



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
May 2, 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

REGULAR MEETING OF TUESDAY, MAY 2, 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 APRIL 4, 2023 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE APRIL 14, 2023 WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

SECOND PUBLIC HEARING AND CONSIDERATION OF AMENDING THE SANITATION ORDINANCE TO REFLECT OPERATIONS AND CHARGES TO COMMERCIAL ACCOUNT AND NON-ACCOUNT HOLDERS.

PUBLIC HEARING AND CONSIDERATION OF VA 23-04: A REQUEST FOR A VARIANCE TO DEVIATE FROM SIDEWALK REQUIREMENTS LOCATED AT 900 STARK ROAD IN A COMMERCIAL ZONING DISTRICT.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF ADOPTING THE UPDATED FEE AND FINE SCHEDULE.

B. CONSIDERATION OF THE APPROVAL OF THE DEVELOPER'S AGREEMENT FOR THE GLEN CREEK PROJECT.

X. BOARD BUSINESS

- A. APPOINTMENT TO FILL TWO UNEXPIRED TERMS WITH THE OKTIBBEHA COUNTY HERITAGE COMMITTEE FOR TERMS TO EXPIRE RESPECTIVELY ON JANUARY 20, 2024 AND MAY 31, 2024**

XI. DEPARTMENT BUSINESS

A. AIRPORT

- 1. REQUEST APPROVAL FOR THE SOLE APPLICANT FOR PROFESSIONAL ENGINEERING SERVICES FROM CLEARWATER CONSULTANTS, INC. FOR ALL AIRPORT RELATED PROJECTS AT GEORGE M. BRYAN FIELD FROM JUNE 1, 2023 THROUGH MAY 31, 2028.**
- 2. REQUEST APPROVAL OF THE LOWEST QUOTE FOR CORPORATE HANGAR ELECTRICAL AND RELATED FROM DOUG MARTIN IN THE AMOUNT OF \$41,500.00.**

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

- 1. CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS FOR AMENDING THE UNIFIED DEVELOPMENT CODE.**
- 2. CONSIDERATION OF THE APPROVAL FOR LYLE MECASKEY TO TRAVEL TO THE HISTORIC PRESERVATION DIVISION OF THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY'S "HISTORIC PRESERVATION BOOT CAMP".**
- 3. CONSIDERATION OF COA 23-02: A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS AT 404 GREENSBORO STREET IN THE GREENSBORO HISTORIC DISTRICT.**

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

- 1. REQUEST AUTHORIZATION FOR CITY TO EXECUTE AN INTERLOCAL AGREEMENT WITH MISSISSIPPI STATE UNIVERSITY AND OKTIBBEHA COUNTY TO COMPLETE THE SPRING STREET AND MS HWY 12 PEDESTRIAN IMPROVEMENTS PROJECT.**
- 2. CONSIDERATION OF APPROVING THE PROPOSAL FROM NEEL SCHAFFER, INC TO CONDUCT AN ENVIRONMENTAL ASSESSMENT FOR THE MAIN STREET IMPROVEMENTS PROJECT FOR A PROPOSED FEE OF \$34,500.00.**

3. CONSIDERATION OF ACCEPTING THE LOWEST QUOTE OF \$11,900.00 FROM GEVEKO MARKINGS TO FURNISH MATERIALS AND ASSIST THE STREET DEPARTMENT IN INSTALLING A THERMOPLASTIC INTERSECTION DESIGN AT THE INTERSECTION OF CORNERSTONE BOULEVARD AND BATTER'S BOULEVARD.
4. MOVE TO ACCEPT THE LOW BID FOR A USED 2014 INTERNATIONAL WORKSTAR DUMP TRUCK FROM ELLIS TRUCK & EQUIPMENT SALES, LLC FOR THE STREET DEPARTMENT IN THE AMOUNT OF \$87,800.00.
5. CONSIDERATION OF APPROVAL OF CHANGE ORDER #1 (SUMMARY CHANGE ORDER) TO INCREASE THE CONTRACT SUM BY \$9,527.75 TO POWELL CONSTRUCTION SERVICES, INC. FOR THE LOUISVILLE STREET LIGHTING.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 24, 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.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ACCEPT A \$155,000 ASSISTANCE TO FIREFIGHTERS GRANT TO PURCHASE 48 SETS OF LION V-FORCE TURNOUT GEAR AT STATE CONTRACT #8200067053 FROM NAFECO WITH A CITY MATCH OF \$20,800.87.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE NICHOLAS PEARSON AS A CERTIFIED FIREFIGHTER
2. REQUEST AUTHORIZATION TO HIRE EVAN WARE AS A WATER TECHNICIAN FOR THE UTILITIES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE ANDREW MCDANIEL AS LEAD GROUNDS TECHNICIAN IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE TYREZ WADE AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

5. CONSIDERATION OF THE DISCIPLINE ACTION RECOMMENDED BY SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR CHRIS SMILEY AS A RESULT OF I.A. #05022023 FOR A STARKVILLE SANITATION WORKER.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO APPROVE SERVICE AGREEMENT WITH CHRIS MITCHELL CONSULTANTS FOR FINANCIAL REVIEW AND SERVICES FOR THE ELECTRIC DIVISION IN THE AMOUNT OF \$18,250.00.
2. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM FLUID PROCESS AND PUMPS, LLC TO PURCHASE A DRY PIT PUMP FOR THE SHERWOOD 1 LIFT STATION IN THE AMOUNT OF \$15,289.00
3. REQUEST AUTHORIZATION TO APPROVE CHANGE ORDER #1 TO ADD 21 CALENDAR DAYS AND A PRICE INCREASE OF \$4,158.00 FOR THE MAIN STREET WATER AND SEWER IMPROVEMENTS PROJECT FOR SEWER CASTINGS.
4. REQUEST AUTHORIZATION TO APPROVE UTILITY MAINTENANCE SPECIALISTS, INC. AS THE PREFERRED VENDOR FOR SUBSTATION AND MAINTENANCE TESTING SERVICES IN THE AMOUNT OF \$163,590.00 OVER TWO YEARS.

5. REQUEST AUTHORIZATION TO APPROVE CHANGE ORDER 2 TO ADD 75 CALENDAR DAYS AND A PRICE INCREASE OF \$57,040.00 FOR THE 2022 STARKVILLE SEWER REHAB: GREEN OAKS & ROLLING HILLS PROJECT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL MAY 16, 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.



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

AGENDA ITEM: MINUTES
AGENDA DATE: 5-2-23
PAGE: 1 of 53

SUBJECT: Request approval of the minutes of the April 4, 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 April 4, 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
April 4, 2023**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on April 4, 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 Huskison 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 Sistrunk asked to remove Board Item A. Budget Policy.

Alderman Perkins asked to add Mayor Item A. Call for PH – Sanitation Ordinance Update to consent.

Alderman Beatty asked to remove Board Item B. from consent.

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

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

Alderman Rupp offered a motion, duly seconded by Alderman Carver, to approve the April 4, 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, APRIL 4, 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 17, 2023 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

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

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: New Employee Introductions

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCE

ENERGYRIGHT TOP PERFORMER AWARD PRESENTED TO STARKVILLE UTILITIES BY DAVID SPARKS OF TENNESSEE VALLEY AUTHORITY (TVA)

VIII. PUBLIC HEARINGS

PUBLIC HEARING AND CONSIDERATION OF **VA 23-02**: A REQUEST FOR A VARIANCE FROM THE MAXIMUM SIZE OF A WALL SIGN LOCATED AT 101 AIRPORT ROAD IN AN INDUSTRIAL ZONING DISTRICT.

PUBLIC HEARING AND CONSIDERATION OF **SE 23-01**: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR A DEVIATION FROM PARKING REQUIREMENTS AND **VA 23-03**: A REQUEST FOR A VARIANCE FROM PARKING DIMENSIONS IN BROOKVILLE GARDENS LOCATED AT 305 EVERGLADE AVENUE IN AN MDU-20 ZONING DISTRICT.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT **109 ROOSEVELT TAYLOR SR. ST.** (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.

PUBLIC HEARING AND CONSIDERATION 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.

SECOND PUBLIC HEARING AND CONSIDERATION OF AMENDING THE UNIFIED DEVELOPMENT CODE FOR RIGHT OF WAY PROTECTION AND DAMAGE TO PUBLIC INFRASTRUCTURE.

FIRST PUBLIC HEARING TO ADOPT AN ORDINANCE TO ALLOW FOR TAX ABATEMENTS IN THE CITY OF STARKVILLE CENTRAL BUSINESS DISTRICT AND IN RECOGNIZED HISTORIC DISTRICTS.

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF CALLING FOR PUBLIC HEARINGS ON AMENDING THE SANITATION ORDINANCE TO ADDRESS CHARGES TO NON-ACCOUNT HOLDERS FOR VACANT PROPERTY AND PROVIDE LANGUAGE FOR CURRENT OPERATIONS AND OTHER RELATED MATTERS.
- B. CONSIDERATION OF APPROVING A 6 (SIX) MONTH CONTRACT WITH NARRATIVE 12 FOR COMMUNICATION AND MEDIA SERVICES RELATED TO CITY PROJECTS AND ACTIVITIES.

X. BOARD BUSINESS

- A. ~~CONSIDERATION OF ADOPTING A STANDING BUDGET DEVELOPMENT POLICY~~
- B. RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING AND DIRECTING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2023 (PARKS AND RECREATION IMPROVEMENTS PROJECT), OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF \$15,000,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES AS DESCRIBED HEREIN; PRESCRIBING THE FORM AND INCIDENTS OF THE BONDS; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF THE BONDS; PROVIDING FOR THE SALE OF THE BONDS; MAKING PROVISION FOR MAINTAINING THE TAX-EXEMPT STATUS OF THE BONDS; APPROVING AND AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION AND DISTRIBUTION OF AN OFFICIAL STATEMENT PERTAINING TO THE SALE OF THE BONDS; AUTHORIZING THE EXECUTION OF A CONTINUING DISCLOSURE AGREEMENT PERTAINING TO THE BONDS; ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF POST ISSUANCE COMPLIANCE PROCEDURES; AND FOR RELATED PURPOSES.

