECK/ACH SEQ
VENDOR:	721	GOLDEN TRIANGLE SOLID WASTE							
02/28/23 STWT	03/07/23	10899 ROW Clearing		03/22/23	642.06	.00	ACH		
				VENDOR TOTAL:	642.06				
VENDOR:	730	GRESKO UTILITY SUPPLY, INC.							
50024589-00	03/07/23	10981 Materials		03/22/23	7155.00	.00	ACH		
50024589-01	03/07/23	10981 Materials		03/22/23	7950.00	.00	ACH		
50024589-02	03/07/23	10981 Materials		03/22/23	7950.00	.00	ACH		
50024589-03	03/07/23	10981 Materials		03/22/23	8745.00	.00	ACH		
50024784-00	03/10/23	11052 Materials		03/22/23	1507.50	.00	ACH		
				VENDOR TOTAL:	33307.50				
VENDOR:	801	QUADIENT FINANCE USA INC.							
02/24/23	03/14/23	0 Postage		03/22/23	500.00	.00	CHK		
				VENDOR TOTAL:	500.00				
VENDOR:	804	QUADIENT LEASING USA INC							
P9839343	03/14/23	0 Postage		03/22/23	122.25	.00	CHK		
				VENDOR TOTAL:	122.25				
VENDOR:	815	HOWARD TECHNOLOGY SOLUTIONS							
23-00574291	03/10/23	10239 Materials		03/22/23	192.00	.00	ACH		
				VENDOR TOTAL:	192.00				
VENDOR:	1205	LOWE'S							
901506	03/07/23	11075 Supplies		03/22/23	131.57	.00	CHK		
909405	03/10/23	11098 Tools		03/22/23	20.89	.00	CHK		
				VENDOR TOTAL:	152.46				
VENDOR:	1232	KEMP CONSULTING LLC							
000021	03/14/23	0 Contract services		03/22/23	4060.00	.00	ACH		
				VENDOR TOTAL:	4060.00				

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 1293 MATHISTON MOBILE TRUCK REP.										
1373	03/10/23	11069 Maintenance		03/22/23	2825.80	.00	ACH			
				VENDOR TOTAL:	2825.80					
VENDOR: 1305 NEXAIR, LLC										
0010736248	03/07/23	10902 Gas		03/22/23	62.24	.00	ACH			
				VENDOR TOTAL:	62.24					
VENDOR: 1335 VERIZON CONNECT NWF, INC										
OSV000002998381	03/14/23	0 Vehicle GPS Services-CITY206		03/22/23	615.22	.00	CHK			
				VENDOR TOTAL:	615.22					
VENDOR: 1361 M & M PROSAFETY SUPPLY										
03107	03/10/23	11080 Supplies		03/22/23	409.74	.00	ACH			
03107B	03/10/23	11079 Supplies		03/22/23	364.14	.00	ACH			
03107C	03/10/23	11078 Supplies		03/22/23	409.74	.00	ACH			
				VENDOR TOTAL:	1183.62					
VENDOR: 1390 JACKSON NEWELL PAPER CO										
3154007	03/10/23	11072 Supplies		03/22/23	457.00	.00	ACH			
				VENDOR TOTAL:	457.00					
VENDOR: 1400 NESCO										
S2573925.001	03/07/23	10978 Materials		03/22/23	652.91	.00	ACH			
S2580169.001	03/07/23	11066 Materials		03/22/23	368.59	.00	ACH			
S2580483.001	03/07/23	11068 Materials		03/22/23	621.62	.00	ACH			
S2581913.002	03/10/23	11081 Materials		03/22/23	1301.43	.00	ACH			
S2582307.001	03/10/23	11081 Materials		03/22/23	139.99	.00	ACH			
S2582362.001	03/10/23	11092 Materials		03/22/23	229.15	.00	ACH			
S2582446.001	03/13/23	11081 Materials		03/22/23	142.46	.00	ACH			
				VENDOR TOTAL:	3456.15					
VENDOR: 1406 NORTHEAST EXTERMINATING										
74447	03/10/23	10903 Pest Control		03/22/23	45.00	.00	ACH			
				VENDOR TOTAL:	45.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK ACH SEQ
VENDOR:	1521	ONLINE COLLECTIONS									
0446 - 02/28/23	03/14/23	0	Collection fees-0446		03/22/23	272.77	.00	ACH			
VENDOR TOTAL:						272.77					
VENDOR:	1525	OKTIBBEHA CO. CO-OP									
867160	03/07/23	11070	Landscaping		03/22/23	60.81	.00	ACH			
870498	03/10/23	10995	Uniforms		03/22/23	228.44	.00	ACH			
VENDOR TOTAL:						289.25					
VENDOR:	1810	REGIONS COMMERCIAL BANKCARD									
FEB 2023	03/14/23	0	Supplies, Misc, Repairs, Uni		03/22/23	2327.74	.00	CHK			
FEB 2023-5406	03/14/23	0	Travel Meals		03/22/23	8.51	.00	CHK			
VENDOR TOTAL:						2336.25					
VENDOR:	1886	MERIDIAN COOPERATIVE INC									
INV-MC-0012661	03/14/23	0	Billing services		03/22/23	26548.26	.00	ACH			
VENDOR TOTAL:						26548.26					
VENDOR:	1887	S & S LINE SERVICE INC									
2530	03/07/23	10904	ROW Clearing		03/22/23	1495.60	.00	ACH			
2531	03/07/23	10904	ROW Clearing		03/22/23	4554.88	.00	ACH			
2532	03/07/23	10904	ROW Clearing		03/22/23	4350.80	.00	ACH			
2533	03/10/23	10904	ROW Clearing		03/22/23	1701.92	.00	ACH			
2534	03/10/23	10904	ROW Clearing		03/22/23	4859.76	.00	ACH			
2535	03/10/23	10904	ROW Clearing		03/22/23	4492.96	.00	ACH			
VENDOR TOTAL:						21455.92					
VENDOR:	1893	SCHWEITZER ENGINEERING LAB									
000815214	03/07/23	10693	Materials		03/22/23	2485.70	.00	ACH			
VENDOR TOTAL:						2485.70					
VENDOR:	1932	STARKVILLE DAILY NEWS									
300236042	03/15/23	0	Advertising		03/22/23	405.00	.00	ACH			
VENDOR TOTAL:						405.00					

STARKVILLE UTILITIES				ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		PAGE	
PRG. ACTPAYLT				FOR: 03/22/23 ACCOUNT 23200				RUN DATE		03/15/23 08:50 AM	
INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:											
2026 TRANSARMOUR INC.											
3171	03/10/23	11049	Materials		03/22/23	112000.00	.00	ACH			
					VENDOR TOTAL:	112000.00					
VENDOR:											
2028 TONY AGNEW											
77405363	03/10/23	10976	Maintenance		03/22/23	4500.00	.00	ACH			
					VENDOR TOTAL:	4500.00					
VENDOR:											
2040 TVPPA EDUCATION & TRAIN.											
INV0066917	03/14/23		0 Employee training		03/22/23	500.00	.00	ACH			
INV0071372	03/14/23		0 Employee training		03/22/23	823.75	.00	ACH			
INV0071373	03/14/23		0 Employee training		03/22/23	823.75	.00	ACH			
					VENDOR TOTAL:	2147.50					
VENDOR:											
2098 ULINE											
160294433	03/07/23	11054	Supplies		03/22/23	306.10	.00	ACH			
160582995	03/10/23	11071	Supplies		03/22/23	258.39	.00	ACH			
160801122	03/10/23	11082	Supplies		03/22/23	290.63	.00	ACH			
					VENDOR TOTAL:	855.12					
VENDOR:											
2104 UPS											
000012031F073	03/13/23	11094	Postage		03/22/23	39.75	.00	CHK			
000012031F083	03/13/23	11095	Postage		03/22/23	1.20	.00	CHK			
000012031F093	03/10/23	11062	Postage		03/22/23	2.81	.00	CHK			
					VENDOR TOTAL:	43.76					
VENDOR:											
2116 UTILITECH											
2774	03/14/23		0 Product Development and Supp		03/22/23	500.00	.00	ACH			
					VENDOR TOTAL:	500.00					
VENDOR:											
2118 BORDER STATES ELECTRIC											
925878742	03/07/23	10291	Materials		03/22/23	8631.00	.00	ACH			
925878748	03/07/23	10410	Materials		03/22/23	10248.00	.00	ACH			
					VENDOR TOTAL:	18879.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 2120 YOUNG WELDING SUPPLY, INC.										
04002644	03/07/23	10905 Gas		03/22/23	843.00	.00	ACH			
30007997	03/07/23	10905 Gas		03/22/23	39.09	.00	ACH			
				VENDOR TOTAL:		882.09				
VENDOR: 2210 VERIZON WIRELESS										
9928562620	03/14/23	0 AMI M2M Data Usage		03/22/23	951.90	.00	CHK			
9928993007	03/14/23	0 Phone bill 2821-01		03/22/23	280.07	.00	CHK			
				VENDOR TOTAL:		1231.97				
VENDOR: 2305 WASTE PRO										
0000261445	03/10/23	10906 Dumpster		03/22/23	463.13	.00	ACH			
				VENDOR TOTAL:		463.13				
VENDOR: 9909889 SUBRINA PHIPPS										
02/23/23	03/14/23	0 Reimb Postage		03/22/23	257.54	.00	ACH			
				VENDOR TOTAL:		257.54				
VENDOR: 99009768 RANDALL CHRISWELL										
2/23/23	03/14/23	0 Travel expense		03/22/23	89.34	.00	ACH			
				VENDOR TOTAL:		89.34				
				GRAND TOTAL:		482294.06				

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 4 INNOVATIVE BROADCAST SERVICE											
INV-003059	03/10/23	7261	Maintenance		03/22/23	300.00	.00	ACH			
INV-003108	03/10/23	7260	Maintenance		03/22/23	645.96	.00	ACH			
INV-003119	03/02/23	7222	Maintenance		03/22/23	260.00	.00	ACH			
INV-003122	03/02/23	7223	Maintenance		03/22/23	368.58	.00	ACH			
INV-003158	03/13/23	7221	Maintenance		03/22/23	343.75	.00	ACH			
VENDOR TOTAL:						1918.29					
VENDOR: 5 H&R AGRI-POWER											
CN34065	03/10/23	7248	Maintenance		03/22/23	152.51	.00	CHK			
VENDOR TOTAL:						152.51					
VENDOR: 6 MOMAR, INC.											
PSI488187	03/13/23	7176	Supplies		03/22/23	569.69	.00	CHK			
VENDOR TOTAL:						569.69					
VENDOR: 76 APAC MISSISSIPPI, INC.											
4000140617	03/07/23	6032	Asphalt		03/22/23	658.79	.00	ACH			
59678	03/13/23	6032	Asphalt		03/22/23	596.78	.00	ACH			
VENDOR TOTAL:						1255.57					
VENDOR: 116 AMAZON CAPITAL SERVICES											
14CN-MLLT-7JTV	03/10/23	7229	Maintenance		03/22/23	56.93	.00	ACH			
1J73-YCTW-6W64	03/10/23	7234	Uniforms		03/22/23	99.95	.00	ACH			
1QH7-WFQ7-MYWM	03/10/23	7201	Maintenance		03/22/23	277.29	.00	ACH			
VENDOR TOTAL:						434.17					
VENDOR: 186 BRENNTAG MID-SOUTH											
357248	03/07/23	7198	Chemicals		03/22/23	1948.70	.00	ACH			
VENDOR TOTAL:						1948.70					
VENDOR: 188 BOX CONSTRUCTION LLC											
2023-3	03/10/23	7255	Water Tap		03/22/23	1520.00	.00	ACH			
2023-4	03/10/23	7256	Sewer Tap		03/22/23	1700.00	.00	ACH			
2023-5	03/10/23	7257	Sewer Tap		03/22/23	1700.00	.00	ACH			
RFP #4 - 1/25/23	03/14/23	0 Babylon Rd Construction									
						49974.75	.00	ACH			

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK ACH SEQ
VENDOR: 189 CADENCE BANK-2012 BONDS										
04/01/23	03/14/23	0 2.6M GO Bond Payment		03/22/23	16904.52	.00	CHK			
VENDOR TOTAL:					54894.75					
VENDOR: 194 AUTOZONE										
0426606915	03/10/23	7251 Maintenance		03/22/23	180.37	.00	ACH			
0426636645	03/10/23	7250 Maintenance		03/22/23	63.78	.00	ACH			
0426637004	03/10/23	7250 Maintenance		03/22/23	28.95	.00	ACH			
VENDOR TOTAL:					273.10					
VENDOR: 202 BELL BUILDING SUPPLY										
268327	03/02/23	7217 Supplies		03/22/23	19.28	.00	ACH			
368586	03/07/23	7171 Materials		03/22/23	7.55	.00	ACH			
368680	03/07/23	7171 Materials		03/22/23	193.63	.00	ACH			
369157	03/10/23	7254 Tools		03/22/23	47.09	.00	ACH			
VENDOR TOTAL:					267.55					
VENDOR: 208 BERRY ELECTRIC, LLC										
004795	03/10/23	7216 Maintenance		03/22/23	3150.00	.00	ACH			
VENDOR TOTAL:					3150.00					
VENDOR: 215 CINTAS CORP										
5126261024	03/07/23	6034 Supplies		03/22/23	242.82	.00	ACH			
VENDOR TOTAL:					242.82					
VENDOR: 220 CENTRAL PIPE SUPPLY										
S100309887.001	03/13/23	5726 Materials		03/22/23	394.16	.00	ACH			
S100324684.001	03/07/23	7153 Materials		03/22/23	961.00	.00	ACH			
VENDOR TOTAL:					1355.16					
VENDOR: 303 C SPIRE										
FEB 2023	03/14/23	0 Phone bill-31571838		03/22/23	362.60	.00	CHK			
VENDOR TOTAL:					362.60					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 307 CITY OF STARKVILLE										
FEB 2023-EXP	03/14/23	0 Due to City		03/22/23	4370.84	.00	ACH			
FEB 2023-SALARY	03/14/23	0 Reimb City Salaries		03/22/23	6519.85	.00	ACH			
MAR 2023-SRL	03/14/23	0 State Revolving Loan Repay		03/22/23	25345.01	.00	ACH			
VENDOR TOTAL:					36235.70					
VENDOR: 320 COKER ENVIROMENTAL LABS LLC										
6557	03/02/23	6035 Testing		03/22/23	222.00	.00	ACH			
6579	03/07/23	6035 Testing		03/22/23	734.00	.00	ACH			
VENDOR TOTAL:					956.00					
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY										
3125113-003-000	03/10/23	5868 Materials		03/22/23	230.00	.00	ACH			
3131000-000-000	03/07/23	7230 Materials		03/22/23	85.00	.00	ACH			
3131036-000-000	03/07/23	7228 Materials		03/22/23	4912.60	.00	ACH			
3131072-000-000	03/10/23	7235 Materials		03/22/23	450.00	.00	ACH			
VENDOR TOTAL:					5677.60					
VENDOR: 372 COVINGTON SALES & SERVICE										
95470	03/08/23	7180 Maintenance		03/22/23	278.75	.00	ACH			
95485	03/08/23	7196 Maintenance		03/22/23	148.03	.00	ACH			
95517	03/08/23	7184 Maintenance		03/22/23	2247.87	.00	ACH			
VENDOR TOTAL:					2674.65					
VENDOR: 496 EAST MISS LUMBER										
E113306	03/10/23	7245 Materials		03/22/23	31.34	.00	CHK			
VENDOR TOTAL:					31.34					
VENDOR: 498 PUMPELLY OIL ACQUISTION LLC										
X415348-IN	03/07/23	7220 Supplies		03/22/23	223.94	.00	ACH			
VENDOR TOTAL:					223.94					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER										
1018-175347	03/02/23	7227 Maintenance		03/22/23	168.26	.00	ACH			
VENDOR TOTAL:					168.26					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	703	HARCROS CHEMICALS INC								
770125240	03/07/23	7199 Chemicals		03/22/23	4080.00	.00	ACH			
				VENDOR TOTAL:	4080.00					
VENDOR:	713	GILLILANDS TREE SERVICE								
INV050	03/10/23	7208 Tree Removal		03/22/23	2900.00	.00	ACH			
INV051	03/10/23	6523 Tree Removal		03/22/23	7850.00	.00	ACH			
INV052	03/10/23	7243 Tree Removal		03/22/23	3650.00	.00	ACH			
				VENDOR TOTAL:	14400.00					
VENDOR:	825	H & H CONSTRUCTION & EXC LLC								
1394	03/10/23	7258 Water & Sewer Repairs		03/22/23	6840.00	.00	ACH			
1395	03/10/23	7259 Water & Sewer Repairs		03/22/23	3590.00	.00	ACH			
				VENDOR TOTAL:	10430.00					
VENDOR:	1205	LOWE'S								
901456	03/07/23	7213 Materials		03/22/23	23.76	.00	CHK			
909169	03/07/23	7233 Supplies		03/22/23	132.99	.00	CHK			
				VENDOR TOTAL:	156.75					
VENDOR:	1322	MMC MATERIALS, INC.								
810980	03/07/23	7174 Concrete		03/22/23	520.50	.00	ACH			
811894	03/07/23	7174 Concrete		03/22/23	502.50	.00	ACH			
812807	03/08/23	7174 Concrete		03/22/23	1053.75	.00	ACH			
				VENDOR TOTAL:	2076.75					
VENDOR:	1341	MS DEVELOPMENT AUTHORITY								
04/01/23	03/14/23	0 CAP Loan Payments		03/22/23	27070.29	.00	CHK			
				VENDOR TOTAL:	27070.29					
VENDOR:	1400	NESCO								
S2578470.002	03/07/23	7226 Aerator		03/22/23	4284.05	.00	ACH			
S2581835.001	03/10/23	7242 Maintenance		03/22/23	134.20	.00	ACH			
				VENDOR TOTAL:	4418.25					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK ACH SEQ
VENDOR: 1525 OKTIBBEHA COUNTY COOP										
867660	03/07/23	7191 Uniforms		03/22/23	130.01	.00	ACH			
867665	03/13/23	7191 Uniforms		03/22/23	140.00	.00	ACH			
867681	03/07/23	7191 Uniforms		03/22/23	134.39	.00	ACH			
869361	03/08/23	7239 Uniforms		03/22/23	136.32	.00	ACH			
869529	03/10/23	7246 Materials		03/22/23	197.09	.00	ACH			
870616	03/10/23	7191 Uniforms		03/22/23	140.00	.00	ACH			
VENDOR TOTAL:					877.81					
VENDOR: 1800 RACKLEY OIL, INC.										
000593510	03/02/23	7224 Maintenance		03/22/23	239.88	.00	ACH			
VENDOR TOTAL:					239.88					
VENDOR: 1892 S&N AIROFLO INC										
18736	03/08/23	6044 Aerator Rental		03/22/23	4400.00	.00	ACH			
VENDOR TOTAL:					4400.00					
VENDOR: 1905 STARKVILLE AUTO PARTS										
0426606915-	03/08/23	0 Keying Error		03/22/23	180.37-	.00	CHK			
5151-158641	03/10/23	7175 Maintenance		03/22/23	167.99	.00	CHK			
5151-158853	03/02/23	7212 Maintenance		03/22/23	380.01	.00	CHK			
5151-158896	03/02/23	7225 Maintenance		03/22/23	60.37	.00	CHK			
5151-159053	03/10/23	7247 Maintenance		03/22/23	160.32	.00	CHK			
VENDOR TOTAL:					588.32					
VENDOR: 1911 SPRINGER ENGINEERING INC.										
14584	03/14/23	0 Engineering-Babylon Rd		03/22/23	5666.00	.00	ACH			
VENDOR TOTAL:					5666.00					
VENDOR: 1917 RONNIE JONES CONST, INC.										
20231062	03/07/23	7219 Crusher Run		03/22/23	1964.20	.00	ACH			
VENDOR TOTAL:					1964.20					
VENDOR: 1937 SOUTHERN PIPE & SUPPLY										
7701368-00	03/02/23	7154 Materials		03/22/23	375.00	.00	ACH			
VENDOR TOTAL:					375.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS										
FEB 2023	03/14/23	0 Phone Bill - 2490 - 66232318		03/22/23	148.69	.00	CHK			
				VENDOR TOTAL:	148.69					
VENDOR: 2000 TALKING WARRIOR WATER ASSOC										
FEBRUARY 2023	03/14/23	0 TWWA Water Revenues		03/22/23	2404.70	.00	ACH			
				VENDOR TOTAL:	2404.70					
VENDOR: 2098 ULINE										
160772559	03/10/23	7238 Supplies		03/22/23	383.02	.00	ACH			
				VENDOR TOTAL:	383.02					
VENDOR: 2104 UPS										
000024W1X6073	03/10/23	6043 Postage		03/22/23	49.12	.00	CHK			
000024W1X6083	03/10/23	6043 Postage		03/22/23	44.05	.00	CHK			
000024W1X6093	03/13/23	6043 Postage		03/22/23	332.51	.00	CHK			
				VENDOR TOTAL:	425.68					
VENDOR: 2111 USA BLUEBOOK										
289028	03/10/23	7181 Materials		03/22/23	210.00	.00	ACH			
289096	03/08/23	7240 Supplies		03/22/23	410.49	.00	ACH			
				VENDOR TOTAL:	620.49					
VENDOR: 2202 WAYPOINT ANALYTICAL										
1072866	03/07/23	6042 Testing		03/22/23	240.00	.00	ACH			
1072998	03/13/23	6042 Testing		03/22/23	288.00	.00	ACH			
				VENDOR TOTAL:	528.00					
VENDOR: 2328 WOFFORD WATER SERVICE INC.										
13869	03/07/23	7214 Chemicals		03/22/23	9825.75	.00	ACH			
13872	03/07/23	7215 Maintenance		03/22/23	356.75	.00	ACH			
				VENDOR TOTAL:	10182.50					

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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 3-21-2023
PAGE: 1 of 30

SUBJECT: Request acceptance of the February 2023 financial statements 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,
Webb Corban, Director of Finance
or Emilia Montgomery, Accountant at Starkville Utilities

SUGGESTED MOTION:

Acceptance of the February 2023 financial statements of the City of Starkville, MS.