XI. DEPARTMENT BUSINESS

A. AIRPORT

- 1. REQUEST APPROVAL OF THE LOWEST QUOTE FOR THE ASSEMBLY OF A CORPORATE HANGAR AND RELATED FROM KING METALS IN THE AMOUNT OF \$ 42,000.00 FROM THE 2023 AIP/BILL GRANT
- 2. REQUEST APPROVAL OF THE WORK AUTHORIZATION NUMBER 23-01 2023 TERMINAL PROJECT - DESIGN OF BUILDING, PARKING AND RELATED IMPROVEMENTS WITH CLEARWATER CONSULTANTS, INC. IN THE AMOUNT OF \$459,140.00 FROM THE FAA AIRPORT TERMINAL GRANT PROGRAM.
- 3. REQUEST APPROVAL TO ADVERTISE FOR AIRPORT ENGINEERING CONSULTANT SERVICES FOR JUNE 2023 THROUGH MAY 2028 AT THE GEORGE M. BRYAN AIRPORT.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

- 1. CONSIDERATION OF FP 23-01 A REQUEST FOR FINAL PLAT APPROVAL FOR LOT 1-A & LOT 1-B COLLEGE VIEW SUBDIVISION #1 AT 201 HERBERT STREET IN A TN-E ZONING DISTRICT WITH PARCEL NUMBER 117M-00-253.00 WITH ONE CONDITION.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING THE PROPOSAL FROM ATWELL AND GENT TO PREPARE BID DOCUMENTS AND FOR BIDDING ASSISTANCE FOR THE ELECTRICAL MATERIALS PACKAGE RELATED TO THE HWY 182 BUILD GRANT PROJECT.
2. REQUEST TO APPROVE REVISION 1 OF THE CITY OF STARKVILLE STANDARDS OF DESIGN & SPECIFICATIONS TO ALIGN WITH RECENT UDC REVISIONS.
3. REQUEST AUTHORIZATION TO APPROVE SOLE SOURCE QUOTE FROM COVINGTON SALES & SERVICE, INC. FOR A CONVEYOR BELT WITH CHAIN FOR THE ASPHALT PATCHING TRUCK IN THE AMOUNT OF \$10,225.00.
4. CONSIDERATION OF APPROVING SPRINGER ENGINEERING TO PERFORM ENGINEERING DESIGN, CONSTRUCTION ADMINISTRATION, INSPECTION, AND TESTING FOR THE 2023 SOIL CEMENT & DBST ROADWAY PROJECT AT A COST OF \$20,900.00 FOR RECENT ANNEXED ROADS.
5. CONSIDERATION OF APPROVAL TO SELECT GARVER ENGINEERING AS THE CONSTRUCTION ENGINEERING AND INSPECTION (CE&I) CONSULTANT FOR THE SPRING STREET AND HIGHWAY 12 INTERSECTION TAP PROJECT USING MDOT SMALL PURCHASE PROCEDURE, AUTHORIZE THE MAYOR TO NEGOTIATE AND SIGN AN ENGINEERING SERVICES CONTRACT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MARCH 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. APPROVAL OF FY 23 BUDGET ADJUSTMENTS.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION FOR FIRE MARSHAL MARK MCCURDY AND CAPTAIN DEWAYNE DAVIS TO TRAVEL TO GULFPORT, MS TO ATTEND THE 2023 MFIA SPRING SEMINAR IN APRIL AT AN APPROXIMATE TOTAL COST OF 3,000.00.
2. REQUEST AUTHORIZATION FOR FIRE MARSHAL MARK MCCURDY AND FIRE INSPECTOR JONATHAN WADE TO TRAVEL TO GULFPORT, MS TO ATTEND THE BUILDING OFFICIALS ASSOC. OF MS SUMMER CONFERENCE & TRAINING EVENT IN JUNE AT AN APPROXIMATE TOTAL COST OF 3,000.00.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE BONNIE BRUMLEY-EDWARDS AS AN ADMINISTRATIVE ASSISTANT FOR THE COMMUNITY DEVELOPMENT AND HUMAN RESOURCES DEPARTMENT.
2. REQUEST APPROVAL OF THE PROMOTION OF SYLVESTER DAVIS TO THE RANK OF BATTALION CHIEF, SAM WILKES TO THE RANK OF CAPTAIN, JOSHUA COX TO THE RANK OF LIEUTENANT AND STEPHEN BOREN TO THE RANK OF SERGEANT IN THE STARKVILLE FIRE DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE NEAH ROBINSON AS A CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE J. L. KING FOOTBALL FIELD LIGHTING PROJECT.
2. CONSIDERATION TO APPROVE THE LOWEST QUOTE \$14741.75 FROM REC TEAM SPORTS FOR YOUTH BASEBALL AND SOFTBALL SEASON.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL FOR CPL. ROBERT EGUIRES AND OFF. DIEGO SOTOMENESES TO ATTEND THE MID-SOUTH MOTOR COPS WINGS AND WHEEL FOUNDATION TRAINING EVENT AND COMPETITION APRIL 17TH – 20TH, 2023 IN SOUTHAVEN WITH EXPENSES NOT TO EXCEED \$1,200.00.
- b. REQUEST APPROVAL FOR CPL. TONYA MCWHIRTER TO ATTEND CRISIS INTERVENTION TEAM (CIT) TRAINING THROUGH THE MENTAL HEALTH AWARENESS & RESPONSE TRAINING (MHART) TO BE HELD AT THE PASCAGOULA POLICE ACADEMY IN MOSS POINT APRIL 24TH – 28TH, 2023, AT A COST NOT TO EXCEED \$800.00.
- c. CONSIDERATION TO APPROVE THE LIST OF CITY OF STARKVILLE UNMARKED CARS FOR FISCAL YEAR 2023 UNDER SECTION 25-1-87.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO APPROVE THE LOWEST LEASE AMOUNT FOR A MULTI-FUNCTIONAL PRINTER WITH J.T. RAY COMPANY IN THE AMOUNT OF \$139.00 MONTHLY FOR 60 MONTHS.

2. REQUEST AUTHORIZATION TO APPROVE GARVER AS THE PREFERRED CONSULTANT TO PROVIDE THE WASTEWATER TREATMENT PLANT COMPREHENSIVE EVALUATION AND TO REQUEST AUTHORIZATION FOR THE MAYOR TO NEGOTIATE AND EXECUTE AN ENGINEERING CONSULTANT CONTRACT IN ACCORDANCE WITH MISSISSIPPI PROCUREMENT PROCEDURES.
3. REQUEST APPROVAL OF NEEL SCHAFER AS THE PREFERRED CONSULTANT TO PROVIDE THE WATER SYSTEM AND TREATMENT COMPREHENSIVE EVALUATION AND AUTHORIZATION FOR THE MAYOR TO NEGOTIATE AND EXECUTE AN ENGINEERING CONSULTANT CONTRACT IN ACCORDANCE WITH MISSISSIPPI PROCUREMENT PROCEDURES.
4. REQUEST APPROVAL OF A CODE OF STANDARDS OF CONDUCT RESOLUTION FOR THE CITY OF STARKVILLE'S BABYLON ROAD SEWER IMPROVEMENTS CDBG PROJECT.
5. REQUEST APPROVAL OF A FAIR HOUSING RESOLUTION AND DECLARE APRIL AS FAIR HOUSING MONTH FOR THE CITY OF STARKVILLE'S COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG).

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL APRIL 18, 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 – 30:

2. CONSIDERATION OF THE MINUTES OF THE MARCH 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 April 4, 2023 Official Agenda, and to accept items for consent, whereby the "approval of minutes of the March 17, 2023 work session of the Mayor and Board of Aldermen" is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE MARCH 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 April 4, 2023 Official Agenda, and to accept items for consent, whereby the "approval of minutes of the March 21, 2023 recess meeting of the Mayor and Board of Aldermen" is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF CALLING FOR PUBLIC HEARINGS ON AMENDING THE SANITATION ORDINANCE TO ADDRESS CHARGES TO NON-ACCOUNT HOLDERS FOR VACANT PROPERTY AND PROVIDE LANGUAGE FOR CURRENT OPERATIONS AND OTHER RELATED MATTERS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval of calling for a public hearing to amend the sanitation ordinance to reflect operations and management of non-account holders for services rendered” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF APPROVING A 6 (SIX) MONTH CONTRACT WITH NARRATIVE 12 FOR COMMUNICATION AND MEDIA SERVICES RELATED TO CITY PROJECTS AND ACTIVITIES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval of contracting with Narrative 12 for a six-month \$27,000 agreement regarding media services to promote and provide notice of city services and activities pertinent to our residents and businesses” is enumerated, this consent item is thereby approved. The contract follows this page.

6. CONSIDERATION OF THE LOWEST QUOTE FOR THE ASSEMBLY OF A CORPORATE HANGAR AND RELATED CONSTRUCTION FROM KING METALS IN THE AMOUNT OF \$ 42,000.00 FROM THE 2023 AIP/BILL GRANT

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote for the erection of a corporate hangar and related construction from King Metals in the amount of \$42,000.00 from the 2023 AIP/BILL Grant” is enumerated, this consent item is thereby approved.

Quotes received: King Metals - \$42,000.00 and Tabor Construction - \$49,510.50

7. CONSIDERATION OF THE WORK AUTHORIZATION NUMBER 23-01 2023 TERMINAL PROJECT - DESIGN OF BUILDING, PARKING AND RELATED IMPROVEMENTS WITH CLEARWATER CONSULTANTS, INC. IN THE AMOUNT OF \$459,140.00 FROM THE FAA AIRPORT TERMINAL GRANT PROGRAM.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval of Work Authorization Number 23-01 2023 Terminal Project - Design of Building, Parking and Related Improvements with Clearwater Consultants, Inc. in the amount of \$459,140.00 from the FAA Airport Terminal Grant Program” is enumerated, this consent item is thereby approved.

8. CONSIDERATION TO ADVERTISE FOR AIRPORT ENGINEERING CONSULTANT SERVICES FOR JUNE 2023 THROUGH MAY 2028 AT THE GEORGE M. BRYAN AIRPORT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval to advertise for airport engineering consultant services for June 2023 through May 2028 at the George M. Bryan Field” is enumerated, this consent item is thereby approved.

Working Agreement

Between

NARRATIVE¹²

and



We are pleased to confirm the terms on which *Narrative12* will act as a marketing and public relations firm of record for the City of Starkville, for purposes of this document referred to as the City.

I. *NARRATIVE12* RESPONSIBILITIES AND COMPENSATION

- A. *Narrative12* will perform the services customarily performed by an advertising, public relations, and marketing company as directed by the City of Starkville. This contract is specifically created to focus on the planning and execution of social media platforms and a comprehensive public information initiative with a budget of \$4,500 per month.

The deliverables outlined above do not include:

- Printing/design costs
- Talent fees
- Stock images
- Music rights
- Media/advertising placements
- Photography
- 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 relevant stories that yield audience engagement and drive traffic to the City's website. Placements shall include a minimum of three Facebook and 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 April 1, 2023 through September 30, 2023. 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, special videos, 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 the City. For purposes of this agreement, "confidential Information" shall mean any information imparted to *Narrative12* by the City of Starkville or derived from such information or developed by *Narrative12* in connection with the services to be performed under this agreement.