Budget Report

Group Summary

For Fiscal: 2022-2023 Period Ending: 02/28/2023

Categor...	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	3,609,554.35	7,092,919.91	-2,044,400.09	77.63 %
206 - LIEU OF TAXES	719,500.00	719,500.00	2,265.74	588,379.78	-131,120.22	81.78 %
220 - LICENSES AND PERMITS	243,750.00	243,750.00	18,768.78	196,315.14	-47,434.86	80.54 %
230 - INTERGOVERNMENTAL REVENUES	11,722,489.00	11,887,910.00	1,019,427.66	4,884,595.25	-7,003,314.75	41.09 %
250 - GRANTS	190,134.00	194,919.00	12,782.10	122,604.42	-72,314.58	62.90 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	27,500.00	27,500.00	0.00	32,014.66	4,514.66	116.42 %
330 - FINES AND FORFEITS	587,000.00	587,000.00	71,220.58	316,029.89	-270,970.11	53.84 %
340 - MISCELLANEOUS	438,677.00	438,677.00	38,447.95	263,381.87	-175,295.13	60.04 %
360 - CHARGES FOR SERVICES	1,500.00	1,500.00	13.00	67.00	-1,433.00	4.47 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,380,000.00	4,380,000.00	133,750.00	689,282.88	-3,690,717.12	15.74 %
631 - ODDFELLOWS	250.00	250.00	156.52	643.54	393.54	257.42 %
Department: 000 - UNDESIGNATED Total:	27,448,120.00	27,618,326.00	4,906,386.68	14,186,234.34	-13,432,091.66	51.37 %
Revenue Total:	27,448,120.00	27,618,326.00	4,906,386.68	14,186,234.34	-13,432,091.66	51.37 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	215,420.00	215,420.00	17,027.25	85,117.36	130,302.64	39.51 %
600 - CONTRACTUAL SERVICES	15,250.00	15,250.00	678.36	4,337.33	10,912.67	28.44 %
Department: 100 - BOARD OF ALDERMEN Total:	230,670.00	230,670.00	17,705.61	89,454.69	141,215.31	38.78 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	392,737.00	392,737.00	25,353.42	148,946.46	243,790.54	37.93 %
500 - SUPPLIES	10,000.00	10,000.00	586.60	3,994.15	6,005.85	39.94 %
600 - CONTRACTUAL SERVICES	26,000.00	26,000.00	1,055.75	11,995.52	14,004.48	46.14 %
900 - CAPITAL OUTLAY	15,000.00	15,000.00	0.00	16,997.81	-1,997.81	113.32 %
Department: 110 - MUNICIPAL COURT Total:	443,737.00	443,737.00	26,995.77	181,933.94	261,803.06	41.00 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	92,950.00	92,950.00	165.24	46,446.31	46,503.69	49.97 %
Department: 111 - YOUTH COURT Total:	92,950.00	92,950.00	165.24	46,446.31	46,503.69	49.97 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	179,830.00	179,830.00	13,832.99	69,493.45	110,336.55	38.64 %
500 - SUPPLIES	1,000.00	1,000.00	533.76	7,271.58	-6,271.58	727.16 %
600 - CONTRACTUAL SERVICES	92,050.00	92,050.00	4,020.34	42,304.25	49,745.75	45.96 %
Department: 120 - MAYORS OFFICE Total:	272,880.00	272,880.00	18,387.09	119,069.28	153,810.72	43.63 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	346,066.00	346,066.00	26,559.70	135,889.22	210,176.78	39.27 %
500 - SUPPLIES	500.00	500.00	43.99	321.52	178.48	64.30 %
600 - CONTRACTUAL SERVICES	134,500.00	134,500.00	18,469.26	109,614.46	24,885.54	81.50 %
900 - CAPITAL OUTLAY	95,000.00	95,000.00	8,978.00	48,769.71	46,230.29	51.34 %
Department: 123 - IT Total:	576,066.00	576,066.00	54,050.95	294,594.91	281,471.09	51.14 %
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	32,842.42	164,892.87	280,053.13	37.06 %
600 - CONTRACTUAL SERVICES	137,500.00	137,500.00	2,500.00	62,500.00	75,000.00	45.45 %
Department: 142 - CITY CLERKS OFFICE Total:	582,446.00	582,446.00	35,342.42	227,392.87	355,053.13	39.04 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 02/28/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
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	230.23	2,516.41	4,983.59	33.55 %
600 - CONTRACTUAL SERVICES	114,500.00	114,500.00	1,188.97	35,415.25	79,084.75	30.93 %
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	1,419.20	37,931.66	88,068.34	30.10 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	8,500.00	8,500.00	0.00	2,250.00	6,250.00	26.47 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	8,500.00	8,500.00	0.00	2,250.00	6,250.00	26.47 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	70,035.00	70,035.00	5,386.16	26,930.81	43,104.19	38.45 %
Department: 160 - ATTORNEY AND STAFF Total:	70,035.00	70,035.00	5,386.16	26,930.81	43,104.19	38.45 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	205,000.00	205,000.00	18,364.53	78,973.52	126,026.48	38.52 %
Department: 169 - LEGAL Total:	205,000.00	205,000.00	18,364.53	78,973.52	126,026.48	38.52 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	407,216.00	407,216.00	22,012.46	106,469.70	300,746.30	26.15 %
500 - SUPPLIES	2,500.00	2,500.00	0.00	28.90	2,471.10	1.16 %
600 - CONTRACTUAL SERVICES	50,500.00	50,500.00	4,033.95	16,955.33	33,544.67	33.57 %
Department: 180 - HUMAN RESOURCES Total:	460,216.00	460,216.00	26,046.41	123,453.93	336,762.07	26.83 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	185,579.00	185,579.00	13,969.80	67,212.23	118,366.77	36.22 %
500 - SUPPLIES	400.00	400.00	0.00	149.00	251.00	37.25 %
600 - CONTRACTUAL SERVICES	44,550.00	44,550.00	1,130.82	14,097.76	30,452.24	31.64 %
900 - CAPITAL OUTLAY	30,000.00	30,000.00	0.00	19,439.95	10,560.05	64.80 %
Department: 190 - CITY PLANNER Total:	260,529.00	260,529.00	15,100.62	100,898.94	159,630.06	38.73 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	151,355.00	151,355.00	8,543.98	48,740.71	102,614.29	32.20 %
Department: 191 - EXTERNAL SERVICE Total:	151,355.00	151,355.00	8,543.98	48,740.71	102,614.29	32.20 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,500.00	5,500.00	280.16	1,885.29	3,614.71	34.28 %
600 - CONTRACTUAL SERVICES	90,500.00	90,500.00	9,384.74	54,349.03	36,150.97	60.05 %
800 - DEBT SERVICE	3,586.00	3,586.00	0.00	896.50	2,689.50	25.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	99,586.00	99,586.00	9,664.90	57,130.82	42,455.18	57.37 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	48,296.00	48,296.00	6,250.00	24,296.00	24,000.00	50.31 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,500.00	4,500.00	0.00	0.00	4,500.00	0.00 %
990 - TRANSFERS	642,833.00	642,833.00	126,375.00	332,750.00	310,083.00	51.76 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	695,629.00	695,629.00	132,625.00	357,046.00	338,583.00	51.33 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	23,300.00	23,300.00	1,642.92	7,242.92	16,057.08	31.09 %
631 - ODDFELLOWS	20,000.00	20,000.00	5,600.00	12,000.00	8,000.00	60.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	43,300.00	43,300.00	7,242.92	19,242.92	24,057.08	44.44 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	414,389.00	414,389.00	32,426.73	154,192.44	260,196.56	37.21 %
500 - SUPPLIES	8,700.00	8,700.00	1,613.08	2,509.74	6,190.26	28.85 %
600 - CONTRACTUAL SERVICES	23,900.00	23,900.00	333.67	6,412.39	17,487.61	26.83 %
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	34,373.48	163,114.57	288,874.43	36.09 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	5,872,811.68	5,872,811.68	381,083.34	2,124,541.99	3,748,269.69	36.18 %
500 - SUPPLIES	526,000.00	526,000.00	41,329.78	223,816.94	302,183.06	42.55 %
600 - CONTRACTUAL SERVICES	608,350.00	608,350.00	55,969.78	301,227.11	307,122.89	49.52 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	93,123.00	117,634.00	32,568.00	89,813.00	27,821.00	76.35 %
800 - DEBT SERVICE	146,964.00	146,964.00	0.00	73,482.00	73,482.00	50.00 %

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For Fiscal: 2022-2023 Period Ending: 02/28/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
900 - CAPITAL OUTLAY	277,700.00	277,700.00	1,805.00	204,930.10	72,769.90	73.80 %
Department: 201 - POLICE DEPARTMENT Total:	7,524,948.68	7,549,459.68	512,755.90	3,017,811.14	4,531,648.54	39.97 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	333,856.00	333,856.00	25,074.96	115,584.91	218,271.09	34.62 %
500 - SUPPLIES	0.00	0.00	326.79	326.79	-326.79	0.00 %
600 - CONTRACTUAL SERVICES	3,500.00	3,500.00	0.00	438.29	3,061.71	12.52 %
Department: 245 - DISPATCHERS Total:	337,356.00	337,356.00	25,401.75	116,349.99	221,006.01	34.49 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	122,381.00	122,381.00	8,593.70	52,365.11	70,015.89	42.79 %
500 - SUPPLIES	2,950.00	2,950.00	189.43	1,391.58	1,558.42	47.17 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	398.00	6,492.00	-1,492.00	129.84 %
Department: 246 - CODE ENFORCEMENT Total:	130,331.00	130,331.00	9,181.13	60,248.69	70,082.31	46.23 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	163,916.00	163,916.00	14,056.26	75,964.67	87,951.33	46.34 %
Department: 254 - DUI GRANT Total:	163,916.00	163,916.00	14,056.26	75,964.67	87,951.33	46.34 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,051,050.00	4,051,050.00	314,674.86	1,777,153.95	2,273,896.05	43.87 %
500 - SUPPLIES	117,750.00	117,750.00	14,563.97	62,472.97	55,277.03	53.06 %
600 - CONTRACTUAL SERVICES	272,500.00	279,211.00	22,579.41	145,795.49	133,415.51	52.22 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	15,000.00	174,785.00	0.00	4,785.00	170,000.00	2.74 %
800 - DEBT SERVICE	126,935.00	126,935.00	0.00	120,041.95	6,893.05	94.57 %
900 - CAPITAL OUTLAY	50,000.00	29,199.00	3,504.03	6,473.70	22,725.30	22.17 %
Department: 261 - FIRE DEPARTMENT Total:	4,633,235.00	4,778,930.00	355,322.27	2,116,723.06	2,662,206.94	44.29 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	289,977.00	289,977.00	17,318.00	88,689.38	201,287.62	30.58 %
500 - SUPPLIES	7,100.00	7,100.00	238.60	615.87	6,484.13	8.67 %
600 - CONTRACTUAL SERVICES	34,000.00	34,000.00	1,273.06	10,684.18	23,315.82	31.42 %
Department: 281 - BUILDING/CODES OFFICE Total:	331,077.00	331,077.00	18,829.66	99,989.43	231,087.57	30.20 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	18,000.00	18,000.00	306.69	1,319.80	16,680.20	7.33 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	18,000.00	18,000.00	306.69	1,319.80	16,680.20	7.33 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,045,441.00	1,045,441.00	75,101.37	365,801.50	679,639.50	34.99 %
500 - SUPPLIES	298,000.00	298,000.00	20,518.49	126,685.04	171,314.96	42.51 %
600 - CONTRACTUAL SERVICES	633,600.00	633,600.00	51,946.01	252,604.16	380,995.84	39.87 %
800 - DEBT SERVICE	98,640.00	98,640.00	7,802.96	32,461.37	66,178.63	32.91 %
900 - CAPITAL OUTLAY	260,000.00	260,000.00	2,495.72	2,495.72	257,504.28	0.96 %
Department: 301 - STREET DEPARTMENT Total:	2,335,681.00	2,335,681.00	157,864.55	780,047.79	1,555,633.21	33.40 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	98,991.00	98,991.00	8,493.44	41,964.33	57,026.67	42.39 %
500 - SUPPLIES	7,000.00	7,000.00	107.07	1,559.15	5,440.85	22.27 %
600 - CONTRACTUAL SERVICES	7,300.00	7,300.00	197.60	2,885.64	4,414.36	39.53 %
Department: 360 - ANIMAL CONTROL Total:	113,291.00	113,291.00	8,798.11	46,409.12	66,881.88	40.96 %
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,510,050.00	1,510,050.00	170,255.06	881,110.38	628,939.62	58.35 %
800 - DEBT SERVICE	8,978.00	8,978.00	0.00	4,489.00	4,489.00	50.00 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,519,028.00	1,519,028.00	170,255.06	885,599.38	633,428.62	58.30 %
Department: 553 - P&R CORNERSTONE						
600 - CONTRACTUAL SERVICES	240,000.00	240,000.00	20,000.00	120,000.00	120,000.00	50.00 %
Department: 553 - P&R CORNERSTONE Total:	240,000.00	240,000.00	20,000.00	120,000.00	120,000.00	50.00 %
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	12,013.69	297,986.31	3.88 %
Department: 600 - CAPITAL PROJECTS Total:	317,500.00	317,500.00	0.00	12,013.69	305,486.31	3.78 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,547,893.43	2,547,893.43	0.00	373,636.58	2,174,256.85	14.66 %
Department: 800 - DEBT SERVICE Total:	2,547,893.43	2,547,893.43	0.00	373,636.58	2,174,256.85	14.66 %
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:	27,434,220.00	27,604,426.00	1,704,185.66	9,680,719.22	17,923,706.78	35.07 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	13,900.00	13,900.00	3,202,201.02	4,505,515.12	4,491,615.12	32,413.78 %

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Categor...	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	834.00	3,495.00	-6,505.00	34.95 %
Department: 000 - UNDESIGNATED Total:	10,000.00	10,000.00	834.00	3,495.00	-6,505.00	34.95 %
Revenue Total:	10,000.00	10,000.00	834.00	3,495.00	-6,505.00	34.95 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	7,500.00	7,500.00	0.00	1,484.79	6,015.21	19.80 %
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	1,484.79	8,515.21	14.85 %
Expense Total:	10,000.00	10,000.00	0.00	1,484.79	8,515.21	14.85 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	834.00	2,010.21	2,010.21	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
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	1,725.50	274.50	86.28 %
800 - DEBT SERVICE	263,248.18	263,248.18	40,954.00	181,336.18	81,912.00	68.88 %
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	40,954.00	183,061.68	86,138.32	68.00 %
Expense Total:	269,200.00	269,200.00	40,954.00	183,061.68	86,138.32	68.00 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-40,954.00	-183,061.68	-183,061.68	0.00 %

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Categor...	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	2,602.48	12,195.74	-10,654.26	53.37 %
360 - CHARGES FOR SERVICES	687,350.00	687,350.00	92,201.89	576,759.32	-110,590.68	83.91 %
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	94,804.37	588,955.06	-942,195.94	38.46 %
Revenue Total:	1,531,151.00	1,531,151.00	94,804.37	588,955.06	-942,195.94	38.46 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	252,134.00	252,134.00	17,916.12	92,642.70	159,491.30	36.74 %
500 - SUPPLIES	561,000.00	561,000.00	53,982.05	461,459.24	99,540.76	82.26 %
600 - CONTRACTUAL SERVICES	116,350.00	116,350.00	7,376.30	64,008.37	52,341.63	55.01 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	272,245.73	2,075.00	150,143.60	122,102.13	55.15 %
900 - CAPITAL OUTLAY	601,667.00	329,421.27	0.00	4,870.00	324,551.27	1.48 %
Department: 505 - AIRPORT Total:	1,531,151.00	1,531,151.00	81,349.47	773,123.91	758,027.09	50.49 %
Expense Total:	1,531,151.00	1,531,151.00	81,349.47	773,123.91	758,027.09	50.49 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	13,454.90	-184,168.85	-184,168.85	0.00 %

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Categor...	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	1,123,991.41	152,989.95	426,481.37	-697,510.04	37.94 %
Department: 000 - UNDESIGNATED Total:	23,000.00	1,123,991.41	152,989.95	426,481.37	-697,510.04	37.94 %
Revenue Total:	23,000.00	1,123,991.41	152,989.95	426,481.37	-697,510.04	37.94 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	0.00	179,122.00	0.00	0.00	179,122.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	23,000.00	944,869.41	40,071.55	417,768.15	527,101.26	44.21 %
Department: 515 - RESTRICTED PROJECTS Total:	23,000.00	1,123,991.41	40,071.55	417,768.15	706,223.26	37.17 %
Expense Total:	23,000.00	1,123,991.41	40,071.55	417,768.15	706,223.26	37.17 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	112,918.40	8,713.22	8,713.22	0.00 %

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Categor...	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	255,447.18	1,278,342.69	-1,796,657.31	41.57 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	205,000.00	205,000.00	0.00	80,003.00	-124,997.00	39.03 %
Department: 000 - UNDESIGNATED Total:	3,305,000.00	3,305,000.00	255,447.18	1,358,345.69	-1,946,654.31	41.10 %
Revenue Total:	3,305,000.00	3,305,000.00	255,447.18	1,358,345.69	-1,946,654.31	41.10 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,816,278.00	1,816,278.00	119,616.86	689,066.31	1,127,211.69	37.94 %
500 - SUPPLIES	274,000.00	274,000.00	17,313.98	112,667.45	161,332.55	41.12 %
600 - CONTRACTUAL SERVICES	841,100.00	841,100.00	92,469.11	368,805.07	472,294.93	43.85 %
800 - DEBT SERVICE	322,294.00	322,294.00	13,144.06	106,519.96	215,774.04	33.05 %
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	242,544.01	1,277,058.79	2,027,941.21	38.64 %
Expense Total:	3,305,000.00	3,305,000.00	242,544.01	1,277,058.79	2,027,941.21	38.64 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	12,903.17	81,286.90	81,286.90	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	650,000.00	650,000.00	23,788.65	114,574.75	-535,425.25	17.63 %
Department: 000 - UNDESIGNATED Total:	650,000.00	650,000.00	23,788.65	114,574.75	-535,425.25	17.63 %
Revenue Total:	650,000.00	650,000.00	23,788.65	114,574.75	-535,425.25	17.63 %
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	23,788.65	114,574.75	114,574.75	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 120 - MODERNIZATION USE TAX						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,000,000.00	2,000,000.00	0.00	1,018,492.91	-981,507.09	50.92 %
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	1,018,492.91	-1,031,507.09	49.68 %
Revenue Total:	2,050,000.00	2,050,000.00	0.00	1,018,492.91	-1,031,507.09	49.68 %
Expense						
Department: 300 - STREET DEPARTMENT						
900 - CAPITAL OUTLAY	2,050,000.00	2,050,000.00	113,140.49	775,147.84	1,274,852.16	37.81 %
Department: 300 - STREET DEPARTMENT Total:	2,050,000.00	2,050,000.00	113,140.49	775,147.84	1,274,852.16	37.81 %
Expense Total:	2,050,000.00	2,050,000.00	113,140.49	775,147.84	1,274,852.16	37.81 %
Fund: 120 - MODERNIZATION USE TAX Surplus (Deficit):	0.00	0.00	-113,140.49	243,345.07	243,345.07	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
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	15,801.40	19,910.70	80,089.30	19.91 %
Department: 600 - CAPITAL PROJECTS Total:	100,000.00	100,000.00	15,801.40	19,910.70	80,089.30	19.91 %
Expense Total:	100,000.00	100,000.00	15,801.40	19,910.70	80,089.30	19.91 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-15,801.40	-19,910.70	-19,910.70	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	3,253.92	3,253.92	3,253.92	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.00	0.00	5,000,000.00	5,000,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	3,253.92	5,003,253.92	5,003,253.92	0.00 %
Revenue Total:	0.00	0.00	3,253.92	5,003,253.92	5,003,253.92	0.00 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	-117.35	110,158.00	-110,158.00	0.00 %
Department: 300 - STREET DEPARTMENT Total:	0.00	0.00	-117.35	110,158.00	-110,158.00	0.00 %
Expense Total:	0.00	0.00	-117.35	110,158.00	-110,158.00	0.00 %
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Surplus (Deficit):	0.00	0.00	3,371.27	4,893,095.92	4,893,095.92	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 02/28/2023

Categor...	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 (Defic..	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 02/28/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 309 - AMERICAN RELIEF FUND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	5,880.25	24,689.81	24,689.81	0.00 %
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	5,880.25	24,689.81	-6,239,358.45	0.39 %
Revenue Total:	6,264,048.26	6,264,048.26	5,880.25	24,689.81	-6,239,358.45	0.39 %
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	5,880.25	24,689.81	24,689.81	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 02/28/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	1,311.95	3,879.50	3,879.50	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	1,311.95	3,879.50	3,879.50	0.00 %
Revenue Total:	0.00	0.00	1,311.95	3,879.50	3,879.50	0.00 %
Expense						
Department: 656 - MAIN STREET CORRIDOR						
600 - CONTRACTUAL SERVICES	0.00	0.00	5,939.44	262,457.56	-262,457.56	0.00 %
Department: 656 - MAIN STREET CORRIDOR Total:	0.00	0.00	5,939.44	262,457.56	-262,457.56	0.00 %
Expense Total:	0.00	0.00	5,939.44	262,457.56	-262,457.56	0.00 %
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Surplus..	0.00	0.00	-4,627.49	-258,578.06	-258,578.06	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 02/28/2023

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)						
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	0.00	0.00	80,460.95	152,326.95	-152,326.95	0.00 %
Department: 551 - PARK & REC TOURISM Total:	0.00	0.00	80,460.95	152,326.95	-152,326.95	0.00 %
Expense Total:	0.00	0.00	80,460.95	152,326.95	-152,326.95	0.00 %
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023) Total:	0.00	0.00	80,460.95	152,326.95	-152,326.95	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 02/28/2023

Categor...	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						
340 - MISCELLANEOUS	0.00	0.00	295.28	1,240.01	1,240.01	0.00 %
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	295.28	1,240.01	-398,759.99	0.31 %
Revenue Total:	400,000.00	400,000.00	295.28	1,240.01	-398,759.99	0.31 %
Expense						
Department: 600 - CAPITAL PROJECTS						
900 - CAPITAL OUTLAY	400,000.00	400,000.00	6,862.46	17,522.46	382,477.54	4.38 %
Department: 600 - CAPITAL PROJECTS Total:	400,000.00	400,000.00	6,862.46	17,522.46	382,477.54	4.38 %
Expense Total:	400,000.00	400,000.00	6,862.46	17,522.46	382,477.54	4.38 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	-6,567.18	-16,282.45	-16,282.45	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 02/28/2023

Categor...	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	211,717.36	1,206,874.73	-1,243,125.27	49.26 %
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	211,717.36	1,206,874.73	-4,843,125.27	19.95 %
Revenue Total:	6,050,000.00	6,050,000.00	211,717.36	1,206,874.73	-4,843,125.27	19.95 %
Expense						
Department: 551 - PARK & REC TOURISM						
375 - PARKS BOND 2020	0.00	0.00	85,572.84	96,435.77	-96,435.77	0.00 %
800 - DEBT SERVICE	1,486,420.00	1,486,420.00	509,400.00	543,575.00	942,845.00	36.57 %
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	20,000.00	120,000.00	120,000.00	50.00 %
Department: 551 - PARK & REC TOURISM Total:	6,050,000.00	6,050,000.00	614,972.84	760,010.77	5,289,989.23	12.56 %
Expense Total:	6,050,000.00	6,050,000.00	614,972.84	760,010.77	5,289,989.23	12.56 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	-403,255.48	446,863.96	446,863.96	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 02/28/2023

Categor...	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	249,791.71	-6,250,708.29	3.84 %
Department: 000 - UNDESIGNATED Total:	6,500,500.00	6,500,500.00	0.00	249,791.71	-6,250,708.29	3.84 %
Revenue Total:	6,500,500.00	6,500,500.00	0.00	249,791.71	-6,250,708.29	3.84 %
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	452.18	499,547.82	0.09 %
900 - CAPITAL OUTLAY	6,000,000.00	6,000,000.00	0.00	470,631.87	5,529,368.13	7.84 %
Department: 318 - MS182/MLK Total:	6,500,500.00	6,500,500.00	0.00	471,084.05	6,029,415.95	7.25 %
Expense Total:	6,500,500.00	6,500,500.00	0.00	471,084.05	6,029,415.95	7.25 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	0.00	-221,292.34	-221,292.34	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 02/28/2023

Categor...	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	1,496.25	11,630.29	9,630.29	581.51 %
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	1,496.25	11,630.29	-6,454,025.04	0.18 %
Revenue Total:	6,465,655.33	6,465,655.33	1,496.25	11,630.29	-6,454,025.04	0.18 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	0.00	0.00	4,630.00	30,187.00	-30,187.00	0.00 %
900 - CAPITAL OUTLAY	6,465,655.33	6,465,655.33	583,553.94	3,514,447.83	2,951,207.50	54.36 %
Department: 551 - PARK & REC TOURISM Total:	6,465,655.33	6,465,655.33	588,183.94	3,544,634.83	2,921,020.50	54.82 %
Expense Total:	6,465,655.33	6,465,655.33	588,183.94	3,544,634.83	2,921,020.50	54.82 %
Fund: 380 - PARK BONDS 2020 Surplus (Deficit):	0.00	0.00	-586,687.69	-3,533,004.54	-3,533,004.54	0.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 02/28/2023

Categor...	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	1,363.21	5,725.17	4,225.17	381.68 %
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	1,363.21	5,725.17	-1,496,451.03	0.38 %
Revenue Total:	1,502,176.20	1,502,176.20	1,363.21	5,725.17	-1,496,451.03	0.38 %
Expense						
Department: 300 - STREET DEPARTMENT						
500 - SUPPLIES	0.00	0.00	0.00	575.94	-575.94	0.00 %
600 - CONTRACTUAL SERVICES	1,502,176.20	1,502,176.20	0.00	17,185.00	1,484,991.20	1.14 %
Department: 300 - STREET DEPARTMENT Total:	1,502,176.20	1,502,176.20	0.00	17,760.94	1,484,415.26	1.18 %
Expense Total:	1,502,176.20	1,502,176.20	0.00	17,760.94	1,484,415.26	1.18 %
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	1,363.21	-12,035.77	-12,035.77	0.00 %
Report Surplus (Deficit):	13,900.00	13,900.00	2,125,220.19	5,739,433.62	5,725,533.62	41,290.89 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	13,900.00	13,900.00	3,202,201.02	4,505,515.12	4,491,615.12
002 - RESTRICTED POLICE FUND	0.00	0.00	834.00	2,010.21	2,010.21
003 - RESTRICTED FIRE FUND	0.00	0.00	-40,954.00	-183,061.68	-183,061.68
015 - AIRPORT FUND	0.00	0.00	13,454.90	-184,168.85	-184,168.85
016 - RESTRICTED AIRPORT	0.00	0.00	112,918.40	8,713.22	8,713.22
022 - ENVIRONMENTAL SERVICES	0.00	0.00	12,903.17	81,286.90	81,286.90
023 - LANDFILL ACCOUNT	0.00	0.00	23,788.65	114,574.75	114,574.75
120 - MODERNIZATION USE TAX	0.00	0.00	-113,140.49	243,345.07	243,345.07
303 - INDUSTRIAL PARK BOND	0.00	0.00	-15,801.40	-19,910.70	-19,910.70
305 - 2022 G.O. PUBLIC IMPROVEM	0.00	0.00	3,371.27	4,893,095.92	4,893,095.92
306 - 2022 LOCAL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
309 - AMERICAN RELIEF FUND	0.00	0.00	5,880.25	24,689.81	24,689.81
311 - MAIN STREET CORRIDOR IMPF	0.00	0.00	-4,627.49	-258,578.06	-258,578.06
312 - PARKS CAPITAL PROJECT FUNI	0.00	0.00	-80,460.95	-152,326.95	-152,326.95
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	-6,567.18	-16,282.45	-16,282.45
375 - PARK AND REC TOURISM	0.00	0.00	-403,255.48	446,863.96	446,863.96
377 - BUILD GRANT MS 182 / MLK C	0.00	0.00	0.00	-221,292.34	-221,292.34
380 - PARK BONDS 2020	0.00	0.00	-586,687.69	-3,533,004.54	-3,533,004.54
700 - STARK/HOSPITAL ROAD EXPAN	0.00	0.00	1,363.21	-12,035.77	-12,035.77
Report Surplus (Deficit):	13,900.00	13,900.00	2,125,220.19	5,739,433.62	5,725,533.62



Starkville Utilities – Electric Division
Budget Year 2023 (10/2022-9/2023) Report
For the Period Ending February 28th, 2023

****PRELIMINARY**

	Total 2023 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Electric Sales	\$ 41,425,000	\$ 3,382,790	\$ 17,170,377	(24,254,623)	41.45%
Other Revenue	1,915,000	165,970	708,606	(1,206,394)	37.00%
Total Revenue	\$ 43,340,000	\$ 3,548,760	\$ 17,878,983	(25,461,017)	41.25%
<u>Expenses</u>					
Purchased Power Expense	\$ 32,800,000	\$ 2,660,614	\$ 13,474,145	19,325,855	41.08%
Payroll Expenses	3,035,239	199,597	979,322	2,055,917	32.27%
Operating Expenses	1,564,000	100,868	1,247,634	316,366	79.77%
Maintenance Expense	1,170,000	78,139	1,111,481	58,519	95.00%
Capital Expense	3,119,297	322,575	365,054	2,754,243	11.70%
Debt Expense	628,775		49,744	579,031	7.91%
Tax Equivalency	1,365,000	113,750	568,750	796,250	41.67%
Total Expenses	\$ 43,682,311	\$ 3,475,543	\$ 17,796,130	25,886,181	40.74%
Total Revenue Over Expenses	\$ (342,311)	\$ 73,217	\$ 82,853	\$ 425,164	-24.20%

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



Starkville Utilities – Water & Sewer Division
Budget Year 2023 (10/2022-9/2023) Report
For the Period Ending February 28th, 2023

****PRELIMINARY**

	Total 2023 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Water & Sewer Sales Revenues	\$ 8,100,000	\$ 651,831	\$ 3,460,353	(4,639,647)	42.72%
Other Revenues	2,515,000	395,008	452,344	(2,062,656)	17.99%
Total Revenues	\$ 10,615,000	\$ 1,046,839	\$ 3,912,697	(6,702,303)	36.86%
<u>Expenses</u>					
Payroll Expense	\$ 2,461,919	\$ 98,668	\$ 842,734	(1,619,185)	34.23%
Operating Expense	1,820,000	97,771	762,513	(1,057,487)	41.90%
Maintenance Expense	3,300,000	98,189	569,196	(2,730,804)	17.25%
Capital Expense	1,867,000	174,728	181,830	(1,685,170)	9.74%
Debt Expense	1,505,438	69,320	379,224	(1,126,214)	25.19%
Total Expenses	\$ 10,954,357	\$ 538,676	\$ 2,735,497	(8,218,860)	24.97%
Total Revenues Over Expenses	\$ (339,357)	\$ 508,163	\$ 1,177,200	\$ (14,921,163)	-346.89%

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

FEBRUARY 2023

END OF MONTH REPORTS

PRESENTED TO:

THE CITY OF STARKVILLE



THE SPORTS FACILITIES
COMPANIES

		CSP SFM	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Revenue/Expenses	Remaining	Remaining
		Original	Actual	Actual	Actual	Actual	Actual	Estimated EOY	Funding	Balance Percent
40000	Revenue									
40100	Local Programming									
40110	Camps/Clinics/Class (Youth, Adult)	\$ 60,000.00						\$ -	\$ 60,000.00	100.00%
40120	Lessons (Fitness)	\$ 3,000.00						\$ -	\$ 3,000.00	0.00%
40130	Leagues (Youth and Adult)	\$ 201,000.00	\$ 26,182.50	\$ 910.00	\$ 195.00	\$ 43,640.00	\$ 49,675.00	\$ 120,602.50	\$ 80,397.50	40.00%
40140	Programs (Youth and Adult - Non Athletic	\$ 5,000.00						\$ -	\$ 5,000.00	100.00%
40150	Internal Tournaments (Youth and Adult)	\$ 25,000.00						\$ -	\$ 25,000.00	100.00%
40160	Internal Events (Special Events)	\$ 10,000.00						\$ -	\$ 10,000.00	100.00%
40199	Total Local Programming	\$ 304,000.00	\$ 26,182.50	\$ 910.00	\$ 195.00	\$ 43,640.00	\$ 49,675.00	\$ 120,602.50	\$ 183,397.50	60%
40200	Memberships - Aquatics									
40240	Day Pass	\$ 8,500.00						\$ -	\$ 8,500.00	100%
40250	Season Pass	\$ 8,500.00						\$ -	\$ 8,500.00	100%
40299	Total memberships	\$ 17,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,000.00	100%
40300	Facility Rentals - Pavilion/Fields/Courts/Rooms									
40310	Facility Rentals	\$ 75,000.00	\$ 7,347.50	\$ 6,575.00	\$ 5,020.00	\$ 5,910.00	\$ 7,860.00	\$ 32,712.50	\$ 42,287.50	56%
40399	Total Facility Rentals	\$ 75,000.00	\$ 7,347.50	\$ 6,575.00	\$ 5,020.00	\$ 5,910.00	\$ 7,860.00	\$ 32,712.50	\$ 42,287.50	56%
40400	Events & Tournaments - Econ Impact Activities									
40410	Gate/Ticketing/Admissions	\$ 17,500.00	\$ 620.00		\$ 785.00			\$ 1,405.00	\$ 16,095.00	92%
40420	Hotel Rebates	\$ 90,000.00						\$ -	\$ 90,000.00	100%
40430	License/Facility Fee	\$ 35,000.00				\$ (2,200.00)	\$ 2,200.00	\$ -	\$ 35,000.00	100%
40440	Registrations	\$ 17,500.00						\$ -	\$ 17,500.00	100%
40499	Total Events & Tournaments	\$ 160,000.00	\$ 620.00	\$ -	\$ 785.00	\$ (2,200.00)	\$ 2,200.00	\$ 1,405.00	\$ 158,595.00	99%
40600	Food and Beverage									
40610	Concessions	\$ 300,000.00	\$ 5,442.79	\$ 942.64	\$ 510.48	\$ 4,069.45	\$ 3,138.53	\$ 14,103.89	\$ 285,896.11	95%
40650	Vending	\$ 1,200.00	\$ 107.70	\$ 211.02	\$ 58.85	\$ 163.49	\$ 154.43	\$ 695.49	\$ 504.51	42%
40660	Outsourced/3rd Party Vendor	\$ 1,500.00						\$ -	\$ 1,500.00	100%
40699	Total Food and Beverage	\$ 302,700.00	\$ 5,550.49	\$ 1,153.66	\$ 569.33	\$ 4,232.94	\$ 3,292.96	\$ 14,799.38	\$ 287,900.62	95%
40700	Pro/Merch Shop									
40710	Sales	\$ 10,000.00						\$ -	\$ 10,000.00	100%
40799	Total Pro/Merch Shop	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	100%
40800	Other Revenues									
40810	Sponsorship/Advertising - Facility - (Fields/	\$ 182,500.00	\$ 37,500.00	\$ 20,000.00		\$ 15,000.00		\$ 72,500.00	\$ 110,000.00	60%
40811	Sponsorship - Team/Individual - Athletic Tr	\$ 60,000.00	\$ 3,000.00	\$ 3,250.00	\$ 2,750.00	\$ 3,500.00	\$ 3,000.00	\$ 15,500.00	\$ 44,500.00	74%
40830	Trade	\$ 60,000.00						\$ -	\$ 60,000.00	100%
40899	Total Other Revenues	\$ 302,500.00	\$ 40,500.00	\$ 23,250.00	\$ 2,750.00	\$ 18,500.00	\$ 3,000.00	\$ 88,000.00	\$ 214,500.00	71%
49999	Total Revenues	\$ 1,171,200.00	\$ 80,200.49	\$ 31,888.66	\$ 9,319.33	\$ 70,082.94	\$ 66,027.96	\$ 257,519.38	\$ 913,680.62	78%
50000	Cost of Goods Sold									
50100	Local Programming									
50110	Camps/Clinics/Class	\$ 20,000.00						\$ -	\$ 20,000.00	100%
50120	Lessons	\$ 20,000.00			\$ 423.50			\$ 423.50	\$ 19,576.50	98%
50130	Leagues	\$ 100,000.00	\$ 1,660.81	\$ 3,357.88	\$ 4,688.77	\$ 9,411.50	\$ 7,326.64	\$ 26,445.60	\$ 73,554.40	74%
50140	Programs	\$ 25,000.00						\$ -	\$ 25,000.00	100%
50150	Internal Tournaments	\$ 10,000.00						\$ -	\$ 10,000.00	100%
50199	Total Local Programming	\$ 175,000.00	\$ 1,660.81	\$ 3,357.88	\$ 5,112.27	\$ 9,411.50	\$ 7,326.64	\$ 26,869.10	\$ 148,130.90	85%
50200	Memberships (pool)									
50210	Membership Cost	\$ 5,000.00				\$ (536.27)		\$ (536.27)	\$ 5,536.27	111%
50299	Total memberships	\$ 5,000.00	\$ -	\$ -	\$ -	\$ (536.27)	\$ -	\$ (536.27)	\$ 5,536.27	111%
50300	Facility Rentals									
50310	Facility Rental	\$ 1,500.00				\$ 725.00		\$ 725.00	\$ 775.00	52%
50399	Total Facility Rentals	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 725.00	\$ -	\$ 725.00	\$ 775.00	52%
50400	Events & Tournaments									
50410	Events & Tournaments	\$ 30,000.00						\$ -	\$ 30,000.00	100%