- F. *Narrative12* recognizes the City of Starkville's reservation of the right, in *Narrative12*'s discretion, to modify, reject or cancel or discontinue any plans, schedules or works in progress; and in such event *Narrative12* will immediately take proper steps to carry out the City's instructions. The City of Starkville agrees, however, to pay 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 the City.

II. APPROVALS

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

1. Adopting a marketing strategy for services or products.
2. Preparing a marketing campaign.
3. Developing or placing messages to City of Starkville 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 City of Starkville Mayor Lynn Spruill, unless or until others are designated in writing.
- C. It is understood that the City of Starkville reserves the right to modify, revise or cancel any plans, schedules or work. In the event the City 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, the City 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 the City of Starkville are involved, *Narrative12* will obtain specific written approval before making commitments.

III. BILLING AND PAYMENTS

- A. Billings to the City of Starkville 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 the City of Starkville.
 3. The City of Starkville will reimburse *Narrative12* at net cost for all reasonable travel and living expenses incurred by *Narrative12* staff in servicing the City account hereunder, subject to *Narrative12* obtaining prior approval from the City 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 the City of Starkville) until paid for and executed as provided in this agreement, when they shall become the sole and exclusive property of the City. *Narrative12* retains the right to reference and display the work products done for the City of Starkville for *Narrative12*'s own promotional purposes.
- B. *Narrative12* 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 *Narrative12* on behalf of the City of Starkville or disclosed by the City to *Narrative12*.

V. INDEMNIFICATION

- A. *Narrative12*'s appointment under this agreement will be effective from April 1, 2023 through September 30, 2023. 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, the City of Starkville or *Narrative12* will provide a 30-day notice of termination. The respective rights and responsibilities of the City 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 the City of Starkville or *Narrative12* considering changing business circumstances. If at any point the City 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 the City and *Narrative12* will continue in force during the notice period.

- C. Upon receipt of termination, *Narrative12* shall submit to the City of Starkville a written report of all current and future jobs. The City shall thereupon authorize *Narrative12* in writing which jobs shall be brought to completion.
- D. Should termination occur, *Narrative12* will bill the City of Starkville for all amounts remaining due under this agreement (to the extent it has not done so already) and the City will pay such amounts within 30 days. All property and materials in the possession of *Narrative12* and previously paid for or owned by the City shall be transferred to City 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

By: 
Checky Herrington
Principal

Date: 4/4/23

City of Starkville

By: 
Lynn Spruill
Mayor

Date: 4-4-2023

9. CONSIDERATION OF FP 23-01: A REQUEST FOR FINAL PLAT APPROVAL FOR LOT 1-A & LOT 1-B COLLEGE VIEW SUBDIVISION #1 AT 201 HERBERT STREET IN A TN-E ZONING DISTRICT WITH PARCEL NUMBER 117M-00-253.00 WITH ONE CONDITION.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval of FP 23-01 a request for Final Plat approval for “Lot 1-A & Lot 1-B College View Subdivision #1” at 201 Herbert Street in a TN-E zoning district with parcel number 117M-00-253.00 with the one condition: Prior to executing the final plat, the required sidewalk shall be either constructed or an acceptable form of surety shall be provided” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF APPROVING THE PROPOSAL FROM ATWELL AND GENT TO PREPARE BID DOCUMENTS AND FOR BIDDING ASSISTANCE FOR THE ELECTRICAL MATERIALS PACKAGE RELATED TO THE HWY 182 BUILD GRANT PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the proposal from Atwell and Gent to prepare bid documents and for bidding assistance to prepare the rebid package in an hourly amount not to exceed \$8,580 for the Electrical Materials Package related to the Hwy 182 Build Grant Project” is enumerated, this consent item is thereby approved.

11. CONSIDERATION TO APPROVE REVISION 1 OF THE CITY OF STARKVILLE STANDARDS OF DESIGN & SPECIFICATIONS TO ALIGN WITH RECENT UDC REVISIONS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval of Revision 1 of the City of Starkville Standards of Design & Specifications to bring it into alignment with recent UDC revisions” is enumerated, this consent item is thereby approved.

The City of Starkville Standards of Design & Specifications is a policy that provides logistical information and requirements for development in the City. Part of that policy includes the Stormwater Manual. Now that the UDC has been updated and approved, there are elements of the Standards of Design & Specifications that are outdated. This request for approval is in regards to a revision of this policy that will bring it into alignment with the new requirements of the UDC. Other minor modifications have also been made to the policy.

12. CONSIDERATION TO APPROVE SOLE SOURCE QUOTE FROM COVINGTON SALES & SERVICE, INC. FOR A CONVEYOR BELT WITH CHAIN FOR THE ASPHALT PATCHING TRUCK IN THE AMOUNT OF \$10,225.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the sole source quote from Covington Sales & Service, Inc. for a conveyor belt with chain for the asphalt patching truck in the amount of \$10,825.00” is enumerated, this consent item is thereby approved. The Street Department asphalt patching truck is experiencing perpetual maintenance issues and is anticipated to become inoperable in the very near future due to a conveyor belt and chain failure. Covington Sales & Services, Inc. is the only source that has been found that offers this part for this particular model which can make delivery quickly.

13. CONSIDERATION OF APPROVING SPRINGER ENGINEERING TO PERFORM ENGINEERING DESIGN, CONSTRUCTION ADMINISTRATION, INSPECTION, AND TESTING FOR THE 2023 SOIL CEMENT & DBST ROADWAY PROJECT AT A COST OF \$20,900.00 FOR RECENT ANNEXED ROADS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval of Springer Engineering to perform engineering design, construction administration, inspection, and testing for the 2023 Soil Cement & DBST Roadway Project” is enumerated, this consent item is thereby approved.

14. CONSIDERATION OF APPROVAL TO SELECT GARVER ENGINEERING AS THE CONSTRUCTION ENGINEERING AND INSPECTION (CE&I) CONSULTANT FOR THE SPRING STREET AND HIGHWAY 12 INTERSECTION TAP PROJECT USING MDOT SMALL PURCHASE PROCEDURE, AUTHORIZE THE MAYOR TO NEGOTIATE AND SIGN AN ENGINEERING SERVICES CONTRACT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval to select Garver Engineering as the Construction Engineering and Inspection (CE&I) consultant for the Spring Street and Highway 12 Intersection TAP project using MDOT small purchase procedure” is enumerated, this consent item is thereby approved.

15. APPROVAL OF FY 23 BUDGET ADJUSTMENTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval of Budget Adjustments for fiscal year 9-30-23” is enumerated, this consent item is thereby approved.
Budget Adjustments follow this page.

16. APPROVAL FOR FIRE MARSHAL MARK MCCURDY AND CAPTAIN DEWAYNE DAVIS TO TRAVEL TO GULFPORT, MS TO ATTEND THE 2023 MFIA SPRING SEMINAR IN APRIL AT AN APPROXIMATE TOTAL COST OF 3,000.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval for Fire Marshal Mark McCurdy and Captain Dewayne Davis to travel to Gulfport, MS to attend the 2023 MFIA Spring Seminar – (Courtyard by Marriott) in April at an approximate cost of 3,000.00 (hotel, registration, and meals)” is enumerated, this consent item is thereby approved.

17. CONSIDERATION FOR FIRE MARSHAL MARK MCCURDY AND FIRE INSPECTOR JONATHAN WADE TO TRAVEL TO GULFPORT, MS TO ATTEND THE BUILDING OFFICIALS ASSOC. OF MS SUMMER CONFERENCE & TRAINING EVENT IN JUNE AT AN APPROXIMATE TOTAL COST OF 3,000.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval for Fire Marshal Mark McCurdy and Fire Inspector Jonathan Wade to travel to Gulfport, MS to attend the Building Officials Assoc. of MS Summer Conference & Training Event in June at an approximate cost of 3,000.00 (hotel, registration, and meals)” is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO HIRE BONNIE BRUMLEY-EDWARDS AS AN ADMINISTRATIVE ASSISTANT FOR THE COMMUNITY DEV AND HUMAN RESOURCES DEPARTMENTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Bonnie Brumley-Edwards as an Admin Assistant for the Comm Development and Human Resources Departments” is enumerated, this consent item is thereby approved.

**City of Starkville
Budget Adjustments
April 4, 2023**

Fund 001 - General Fund

Budget Adjustment for \$104,000 received from State of Mississippi for Mississippi Law Enforcement and Fire Fighters Premium Pay Program

001-201-420-103	Police Officers	60,000.00	
001-261-420-103	Firemen Salaries	44,000.00	
001-000-250-070	2022 HB 1542 - Public Safety Reimbursement		104,000.00

Police Fusus Donation Revenue Recognized to offset current year expense

001-201-918-802	FUSUS Real Time Crime Center	27,400.00	
001-000-340-194	Police FUSUS Donation Revenue		27,400.00

Project Peace Revenue and Expense YTD

001-191-440-107	Project Peace Employees	11,000.00	
001-000-250-620	Project Peace		11,000.00

Recognizing additional Conner Heights Housing Project Tax received and obligated to fixing roads within facility

001-301-560-271	Construction - Conner Heights	56,800.00	
001-000-206-050	Housing Project Tax		56,800.00

Additional Entries to record adjustments between fiscal years, expenditures paid and revenues received

001-110-918-805	Equip & Software	17,000.00	
001-120-565-272	Paid Parking Expenses	10,600.00	
001-123-625-380	Camera Operating Expenses	8,160.00	
001-196-631-402	Oddfellow Maintenance/Repairs	3,200.00	
001-201-918-805	Equip & Software	35,000.00	
001-245-501-200	Supplies & Uniforms	1,000.00	
001-246-630-360	Software, Small Equipment	4,870.00	
001-553-600-296	Management Fee	20,000.00	
001-600-912-852	Reed Road Sidewalk	12,015.00	
001-800-820-882	2018 Bond 4.5M Cap Imp	56,800.00	
001-800-830-883	2018 City Hall Refunding Interest	143,300.00	
001-000-206-049	TVA Tax Equivalent		11,000.00
001-000-222-020	Building Permits		48,200.00
001-000-223-017	Rental Unit Registration		3,900.00
001-000-230-046	Fire Homeland Sec Grant (Truck)		50,000.00
001-000-251-027	State Homestead Reimbursement		56,770.00
001-000-254-090	Alcohol Revenue		5,000.00
001-000-340-600	Interest (Bank, Etc)		30,000.00
001-000-340-601	Interest Income - Sanitation		6,500.00
001-000-350-621	Park Mobile Revenue		10,600.00
001-000-354-611	Opiod Settlement		5,015.00
001-000-358-622	Finger Print Fees/Accident Rpts		800.00
001-000-363-643	Police MSU Football		4,000.00
001-000-380-066	Transfer from 1% for Cornerstone		20,000.00
001-111-604-340	Juvenile Detention Fees		11,000.00
001-123-918-806	Camera Lease Payments		8,160.00
001-245-690-552	Dispatcher Training		1,000.00
001-800-890-885	Academy Sports 2019 TIF		40,000.00

**City of Starkville
Budget Adjustments
April 4, 2023**

Fund 015 - Airport

015-505-525-233	Jet A Fuel Purchases	100,000.00	
015-505-990-990	Machinery and Equipment	4,870.00	
015-000-276-105	MSU Airport Share		660.00
015-000-276-111	City Airport Share		770.00
015-000-276-115	Okt Co Airport Share		770.00
015-000-373-647	100LLAV Gas Sold		100,000.00
015-000-373-649	Jet A Fuel Sold		2,670.00

Fund 022 - Sanitation

Gen Fund 2023 Freightliner Note Payments

022-322-820-880	Gen Fund 2023 Freightliner 9147	39,442.00	
022-322-820-875	2022 Knuckleboom - General City		2,150.00
022-000-354-612	MISC Revenue		6,300.00
022-000-395-925	Sale of Equipment/Scrap		30,992.00

Fund 120 - Modernization Use Tax

Cover Debt Service Payment of 2022 5M GO Bonds

120-800-820-874	2022 5M GO Bonds	724,028.00	
120-300-903-850	Capital Expenses		724,028.00

Cornerstone Blvd Overlay

120-300-912-862	Cornerstone Blvd Overlay	147,574.00	
120-300-903-850	Capital Expenses		147,574.00

Fund 305 - 2022 Public Improvement Bonds

Record Proceeds from Bond

305-600-912-800	2023 Street Improvement Project	4,889,842.00	
305-300-600-300	Professional Services	110,158.00	
305-000-391-910	Proceeds from Bond		5,000,000.00

Fund 306 - 2022 Local Improvements Project Fund

Main Street Recorded in Fund 311

306-350-230-045	Proceeds from State - Main Street	1,250,000.00	
306-350-600-300	Professional Services - Main Street		1,250,000.00

Fund 311 - Main Street Corridor Improvements Project

Main Street

311-656-600-300	Professional Service/Architecture	800,000.00	
311-656-912-850	Construction	531,810.00	
311-000-396-990	Beginning Fund Balance		1,331,810.00

**City of Starkville
Budget Adjustments
April 4, 2023**

Fund 375 - 1% & 2% Fund

Park Expenditures

375-551-600-995	Existing Parks - Professional Services	6,300.00	
375-551-907-942	Existing Park Improvements 1%	14,900.00	
375-551-907-943	Capital Purchases	202,498.00	
375-551-840-876	Bond Fees	1,800.00	
375-551-840-877	Paying Agent Fees	1,500.00	
375-551-907-112	Transfer to General Fund for Cornerstone	20,000.00	
375-551-800-870	Principal - Sportsplex (2%)		110,925.00
375-551-990-990	Ending Cash		136,073.00

Transfer Funds to Fund 380 - 2020 Park Bond Fund

375-551-907-113	Transfer to Fund 380 - Park Bond	889,435.27	
375-551-990-990	Ending Cash		889,435.27

Fund 380 - Park Bonds 2020

Park Expenditures

380-000-396-990	Beginning Fund Balance	388,356.73	
380-000-340-600	Interest (Earned)		9,500.00
380-551-907-945	Cornerstone - Phase 2 /3 - T&M Steel		295,567.04
380-551-907-947	Cornerstone Turf	24,179.98	
380-551-907-943	Lighting	15,040.00	
380-551-907-952	Sportsplex Bridge Construction	73,142.68	
380-551-907-956	Sportsplex Drainage	118,563.44	
380-551-907-957	Cornerstone Entrance Landscaping	70,103.01	
380-551-918-805	Cornerstone Equipment	159,751.43	
380-551-918-806	Fencing, Sirens, Cameras, Plaques	49,515.18	
380-551-600-200	Legal Advertising	181.00	
380-551-600-945	Cornerstone Professional Services	124,526.00	
380-551-907-965	Cornerstone/Sportsplex Turf Logos	171,142.86	
380-000-900-100	Transfer from Fund 375 - Park and Rec Tourism		889,435.27

19. CONSIDERATION OF THE PROMOTIONS OF SYLVESTER DAVIS TO THE RANK OF BATTALION CHIEF, SAM WILKES TO THE RANK OF CAPTAIN, JOSHUA COX TO THE RANK OF LIEUTENANT AND STEPHEN BOREN 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 April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the promotions of Sylvester Davis to the rank of Battalion Chief, Sam Wilkes to the rank of Captain, Joshua Cox to the rank of Lieutenant and Stephen Boren to the rank of Sergeant in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO HIRE NEAH ROBINSON AS A CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Neah Robinson as a Customer Service Representative in Starkville Utilities” is enumerated, this consent item is thereby approved.

21. CONSIDERATION TO ADVERTISE FOR BIDS FOR THE J. L. KING FOOTBALL FIELD LIGHTING PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval to advertise for bids for the J. L. King Football Field Lighting Project” is enumerated, this consent item is thereby approved.

22. CONSIDERATION TO APPROVE THE LOWEST QUOTE \$14,741.75 FROM REC TEAM SPORTS FOR YOUTH BASEBALL AND SOFTBALL SEASON.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote of \$14,741.75 from Rec Team sports for Youth Baseball and Softball season” is enumerated, this consent item is thereby approved.

Two quotes: Rec Team Sports - \$14,741.75 and The Online Store - \$17,774.50

23. CONSIDERATION FOR CPL. ROBERT EGUIRES AND OFF. DIEGO SOTOMENESES TO ATTEND THE MID-SOUTH MOTOR COPS WINGS AND WHEEL FOUNDATION TRAINING EVENT AND COMPETITION APRIL 17TH – 20TH, 2023 IN SOUTHAVEN WITH EXPENSES NOT TO EXCEED \$1,200.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval for Cpl. Robert Eguire and Off. Diego Sotomeneeses to attend the Training Event and Competition presented by Mid-South Motor Cops Wings and Wheel Foundation in April in Southaven with a registration fee of \$75 per officer (\$150) and hotel fee not to exceed \$1,200.00” is enumerated, this consent item is thereby approved.

24. CONSIDERATION FOR CPL. TONYA MCWHIRTER TO ATTEND CRISIS INTERVENTION TEAM (CIT) TRAINING THROUGH THE MENTAL HEALTH AWARENESS & RESPONSE TRAINING (MHART) TO BE HELD AT THE PASCAGOULA POLICE ACADEMY IN MOSS POINT APRIL 24TH – 28TH, 2023, AT A COST NOT TO EXCEED \$800.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval of Cpl. Tonya McWhirter to attend Crisis Intervention Team (CIT) training through the Mental Health Awareness & Response Training (MHART) to be held at the Pascagoula Police Academy April 24th – 28th, 2023 with costs not to exceed \$800.00” is enumerated, this consent item is thereby approved.

25. CONSIDERATION TO APPROVE THE LIST OF CITY OF STARKVILLE UNMARKED CARS FOR FISCAL YEAR 2023 UNDER SECTION 25-1-87.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval of 19 City of Starkville unmarked cars for Fiscal Year 2023 under MS Code Section 25-1-87” is enumerated, this consent item is thereby approved.

Starkville Police have a long standing and demonstrated need to operate unmarked vehicles to protect the security of on-going official criminal investigations at all levels within the department and marking of said law enforcement vehicles would hinder the conduct of official on-going criminal investigations. The Department does hereby request that certain police vehicles, which are suited for use, used and/or are available for use on a continuing basis to facilitate covert investigative activities be exempt from the vehicle marking requirements set forth under section 25-1-87, Mississippi Code Annotated, as follows:

Chev5663, Dodge4659, Dodge6299, Chev4115, Ford5932, Ford5931, Chev40X3, Dodge9449, Dodge2620, Dodge2616, Dodge0908, Dodge3607, Ford6438, Toyota3258, Ford7324, Chev2260, Ford6899, Ford7160 and Dodge4074

26. AUTHORIZATION TO APPROVE THE LOWEST LEASE AMOUNT FOR A MULTI-FUNCTIONAL PRINTER WITH J.T. RAY COMPANY IN THE AMOUNT OF \$139.00 MONTHLY FOR 60 MONTHS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the lowest lease amount for a multi-functional printer with J.T. Ray Company in the amount of \$139.00 monthly for 60 months” is enumerated, this consent item is thereby approved.

Two quotes rec'd: Konica Minolta bH C250i: \$139.00 monthly – 60 mths & Konica Minolta bH C360i: \$159.00 monthly – 60 mths

27. CONSIDERATION TO APPROVE GARVER AS THE PREFERRED CONSULTANT TO PROVIDE THE WASTEWATER TREATMENT PLANT COMPREHENSIVE EVALUATION AND TO REQUEST AUTHORIZATION FOR THE MAYOR TO NEGOTIATE AND EXECUTE AN ENGINEERING CONSULTANT CONTRACT IN ACCORDANCE WITH MISSISSIPPI PROCUREMENT PROCEDURES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval of Garver as the preferred consultant to provide the Wastewater Treatment Plant Comprehensive Evaluation and authorization for the Mayor to negotiate and execute an engineering consultant contract in accordance with Mississippi procurement procedures” is enumerated, this consent item is thereby approved.

A request for Statements of Qualifications (SOQs) for the Wastewater Treatment Plant comprehensive evaluation was advertised on December 7, 2022. Six SOQs were received from the following firms:

The Cassady Company
Engineering Solutions, Inc.
Garver

Kimley Horn
Neel Schaffer
Pickering

The Starkville Utilities Consultant Selection Committee met on January 30th in the conference room located at Starkville Utilities Operations Center to review the submitted SOQs. Each SOQ was evaluated using the criteria set out in the advertisement and Garver was the recommendation of the committee.

28. CONSIDERATION OF NEEL SCHAFER AS THE PREFERRED CONSULTANT TO PROVIDE THE WATER SYSTEM AND TREATMENT COMPREHENSIVE EVALUATION AND AUTHORIZATION FOR THE MAYOR TO NEGOTIATE AND EXECUTE AN ENGINEERING CONSULTANT CONTRACT IN ACCORDANCE WITH MISSISSIPPI PROCUREMENT PROCEDURES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval of Neel Schaffer as the preferred consultant to provide the Water System and Treatment Comprehensive Evaluation and authorization for the Mayor to negotiate and execute an engineering consultant contract in accordance with Mississippi procurement procedures” is enumerated, this consent item is thereby approved.