50499	Total Events & Tournaments	\$	30,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	30,000.00	100%
50600	Food and Beverage																	
50610	Concessions	\$	120,000.00	\$	224.14	\$	20.07	\$	1,230.58	\$	2,804.86	\$	1,988.61	\$	6,268.26	\$	113,731.74	95%
50650	Vending	\$	1,000.00											\$	-	\$	1,000.00	100%
50660	Outsourced/3rd Party Vendor	\$	600.00											\$	-	\$	600.00	100%
50699	Total Food and Beverage	\$	121,600.00	\$	224.14	\$	20.07	\$	1,230.58	\$	2,804.86	\$	1,988.61	\$	6,268.26	\$	115,331.74	95%
50700	Pro/Merch Shop																	
50710	Sales	\$	5,000.00											\$	-	\$	5,000.00	100%
50799	Total Pro/Merch Shop	\$	5,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	5,000.00	100%
50800	Other Revenues																	
50810	Sponsorship/Advertising - Facility	\$	50,000.00			\$	29.32	\$	1,029.10	\$	87.09	\$	740.00	\$	1,885.51	\$	48,114.49	96%
50811	Sponsorship - Team/Individual	\$	5,000.00							\$	1,378.73			\$	1,378.73	\$	3,621.27	72%
50830	Trade	\$	-							\$	(500.00)			\$	(500.00)	\$	500.00	#DIV/0!
50899	Total Other Revenues	\$	55,000.00	\$	-	\$	29.32	\$	1,029.10	\$	965.82	\$	740.00	\$	2,764.24	\$	52,235.76	95%
50900	Labor																	
50910	Staff - (1099 Event/ref's)	\$	60,000.00											\$	-	\$	60,000.00	100%
50999	Labor	\$	60,000.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	60,000.00	100%
59999	Total COGS	\$	453,100.00	\$	1,884.95	\$	3,407.27	\$	7,371.95	\$	13,370.91	\$	10,055.25	\$	36,090.33	\$	417,009.67	92%
	Gross Profit	\$	718,100.00	\$	78,315.54	\$	28,481.39	\$	1,947.38	\$	56,712.03	\$	55,972.71	\$	221,429.05	\$	496,670.95	69%
60000	EXPENSES																	
60100	Advertising / Marketing																	
60110	Website	\$	5,000.00											\$	-	\$	5,000.00	100%
60120	Assets	\$	7,500.00					\$	94.40	\$	1,102.89			\$	1,197.29	\$	6,302.71	84%
60130	Advertising	\$	47,500.00	\$	47.08					\$	1,500.00			\$	1,547.08	\$	45,952.92	97%
60140	Dues & Subscriptions	\$	-	\$	121.89	\$	151.88	\$	121.93			\$	29.99	\$	425.69	\$	(425.69)	#DIV/0!
60150	Business Development	\$	15,000.00	\$	708.90	\$	44.44	\$	855.67	\$	90.65	\$	280.16	\$	1,979.82	\$	13,020.18	87%
60199	Total Advertising/Marketing	\$	75,000.00	\$	877.87	\$	196.32	\$	1,072.00	\$	2,693.54	\$	310.15	\$	5,149.88	\$	69,850.12	93%
60200	Bank & Other Service Charges																	
60220	Bank Service Fee	\$	10,000.00	\$	35.00	\$	20.00	\$	37.39	\$	56.00	\$	26.00	\$	174.39	\$	9,825.61	98%
60230	Check printing Expense	\$	500.00	\$	78.06					\$	189.89			\$	267.95	\$	232.05	46%
60240	Collection Fee	\$	500.00											\$	-	\$	500.00	100%
60250	Credit Card/Merchant Fees	\$	10,000.00	\$	85.00	\$	(1,704.57)	\$	770.82	\$	376.91	\$	796.29	\$	324.45	\$	9,675.55	97%
60270	Over/Short	\$	-	\$	1.08	\$	14.00	\$	(9.00)	\$	(26.07)	\$	10.40	\$	(9.59)	\$	9.59	#DIV/0!
60299	Total Bank & Other Service Charges	\$	21,000.00	\$	199.14	\$	(1,670.57)	\$	799.21	\$	596.73	\$	832.69	\$	757.20	\$	20,242.80	96%
60300	General Office Expenses																	
60310	Business Licenses and Permits	\$	7,500.00					\$	39.00	\$	641.87			\$	680.87	\$	6,819.13	91%
60315	Decorations - Office/Building	\$	4,000.00	\$	20.01	\$	814.01	\$	105.33	\$	99.29	\$	81.74	\$	1,120.38	\$	2,879.62	72%
60320	Dues and Subscriptions	\$	2,500.00	\$	707.58	\$	115.58	\$	62.57	\$	62.57	\$	1,019.58	\$	1,967.88	\$	532.12	21%
60325	Employee Training & Continued Education	\$	8,800.00	\$	430.92					\$	2,063.64			\$	2,494.56	\$	6,305.44	72%
60330	Employee Uniform	\$	10,000.00	\$	1,300.01	\$	1,183.07	\$	518.02	\$	394.00	\$	128.40	\$	3,523.50	\$	6,476.50	65%
60335	IT & Office Equipment	\$	4,000.00	\$	92.49			\$	29.94	\$	4,577.05	\$	15.40	\$	4,714.88	\$	(714.88)	-18%
60340	Meals & Entertainment	\$	5,000.00	\$	329.06	\$	345.51	\$	60.12	\$	523.25			\$	1,257.94	\$	3,742.06	75%
60345	Office Printing & Equipment	\$	4,000.00			\$	79.99	\$	177.87	\$	40.65			\$	298.51	\$	3,701.49	93%
60350	Office Supplies	\$	7,500.00	\$	830.19	\$	808.16	\$	174.97	\$	1,094.34	\$	752.44	\$	3,660.10	\$	3,839.90	51%
60360	POS Software & Equipment	\$	-	\$	868.26	\$	947.87	\$	611.71	\$	611.71	\$	611.71	\$	3,651.26	\$	(3,651.26)	#DIV/0!
60365	Postage & Delivery	\$	750.00			\$	120.00							\$	246.00	\$	504.00	67%
60370	Travel	\$	17,500.00	\$	1,260.17	\$	1,888.67	\$	2,770.94	\$	3,604.07	\$	97.50	\$	9,621.35	\$	7,878.65	45%
60399	Total General Office Expenses	\$	71,550.00	\$	5,838.69	\$	6,302.86	\$	4,550.47	\$	13,712.44	\$	2,832.77	\$	33,237.23	\$	38,312.77	54%
60400	Insurance																	
60440	General Liability Insurance	\$	15,020.00	\$	1,852.00	\$	1,863.00	\$	1,851.00	\$	1,851.00	\$	1,851.00	\$	9,268.00	\$	5,752.00	38%
60499	Total Insurance	\$	15,020.00	\$	1,852.00	\$	1,863.00	\$	1,851.00	\$	1,851.00	\$	1,851.00	\$	9,268.00	\$	5,752.00	38%
60500	Management Company																	
60510	Management Fee	\$	420,000.00	\$	35,000.00	\$	35,000.00	\$	35,000.00	\$	35,000.00	\$	35,000.00	\$	175,000.00	\$	245,000.00	58%
60520	Management Company Travel	\$	5,000.00			\$	5,354.41			\$	1,794.88			\$	7,149.29	\$	(2,149.29)	-43%
60530	Deferred Management Incentive	\$	-											\$	-	\$	-	#DIV/0!

60599	Total Management Company	\$	425,000.00	\$	35,000.00	\$	40,354.41	\$	35,000.00	\$	36,794.88	\$	35,000.00	\$	182,149.29	\$	242,850.71	57%
60600	Salaries and Wages																	
60610	Management Salaries	\$	545,000.00	\$	36,941.49	\$	27,536.18	\$	15,330.31	\$	37,425.65	\$	14,635.41	\$	131,869.04	\$	413,130.96	76%
60620	Hourly Wages	\$	391,000.00	\$	51,367.72	\$	47,310.61	\$	42,850.30	\$	60,631.00	\$	23,490.17	\$	225,649.80	\$	165,350.20	42%
60630	Employee Bonus	\$	60,000.00								72.00			\$	72.00	\$	59,928.00	100%
60699	Total Salaries and Wages	\$	996,000.00	\$	88,309.21	\$	74,846.79	\$	58,180.61	\$	98,128.65	\$	38,125.58	\$	357,590.84	\$	638,409.16	64%
60700	Payroll Expenses																	
60710	Cell Phone Reimbursements	\$	9,600.00	\$	1,450.00	\$	1,150.00	\$	1,200.00	\$	2,250.00			\$	6,050.00	\$	3,550.00	37%
60720	Employer Payroll Taxes	\$	70,000.00	\$	6,299.76	\$	5,170.56	\$	2,697.95	\$	8,964.03	\$	3,235.33	\$	26,367.63	\$	43,632.37	62%
60730	Health Insurance	\$	75,000.00	\$	(3,057.92)	\$	16,264.94	\$	5,340.34	\$	4,458.11			\$	30,188.79	\$	44,811.21	60%
60740	New Hire Screening Fees	\$	5,000.00			\$	111.00							\$	111.00	\$	4,889.00	98%
60750	Payroll Software/Processing Fees	\$	7,500.00	\$	255.09	\$	279.73	\$	272.92	\$	330.46	\$	319.73	\$	1,457.93	\$	6,042.07	81%
60760	Retirement Employer Match	\$	12,000.00								873.72	\$	1,007.36	\$	1,881.08	\$	10,118.92	84%
60770	Work Comp Ins	\$	34,980.00	\$	995.00	\$	997.00	\$	997.00	\$	997.00			\$	4,983.00	\$	29,997.00	86%
60799	Total Payroll Expenses	\$	214,080.00	\$	5,941.93	\$	23,973.23	\$	10,508.21	\$	17,873.32	\$	12,742.74	\$	71,039.43	\$	143,040.57	67%
60800	Professional Services																	
60810	Legal	\$	5,000.00											\$	-	\$	5,000.00	100%
60820	Accounting	\$	5,000.00											\$	79.08	\$	4,920.92	98%
60899	Total Professional Services	\$	10,000.00	\$	-	\$	-	\$	-	\$	-	\$	79.08	\$	79.08	\$	9,920.92	99%
60900	Rent Expense																	
60910	Building	\$	2,500.00											\$	-	\$	2,500.00	100%
60999	Total Rent Expense	\$	2,500.00	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	2,500.00	100%
61100	Facility Maintenance																	
61110	Building Ops Maint. - Structural	\$	125,000.00	\$	8,804.90	\$	5,996.52	\$	58,761.44	\$	5,741.51	\$	682.97	\$	79,987.34	\$	45,012.66	36%
61115	Decorations & Graphics	\$	10,000.00			\$	228.39							\$	228.39	\$	9,771.61	98%
61120	Fuel	\$	12,000.00	\$	1,832.24	\$	1,595.12	\$	1,712.68	\$	1,500.22	\$	1,254.99	\$	7,895.25	\$	4,104.75	34%
61125	Grounds Exterior Maint. - Parks Facility /GI	\$	125,000.00	\$	14,678.43	\$	19,233.53	\$	2,209.41	\$	16,318.95	\$	3,981.00	\$	56,421.32	\$	68,578.68	55%
61130	Hardware and Supplies	\$	30,000.00	\$	(23.23)	\$	1,060.56	\$	1,793.35	\$	574.74	\$	2,817.29	\$	6,222.71	\$	23,777.29	79%
61135	HVAC - Parts & Repairs	\$	-					\$	4,956.24					\$	4,956.24	\$	(4,956.24)	#DIV/0!
61140	Janitorial Expense	\$	15,000.00	\$	822.27	\$	471.81	\$	1,969.95	\$	1,386.61	\$	891.98	\$	5,542.62	\$	9,457.38	63%
61145	Kitchen Equipment	\$	2,000.00							\$	2,953.65	\$	311.05	\$	3,264.70	\$	(1,264.70)	-63%
61155	Pest Control	\$	5,000.00			\$	400.00	\$	267.50					\$	667.50	\$	4,332.50	87%
61160	Powered Equipment Maint	\$	8,500.00	\$	(565.79)	\$	650.23	\$	1,114.40	\$	3,168.44	\$	3,349.90	\$	7,717.18	\$	782.82	9%
61165	Preventative Maintenance - true contracts	\$	8,000.00	\$	8,068.28					\$	1,385.68	\$	1,465.41	\$	10,919.37	\$	(2,919.37)	-36%
61175	Safety Inspections & Alarm Expense	\$	2,500.00			\$	222.00	\$	723.00	\$	2,898.00	\$	1,047.15	\$	4,890.15	\$	(2,390.15)	-96%
61180	Safety Supplies	\$	5,000.00			\$	503.69							\$	726.69	\$	4,273.31	85%
61185	Sports Equipment	\$	25,000.00	\$	1,486.86					\$	1,898.69			\$	5,417.11	\$	19,582.89	78%
61190	Storage	\$	5,000.00											\$	-	\$	5,000.00	100%
61195	Tools and Equipment	\$	20,000.00	\$	1,411.86	\$	4,330.49	\$	108.81	\$	(155.49)	\$	5,017.50	\$	10,713.17	\$	9,286.83	46%
61199	Total Facility Maintenance	\$	398,000.00	\$	36,515.82	\$	34,692.34	\$	75,648.34	\$	37,671.00	\$	21,042.24	\$	205,569.74	\$	192,430.26	48%
61200	Utilities																	
61210	Cable & Internet	\$	-	\$	406.31					\$	110.43			\$	516.74	\$	(516.74)	#DIV/0!
61220	Electricity	\$	160,000.00			\$	15,774.16	\$	7,983.67	\$	3,735.69	\$	12,038.90	\$	39,532.42	\$	120,467.58	75%
61230	Septic/Waste Services	\$	15,000.00					\$	57.89	\$	82.26	\$	43.55	\$	183.70	\$	14,816.30	99%
61250	Trash Services	\$	15,000.00					\$	248.33	\$	252.50	\$	230.00	\$	730.83	\$	14,269.17	95%
61260	Water	\$	50,000.00					\$	1,713.77	\$	1,155.10	\$	(80.79)	\$	2,788.08	\$	47,211.92	94%
61299	Total Utilities	\$	240,000.00	\$	406.31	\$	15,774.16	\$	10,003.66	\$	5,335.98	\$	12,231.66	\$	43,751.77	\$	196,248.23	82%
61300	Interest Expense																	
69999	TOTAL Expenses	\$	2,468,150.00	\$	174,940.97	\$	196,332.54	\$	197,613.50	\$	214,657.54	\$	125,047.91	\$	908,592.46	\$	1,559,557.54	63%
	NET OPERATING INCOME	\$	(1,750,050.00)	\$	(96,625.43)	\$	(167,851.15)	\$	(195,666.12)	\$	(157,945.51)	\$	(69,075.20)	\$	(687,163.41)	\$	(1,062,886.59)	61%

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: March 21, 2023

Page: 1

SUBJECT:

Request authorization to hire Adam Frazier as a Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Adam Frazier - non-exempt salary for a Certified Police Officer III, @ \$51,025.52 (\$22.82 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 Paul Woods 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 Adam Frazier as a Police Officer in the Starkville Police Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 3.21.2023
PAGE: 1 of 3

SUBJECT: Consideration of the approval of the lowest quote in the amount of \$47,850.00 from Grand Slam Safety.

AMOUNT & SOURCE OF FUNDING: 375-551-907-942 (Park 1% and 2% Fund)

FISCAL NOTE:

\$62,295.00 - Covington

\$47,850.00 – Grand Slam Safety

AUTHORIZATION HISTORY:

N/a

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:

Brandon Doherty, 662.323.2294, bdoherly@sportsfacilities.com

SUGGESTED MOTION: Authorization to purchase.



SPECTO® SPORT FENCING SOLUTIONS

9793 Bridge Street / PO Box 35

Croghan, NY 13327

www.grandslamsafety.com

info@grandslamsafety.com

Tel: 315-301-4039 Fax: 315-301-4031

Brandon Doherty
Travis Law Rec Center
Starkville, MS 39759

3/1/23
Revised Proposal
VISTA Divider Curtain

Scope of Work

Grand Slam Safety VISTA Divider Curtain

- **Quantity of one VISTA Form Divider Curtain**
 - Estimated dimensions of attachment: 85' L x 32' H - 42' H - 32' H
 - 85' L curtain to be centered according to the basketball courts
 - Height dimensions are **estimates** to the bottom of the drop ceiling
 - Heights **must be confirmed** prior to signed contract & design
 - Curtain height itself will be only ~20' H (in alignment with the "bottom" of the walking track/metal structure at base of floor 2; height **must be confirmed** prior to signed contract & design)
 - Electric, vertical lift, retractable curtain
 - Curtain will be formfold in installation approach due to ceiling, but level in retracted position
 - Lower 8' solid vinyl, upper 12' flexmesh (colors TBD)
 - High efficiency, 3 phase, 208V, 2-3 HP motor with wall mount key control switch for curtain
 - Attachment structure connected directly to existing building structure
 - Details of working within/around/beneath drop ceiling all pending and TBD based upon formal GSS design once under contract

Cost of Proposed Work: \$47,850

Project Notes:

- **Cost includes:** Product as listed above, custom, project specific design & plans supplied by Grand Slam Safety for client approval, mobilization to site and installation by Grand Slam Safety.
- **Cost does not include:** Electrical work, applicable taxes, union/permit/bond/license fees, receiving any potential shipments, prevailing wages, or anything not clearly listed above.
 - Please provide a tax exempt certificate. Please confirm prevailing wages do not apply.
- **Cost assumes:** One trip to site for full installation (~2-3 person crew on site for ~2-3 days), site ready for install upon arrival and pre-installation checklist sign off prior to mobilization.
- **Payment terms:** 20% upon order, 50% upon approved submittal, 30% 30 days post installation.
- **Lead time:** ~2-3 weeks from order/payment to submittal. ~6-9 weeks from approved submittal to start of installation.
- Proposal price is good for 30 days and requires all dimensions to be confirmed prior to a final quote with a project number being offered.

Thank you for the opportunity!

Sam Lyndaker - Regional Sales Representative, Grand Slam Safety, LLC.