A request for Statements of Qualifications (SOQs) for the Water System and Treatment comprehensive evaluation was advertised on December 7, 2022. Six SOQs were received from the following firms:

Allen & Hoshall
The Cassady Company
Engineering Service

Garver
Neel Schaffer
Volkert

The Starkville Utilities Consultant Selection Committee met on January 30th in the conference room located at Starkville Utilities Operations Center to review the submitted SOQs. Each SOQ was evaluated using the criteria set out in the advertisement and Neel Schaffer was the recommendation of the committee.

29. CONSIDERATION OF A CODE OF STANDARDS OF CONDUCT RESOLUTION FOR THE CITY OF STARKVILLE’S BABYLON ROAD SEWER IMPROVEMENTS CDBG PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval of a Code of Standards of Conduct Resolution for the City of Starkville’s Babylon Road Sewer Improvements CDBG Project” is enumerated, this consent item is thereby approved.

RESOLUTION Starkville, Mississippi

CODE OF STANDARDS OF CONDUCT

On this, the 4th day of April 2023, the above-named recipient of federal funds does hereby resolve to comply with regulations set forth in 24 CFR Part 85.36(3) or 84.42, Section 92.356 of the Final Rule under the Community Development Block Grant (CDBG) program and Section 25-4-105 of the Mississippi Code of 1972, as amended. Such Code of Standards of Conduct provides that:

No employee, officer, or agent of the recipient shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

- (i) The employee, officer or agent,
- (ii) Any member of his immediate family,
- (iii) His or her partner, or
- (iv) An organization which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award. The recipient’s officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors or parties to recipient’s agreements. In resolving to comply with the above stated requirements, we hereby agree to the State of Mississippi’s enforcement of the provisions of disciplinary actions prescribed in Section 25-4-109 and 25-4-111 of the Mississippi Code of 1972, as amended, should any of these standards be violated by the recipient’s officers, employees, or agents, or by contractors or subcontractors of their agents.

Be it further resolved that the City of Starkville, Mississippi, shall comply with the applicable requirements set forth in 24CFR Part 84.44 or Part 85.36, OMB Circulars A-87, A-122 or A-21 or A-133, and all relevant Community Services Division (CSD) Policy Statements.

The above Resolution was officially adopted and duly recorded in the minutes of the before mentioned recipient.

ATTEST:

Lesa Hardin, City Clerk

D. Lynn Spruill, Mayor

(SEAL)

30. CONSIDERATION OF A FAIR HOUSING RESOLUTION AND DECLARE APRIL AS FAIR HOUSING MONTH FOR THE CITY OF STARKVILLE’S COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG).

Upon the motion of Alderman Rupp, duly seconded by Alderman Carver, and adopted by the Board to approve the April 4, 2023 Official Agenda, and to accept items for consent, whereby the “approval of a Fair Housing Resolution and declare April as Fair Housing Month for the City of Starkville’s Community Development Block Grant (CDBG)” is enumerated, this consent item is thereby approved.

RESOLUTION
Starkville, Mississippi
FAIR HOUSING

LET IT BE KNOWN TO ALL PERSONS OF THE CITY OF STARKVILLE, MISSISSIPPI that discrimination on the basis of race, color, religion, gender or national origin in the sale, rental, leasing or financing of housing or land to be used for construction of housing or in the provision of brokerage services is prohibited by Title VIII of the 1968 Civil Rights Act (Federal Fair Housing Law).

It is the policy of the City of Starkville to encourage equal opportunity in housing for all persons regardless of race, color, religion, gender or national origin. The Fair Housing Amendments Act of 1988 expands coverage to include disabled persons and families with children. Therefore, the City of Starkville does hereby pass the following Resolution.

BE IT RESOLVED, that within available resources the City of Starkville will assist all persons who feel they have been discriminated against because of race, color, religion, gender, national origin, disability or familial status to seek equality under Federal and State laws by referring them to the U.S. Department of Housing and Urban Development, Office of Fair Housing and Equal Opportunity, Compliance Division.

BE IT FURTHER RESOLVED that the City of Starkville shall publicize/post this Resolution and through its publicity shall encourage owners of real estate, developers, and builders to become aware of their respective responsibilities and rights under the Federal Fair Housing Law and amendments and any applicable state or local laws or ordinances.

SAID CITY OF STARKVILLE, MISSISSIPPI will, at a minimum: 1) adopt and publicize/publicly display the Fair Housing Resolution; 2) post applicable Fair Housing information to the public; 3) declare April as Fair housing Month; and 4) conduct at least one (1) Fair Housing activity during the month of April and document said activity.

EFFECTIVE DATE: This Resolution shall take effect April 4, 2023.

ATTEST:

Lesa Hardin, City Clerk

Lynn Spruill, Mayor

(SEAL)

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill introduced new employees John Scott, Assistant General Manager of the Utilities Department, Conner Carraway, Accounting Manager of the Utilities Department, and Noah Jones, Apprentice Lineman.

The Mayor then noted a Utilities crew was currently in Amory, MS assisting with recent tornado damage there.

BOARD OF ALDERMEN COMMENTS: None

CITIZEN COMMENTS:

Alvin Turner, W7, asked that the Needmore Center be rebuilt as soon as possible with the need for a facility for reunions, repasses and other events.

PUBLIC APPEARANCE:

ENERGYRIGHT TOP PERFORMER AWARD PRESENTED TO STARKVILLE UTILITIES BY DAVID SPARKS OF TENNESSEE VALLEY AUTHORITY (TVA)

David Sparks of TVA presented Edward Kemp and Starkville Utilities the Top Performer Award for their "Make Life Better" program which included home energy workshops and new home programs.

PUBLIC HEARINGS:

PUBLIC HEARING AND CONSIDERATION OF VA 23-02: A REQUEST FOR A VARIANCE FROM THE MAXIMUM SIZE OF A WALL SIGN LOCATED AT 101 AIRPORT ROAD IN AN INDUSTRIAL ZONING DISTRICT.

City Planner Daniel Havelin presented VA 23-02. The applicant, Jason Riel on behalf of Columbia Industries, is requesting a variance from the maximum size of a wall sign located at 101 Airport Road in an Industrial zoning district. The maximum size of a wall sign in an industrial zoning district is one hundred fifty (150) square feet by right. The proposed signage is one hundred ninety-two (192) square feet. The applicant is requesting relief from section 14.7.8.A.2.1 of the Unified Development Code for the 42 square feet of signage area over the amount allowed by right in an industrial zoning district

Mayor Spruill opened the Public Hearing. Mr. Riel was present and available for questions. There being no comments, the Mayor closed the Public Hearing.

40. MOTION TO APPROVE VA 23-02: REQUEST FOR A VARIANCE FROM THE MAXIMUM SIZE OF A WALL SIGN LOCATED AT 101 AIRPORT ROAD IN AN INDUSTRIAL ZONING DISTRICT.

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, to approve Variance Request 23-02, 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 23-02 approved.

PUBLIC HEARING AND CONSIDERATION OF SE 23-01: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR A DEVIATION FROM PARKING REQUIREMENTS AND VA 23-03: A REQUEST FOR A VARIANCE FROM PARKING DIMENSIONS IN BROOKVILLE GARDENS LOCATED AT 305 EVERGLADE AVENUE IN AN MDU-20 ZONING DISTRICT.

City Planner Daniel Havelin presented SE 23-01 and VA 23-03. The applicant, Springer Engineering, Inc on behalf of Triangle Development, is requesting a special exception to allow for a reduction in the amount of required parking and for a dimensional variance from parking lot requirements located in Brookville Gardens at 305 Everglade Avenue in an MDU-20 zoning district. The applicant is currently proposing to remodel the existing buildings. The proposed remodel includes repairs to the existing parking lot, but does not add additional parking or change the dimensions of the lot. The applicant is requesting relief from Section 13.5.6.B.1 which requires 1.25 spaces per bedroom and the dimensional requirement from Section 14.10.14. The existing and proposed number of bedrooms in the development is 332. Under the current code, 415 parking spaces would be required. The number of current and proposed parking spaces that are existing is 191. The existing parking lot does not meet the current dimensional requirements for a parking lot. Therefore, a special exception and a variance are required.

Mayor Spruill opened the Public Hearing.

Alvin Turner, Ward 7, spoke in favor of the variances in that the remodeling will create safer, better housing for citizens in that area.

Willie Nash, 209 Hyland Street, spoke in favor of the development and felt more parking would encourage more loitering in the parking lots.

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

41. MOTION TO APPROVE SE 23-01: ALLOWANCE FOR A DEVIATION FROM PARKING REQUIREMENTS AND VA 23-03: A VARIANCE FROM PARKING DIMENSIONS IN BROOKVILLE GARDENS LOCATED AT 305 EVERGLADE AVENUE WITH ONE CONDITION.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, to approve SE 23-01 to allow for a deviation from parking requirements and VA 23-03 for a variance from parking dimensions in Brookville gardens located at 305 Everglade Avenue with the one condition that the Variance not include the dimensions of the ADA spaces, 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.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 109 ROOSEVELT TAYLOR SR. ST. (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.

Code Enforcement Office Sarah Perez presented the findings and recommendations concerning the building located at 109 Roosevelt Taylor St., Starkville, MS 39759, with parcel number 118O-00-250.00. Initial inspection was performed on Feb. 9, 2023, re-inspection on Feb. 22, 2023, and a final inspection on March 20, 2023. All 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.

Mayor Spruill opened the Public Hearing.

There being no comments from the public, the Mayor closed the Public Hearing.

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 stench, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stench.
- 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.

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link
OKTIBBEHA COUNTY, MS

Current Date 2/10/2023		Tax Year 2022	
		Records Last Updated 2/9/2023	
PROPERTY DETAIL			
OWNER	WATSON EMMA	ACRES : **NA**	
	C/O PATRICIA NELSON	LAND VALUE : 9000	
	386 S BURNSIDE AVE APT 6H	IMPROVEMENTS : 1520	
	LOS ANGELES CA 90036	TOTAL VALUE : 10520	
		ASSESSED : 1578	
PARCEL	1180-00-250.00		
ADDRESS	109 BEATTIE ST		
TAX INFORMATION			
YEAR 2022	TAX DUE	PAID	BALANCE
COUNTY	86.96	86.96	0.00
CITY	47.55	47.55	0.00
SCHOOL	104.15	104.15	0.00
TOTAL	238.66	238.66	0.00
LAST PAYMENT DATE 2 / 2 / 2023			
MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	LOTA & B HARLEM ST SUB
HOMESTEAD CODE	None		MAP 1180 DB/PG 253/532
TAX DISTRICT	5110		
FPIN	005586		
SECTION	34		
TOWNSHIP	19N		
RANGE	14E		
Book	Page		

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES			
Year	Sold To	Redeemed Date/By:	
2019	MERRITT INC	2/25/2021 WATSON EMMA	
Back			

FIRST NOTICE OF VIOLATION

Emma Watson C/o Patricia Nelson
386 S Burnside Ave
Apt 6h
Los Angeles, CA 90036

Case No. 23-000022
Issued: February 10, 2023

VIOLATION LOCATION

109 Roosevelt Taylor,
Starkville, MS 39759

LEGAL DESCRIPTION

An inspection of the above referenced property was made on February 10, 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 February 20, 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: Emma Watson C/o Patricia Nelson

MYGOV.US 23-000022, 02/10/2023 at 1:11 PM

Page 1/3

MYGOV.US City of Starkville, MS

Phone: (662) 323-4847

Violations Listing

Dilapidated Structures [MCA Section 21-19-11]

Reported By: Sarah Perez on Feb 09, 2023 at 4:33 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.



MYGOV.US 23-000022, 02/10/2023 at 1:11 PM

Page 2/3

The photographs below were taken by Officer Sarah Perez at the first inspection on Thursday, Feb. 9, 2023, at approximately 16:27.



The photographs below were taken by Officer Sarah Perez at the second inspection on Wednesday, Feb. 22, 2023, at approximately 10:41.



Photographs below were taken by Officer Sarah Perez on Wednesday, Mar. 8, 2023, at approximately 12:00. 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.

EMMA WATSON C/O PATRICIA NELSON
386 S BURNSIDE AVE APT 6H
LOS ANGELES, LA 90036

NOTICE

PARCEL NUMBER: 118O-00-250.00

109 Roosevelt Taylor Sr. St. Starkville, MS 39759

previously known as

109 Beattie St. Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **April 4, 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







EMMA WATSON CO PATRICIA NELSON
386 S BURNSIDE AVE APT 6H
LOS ANGELES, LA 90036

NOTICE

PARCEL NUMBER: 1180-00-2500
109 Roosevelt Taylor St. Starkville, MS 39759
previously known as
109 Beattie St. Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on April 4, 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 incalculable 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 of 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, signs, 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

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:
Emma Watson/Patricia Nelson
386 S. Burnside Ave. Apt. 6H
Los Angeles, CA 90036

2. Article Number (Transfer from service label)
9590 9402 6341 0296 1722 01

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X ☐ Agent
☐ Addressee

B. Received by (Printed Name)
C. Date of Delivery

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

3. Service Type
☐ Adult Signature
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Certified Mail Restricted Delivery
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery
☐ Insured Mail
☐ Insured Mail Restricted Delivery (over \$500)

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

Official Use

7019 0700 0000 5472 8646

Postmark Here

Sent To
Emma Watson/Patricia Nelson
Street and Apt. No., or PO Box No.
386 S. Burnside Ave. Apt. 6H
City, State, ZIP+4®
Los Angeles, CA 90036

PS Form 3811, July 2020 PSN 7530-02-000-9003 See Reverse for Instructions

STARKVILLE
MISSISSIPPI'S CRUELLEST TOWN

Starkville Police Department
Code Enforcement
101 E Lampkin St
Starkville MS
39759

Emma Watson / Patricia Nelson
386 S. Burnside Ave. Apt. 6
Los Angeles, CA 90036

CERTIFIED MAIL

NEOPOST
03/08/2023
US POSTAGE \$008.10⁹

ZIP 39759
041M11458020

7019 0700 0000 5472 8646

STARKVILLE
MISSISSIPPI'S CRUELLEST TOWN

Starkville Police Department
Code Enforcement
101 E Lampkin St
Starkville MS
39759

Emma Watson / Patricia Nelson
386 S. Burnside Ave. Apt. 6
Los Angeles, CA 90036

NEOPOST
03/08/2023
US POSTAGE \$008.10⁹

ZIP 39759
041M11458020

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

Official Use

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

Sent To
Emma Watson/Patricia Nelson
Street and Apt. No., or PO Box No.
386 S. Burnside Ave. Apt. 6H
City, State, ZIP+4®
Los Angeles, CA 90036

PS Form 3811, April 2015 PSN 7530-02-000-9003 See Reverse for Instructions

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

Official Use

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

Sent To
Emma Watson/Patricia Nelson
Street and Apt. No., or PO Box No.
386 S. Burnside Ave. Apt. 6H
City, State, ZIP+4®
Los Angeles, CA 90036

PS Form 3811, July 2020 PSN 7530-02-000-9003 See Reverse for Instructions

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Official Use

Certified Mail Fee
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Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$
☐ Return Receipt (electronic) \$
☐ Certified Mail Restricted Delivery \$
☐ Adult Signature Required \$
☐ Adult Signature Restricted Delivery \$
Postage
\$
Total Postage and Fees
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PS Form 3811, April 2015 PSN 7530-02-000-9003 See Reverse for Instructions

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

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Emma Watson / Patricia Nelson
Street and Apt. No., or PO Box No.
386 S. Burnside Ave. Apt. 6H
City, State, ZIP+4®
Los Angeles, CA 90036

PS Form 3811, April 2015 PSN 7530-02-000-9003 See Reverse for Instructions

Postmark Here
MAR - 8 2023
39759

Call # 23-009906
Date/Time 03/20/2023 09:43:08
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch 03/20/2023 09:43:21

Dispatcher MULLEN, T
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address

109 ROOSEVELT TAYLOR DRIVE
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
NASH, A	09:43:37	09:43:39	09:47:42		
PEREZ, S	09:43:51	09:43:54	09:47:42		

Notes

3/20/2023 9:44:20 AM	PERE Z, S	TAKEN UPDATAED PHOTOGRAPHS
3/20/2023 9:44:27 AM	PERE Z, S	NOTICE STILL ON TREE
3/20/2023 9:44:40 AM	PERE Z, S	BRICK IS STILL PRESENT
3/20/2023 9:45:34 AM	PERE Z, S	WOODEN FRAME WITH CHICKEN WIRE IS GONE
3/20/2023 9:46:14 AM	PERE Z, S	TREE BRANCHES ON DEBRIS IN RIGHT OF WAY NO LONGER PRESENT



42. MOTION TO DETERMINE THE BUILDING, 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 AND WILL BE SUBJECT TO DEMOLITION UNDER MISS. CODE ANN. § 21-19-11.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, for the Board of Aldermen to determine the building 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 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, 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.

PUBLIC HEARING AND CONSIDERATION 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.

Code Enforcement Office Sarah Perez presented the findings and recommendations concerning the building located at 617 W. Main St. Starkville, MS 39759 with parcel number 118O-00-274.00. Initial inspection of 617 W. Main St. Starkville, MS 39759 with the parcel number 118O-00-274.00 was performed on Feb. 9, 2023, and re-inspected Feb. 22, 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. A third inspection was done on March 8, 2023 and a final inspection was done by Officer Sarah Perez on March 20, 2023.

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

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.

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 2/10/2023

Tax Year 2022

Records Last Updated 2/9/2023

Records Last Updated 2/7/2025

PROPERTY DETAIL			
OWNER	FORSIDE CAROLYN		ACRES : **NA**
	617 W MAIN ST		LAND VALUE : 9000
			IMPROVEMENTS : 18340
	STARKVILLE MS 39759		TOTAL VALUE: 27340
			ASSESSED : 4101
PARCEL	1180-00-274.00		
ADDRESS	**NA**		
TAX INFORMATION			
YEAR 2022	TAX DUE	PAID	BALANCE
COUNTY	226.01	0.00	227.14
CITY	123.56	0.00	124.18
SCHOOL	270.67	0.00	272.02
TOTAL	620.24	0.00	623.34 .50% Penalty
Pay Taxes			
LAST PAYMENT DATE **NA**			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL LOT 18 C CITY BLOCK 13		
HOMESTEAD CODE	None	968/40	
TAX DISTRICT	3110	MAP 1180 DB/PG 321/430 919/207	
PPIN	004103	B 968 P 40 11/12/0098	
SECTION	34		
TOWNSHIP	19N		
RANGE	14E		
Book 968	Page 40		

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By:
2018	R & B FARMS LLC	5/26/2020 FORSIDE CAROLYN
Back		

[Log In HOME](#) | [CIVIL COURT](#) | [CRIMINAL COURT](#) | [JUDGMENT ROLL](#) | [MARRIAGE LICENSE](#) | [LAND REDEMPTION](#)

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

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

FIRST NOTICE OF VIOLATION

Carolyn Forside
617 W Main St
Starkville, MS 39759

Case No. 23-000020
Issued: February 10, 2023

VIOLATION LOCATION

617 W Main St, Parcel # 118O-00-274.00
Starkville, MS 39759

LEGAL DESCRIPTION

-

An inspection of the above referenced property was made on February 10, 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 February 20, 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: Carolyn Forside

Violations Listing

Unsafe Structures and Equipment [IPMC 2021 Section 111]

Reported By: Sarah Perez on Feb 09, 2023 at 4:08 PM

When a structure or equipment is found by the code official to be unsafe, or when a structure is found unfit for human occupancy, or is found unlawful, such structure shall be condemned pursuant to the provisions of this code.

CORRECTION

DESCRIPTION

Unsafe Structures

REQUIRED

An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or the occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible.



The photographs below were taken by Officer Sarah Perez at the first inspection on Thursday, Feb. 9, 2023, at approximately 15:56.







The photographs below were taken by Officer Sarah Perez at the second inspection on Wednesday, Feb. 22, 2023, at approximately 10:50. Showing no apparent change having been made to change the appearance of the property.



Photographs below were taken by Officer Sarah Perez on Wednesday, Mar. 8, 2023, at approximately 11:49. 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.

CAROLYN FORSIDE
617 W. Main St.
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 118O-00-274.00

617 W. Main St. Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **April 4, 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

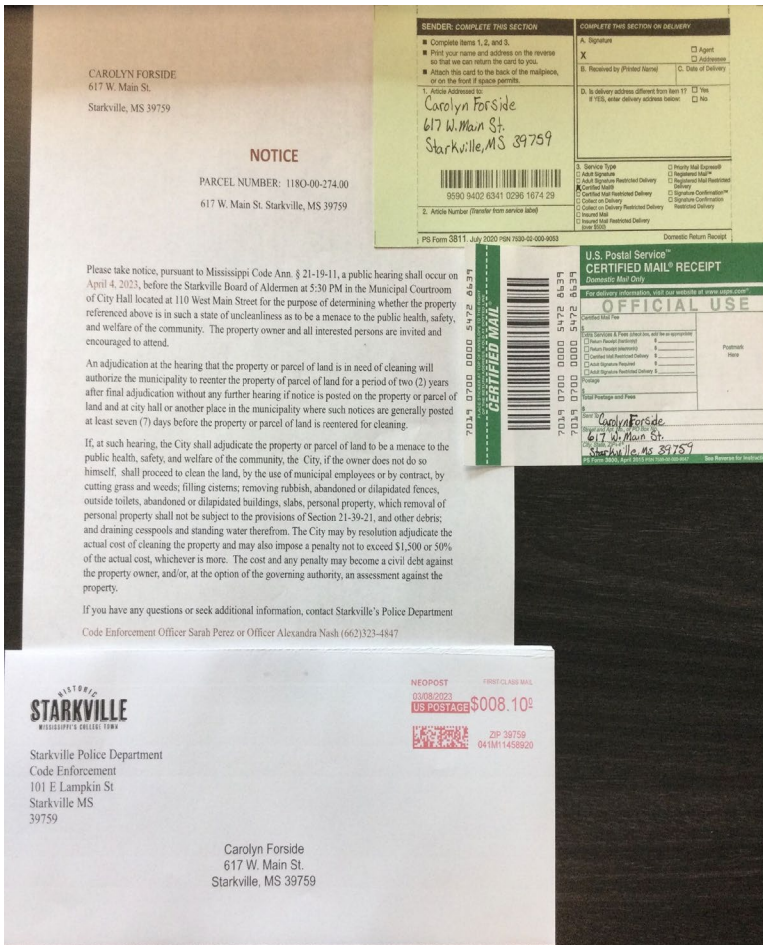


Photographs below were taken by Officer Sarah Perez at the third inspection on Wednesday March 8, 2023, at approximately 12:16.