709 1st Ave. North Birmingham, AL 35203
(205)478-9704 Phone • (205)328-2496 Fax

E mail: mmatthews@covington.com • Web: <http://www.covington.com>

03/06/2023

Travis Outlaw Sportsplex
Attn: Brandon Doherty
Starkville, MS

Re: Gym Divider Curtain

- 1 Curtain Vinyl- Peak Fold- 90' W x 31' 10" / 39' 4" H / 31' 10" H w/ 8ft of Vinyl @ 19oz
- 1 Curtain Structure- Peak Fold 90' W x 33' 6" / 41' H / 33' 6"
- 1 Electric Hoist for Curtain w/ key switch
- 20 2' x 6' Poly Foam Wall Pad 2" thick with 1" Nail Lips Top & bttm

For Total Sum of:

\$ 62,295.00

Notes and Exclusions

- Pricing is a budget based on limited information and is subject to change once exact building conditions and equipment are known.
- Customer is responsible for consulting with a structural engineer for approval of weight loads on building structure prior to ordering.
- Customer to remove and replace ceiling tile and grid as required prior to / after field measuring and prior to / after installation.
- Please note that the drop ceiling will need to be field modified "by others" to allow the drop structure to pass thru the drop ceiling.
- All electrical wiring, conduit, rough-in or hook up is excluded.
- Relocation of any mechanical, electrical, and plumbing components to facilitate installation of athletic equipment by others, if required.
- Quote includes one (1) mobilization for field check and one (1) mobilization to install.
- Multiple material shipments not included (all material to ship complete).
- Pricing based upon working standard business hours, Monday-Friday.
- Performance and Payment Bonds not included (add 1% if required)
- Manufacturer's standard warranties for equipment are included, in addition to our standard one(1) year warranty.
- Pricing is valid for 30 days.

If you have any questions or comments, please feel free to call on me at 205-478-9704 or email me at mmatthews@covington.com

Sincerely,
Michael Matthews
Athletic Sales



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 03-21-2023
PAGE: 1

SUBJECT: Consideration of accepting the low quote from Roberson Floor Service for the refinishing and repair of the gym floor at the Travis Outlaw Center in the amount of \$42,000.00.

AMOUNT & SOURCE OF FUNDING
Account 375-551-907-942

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Engineering & Street

DIRECTOR'S
AUTHORIZATION: Cody A. Burnett

FOR MORE INFORMATION CONTACT: Chris Williams or Stephen Kachelman

This project will sand and refinish the hardwood gym floor including restriping the courts and leveling the floor.

Two quotes were received for this project:

Roberson Floor Service	\$42,000	(LOW QUOTE)
Sport Pro Surfacing	\$155,854.44	

Attached are the two quotes provided to the Engineering Department.

SUGGESTED MOTION: Move for approval to accept the low quote from Roberson Floor Service for the repair and refinishing of the Gym Floor at the Travis Outlaw Center in the amount of \$42,000.00.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN ST.
STARKVILLE, MS 39759-2944

MEMO

To: Contractor
From: Stephen Kachelman, Chris Williams
Cc: File
Subject: Travis Outlaw Center - Gym Floor Rehabilitation
Project No: 22052
Date: March 2023

Please find attached to this memo Construction Plan showing the proposed improvements to be constructed at the referenced location.

The proposal should include all materials, equipment, and other items necessary to complete the project. It should also include leaving the construction site clean and in a presentable fashion. **All quantities, measurements and layouts shown on plans are estimated. Contractor to verify all measurements and provide lump sum price to complete the project as depicted in the attached exhibits.**

General Conditions: Standard General Conditions of the Construction Contract shall be as provided by the Engineers Joint Contract Documents Committee (EJCDC). Copies are on file at City Hall and will be furnished upon written request from the Contractor.

If desired, please submit a proposal to complete this work to the Assistant Engineer's office (located at 110 W. Main Street, Starkville, MS 39759) no later than:

Tuesday, March 14th, 2023 @ 12:00 PM

Base Quote

\$ 42,000.00	Lump Sum
---------------------	----------

The Contractor will be responsible for the following:

- Installing all materials necessary for all improvements other than those explicitly stated in the alternate selection.
- Coordination with the City with any discrepancies that conflict with the proposed work before construction commences

Scope of Work

1. Sand floors to smooth surface (Entire Gym Space)
2. Sand and Refinish entire gym space
3. Apply two sets (total of two) of basketball Courts (Line Color- Black)- dimensions attached.
4. Apply two sets of volleyball courts (total of four) (Line Color Red)- dimensions attached.

Note: Request to use a light color. Staff to apply tape as necessary to enhance lines.

5. Apply four sets of basketball lanes for youth basketball (Line Color- Yellow)- dimensions attached.

Note: This flooring is to be tick-marked on the corners, so staff can pull tape as needed.

6. Apply six pickleball/badminton courts (Line Color- Blue)- dimensions attached.
7. Apply Starkville Parks and Recreation Logo (1- 6' by 6' logo) to be provided by SFM.
8. Apply three coats of Gym Finish
9. Apply one coat of Gym Sealer
10. Remove stage floor and salvage material to make gym floor repairs in areas where needed under current bleacher locations.
11. Remove stage front to make flush with the side walls. Drawing attached (approximately 1,300 square feet)
12. Install salvaged stage flooring at gym floor level to make the gym floor flush with side walls.
13. Colors to be determined by SFM when approving floor dimensions submittal.

Notes:

1. Bleachers will be removed by SFM prior to construction. Gymnasium space will be clear of all materials and equipment.
2. Contractor to review the site and review all line markings and colors with Sports Facilities Management (SFM), the facility operator for the City of Starkville. This review and final sign off of dimensions, colors, and markings will occur prior to a "Notice to Proceed" being issued.

The following is required of all contractors performing work under City contract:

- Worker's Compensation Insurance - Proof of Coverage
- Minimum of \$1,000,000.00 Liability Insurance - Proof of Coverage (Projects over \$25,000.00)
- Current Privilege License
- Performance & Payment Bond - amount not less than the value of the contract

- If contract is less than \$50,000.00, the owner & contractor may elect to make a lump sum payment for all work. In this case, a performance bond or payment bond will not be required.

- Certificate of Responsibility - Projects over \$50,000.00

- Contractor to have no outstanding invoices with the City beyond sixty (60) days. If outstanding invoices exist, contractor to pay invoices prior to award of contract.

Submitted by:

Notice of Award (N.O.A.) is expected to be given on:	Tuesday, March 21th, 2023
Contractor to execute a contract within:	30 days
Notice to Proceed (N.T.P.) is expected to be given on or before:	Monday, April 17th, 2023

Once N.T.P. is issued for the project, the contractor will be expected to complete ALL WORK, including clean up, within:	30 Calendar Days
--	-------------------------

Date of Completion:	Wednesday, May 17th, 2023
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Failure to do so may result in the City notifying the contractor to stop all work and then proceeding with a contract with the next lowest contractor. Contractor is subject to liquidated damages for any time that exceeds the contract time at:	\$300/Calendar Day
--	---------------------------

Any questions may be directed to Stephen Kachelman at the phone number listed above or via email at s.kachelman@cityofstarkville.org.

Proposal

Roberson Floor Service

1289 Highway 82 East
Indianola, Ms. 38751
(662)887-4477

PROPOSAL SUBMITTED TO Starkville Park and Recreation		Attn: David Daquilla	PHONE 662-323-2294	DATE 03/08/2023
STREET 405 Lynn Lane			JOB NAME	
CITY, STATE and ZIP CODE Starkville, MS 39759			JOB LOCATION	
ARCHITECT	DATE OF PLANS		JOB PHONE cell-228-861-1897	

We hereby submit specifications and estimates for:

Sand and refinish basketball courts (2) at the Recreation Center

Sand floors to a smooth surface in complete Gym.

Apply one coat of Gym Sealer.

Apply two sets of basketball courts. (Black)

Apply two sets of volleyball courts. (Red)

Apply four sets of basketball lanes. (Yellow)

Apply Starkville Park and Recreation Logo (1-6'x6' logo)

Apply six pickel ball courts.

Apply three Coats of Gym Finish.

Price includes all material and labor.

Add on

Furnish and install 300 sq. ft wood to repair Gym floor.

Demo/Stage floor.

Total \$ 42,000.00

Note: Job will take 4 weeks for completion from start date.

We proposal hereby to furnish material and labor - complete in accordance with above specifications for the sum of:

Fourty Two Thousand Dollars and 00/100

dollars(\$ **42,000.00**).

Payment to be made as follows:

To be paid as per P.O.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized
Signatures _____

Note: This proposal may be
withdrawn by us if not accetped within _____ days

Acceptance of Proposal- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

Date



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 3.21.2023
PAGE: 1 of 5

SUBJECT: Consideration of the approval of the lowest quote for the (3) Concession stands ovens by Kitchen restock in the among of \$22,158.00.

AMOUNT & SOURCE OF FUNDING:

Bond 380-551-918-805 Cornerstone Equipment

FISCAL NOTE: Two Quotes Received: KitchenRestock - $\$7,386.00 \times 3 = \$22,158.00$
KaTom Restaurant - $\$9,414.00 \times 3 = \$28,242.00$

AUTHORIZATION HISTORY: Original Quote was for Culinary Depot in the amount of \$20,922.00 and approved by the board on 5 April 2022 and is no longer available.

N/a

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:

Brandon Doherty, 662.323.2294, bdoherly@sportsfacilities.com

SUGGESTED MOTION: Authorization to purchase.

Project:

djones@sportsfacilities.com 6/26

From:

Kitchen Restock
Suzy Auth
14175 Icot Blvd Ste 200
Clearwater, FL 33760
844-786-8477

Job Reference Number: SA5731

****FREE FREIGHT****

****SALES TAX APPLICABLE, THIS CAN BE WAIVED WITH A RESELLERS PERMIT OR EXEMPTION CERTIFICATE**

****THE PRICES SHOWN ARE BASED ON THE ITEMS AND QUANTITIES ON THIS QUOTE. CHANGING ITEMS AND QUANTITIES WILL INVALIDATE THESE PRICES**

****THIS QUOTE WILL EXPIRE ON 6/30/2022**

****PRICES SUBJECT TO CHANGE WITH MANUFACTURER PRICE INCREASE**

****PRICES SUBJECT TO MANUFACTURER SURCHARGE WITHOUT NOTICE**

****ORDERS ALREADY SUBMITTED TO MANUFACTURER ARE STILL SUBJECT TO INCREASES AND SURCHARGES**

Item	Qty	Description	Sell	Sell Total
1	3 ea	CONVEYOR OVEN, ELECTRIC Lincoln Impinger Model No. 2500-4/1353 Digital Countertop Impinger® (DCTI) Oven, electric, single stack, 20"W baking chamber, 31" conveyor (standard), quiet version, adjustable conveyor speed from 30 seconds to 30 minutes, 90°F (32°C) to 600°F (315°C) temperature range, stainless steel exterior, 208/240/60/1-ph, 6.0kW, 27 amps, NEMA 6-50P, cULus, UL EPH Classified, CE	\$7,386.00	\$22,158.00
	3 ea	1 yr. standard warranty, per oven		
		Lead time estimated 10 weeks		
	1 ea	LIFTGATE Liftgate	\$150.00	\$150.00
ITEM TOTAL:				\$22,308.00
2	2 ea	ELECTRIC COUNTERTOP FRYER Globe Model No. PF32E Fryer, electric, countertop, 32 lbs. oil capacity, 70°-375°F thermostat, manual reset, removable control box & element, (2) nickel-plated fry baskets with insulated handles, nesting bar, swing up element, lift-out fry pots, 3-1/2" stainless steel adjustable feet & construction, dual power cords, NSF, cULus	\$933.00	\$1,866.00
	2 ea	1 year parts & labor warranty (excludes wear/expendable parts), standard		
	2 ea	(2) 208v/60/1-ph, 2900 watts, 13.9 amps, NEMA 6-20P, standard		
	1 ea	LIFTGATE LIFTGATE	\$49.95	\$49.95
ITEM TOTAL:				\$1,915.95

Dual Voltage Digital Countertop Impinger® (DCTI) Electric Oven - Standard and Ventless models

Models

- 2500 - Standard Dual Voltage (208V/240V) Model
- 2500 001 Quiet Dual Voltage (208V/240V) Model
- 2500-V - Ventless Dual Voltage (208V/240V) Model
- 2500 001-V - Ventless Quiet Dual Voltage (208V/240V) Model

*Now with **18 month warranty!***



Shown with 50" (1270 mm) extended conveyor

Standard Features

- Air Impingement uses hot air under pressure which surrounds food with small jets of hot air. This allows for rapid heating, cooking, baking and crisping of foods, two to four times faster than conventional ovens, depending on food product cooked.
- Uniform heating/cooking of food products offers a wide tolerance for rapid baking at a variety of temperatures.
- Variable speed Continuous Cook Platform moves product through the oven one after another, improving product flow during cooking and virtually eliminating labor.
- Safety of conveyorized product movement is a definite advantage over batch type ovens, as it eliminates the need for constant tending.
- New Dual Voltage oven will automatically convert 208V or 240V to the correct voltage.
- Customer specific air fingers on top and bottom allow for the heat to be adjusted and controlled by zoning.
- Digital/Programmable controls.
- 3" conveyor opening
- Ventless ovens equipped with catalysts are available for ventless installations.

Specifications

General: Electric Baking/Finishing Oven is self contained, conveyorized and stackable up to two (2) high. It is designed for countertop use and must be used with appropriate four-inch (4") legs for proper cooling. Temperature is adjustable from 200°F (96°C) to 550°F (288°C). Conveyor speed is adjustable from thirty (30) seconds to ten (10) minutes cooking time. Conveyor and air distribution fingers are removable through the side-access panels for easy cleaning. The conveyor is a fifty-inch (50") extended model. Crumb pans are located below the conveyor belt outside the baking chamber on the extended conveyor only.

Controls: The oven programmable digital controls are located on the front of the oven. It includes a power on/off switch, temperature and conveyor speed control buttons, conveyor direction button, and digital display.

Electrical Service: Heat is supplied by one (1) element at 5600 watts. Each oven is rated at 6 kW. Voltage sensing and power management automatically adjusts power to electrical system voltage. The oven comes with a factory installed cord with NEMA 6-50 plug. A separate circuit breaker is required for each oven deck with the proper voltage, amperage, phase and hertz as indicated by model number.

Ventilation: is recommended, but not required. Local codes prevail. These are the 'authority having jurisdiction' as stated by the National Fire Protection Association, Inc. in NFPA-96-1994.

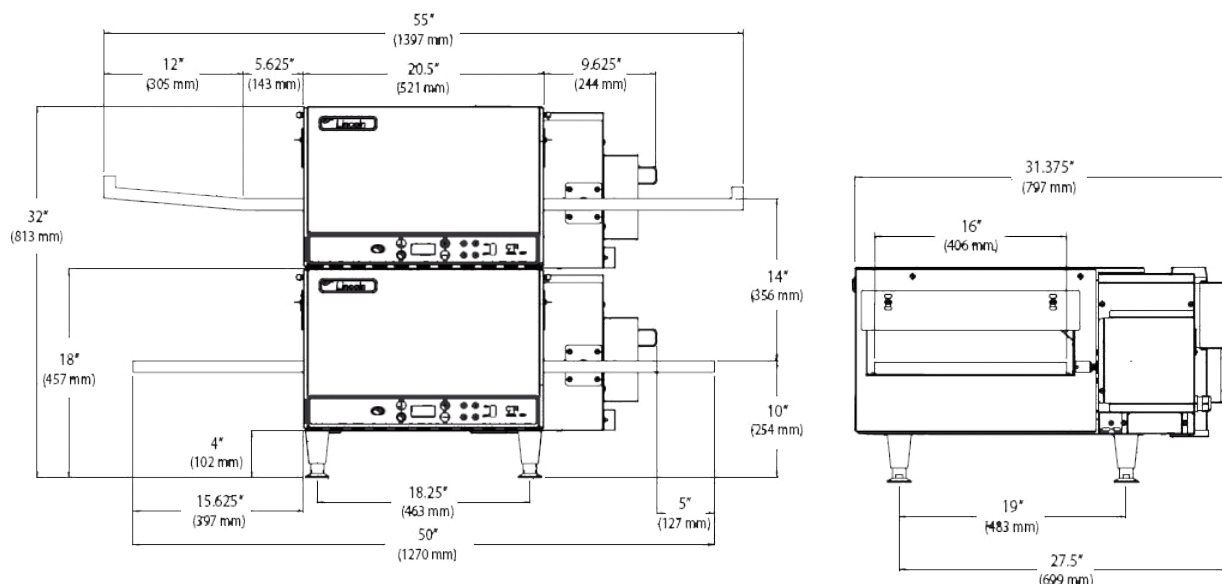
Spacing: The oven must have 6" (152mm) of clearance from combustible surfaces and 24" (610 mm) clearance on both sides from other cooking equipment. The conveyor is removed from the control side of the oven.



Ventless model has been tested to UL710B standards and is KNLZ listed.

Dual Voltage Digital Countertop Impinger® (DCTI) Electric Oven

Dual Voltage Digital Countertop Impinger® (DCTI) Electric Oven



Model	Width (50" Conveyor)	Depth	Height Single Stack	Height Double Stack	Weight	Input Rate	Volts	Amps	Phase	Hertz
2500	50" (1270 mm)	31 ³ / ₈ " (899 mm)	18" (457 mm)	32" (813 mm)	250 lb. (113 kg)	6 kW	208 or 240V	27 or 24	1	60
2500 Ventless	50" (1270 mm)	31 ³ / ₈ " (899 mm)	18" (457 mm)	32" (813 mm)	250 lb. (113 kg)	6 kW	208 or 240V	27 or 24	1	60

NOTE: If double-stacked, each oven must be wired separately to carry rated load. Each oven requires a dedicated neutral.

Welbilt reserves the right to make changes to the design or specifications without prior notice.



Search

Search

855.907.1857
Hours: M-F 8 to 8 ET / Sat 8:30 to 5

Restaurant Equipment Kitchen Supplies Front of House Cleaning & Janitorial Restaurant Furniture Disposables Shelves & Carts Business Type Clearance

KaTom Restaurant Supply / Restaurant Equipment / Commercial Ovens / Commercial Pizza Ovens / Impinger Ovens / 31" Countertop Impinger Conveyor Oven - 208-240v/1ph

Lincoln 2500/1353 31" Countertop Impinger Conveyor Oven - 208-240v/1ph

Write a Review! KaTom #: 054-25001353 - MPN: 2500/1353

Free Shipping Item
Typically ships in 6 - 8 weeks

Price: \$9,414.00

Contact Us for Details

855-907-1857

1



Add to Cart

As low as \$871/month with CREDIT KEY

Ship times may vary due to supply chain constraints. Please contact our Sales Team if you need this item in a specified time frame.

ello! Do you need some more
formation about this product?
I be happy to chat with you
about some of our products

Mail - Brandon Doherty - C Apps | Microsoft 365 Chart of Accounts - Dynam New tab New tab Lincoln Impinger V2500/1353 Impinger Oven | Impinger Lincoln Impinger V2500/1353

https://www.katomb.com/cat/impinger-oven.html?type=Countertop&brand=Lincoln&msclkid=6fd72c1bedf162bfa5f16ce04a9a58&utm_source=bing&utm_medium=cpc&utm_campaign=%5BROI%5D%20...
Eagleeye applicant Pay Alarm Startville Mail Outlook Civic CivicRec System Venues - SPK - Star... Sched OneDrive Clover Regions PryWes Budget Dugout Request Form Startville Event Trac... FB Other favorites

☒ Countertop

Belt Length (in)
☐ 31 (8)
☐ 50 (31)

Belt Width (in)
☐ 16 (38)
☐ 20 (1)

Heat
☐ Electric (39)

Certifications
☐ NSF (12)

and offering plug-and-play operation, these are the easiest ovens to own.

Commonly called propane, liquefied petroleum gas is usually stored in a large on-site tank filled by a tanker truck.

Natural gas is the most common fuel for gas equipment and is piped to many commercial operations by local utilities.