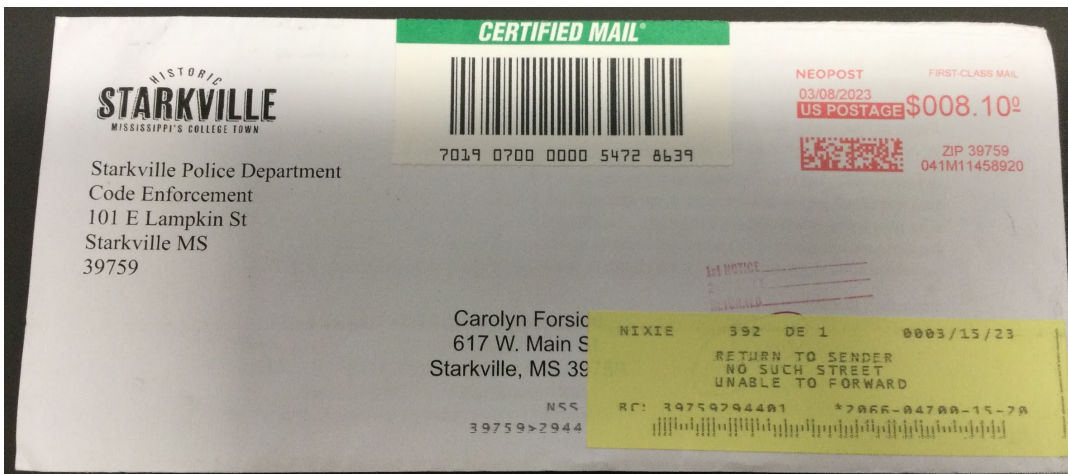




PHOTOS OF CERTIFIED MAIL SENT:



LETTER RETURNED BY POST OFFICE ON MARCH 15, 2023:



Photographs below were taken by Officer Sarah Perez on Monday, Mar. 20, 2023, no changes noted:



43. CONSIDERATION 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 Vaughn, duly seconded by Alderman Carver, for the Board of Aldermen to determine that the structure 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 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, 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.

PUBLIC HEARING AND CONSIDERATION OF AMENDING THE UNIFIED DEVELOPMENT CODE FOR RIGHT OF WAY PROTECTION AND DAMAGE TO PUBLIC INFRASTRUCTURE.

City Engineer Cody Burnett presented proposed amendments to the Unified Development Code for Right of Way Protection and Damage to Public Infrastructure.

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

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.

44. CONSIDERATION OF AMENDING THE UNIFIED DEVELOPMENT CODE FOR RIGHT OF WAY PROTECTION AND DAMAGE TO PUBLIC INFRASTRUCTURE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Beatty, to amend the Unified Development Code for Right of Way Protection and Damage to Public Infrastructure, 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.

FIRST PUBLIC HEARING TO ADOPT AN ORDINANCE TO ALLOW FOR TAX ABATEMENTS IN THE CITY OF STARKVILLE CENTRAL BUSINESS DISTRICT AND IN RECOGNIZED HISTORIC DISTRICTS.

Alderman Sistrunk presented the proposed Ordinance to allow for Tax Abatements in the City of Starkville Central Business District and in recognized historic districts. Mayor Spruill opened the Public Hearing. There being no comments, the Mayor closed the Public Hearing.

45. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, AUTHORIZING AND DIRECTING THE ISSUANCE OF GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2023 (PARKS AND RECREATION IMPROVEMENTS PROJECT), OF THE CITY OF STARKVILLE, MISSISSIPPI, IN THE MAXIMUM PRINCIPAL AMOUNT OF \$15,000,000, IN ONE OR MORE FEDERALLY TAXABLE OR TAX-EXEMPT SERIES, TO PROVIDE FUNDS FOR THE AUTHORIZED PURPOSES AS DESCRIBED HEREIN; PRESCRIBING THE FORM AND INCIDENTS OF THE BONDS; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT OF THE BONDS; PROVIDING FOR THE SALE OF THE BONDS; MAKING PROVISION FOR MAINTAINING THE TAX-EXEMPT STATUS OF THE BONDS; APPROVING AND AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION AND DISTRIBUTION OF AN OFFICIAL STATEMENT PERTAINING TO THE SALE OF THE BONDS; AUTHORIZING THE EXECUTION OF A CONTINUING DISCLOSURE AGREEMENT PERTAINING TO THE BONDS; ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF POST ISSUANCE COMPLIANCE PROCEDURES; AND FOR RELATED PURPOSES.

Alderman Sistrunk offer a motion to approve a Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, authorizing and directing the issuance of General Obligation Public Improvement Bonds, Series 2023 (Parks And Recreation Improvements Project), of the City of Starkville, Mississippi, in the maximum principal amount of \$15,000,000, in one or more federally taxable or tax-exempt series, to provide funds for the authorized purposes as described herein; prescribing the form and incidents of the bonds; providing for the levy of taxes for the payment of the bonds; providing for the sale of the bonds; making provision for maintaining the tax-exempt status of the bonds; approving and authorizing the distribution of a preliminary official statement; authorizing the execution and distribution of an official statement pertaining to the sale of the bonds; authorizing the execution of a continuing disclosure agreement pertaining to the bonds; acknowledging and authorizing the execution of post issuance compliance procedures; and for related purposes. Alderman Rupp seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: 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.

46. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Carver, duly seconded by Alderman Rupp, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of March 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	\$ 323,000.32
Airport Fund	015	29,399.20
Restricted Airport	016	429.99
Sanitation	022	39,017.72
Industrial Park Bond	303	585.75
Park and Rec Tourism	375	2,100.00
Park Bond - 2020	380	15,147.00
Sub Total Before Utilities		\$ 409,679.98
Utilities Dept.	SED	1,410,336.89
Total Claims	Total	\$ 1,820,016.87

47. MOTION TO RECESS UNTIL APRIL 18, 2023 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Sistrunk, for the Board of Aldermen to recess the meeting until April 18, 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 4th DAY OF APRIL, 2023.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
Of The City of Starkville, Mississippi
April 14, 2023**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, April 14, 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, Alderman Sandra Sistrunk, Aldermen Mike Brooks, Alderman Hamp Beatty and Alderman Henry Vaughn. Attending the Board were Attorney Berk Huskison and Grants Coordinator Deputy Clerk Joanna McLaurin.

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

Will Maccabe of Enterprise Fleet Management gave a presentation on fleet management.

During the work session, the Mayor and Board discussed items on the upcoming April 18, 2023 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed. The agenda was finalized and items were recommended for the consent agenda.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2022.

MAYOR D. LYNN SPRUILL

Attest:

Seal

JOANNA MCLAURIN, DEPUTY CITY CLERK



FLEET MANAGEMENT

PREPARED FOR:



Will Maccabe

FLEET CONSULTANT

205-545-5179

PHONE

William.S.Maccabe@efleets.com

EMAIL



FLEET SYNOPSIS | CITY OF STARKVILLE, MISSISSIPPI

THE SITUATION

Current fleet age is negatively impacting the overall budget and fleet operations

- 41% of the fleet is currently 10 years or older
 - **8.9 years** is the current average age of the City's vehicles
 - **13.6 years** - current 'Cycle' or # of years it will take to replace the fleet 1 time based off current annual acquisitions
- Older vehicles have higher fuel costs, maintenance costs, and tend to be unreliable, causing increased downtime and loss of productivity while negatively impacting recruitment & retention (especially for LEOs)

THE OBJECTIVES

Identify an effective vehicle life cycle that maximizes equity at time of resale creating a conservative 10 year savings of over \$600,000

- Shorten the current vehicle life cycle of vehicles from 13.6 years to 3.93 years
- Provide fleet costs that are predictable year over year
- Significantly reduce Maintenance expense by retiring units before they are out of warranty
- Reduce overall fuel spend through more fuel efficient vehicles
- Leverage an open-ended lease to maximize cash flow and still recognize equity after resale.

Increase employee safety with newer vehicles

- Currently:
 - 20 vehicles predate Anti-Lock Brake standardization (2007)
 - 32 vehicles predate Electronic Stability Control standardization (2012)
 - *ESC is the most significant safety invention since the seatbelt*
 - 92 vehicles predate standardization of back up camera (2018)

THE RESULTS

By partnering with Enterprise Fleet Management, The City of Starkville will be better able to leverage its buying power, implement a tighter controlled resale program to lower total cost of ownership and in turn minimize operational spend. The City of Starkville will **reduce fuel** and **maintenance costs** by replacing oldest vehicles 1st and retiring at the optimal time. Leveraging an open-end lease maximizes cash flow and recognizes equity from vehicles sold creating an internal replacement fund. Furthermore, The City of Starkville will leverage Enterprise Fleet Management's ability to sell vehicles at an average of 109% above Black Book value. By shifting from reactively replacing inoperable vehicles to proactively planning vehicle purchases, The City of Starkville will be able to replace all of its vehicles over the course of 5 years while reducing fleet expenses by roughly \$600,000 over a 10 year period.

SAFETY

41% of all vehicles are older than 10 years of age and do not contain the most up to date safety features, such as electronic stability control, airbag standardization and anti-lock brake control.