Shop Electric Impinger Ovens Shop Liquid Propane Impinger Ovens Shop Natural Gas Impinger Ovens

Your Results

 208/240 Volts Lincoln 2500/1346 50" Countertop Impinger Conveyor Oven - 208-240v/1ph KaTom #: 054-25001346 Ships Free Contact us for details! \$10,288.00 / Each Add to Cart	 208/240 Volts Lincoln 2500/1353 31" Countertop Impinger Conveyor Oven - 208-240v/1ph KaTom #: 054-25001353 Ships Free Contact us for details! \$9,414.00 / Each Add to Cart	 208/240 Volts Lincoln V2500/1346 50" Countertop Ventless Impinger Conveyor Oven - 208-240v/1ph KaTom #: 054-V25001346 Ships Free Contact us for details! \$11,280.00 / Each Add to Cart	 240 Volts Lincoln 2500-4/1346 50" Countertop Impinger Conveyor Oven - 240v/1ph KaTom #: 054-250041346 Ships Free Contact us for details! \$10,288.00 / Each Add to Cart
 208 Volts Lincoln 2500/1346 50" Countertop	 240 Volts Lincoln 2500/1353 31" Countertop	 208 Volts Lincoln V2500-2 55" Countertop Double	 240 Volts Lincoln V2500-2 55" Countertop Double



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 3-21-23
PAGE: 1 of 10

SUBJECT: Application for FY24 Mississippi Department of Homeland Security Grant. The Starkville Police Department requests permission to apply for the Mississippi Department of Homeland Security Grant. The grant is a 100% reimbursable grant for funding in the area of equipment, automated license plate readers.

AMOUNT & SOURCE OF FUNDING: \$29,985.00, Mississippi Department of Homeland Security

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:** Mark Ballard
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Cpl. Christopher Jackson

PRIOR BOARD ACTION: Continuation Grant

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY: Move approval for the Starkville Police Department to apply for 100% reimbursable grant funding in the area of the FY24 Mississippi Department of Homeland Security, automated license plate readers.

STAFF RECOMMENDATION:

**MOHS FY23 Homeland Security Grant Program
Grant Application**

I. Agency Applicant Information

Date	3/15/2023
Name of Agency	City of Starkville, Police Department
Mailing Address	110 W. Main Street
Starkville, MS 39759
County of Agency	Oktibbeha
Agency Contact Name	Cpl. Christopher Jackson
Contact Phone Number	662-323-4131 Ext. 4128
Contact Email Address	c.jackson@cityofstarkville.org
UEI Number	JD6GFW5BX1L3
UEI Activation Date	3/17/22
Congressional District	5

Cost Category		Source of Funds	
Personnel Services-Salary		Federal	\$29,985.00
Personnel Services-Fringe		State	\$0.00
Contractual Service		Local	\$0.00
Training/Travel		Other	\$0.00
Equipment		Total	
Commodities/Supplies			
Total of Grant	\$29,985.00		

The applicant agrees to operate the program outlined in this application with all provisions as included herein.
Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:

**MOHS FY23 Homeland Security Grant Program
Grant Application**

II. Problem Identification

This section must be completed.

City of Agency	Starkville
County Name	Oktibbeha
Number of Square Miles	25.63
Number of Population	24657
Number of Staff working in Agency	101

III. Jurisdiction's Top Three Threats

FEMA describes "threat" as a natural, technological or human caused occurrence, individual, entity or action that has or indicated potential to harm life information, operations the environment and/or property.

Briefly describe the jurisdiction's first top threat:

The City of Starkville's Police Department's number one threat to safety is human caused civil disorder. The city of Starkville is home to Mississippi's largest free outdoor concert, Bulldog Bash. Bulldog Bash has attendance estimates are over thirty thousand people compressed into a few city blocks. The concert along with national unrest pose a significant threat to safety and property. Every year, the Starkville Police Department requests assistance from Mississippi State University, Mississippi Bureau of Narcotics, MS Homeland Security, and neighboring jurisdictions to assist with maintaining order. Starkville is also home to Mississippi State University Athletics and over 53 festivals and events. MSU athletics, festivals, and events draw thousands of people throughout Mississippi and neighboring states for attendance. Civil unrest can be sparked by natural events, protests, and foreign state actors.

Briefly describe the jurisdiction's second top threat:

The City of Starkville's second top threat is domestic terrorism. Mississippi State University contains a large international student population. The city is also home to one Islamic Center that caters to the international student and professor population. The City of Starkville maintains a reputable relationship with the center's leadership. However, in 2015, two Mississippi State University Students attempted to join the terrorist organization ISIS. This act sparked violence against the local Islamic Center. Considerable police department resources were utilized to prevent violence and to protect property. The City of Starkville has also responded to Walmart Supercenter in reference to bomb threats. The threats caused panic with customers fleeing the store. The City of Starkville has also responded to an active shooter who killed a local optometrist at Walmart. Starkville has also had interaction with Antifa and New Black Panther Party. These groups maintain a militaristic stance against government as well as promote anarchy.

Briefly describe the jurisdiction's third top threat:

The Starkville Police Department's third threat involves cyber terrorism and hacktivism. In recent new, the United States Marshal Service was attacked by a ransomware virus. The attack (FEB 7, 2023), encrypted host computers and servers throughout the agency. Personal identifying information belonging to employees and suspects were also exposed to the hackers. Threat actors target local government's as well as businesses to cause a disruption of services that cripple an organization. In 2019, the City of New Orleans issued a state of emergency following a cyber-attack. The City of Starkville has been a victim of ransomware on two occasions. Effective governance and risk planning have helped to preserve data as well as recover. In regards to a cyber-attack, the question is not "if" the threat actor can gain access but "when" and what are the steps to mitigate the threat.

**MOHS FY23 Homeland Security Grant Program
Grant Application**

IV. Jurisdictions Top Three Hazards

FEMA Describes "Hazard" as something that is potential dangerous or harmful, often the root cause of an unwanted outcomes.

Briefly describe the jurisdiction's top hazard:

Starkville's first top hazard in cyber security and cyber threats. Mississippi State University is the largest research university in the State of Mississippi. Being the home to the largest university in the state attracts an assortment of people. Among those attracted are visitors, routine college students, as well as the technologically savvy criminals. A network breach can and will expose sensitive employee, suspect, and case data. The patrol vehicles issued to officers offer a VPN cradle point cellular network directly to police operations. However, the technology only allows for WEP (Wired Equivalent Privacy) encryption. WEP encryption passwords can be attacked through capturing a handshake credential or through brute force. WPA / WPA2 standards are more robust; however, these can also be cracked with time. Systems can also be exploited through the use of social engineering (i.e., spoofing, vishing, phishing, etc.).

Briefly describe the jurisdiction's second hazard:

Starkville's second top hazard is disease and pandemic. The COVID19 pandemic has affected people on a global level. The pandemic closed businesses', increased unemployment and poverty, as well as insightful protests. The city of Starkville has seen a significant rise in gun related homicide due to pandemic related crime increases. Starkville's murder rate increased 300% from 2020 to 2021. Violence and fear have been then driving factor for COVID19 in Starkville. The national pandemic has affected economic stability, crime, physical and mental health. The COVID19 pandemic and future pandemics have the ability to completely halt emergency operations. Throughout the pandemic, employment shortages and sickness limited the capabilities and response for criminal enforcement.

Briefly describe the jurisdiction's third hazard:

The Starkville Police Department's third top hazard is mass panic through domestic terrorism. Mass panic can be caused through threat actor misinformation campaigns, shootings, and hoaxes. In recent news, the Silicon Valley Bank collapsed on March 10, 2023. The panic that ensued caused people nationwide to conduct mass withdrawals. The mass withdrawals caused several banks to close in order to maintain fiscal responsibility. People were withdrawing from smaller banks and depositing to what they believe to be bigger more stable banks. Misinformation campaigns have also affected elections and commodities. However, most information campaigns are committed by activist groups and foreign actors. Recently, the Starkville Police Department has seen an increase in hoax information. The hoax information is relative to a misinformation campaign, except it is meant to cause panic. Most of the hoaxes we experience are from false social media posts about kidnappings, shooting, robberies. These hoaxes tie up phone lines as well as man hours to investigate and notify the public of the false information.

**MOHS FY23 Homeland Security Grant Program
Grant Application**

V. Capability Gaps

Provide a description of any capability gap(s) which inhibits the jurisdiction's ability to Prevent, Protect, Mitigate, Respond and/or Recovery. Explain how you determined the capability gaps (i.e. a response to a real life event, an exercise, training event or threat assessment). Please address how utilization of existing state-wide assets (task forces, force protection units, bomb teams, etc.) may/may not mitigate the threats and hazards that have been identified.

The Starkville Police Department operates a Real Time Criminal Intelligence Center, hereinafter referred to as RTCIC. RTCIC provides video surveillance throughout the city through the use of city provided fixed camera systems. RTCIC also allows businesses to voluntarily allow access to their camera systems. A mobile ALPR and one stationary ALPR system were added to the RTCIC's capabilities. However, a capability gap occurred due to the lack of additional ALPRs. Five state highways and several county roads allow access to the city. The stationary ALPR system is at one single point. Additional stationary ALPRs will be needed to create a net around the city in order to monitor critical infrastructure and threat actors.

The Starkville Police has formed partnerships with state and federal entities in an attempt to mitigate capability gaps. However, additional equipment is needed to ensure proper intelligence is collected and shared. Such partnerships include the Mississippi Attorney General's Office' Internet Crimes Against Children Task Force, United States Marshal Service, FBI Safe Streets, and the United States Secret Service's Cyber Fraud Task Force. The added equipment will assist all the above agencies as well as future human trafficking operation intelligence gathering with the Department of Homeland Security (HIS) and Mississippi Bureau of Investigation.

VI. National Priority/Mission Area and Core Capabilities

Please mark which National Priority that the Agency will support with funding received.

☐ Cybersecurity	☐ Soft Targets/Crowded Places
☒ Information and Intelligence Sharing	☐ Community Preparedness
☒ Violent Extremism	☐ Election Security

Please describe how the funding will be used to support the National Priority.

The funding will be used to collect travel / location data of violent extremists, human traffickers, narcotic traffickers, and child predators. The data will be available and accessible through Starkville's current system which shares data throughout the entire United States of America. The collection of information and retention as outline in 28 CFR Part 23 is adhered to due to Starkville providing data that is accessible to state and federal agencies. The addition of ALPRs will allow the city to gather more data for information and intelligence sharing as well as locate violent extremist before an incident occurs.

Please mark which Mission Area that the Agency will support with funding received.

☒ Prevention	☐ Response
☐ Protection	☐ Recovery
☒ Mitigation	

**MOHS FY23 Homeland Security Grant Program
Grant Application**

Please describe how the funding will be used to support the Mission Area.

The mission area will be supported through additional data collection and intelligence distribution. Prevention of a terroristic event in the primary focus of an RTIC. When a hotplate (suspect vehicle) is captured from an automated license plate reader, police and participating jurisdictions are notified of the presence of the suspects in the area. Additionally, the mission area of mitigation will be supported through the use of intelligence analysis of the additional data. Link analysis, patterns of life, and anomaly's can be detected for proper risk assessments for a given event or period of time.

Please mark which Core Capability that the Agency will support with funding.

☐	Community Resilience	☐	Situational Assessment
☐	Environmental Response/Health and Safety	☐	Threats and Hazard Identification
☐	Interdiction and Disruption	☐	Cybersecurity
☐	Operational Communications	☐	Mass Care Services
☐	Access Control and Identity Verification	☐	Mass Search and Rescue Operations
☐	Fatality Management Services	☐	On-Scene Security and Protection
☒	Intelligence and Information Sharing	☐	Operational Coordination
☐	Long-term Vulnerability Reduction	☐	Planning
☐	Physical Protective Measures	☐	Critical Transportation
☐	Public Health and Medical Services	☐	Forensics and Attribution
☐	Rick and Disaster Resilience Assessment	☐	Health and Social Services
☐	Housing	☐	Public/Private Services and Resources
☐	Infrastructure Systems	☐	Public Information and Warning
☐	Risk Management-Protection Programs/Activities	☐	Economic Recovery
☐	Screening, Search, and Detection	☐	Supply Chain Integrity and Security
☐	Natural and Cultural Resources		

Please describe how the funding will be used to support the Core Capabilities marked above.

Th core capability of Intelligence and Information Sharing will be achieved through the collection of data and dissemination of the data through fusion centers, Starkville RTCIC, NCIC, and participating police databases. The Starkville Police Department has already purchased commercial data which allows access to collect repossession/ recovery tow truck data. Starkville RTCIC collects commercial data and does not disseminate to commercial entities. The capability allows an agency like the FBI or HIS to query suspect information, and if found in Starkville, locate the suspect or determine the suspect travelled through the area.

**MOHS FY23 Homeland Security Grant Program
Grant Application**

VII. Grant Budget

I. Personnel-Salary

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only)

Personnel Title:	Rate of Pay	# of Hours	Total
Total Salary			

The regular and overtime rate of pay noted above should be the rate of pay the officer is paid by your agency. The rate of pay should not be increased for grant purposes. If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

II. Personnel-Fringe

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only)

Personnel Title:	Fringe Item:	%	Total
Total Fringe			

If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

III. Contractual Services

Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only)

Type of Contractual	Amount of Service/Amount per	Quantity of Service	Total
Total Contractual			

If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

**MOHS FY23 Homeland Security Grant Program
Grant Application**

IV. Travel

Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only)

Type of Travel	Number of People	Cost	Total
Total Travel Expense			

If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

V. Equipment

Please list the cost for each piece of equipment requested.

All Equipment must be allowable, reasonable and must be essential to the project. All equipment must be on the FEMA Authorized Equipment List. Unallowable equipment: Guns, Ammunition, Body Cameras and Drones. (See Guidance for More Information)

AEL Number:	03OE-01-ALPR	Discipline	Law Enforcement
Cost of Equipment	\$9,995.00	Quantity	3
Total Equipment Cost	\$29,985.00		
Item Description	Stationary Automated License Plate Reader		

How will equipment be used to reduce Threats and Hazard?

The fixed ALPR system will detect threat actors who have been placed into local databases as well as the National Crime Information Center database. Sharing of information and location of the travel of threat actors.

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

How will equipment be used to reduce Threats and Hazard?

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

How will equipment be used to reduce Threats and Hazard?

**MOHS FY23 Homeland Security Grant Program
Grant Application**

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

How will equipment be used to reduce Threats and Hazard?

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AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

How will equipment be used to reduce Threats and Hazard?

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AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

How will equipment be used to reduce Threats and Hazard?

Total Equipment:	
-------------------------	--

VI. Commodities/Supplies

Include a detailed assessment of other grant expenses within the program area in which you are applying.

Type of Commodity	Quantity	Cost Per Item	Total
Total Commodity Expense			

Total Grant Amount	
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**MOHS FY23 Homeland Security Grant Program
Grant Application**

VIII. Prior Experience

Please answer YES or NO to the Following Questions.	YES	NO
Has your agency received federal and/or state grants similar to the MOHS grant?	X	
Does your agency have at least three (3) years of receive federal grant funds?	X	
Has your agency received MOHS Grant funds within the past three (3) years?	X	
Does your agency use a property management system?	X	
Has your agency ever received any corrective actions from a Single Audit Report		X
Has the agency administration remained unchanged during the 2022 grant year?	X	

IX. NIMS Compliance Form

The National Incident Management System (NIMS) guides all levels of government, nongovernmental organizations (NGO), and the private sector to work together to prevent, protect against, mitigate, respond to, and recover from incidents. NIMS provides stakeholders across the whole community with the shared vocabulary, systems, and processes to successfully deliver the capabilities described in the National Preparedness System. As recipients and subrecipients of federal preparedness (non-disaster) grant awards, jurisdictions and organizations must achieve, or be actively working to achieve, all of the NIMS Implementation Objectives. The objectives can be found on the NIMS webpage at: https://www.fema.gov/emergency-managers/nims/implementation-training
Under Executive Order #932, Mississippi established NIMS as the standard for incident management within the State. The U.S. Department of Homeland Security/Federal Emergency Management Agency guidance provides that accepting grant funding is conditioned upon NIMS compliance. This jurisdiction attests that we continue to strive toward NIMS compliance, as provided under federal and State NIMS guidance. This jurisdiction understands receiving and/or using U.S. Department of Homeland Security grant funds remains conditional upon NIMS compliance. Non-compliance of NIMS can result in funds being withheld or reallocated from our jurisdiction because of ineffective NIMS support and participation.

X. Submission Compliance

I certify that I am an employee of the aforementioned agency and/or jurisdiction or have been hired by the agency/jurisdiction to apply on the behalf of this grant application.	
Applicant Contact Information and Authorization	
Applicant Name	Christopher Jackson
Applicant Title	Corporal
Date	3/15/2023
Applicant Signature	



PROPOSAL TO:

Starkville Police Department

FOR:

(3) L6Q Solar Purchase

American Integration Contractors, LLC (AIC)

Your Source for Custom Integration Services

www.getAIC.com

-AIC Consultant, Michael Jaynes

601-807-3888

m.jaynes@getaic.com

P.O Box 92996

Lafayette, LA 70509-2996



888-829-8534

www.getAIC.com



PROPOSAL					
Customer Name	Starkville Police Department	Date	03-15-2022	Quote No.	230315MJ01
Customer Address	Starkville Police Department 101 East Lampkin St. Starkville, Ms. 39759	Project Reference		(3) L6Q Solar Purchase	
		AIC Point of Contact:		J. M. "Country" Jaynes 601-807-3888	

QTY	PART NUMBER	DESCRIPTION	LIST	LINE TOTAL
3	VSF-L6Q-S-KIT	L6Q Quick Deploy Camera (Solar Kit)	\$6,495.00	\$19,485.00
5	VSBSVC-L6Q	Vigilant L6Q Service Package for Hosted/Managed LPR Deployments	\$250.00	\$3,750.00
3	CDFS-L6Q-HWW-04	Extended Hardware Warranty	\$1,680.00	\$5,040.00
15	L6Q-REPPLAN	L6Q Annual Replacement Plan	\$100.00	\$1,500.00
3	VS-SHP-02	Vigilant Shipping Charges - Fixed or Comms	\$70.00	\$210.00
			TOTAL	\$29,985.00

Proposal Notes:

1. **This proposal includes L6Q License for 5 years.**
2. **This proposal includes L6Q Annual Replacement Warranty for all 3 cameras for 5 years.**
3. **This proposal includes Extended Hardware Warranty on all 3 cameras for 5 years.**

GENERAL TERMS AND CONDITIONS

- **Applicable Terms:** These General Terms and Conditions govern the purchase and sale of items and services described in an American Integration Contractors, LLC quotation, proposal or similar document (quotation) defining equipment, material and/or services to be provided by American Integration Contractors, LLC.
- **Validity:** Terms and conditions in executed and currently valid Master Service Agreements, Contracts, Subcontracts and/or Blanket Purchase Orders with the Customer named in this quotation supersede these General Terms and Conditions.
- **Firm Offer:** Unless otherwise stated in the quotation, all pricing shall be firm for a period of thirty (30) days from proposal date. American Integration Contractors, LLC reserves the right to

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Lafayette, LA 70509-2996



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revise pricing after the 30-day period for any anticipated or actual increased material, subcontract, labor, or other costs.

- **Sales Tax, Tariffs, Duties:** Unless otherwise stated in the quotation, costs for sales taxes, tariffs, and/or duties are not included in pricing. If applicable, American Integration Contractors, LLC will invoice for same as an additional, separate line item unless American Integration Contractors, LLC is provided with the applicable sales tax exemption certificate which properly relieves American Integration Contractors, LLC' obligation to collect and/or pay subject taxes.
- **Bonding:** Unless otherwise stated in the quotation, costs for performance and payment (P&P) and/or maintenance bonds are not included in our pricing. Requested bonds may be provided at industry standard rates and will be invoiced as an additional, separate line item.
- **Payment:** Unless otherwise stated in the quotation: (i) invoicing shall be progressive and include payment for properly stored material. A proposed schedule of values shall be submitted for approval prior to first invoice to establish progressive values. (ii) Payment terms to be net thirty (30) days. (iii) Price is in US Dollars. (iv) Credit card payments subject to additional 5% fee.
- **Warranty:** Warranty shall include repair or replacement of items furnished by American Integration Contractors, LLC found to be defective due to a manufacturing defect and/or improper workmanship. Unless otherwise stated in the proposal, warranty shall be for a period of twelve (12) months from "Substantial Completion" (date when products are utilized for intended purposes) or eighteen (18) months from delivery, whichever occurs first. Damages as a result of acts of God (lightning, etc.), theft, vandalism or improper care and/or maintenance by Buyer/Customer are excluded from this warranty.
- **Ownership of Materials and Intellectual Property:** All devices, designs (including drawings, plans, specifications, etc.) estimates, prices, notes, electronic data and other documents or information prepared or disclosed by American Integration Contractors, LLC, and all related intellectual property (software, etc.) shall remain American Integration Contractors, LLC' property. With the execution of a Contract, Work Order, Purchase Order, or similar document, American Integration Contractors, LLC grants Buyer/Customer a perpetual non-exclusive, non- transferrable license to use application software for its intended purposes. Buyer/Customer shall not disclose such material to third parties without American Integration Contractors, LLC' written consent.
- **Non-Solicitation of Employees:** It is mutually agreed that neither American Integration Contractors, LLC nor Buyer/Customer shall directly or indirectly employ, solicit for employment, advise or recommend to any other persons that such other person employ or solicit for employment any person employed by either party during the term of performance of the work proposed and for a period of one (1) year thereafter.
- **Cancellation:** If an order based on the quotation is cancelled or suspended following American Integration Contractors, LLC' receipt of an order, Buyer/Customer shall promptly pay American Integration Contractors, LLC for work performed prior to cancellation or suspension and any other incurred direct costs as a result of such cancellation or suspension.
- **Force Majeure:** American Integration Contractors, LLC shall not be liable for any losses, damages or delays due to causes beyond our reasonable control, including without limitations, acts of God, extreme weather events, fire, delays by others, etc.





American Integration Contractors, LLC
LA SFM #1242
LA Statewide Electrical #52406

ACCEPTANCE OF PROPOSAL

Signature: _____

Print Name: _____

Date: _____





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 3-21-23
PAGE: 1 of 10

SUBJECT: Application for FY24 Mississippi Department of Homeland Security Grant. The Starkville Police Department requests permission to apply for the Mississippi Department of Homeland Security Grant. The grant is a 100% reimbursable grant for funding in the area of equipment, automated fingerprint identification system and digital forensics equipment.

AMOUNT & SOURCE OF FUNDING: \$65,785.00, Mississippi Department of Homeland Security

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:** Mark Ballard
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Cpl. Christopher Jackson

PRIOR BOARD ACTION: Continuation Grant

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY: Move approval for the Starkville Police Department to apply for 100% reimbursable grant funding in the area of the FY24 Mississippi Department of Homeland Security, automated fingerprint identification system and digital forensics equipment.

STAFF RECOMMENDATION:

**MOHS FY23 Homeland Security Grant Program
Grant Application**

I. Agency Applicant Information

Date	3/15/2023
Name of Agency	City of Starkville, Police Department
Mailing Address	110 W. Main Street Starkville, MS 39759
County of Agency	Oktibbeha
Agency Contact Name	Cpl. Christopher Jackson
Contact Phone Number	662-323-4131 Ext. 4128
Contact Email Address	c.jackson@cityofstarkville.org
UEI Number	JD6GFW5BX1L3
UEI Activation Date	3/17/22
Congressional District	5

Cost Category		Source of Funds	
Personnel Services-Salary		Federal	\$65,785.00
Personnel Services-Fringe		State	\$0.00
Contractual Service		Local	\$0.00
Training/Travel		Other	\$0.00
Equipment	\$65,785.00	Total	
Commodities/Supplies			
Total of Grant	\$65,785.00		\$65,785.00

The applicant agrees to operate the program outlined in this application with all provisions as included herein.
Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:

**MOHS FY23 Homeland Security Grant Program
Grant Application**

II. Problem Identification

This section must be completed.

City of Agency	Starkville
County Name	Oktibbeha
Number of Square Miles	25.63
Number of Population	24657
Number of Staff working in Agency	101

III. Jurisdiction's Top Three Threats

FEMA describes "threat" as a natural, technological or human caused occurrence, individual, entity or action that has or indicated potential to harm life information, operations the environment and/or property.

Briefly describe the jurisdiction's first top threat:

The City of Starkville's Police Department's number one threat to safety is human caused civil disorder. The city of Starkville is home to Mississippi's largest free outdoor concert, Bulldog Bash. Bulldog Bash has attendance estimates are over thirty thousand people compressed into a few city blocks. The concert along with national unrest pose a significant threat to safety and property. Every year, the Starkville Police Department requests assistance from Mississippi State University, Mississippi Bureau of Narcotics, MS Homeland Security, and neighboring jurisdictions to assist with maintaining order. Starkville is also home to Mississippi State University Athletics and over 53 festivals and events. MSU athletics, festivals, and events draw thousands of people throughout Mississippi and neighboring states for attendance. Civil unrest can be sparked by natural events, protests, and foreign state actors.

Briefly describe the jurisdiction's second top threat:

The City of Starkville's second top threat is domestic terrorism. Mississippi State University contains a large international student population. The city is also home to one Islamic Center that caters to the international student and professor population. The City of Starkville maintains a reputable relationship with the center's leadership. However, in 2015, two Mississippi State University Students attempted to join the terrorist organization ISIS. This act sparked violence against the local Islamic Center. Considerable police department resources were utilized to prevent violence and to protect property. The City of Starkville has also responded to Walmart Supercenter in reference to bomb threats. The threats caused panic with customers fleeing the store. The City of Starkville has also responded to an active shooter who killed a local optometrist at Walmart. Starkville has also had interaction with Antifa and New Black Panther Party. These groups maintain a militaristic stance against government as well as promote anarchy.

Briefly describe the jurisdiction's third top threat:

The Starkville Police Department's third threat involves cyber terrorism and hacktivism. In recent new, the United States Marshal Service was attacked by a ransomware virus. The attack (FEB 7, 2023), encrypted host computers and servers throughout the agency. Personal identifying information belonging to employees and suspects were also exposed to the hackers. Threat actors target local government's as well as businesses to cause a disruption of services that cripple an organization. In 2019, the City of New Orleans issued a state of emergency following a cyber-attack. The City of Starkville has been a victim of ransomware on two occasions. Effective governance and risk planning have helped to preserve data as well as recover. In regards to a cyber-attack, the question is not "if" the threat actor can gain access but "when" and what are the steps to mitigate the threat.

**MOHS FY23 Homeland Security Grant Program
Grant Application**

IV. Jurisdictions Top Three Hazards

FEMA Describes "Hazard" as something that is potential dangerous or harmful, often the root cause of an unwanted outcomes.

Briefly describe the jurisdiction's top hazard:

Starkville's first top hazard in cyber security and cyber threats. Mississippi State University is the largest research university in the State of Mississippi. Being the home to the largest university in the state attracts an assortment of people. Among those attracted are visitors, routine college students, as well as the technologically savvy criminals. A network breach can and will expose sensitive employee, suspect, and case data. The patrol vehicles issued to officers offer a VPN cradle point cellular network directly to police operations. However, the technology only allows for WEP (Wired Equivalent Privacy) encryption. WEP encryption passwords can be attacked through capturing a handshake credential or through brute force. WPA / WPA2 standards are more robust; however, these can also be cracked with time. Systems can also be exploited through the use of social engineering (i.e., spoofing, vishing, phishing, etc.).

Briefly describe the jurisdiction's second hazard:

Starkville's second top hazard is disease and pandemic. The COVID19 pandemic has affected people on a global level. The pandemic closed businesses', increased unemployment and poverty, as well as insightful protests. The city of Starkville has seen a significant rise in gun related homicide due to pandemic related crime increases. Starkville's murder rate increased 300% from 2020 to 2021. Violence and fear have been then driving factor for COVID19 in Starkville. The national pandemic has affected economic stability, crime, physical and mental health. The COVID19 pandemic and future pandemics have the ability to completely halt emergency operations. Throughout the pandemic, employment shortages and sickness limited the capabilities and response for criminal enforcement.

Briefly describe the jurisdiction's third hazard:

The Starkville Police Department's third top hazard is mass panic through domestic terrorism. Mass panic can be caused through threat actor misinformation campaigns, shootings, and hoaxes. In recent news, the Silicon Valley Bank collapsed on March 10, 2023. The panic that ensued caused people nationwide to conduct mass withdrawals. The mass withdrawals caused several banks to close in order to maintain fiscal responsibility. People were withdrawing from smaller banks and depositing to what they believe to be bigger more stable banks. Misinformation campaigns have also affected elections and commodities. However, most information campaigns are committed by activist groups and foreign actors. Recently, the Starkville Police Department has seen an increase in hoax information. The hoax information is relative to a misinformation campaign, except it is meant to cause panic. Most of the hoaxes we experience are from false social media posts about kidnappings, shooting, robberies. These hoaxes tie up phone lines as well as man hours to investigate and notify the public of the false information.

**MOHS FY23 Homeland Security Grant Program
Grant Application**

V. Capability Gaps

Provide a description of any capability gap(s) which inhibits the jurisdiction's ability to Prevent, Protect, Mitigate, Respond and/or Recovery. Explain how you determined the capability gaps (i.e. a response to a real life event, an exercise, training event or threat assessment). Please address how utilization of existing state-wide assets (task forces, force protection units, bomb teams, etc.) may/may not mitigate the threats and hazards that have been identified.

The Starkville Police Department operates a Real Time Criminal Intelligence Center, hereinafter referred to as RTCIC. RTCIC provides video surveillance throughout the city through the use of city provided fixed camera systems. RTCIC also allows businesses to voluntarily allow access to their camera systems. A mobile ALPR and one stationary ALPR system were added to the RTCIC's capabilities. However, a capability gap occurred due to the lack of fingerprint comparison capabilities. The Starkville Police Department collects and shares fingerprint data with the Mississippi Crime Laboratory and the FBI. However, RTCIC is unable to directly compare fingerprints and share data with additional departments. The Starkville Police Department also hosts a digital forensics laboratory which assists the FBI, Secret Service, MS AGO, Homeland Security in data acquisition of mobile, laptop, computer, network, and digital storage devices. The Added Software will assist in obtaining a full file system acquisition of mobile devices as well as access to most locked encrypted devices.

The Starkville Police has formed partnerships with state and federal entities in an attempt to mitigate capability gaps. However, additional equipment is needed to ensure proper intelligence is collected and shared. Such partnerships include the Mississippi Attorney General's Office' Internet Crimes Against Children Task Force, United States Marshal Service, FBI Safe Streets, and the United States Secret Service's Cyber Fraud Task Force. The added equipment will be able to link and share data with Desoto County, Olive Branch, and other neighboring jurisdictions with similar database systems.

VI. National Priority/Mission Area and Core Capabilities

Please mark which National Priority that the Agency will support with funding received.

- | | |
|--|--|
| ☒ Cybersecurity | ☐ Soft Targets/Crowded Places |
| ☒ Information and Intelligence Sharing | ☐ Community Preparedness |
| ☒ Violent Extremism | ☐ Election Security |

Please describe how the funding will be used to support the National Priority.

The funding will be used to compare, prosecute, and mitigate ongoing threats in relation to violent extremism, cyber crime, and domestic terrorism. The data will be available and accessible through NCIC, Mississippi Crime Laboratory, FUSION Centers, and participating jurisdictions.

The addition and renewal of software for mobile device forensics will continue to add value when gathering intelligence for digital crimes, information collection, and prosecution. Current NIST standards are followed in accordance to digital and mobile forensics and will continue to be in compliance through the use of acquisition software. The collection of information and retention as outline in 28 CFR Part 23 is adhered to due to Starkville providing data that is accessible to state and federal agencies.

Please mark which Mission Area that the Agency will support with funding received.

- | | |
|--|-----------------------------------|
| ☒ Prevention | ☐ Response |
| ☐ Protection | ☐ Recovery |
| ☒ Mitigation | |

**MOHS FY23 Homeland Security Grant Program
Grant Application**

Please describe how the funding will be used to support the Mission Area.

The mission area will be supported through additional data collection and intelligence distribution. Prevention of a terroristic event in the primary focus of an RTIC. Collection of fingerprint data is possible during a terrorist event like riots or an explosion. The data is then compared through numerous databases to identify and apprehend a threat actor before another threat. Additionally, contraband to a hazard will potentially identify and link to a threat actor before an incident occurs, resulting in saved lives. The use of digital forensic software to unlock and bypass security mechanisms in mobile devices is a needed attribute to every digital forensics laboratory that operates in conjunction of a RTCIC / fusion center. The ability to get into and obtain a forensic digital extraction while preserving data is crucial during threat assessments, cyber mitigation, and investigating terroristic events. Most crimes and terrorism planning occur through a digital medium. The most common medium to transmit communication and digital artifacts is through the use of a mobile device.

Please mark which Core Capability that the Agency will support with funding.

☐	Community Resilience	☐	Situational Assessment
☐	Environmental Response/Health and Safety	☐	Threats and Hazard Identification
☐	Interdiction and Disruption	X	Cybersecurity
☐	Operational Communications	☐	Mass Care Services
☐	Access Control and Identity Verification	☐	Mass Search and Rescue Operations
☐	Fatality Management Services	☐	On-Scene Security and Protection
X	Intelligence and Information Sharing	☐	Operational Coordination
☐	Long-term Vulnerability Reduction	☐	Planning
☐	Physical Protective Measures	☐	Critical Transportation
☐	Public Health and Medical Services	X	Forensics and Attribution
☐	Rick and Disaster Resilience Assessment	☐	Health and Social Services
☐	Housing	☐	Public/Private Services and Resources
☐	Infrastructure Systems	☐	Public Information and Warning
☐	Risk Management-Protection Programs/Activities	☐	Economic Recovery
☐	Screening, Search, and Detection	☐	Supply Chain Integrity and Security
☐	Natural and Cultural Resources		

Please describe how the funding will be used to support the Core Capabilities marked above.

Th core capability of Intelligence and Information Sharing will be achieved through the collection of data and dissemination of the data through fusion centers, Starkville RTCIC, NCIC, and participating police databases. Digital forensic software can assist in locating state actor malware like the Pegasus Virus (iOS, 2021), as well as apprehend hacktivists and cyber criminals. Relevant data collected will be available to federal and state partners and FUSION centers.

The identification of suspect biometric data (fingerprints), will be available to assist in link and threat analysis. The available data collection and forensic abilities of the RTIC will prevent the loss of life and mitigate threat and hazards before an incident occurs. The proper identification and prosecution of suspect will prevent a threat actor from obtain his or her objective or violence and disorder.

**MOHS FY23 Homeland Security Grant Program
Grant Application**

VII. Grant Budget

I. Personnel-Salary

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only)

Personnel Title:	Rate of Pay	# of Hours	Total
Total Salary			

The regular and overtime rate of pay noted above should be the rate of pay the officer is paid by your agency. The rate of pay should not be increased for grant purposes. If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

II. Personnel-Fringe

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only)

Personnel Title:	Fringe Item:	%	Total
Total Fringe			

If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

III. Contractual Services

Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only)

Type of Contractual	Amount of Service/Amount per	Quantity of Service	Total
Total Contractual			

If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

**MOHS FY23 Homeland Security Grant Program
Grant Application**

IV. Travel

Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only)

Type of Travel	Number of People	Cost	Total
Total Travel Expense			

If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

V. Equipment

Please list the cost for each piece of equipment requested.

All Equipment must be allowable, reasonable and must be essential to the project. All equipment must be on the FEMA Authorized Equipment List. Unallowable equipment: Guns, Ammunition, Body Cameras and Drones. (See Guidance for More Information)

AEL Number:	05HS-00-FRNS	Discipline	Law Enforcement
Cost of Equipment	\$30,795.00	Quantity	1
Total Equipment Cost	\$30,795.00		
Item Description	Software, Forensics		

How will equipment be used to reduce Threats and Hazard?

Additional forensic software and renewal of said software is pivotal in accessing encrypted suspect data to prevent and also prosecute violent and cyber crimes that pose a threat and hazard.

AEL Number:	20CS-01-AFIS	Discipline	Law Enforcement
Cost of Equipment	\$34,990.00	Quantity	1
Total Equipment Cost	\$34,990.00		
Item Description	Equipment, Fingerprint Processing and Identification		

How will equipment be used to reduce Threats and Hazard?

The equipment is used to automatically compare unknown suspect fingerprints to known suspect prints. The system assists in quickly identifying and targeting a threat actor before another incident occurs.

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

How will equipment be used to reduce Threats and Hazard?

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**MOHS FY23 Homeland Security Grant Program
Grant Application**

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

How will equipment be used to reduce Threats and Hazard?

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AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

How will equipment be used to reduce Threats and Hazard?

--

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

How will equipment be used to reduce Threats and Hazard?

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Total Equipment:	
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VI. Commodities/Supplies

Include a detailed assessment of other grant expenses within the program area in which you are applying.

Type of Commodity	Quantity	Cost Per Item	Total
Total Commodity Expense			

Total Grant Amount	
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**MOHS FY23 Homeland Security Grant Program
Grant Application**

VIII. Prior Experience

Please answer YES or NO to the Following Questions.	YES	NO
Has your agency received federal and/or state grants similar to the MOHS grant?	X	
Does your agency have at least three (3) years of receive federal grant funds?	X	
Has your agency received MOHS Grant funds within the past three (3) years?	X	
Does your agency use a property management system?	X	
Has your agency ever received any corrective actions from a Single Audit Report		X
Has the agency administration remained unchanged during the 2022 grant year?	X	

IX. NIMS Compliance Form

The National Incident Management System (NIMS) guides all levels of government, nongovernmental organizations (NGO), and the private sector to work together to prevent, protect against, mitigate, respond to, and recover from incidents. NIMS provides stakeholders across the whole community with the shared vocabulary, systems, and processes to successfully deliver the capabilities described in the National Preparedness System. As recipients and subrecipients of federal preparedness (non-disaster) grant awards, jurisdictions and organizations must achieve, or be actively working to achieve, all of the NIMS Implementation Objectives. The objectives can be found on the NIMS webpage at: <https://www.fema.gov/emergencymanagers/nims/implementation-training>

Under Executive Order #932, Mississippi established NIMS as the standard for incident management within the State. The U.S. Department of Homeland Security/Federal Emergency Management Agency guidance provides that accepting grant funding is conditioned upon NIMS compliance. This jurisdiction attests that we continue to strive toward NIMS compliance, as provided under federal and State NIMS guidance. This jurisdiction understands receiving and/or using U.S. Department of Homeland Security grant funds remains conditional upon NIMS compliance. Non-compliance of NIMS can result in funds being withheld or reallocated from our jurisdiction because of ineffective NIMS support and participation.

X. Submission Compliance

I certify that I am an employee of the aforementioned agency and/or jurisdiction or have been hired by the agency/jurisdiction to apply on the behalf of this grant application.

Applicant Contact Information and Authorization

Applicant Name	Christopher Jackson
Applicant Title	Corporal
Date	3/15/2023
Applicant Signature	



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

AGENDA ITEM NO:
AGENDA DATE: March 21, 2023
PAGE: 1 of 2

SUBJECT: Request authorization to reject all proposals pursuant to Miss. Code Ann. §31-7-13(R) for solid waste commercial pick-up in the city of Starkville, Mississippi.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: Board approved to request for proposals on September 20, 2022.

**REQUESTING
DEPARTMENT:** SES

**DIRECTOR'S
AUTHORIZATION:** Chris Smiley, Director

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

The proposals received on February 21, 2023, far in excess of what the City can provide the service for.

The Sanitation and Environmental Services Department will continue to evaluate all options available to it to continue to serve the citizens of Starkville in the most efficient and effective manner possible.

SUGGESTED MOTION:

Move approval to reject all proposals pursuant to Miss. Code Ann. §31-7-13(R) for solid waste commercial pick-up in the city of Starkville, Mississippi.

City of Starkville Sanitation & Environmental Services
Proposal from Waste Pro Analysis

Current Commercial Rates

Container Size (cubic yards)	1-Weekly	2-Weekly	3-Weekly	4-Weekly	5-Weekly	6-Weekly
2	\$45	\$85	\$125	\$165	\$205	\$245
4	\$60	\$120	\$180	\$240	\$300	\$360
6	\$80	\$160	\$240	\$320	\$400	\$480
8	\$100	\$200	\$300	\$400	\$500	\$600

Rates Proposed to be Paid to Waste Pro

Container Size (cubic yards)	1-Weekly	2-Weekly	3-Weekly	4-Weekly	5-Weekly	6-Weekly
2	\$56					
4	\$74	\$149	\$223			
6	\$99	\$198	\$297	\$397		
8	\$124	\$248	\$372	\$496	\$620	\$744

Rates only provided for pickup schedules we currently have customers for that Waste Pro provided a proposal for.

Amounts proposed are approximately 25% more than our current rates.

The amounts above represent the dollar amount we would have to pay Waste Pro but does not include cost to the city of administrative fees (billing, postage, software, overseeing the contract).



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

**AGENDA DATE: March 21, 2023
PAGE: 1**

SUBJECT: Request authorization to approve the final pay estimate for the Babylon Road Sewer Addition in the amount of \$36,709.05.

AMOUNT & SOURCE OF FUNDING: CDBG and Local Funding

FISCAL NOTE: 2023

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

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

This is the final pay estimate for the Babylon Road CDBG sewer project.

SUGGESTED MOTION:

Move to approve the final pay estimate for the Babylon Road Sewer Addition in the amount of \$36,709.05.



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

**AGENDA DATE: March 21, 2023
PAGE: 1**

SUBJECT: Request authorization to accept the lowest quote from The Welding Works to install the storage canopy in the amount of \$9,450.00 for the pipe storage for the Water division.

AMOUNT & SOURCE OF FUNDING: Water Division

FISCAL NOTE: 2023 Water and Sewer Budget

Quote 1 – The Welding Works \$9,450.00

Quote 2 – Mabco Welding \$9,800.00

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

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

Utilities has been working to clean up surplus items and materials at the new construction and rehab facility on Sand Road. The canopy will be used for the proposed pipe rack and pipe storage so that the material can be protected from the weather elements. Plastic pipe is vulnerable and begins degradation under direct sunlight.

The canopy requires welding to install due to the size and location of the canopy.

This will be installed adjacent to the New Construction Rehab building on Sand Road.

Please see attached quotes

SUGGESTED MOTION:

Move approval to accept the lowest quote from The Welding Works to install custom storage canopy in the amount of \$9,450.00 for the Pipe storage for the Water division.



The Welding Works
307 Industrial Park Rd
Starkville MS, 39759

Estimate

Date	Estimate #
3/13/2023	145

Name / Address
Starkville utilities

			Project
Description	Qty	Rate	Total
install custom container canopy. this price will include all labor and equipment needed	1	9,450.00	9,450.00T
		Subtotal	\$9,450.00
		Sales Tax (0.0%)	\$0.00
		Total	\$9,450.00

Phone #
6623238684

E-mail	Web Site
justin@theweldingworks.com	theweldingworks.com

ESTIMATE



Prepared For

Starkville Utilities
200 N. Lafayette St
Starkville, MS 39759

MABCO Welding LLC

1672 Maben Starkville Rd
Maben , MS 39750
Phone: (662) 418-8793
Email: cdenney74@yahoo.com

Estimate # 407

Date 03/13/2023

Description	Rate	Quantity	Total
Storage canopy installation on Sand Road	\$9,800.00	1	\$9,800.00

Subtotal	\$9,800.00
-----------------	------------

Total	\$9,800.00
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By signing this document, the customer agrees to the services and conditions outlined in this document.



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

**AGENDA DATE: March 21, 2023
PAGE: 1**

SUBJECT: Request authorization to accept the lowest quote from Fair Price Landscaping to provide landscaping services at Utilities locations in the amount of \$6,500.00 per month and authorize the General Manager to execute an agreement with said provider.

AMOUNT & SOURCE OF FUNDING: Water Division

FISCAL NOTE: 2023 Budget

Quote 1- Fair Price Landscaping: \$6,500.00
Quote 2- SGK Landscapes: \$6,567.61
Quote 3 -Evergreen Landscaping and Management: \$14,576.00

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

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

Starkville Utilities maintains the landscaping at over 30 locations including large sites such as the Wastewater treatment plant and the Operations Center to small sites such as wells, pump stations, or booster pumps.

We solicited quotes from several landscape companies and these are the only quotes that were received.

SUGGESTED MOTION:

Move approval to accept the lowest quote from Fair Price Landscaping to provide landscaping services at Utilities locations in the amount of \$6,500.00 per month and authorize the General Manager to execute an agreement with said provider.

Fair Price Landscaping
200 Pilcher Street
Starkville, MS 39759
(662) 617-3183
fairpricelandscaping1@yahoo.com

LANDSCAPING BID

DATE: March 13, 2023

Customer Information:

Starkville Utilities
C/O Colby McClain
200 N. Lafayette Street
Starkville, MS 39759
Phone: (662) 323-3133 EXT 1142/662-617-2808
Fax: (662)
Email: cmcclain@starkvilleutilities.com

Fair Price Landscaping Proposes to complete the following work:

- **MAINTENANCE OF (1) STARKVILLE UTILITIES DOWNTOWN OFFICE BUILDING AND (2) OPERATIONS CENTER - BUILDING PROPER (OUTLINED IN GREEN ON CORRESPONDING MAP)---(Every 7 Days)**
- **MAINTENANCE OF STARKVILLE UTILITIES OPERATIONS CENTER - OUTER PERIMETER (OUTLINED IN RED ON CORRESPONDING MAP)---(Every 21 Days)**
- **MAINTENANCE OF WASTEWATER TREATMENT PLANT---(Every 14 Days)**
- **MAINTENANCE OF "OLD WATER DEPARTMENT"--- (Every 14 Days)**
- **MAINTENANCE OF SUBSTATIONS, PUMP STATIONS, BOOSTER STATIONS, SAMPLING STATIONS, WELLS, AND TANK LOCATIONS (26)---(Every 14 Days)**

Proposed Cost: \$6500 per month = \$58,500 total cutting season

This is a bid with a general description of the project and cost. If the bid is accepted, a more formalized contract will be prepared.



Rick Rogers, Owner

ACCEPTANCE OF BID

Starkville Utilities Representative

Date

**Starkville
UTILITIES**
STARKVILLE UTILITIES
200 N. LAFAYETTE STREET
STARKVILLE, MS 39759

MEMO

To: Contractor
From: Colby McClain (662) 617-2808
Cc:
Subject: Landscape Maintenance
Project No:
Date: March 2023

Please find attached to this memo maps of all 30 locations to be maintained.

The proposal should include all materials, equipment, and other items necessary to maintain the landscaping. Proposals should include the pay items and total price in the format listed below. Pay items include but are not limited to the items listed below. Proposals should consider March-November as the timeframe for maintenance. Any services provided in December, January, and/or February are to be considered additional charges to be invoiced per service. Proposals should not include mulching, tree pruning/trimming, fertilizing, spraying.

If desired, please submit a proposal to complete this work to the Colby McClain, Procurement Manager, by email at cmccain@starkvilleutilities.com or deliver to Starkville Utilities Operations Center (605 Dr. Martin Luther King Jr. Drive E) no later than:

Monday, March 13, 2023 @ 12:00 PM

Pay Item	Est. Frequency	Cost Per	Monthly Cost
MAINTENANCE OF (1) STARKVILLE UTILITIES DOWNTOWN OFFICE BUILDING AND (2) OPERATIONS CENTER - BUILDING PROPER (OUTLINED IN GREEN ON CORRESPONDING MAP)	EVERY 7 DAYS	500	2,000
MAINTENANCE OF STARKVILLE UTILITIES OPERATIONS CENTER - OUTER PERIMETER (OUTLINED IN RED ON CORRESPONDING MAP)	EVERY 21 DAYS	1,000	1,000
MAINTENANCE OF WASTEWATER TREATMENT PLANT	EVERY 14 DAYS	1,000	2,000
MAINTENANCE OF "OLD WATER DEPARTMENT"	EVERY 14 DAYS	250	500
MAINTENANCE OF SUBSTATIONS, PUMP STATIONS, BOOSTER STATIONS, SAMPLING STATIONS, WELLS, AND TANK LOCATIONS (26)	EVERY 14 DAYS	500	1,000
Total Monthly Cost =			6,500

The Contractor will be responsible for the following:

- Maintaining the landscaping for all (30) locations.
- Coordination with Starkville Utilities should any conflict arise related to the terms of the agreement.

Starkville Utilities will be responsible for the following:

- Provide access to all locations

Submitted by:

Notice of Award (N.O.A.) is expected to be given on:

Tuesday, March 21, 2023

Notice to Proceed (N.T.P.) is expected to be given on or before

Wednesday, March 22, 2023

Once N.T.P. is issued for the project, the contractor will be expected to begin work within:

14 Calendar Days

Date of Completion:

Any questions may be directed to Colby McClain at the phone number or email listed above.



P.O. Box 1017
West Point, MS 39773
662-275-0776

3/13/23

Starkville Utilities
Attn: Colby McClain

RE: Landscape Maintenance

Scope of Lawn Maintenance

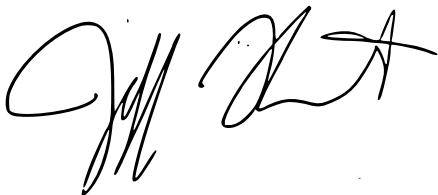
- Maintain 30 locations for Starkville Utilities, locations and frequency of maintenance specified by Starkville Utilities
- Maintenance to include mowing, edging, and trimming of specified areas
- Price includes all labor and equipment

Notes

- Maintenance performed outside of specified time period or frequency will be billed per location.
- Price does not include spraying/ fertilizing of turf areas, mulch, or any bed maintenance.

Location	Frequency	Total Per Cut	Total per Month (12 Month Contract)
Downtown Office Building & Operations Center Building Proper	7 Days	\$675	\$2,250
Operations Center - outer perimeter	21 Days	\$850	\$992
Wastewater Treatment Plant	14 Days	\$1,800	\$3,000
Old Water Department - Curry Street	14 Days	\$350	\$584
Substations, Pump Stations, Booster Stations, Sampling Stations, Wells, and Tank Locations (26)	14 Days	\$4,650	\$7,750
Total per Month			\$14,576
Total per Year			\$174,912

Jeff Hairston



Evergreen Landscape & Management

Board of Contractors License #23052-MC



STARKVILLE UTILITIES
200 N. LAFAYETTE STREET
STARKVILLE, MS 39759

MEMO

To: Contractor - Evergreen Landscape & Management
From: Colby McClain (662) 617-2808
C:
Subject: Landscape Maintenance
Project No:
Date: March 2023

Please find attached to this memo maps of all 30 locations to be maintained.

The proposal should include all materials, equipment, and other items necessary to maintain the landscaping. Proposals should include the pay items and total price in the format listed below. Pay items include but are not limited to the items listed below. Proposals should consider March-November as the timeframe for maintenance. Any services provided in December, January, and/or February are to be considered additional charges to be invoiced per service. Proposals should not include mulching, tree pruning/trimming, fertilizing, spraying.

If desired, please submit a proposal to complete this work to the Colby McClain, Procurement Manager, by email at cmclain@starkvilleutilities.com or deliver to Starkville Utilities Operations Center (605 Dr. Martin Luther King Jr. Drive E) no later than:

Monday, March 13, 2023 @ 12:00 PM

Pay Item	Est. Frequency	Cost Per	Monthly Cost
MAINTENANCE OF (1) STARKVILLE UTILITIES DOWNTOWN OFFICE BUILDING AND (2) OPERATIONS CENTER - BUILDING PROPER (OUTLINED IN GREEN ON CORRESPONDING MAP)	EVERY 7 DAYS	\$ 675.00	\$ 2,250.00
MAINTENANCE OF STARKVILLE UTILITIES OPERATIONS CENTER - OUTER PERIMETER (OUTLINED IN RED ON CORRESPONDING MAP)	EVERY 21 DAYS	\$ 850.00	\$ 992.00
MAINTENANCE OF WASTEWATER TREATMENT PLANT	EVERY 14 DAYS	\$ 1,800.00	\$ 3,000.00
MAINTENANCE OF "OLD WATER DEPARTMENT"	EVERY 14 DAYS	\$ 350.00	\$ 584.00
MAINTENANCE OF SUBSTATIONS, PUMP STATIONS, BOOSTER STATIONS, SAMPLING STATIONS, WELLS, AND TANK LOCATIONS (26)	EVERY 14 DAYS	\$ 4,650.00	\$ 7,750.00
Total Monthly Cost =			\$ 14,576.00

The Contractor will be responsible for the following:

- Maintaining the landscaping for all (30) locations.
- Coordination with Starkville Utilities should any conflict arise related to the terms of the agreement.

Starkville Utilities will be responsible for the following:

- Provide access to all locations

Submitted by:

Notice of Award (N.O.A.) is expected to be given on:

Tuesday, March 21, 2023

Notice to Proceed (N.T.P.) is expected to be given on or before:

Wednesday, March 22, 2023

Once N.T.P. is issued for the project, the contractor will be expected to begin work within:

14 Calendar Days

Date of Completion:

#REF!

Any questions may be directed to Colby McClain at the phone number or email listed above.



STARKVILLE UTILITIES
200 N. LAFAYETTE STREET
STARKVILLE, MS 39759

MEMO

To: Contractor
From: Colby McClain (662) 617-2808
Cc:
Subject: Landscape Maintenance
Project No:
Date: March 2023

Please find attached to this memo maps of all 30 locations to be maintained.

The proposal should include all materials, equipment, and other items necessary to maintain the landscaping. Proposals should include the pay items and total price in the format listed below. Pay items include but are not limited to the items listed below. Proposals should consider March-November as the timeframe for maintenance. Any services provided in December, January, and/or February are to be considered additional charges to be invoiced per service. Proposals should not include mulching, tree pruning/trimming, fertilizing, spraying.

If desired, please submit a proposal to complete this work to the Colby McClain, Procurement Manager, by email at cmccain@starkvilleutilities.com or deliver to Starkville Utilities Operations Center (605 Dr. Martin Luther King Jr. Drive E) no later than:

Monday, March 13, 2023 @ 12:00 PM

Pay Item	Est. Frequency	Cost Per	Monthly Cost
MAINTENANCE OF (1) STARKVILLE UTILITIES DOWNTOWN OFFICE BUILDING AND (2) OPERATIONS CENTER - BUILDING PROPER (OUTLINED IN GREEN ON CORRESPONDING MAP)	EVERY 7 DAYS	\$	\$945.57
MAINTENANCE OF STARKVILLE UTILITIES OPERATIONS CENTER - OUTER PERIMETER (OUTLINED IN RED ON CORRESPONDING MAP)	EVERY 21 DAYS	\$	\$272.51
MAINTENANCE OF WASTEWATER TREATMENT PLANT	EVERY 14 DAYS	\$	\$921.42
MAINTENANCE OF "OLD WATER DEPARTMENT"	EVERY 14 DAYS	\$	\$395.94
MAINTENANCE OF SUBSTATIONS, PUMP STATIONS, BOOSTER STATIONS, SAMPLING STATIONS, WELLS, AND TANK LOCATIONS (26)	EVERY 14 DAYS	\$	\$4,032.17
Total Monthly Cost =			\$6,567.61

The Contractor will be responsible for the following:

- Maintaining the landscaping for all (30) locations.
- Coordination with Starkville Utilities should any conflict arise related to the terms of the agreement.

Starkville Utilities will be responsible for the following:

- Provide access to all locations

Submitted by: SGK Landscapes, Inc.

Notice of Award (N.O.A.) is expected to be given on:	Tuesday, March 21, 2023
Notice to Proceed (N.T.P.) is expected to be given on or before:	Wednesday, March 22, 2023
Once N.T.P. is issued for the project, the contractor will be expected to begin work within:	14 Calendar Days
Date of Completion:	3/13/2023

Any questions may be directed to Colby McClain at the phone number or email listed above.



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

**AGENDA DATE: March 21, 2023
PAGE: 1**

SUBJECT: Request authorization to approve Change Order 1 to add 42 calendar days and a contract increase of \$30,995.00 for the 2022 Starkville Sewer Rehab: Green Oaks & Rolling Hills project.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

During construction, a 12" sewer main requiring repair and lining was discovered. In addition, to make a necessary point repair, a storm drain needed to be removed then replaced once the repair was completed. The contract does not include line items for this work, so they must be added. The original contract estimated a total of 10 point repairs. To date, an additional 32 necessary repairs have been completed. The contractor has requested \$30,995.00 and 42 days be added to the contract for the additional point repairs, 12" sewer work, and storm drain repair.

SUGGESTED MOTION:

Move to approve Change Order 1 to add 42 calendar days and a contract increase of \$30,995.00 for the 2022 Starkville Sewer Rehab: Green Oaks & Rolling Hills project.



2111 Parkway Office Circle
Suite 100
Birmingham, AL 35244
TEL 205.443.3080
FAX 205.313.6564
www.GarverUSA.com

Contract Change Order

CHANGE NO.: 001

CONTRACTOR: SUNCOAST INFRASTRUCTURE, INC.

OWNER: STARKVILLE UTILITIES PROJECT NO.: 21W10050

PROJECT: 2022 STARKVILLE SEWER REHABILITATION

ENGINEER: GARVER

REFERENCE TO: Spec No: N/A Dwg. No: N/A

REQUESTED BY: SUNCOAST INFRASTRUCTURE, INC. DATE: 1/23/2023

The following modification(s) to the Contract are hereby requested (use additional pages if required):

Addition of three (3) pay items for work needed to rehabilitate a 12-inch sewer line in Green Oaks. These items include 12" CIPP lining, 12" Point Repair, and miscellaneous work required to remove and replace storm drain piping and a box culvert. The estimated amount of change is \$30,995.00.

42 calendar days of additional contract time.

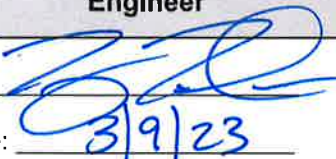
Reason for Modification(s) Request:

It was discovered that a line previously thought to be 10-inch in diameter is 12-inches in diameter for the majority of the segment with only a small portion of 10-inch piping that needs replacement to 12-inch.

An additional 32 point repairs added to the project over the estimated bid amount resulted in longer construction time with these repairs needing to be made prior to additional CCTV inspections and CIPP lining could occur.

Attachments (List Supporting Documents):

Suncoast's Change Order Proposal

CCO Proposed Amount		Proposed Contract Times	
☒ Add	☐ Deduct	☒ Add	☐ Deduct
\$ 30,995.00		☐ N/A	Days: 42
Owner	Engineer	Contractor	
By: _____	By: 	By: 	
Date: _____	Date: <u>3/9/23</u>	Date: <u>3/2/23</u>	