ACCOUNT MANAGEMENT

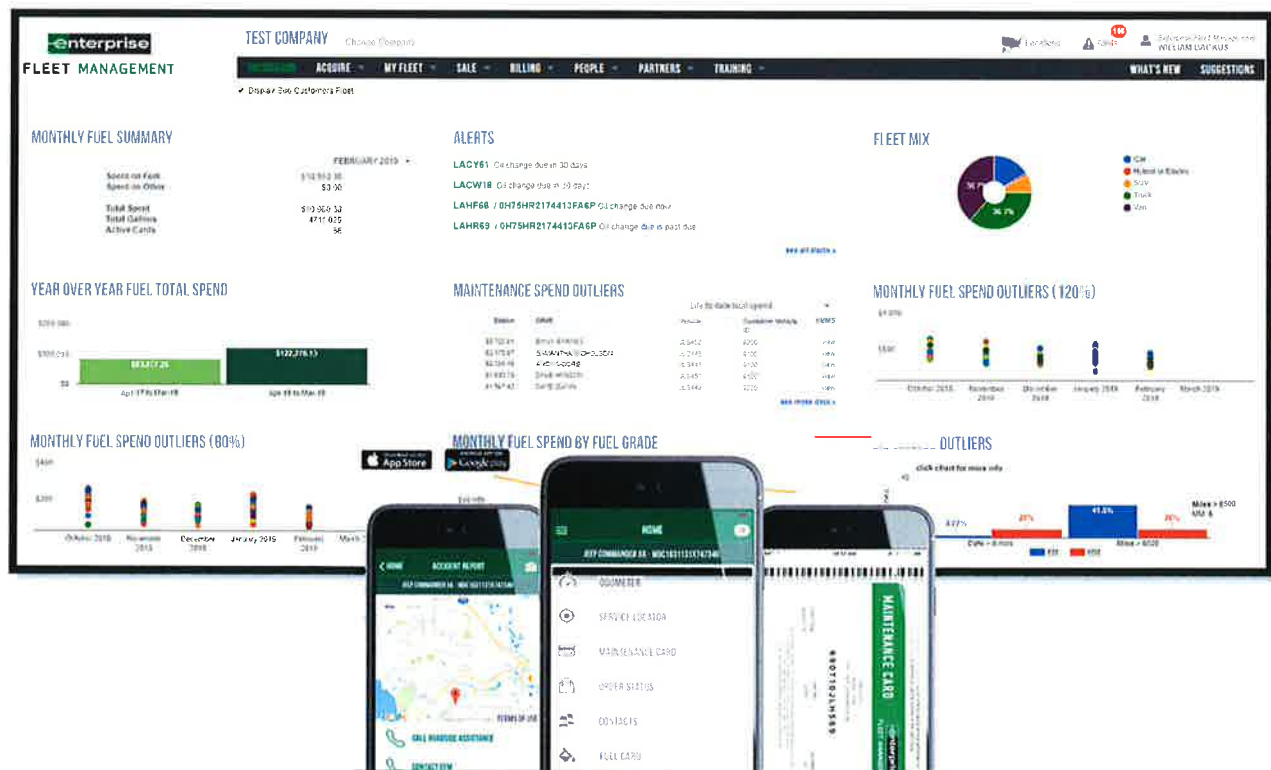
The City of Starkville will have a dedicated, local account team to proactively manage and develop your fleet while delivering the highest level of customer service to facilitate your day-to-day needs.

- Your dedicated Client Strategy Manager meets with you 3-4 times a year for both financial and strategic planning.
- Your Client Strategy Manager will provide on-going analysis – this will include most cost-effective vehicle makes/models, cents per mile, total cost of ownership, and replacement analysis.

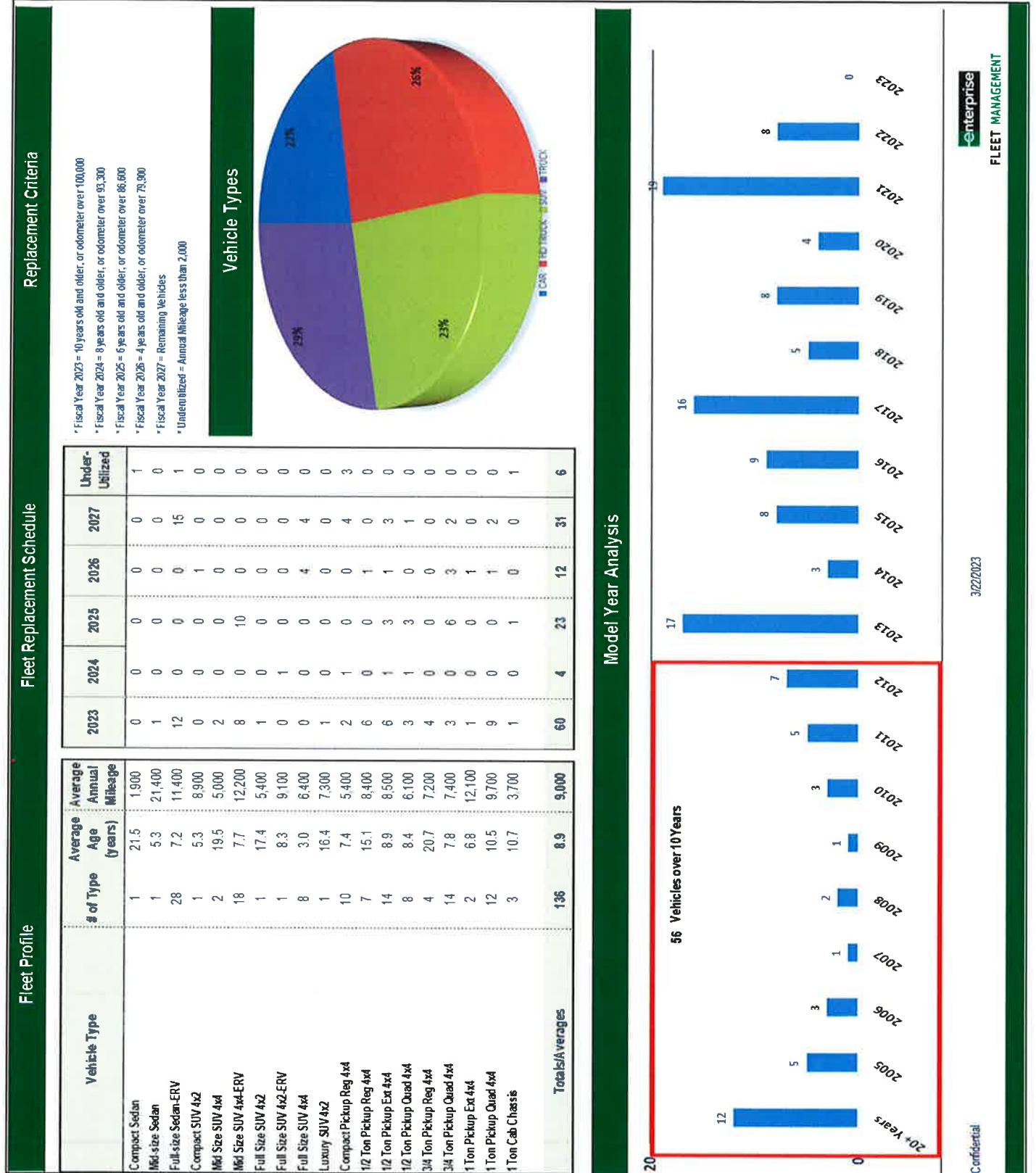
TECHNOLOGY

Enterprise Fleet Management's website provides vehicle tracking, reporting, and metrics. Our website can be customized to view a wide range of data so that you may have a comprehensive and detailed look at all aspects of your fleet and the services provided. Our Mobile App gives drivers all of the convenience and functionality they need.

- **Consolidated Invoices** - Includes lease, maintenance, and any additional ancillaries
- **Maintenance Utilization** - Review the life-to-date maintenance per vehicle
- **Recall Information** - See which units have open recalls
- **License & Registration** - See which plate renewals are being processed by Enterprise and view status
- **Alerts** - Set customizable alerts for oil changes, lease renewals, license renewals, and billing data
- **Lifecycle Analysis** - See data regarding all transactions for the lifecycle of the entire fleet, with drill-down capability to any specific lease or transaction



FLEET PROFILE | THE CITY OF STARKVILLE



Fleet Costs Analysis

Current Fleet	136	Fleet Growth	-1.01%	Proposed Fleet	130
Current Cycle	13.60	Annual Miles	9,400	Proposed Cycle	3.93
Current Maint.	\$172.33			Proposed Maint.	\$58.59
Maint. Cents Per Mile	\$0.22	Current MPG	10	Price/Gallon	\$3.00

Fiscal Year	Fleet Mix				Fleet Cost				Annual	
	Fleet Size	Annual Needs	Owned	Leased	Purchase	Lease*	Equity (Owned)	Equity (Leased)	Fuel	Net Cash
Average	136	10.0	136	0	462,560	0			367,200	1,111,008
'23	130	60	70	60	0	632,290	-413,288		333,305	739,253
'24	130	4	66	64	0	671,948	-64,868	-22,048	331,045	1,097,563
'25	130	25	43	87	0	935,171	-382,680	-352,087	318,052	668,550
'26	130	36	31	99	0	1,135,487	-167,116	-67,537	311,273	1,345,822
'27	130	37	0	130	0	1,390,897	-272,940	-866,040	293,760	637,081
'28	130	49	0	130	0	1,390,897		-522,472	293,760	1,253,589
'29	130	36	0	130	0	1,390,897		-448,164	293,760	1,327,897
'30	130	28	0	130	0	1,390,897		-323,008	293,760	1,453,053
'31	130	22	0	130	0	1,390,897		-748,939	293,760	1,027,122
'32	130	50	0	130	0	1,390,897		-885,747	293,760	890,314
									10 Year Savings	\$669,829



Current Fleet Equity Analysis

YEAR	2023	2024	2025	2026	2027	Under-Utilized
QTY	60	4	23	12	31	6
Est \$	\$5,496	\$16,217	\$16,638	\$13,926	\$8,805	\$13,921
TOTAL	\$329,763	\$64,868	\$382,680	\$167,116	\$272,940	\$83,525
Estimated Current Fleet Equity**					\$1,300,891	

* Lease Rates are conservative estimates

**Estimated Current Fleet Equity is based on the current fleet "sight unseen" and can be adjusted after physical inspection

Lease Maintenance costs are exclusive of tires unless noted on the lease rate quote.

KEY OBJECTIVES

Lower average age of the fleet

41% of the current light and medium duty fleet is over 10 years old

Resale of the aging fleet is significantly reduced

Reduce operating costs

Newer vehicles have a significantly lower maintenance expense

Newer vehicles have increased fuel efficiency with new technology implementations

Maintain a manageable vehicle budget

Challenged by inconsistent yearly budgets

Currently vehicle budget is underfunded

CASE STUDY

CASE STUDY | CITY OF FREDERICKSBURG, TX



City lowers fleet maintenance costs by \$127K with Fleet Program.

BACKGROUND

Location: Fredericksburg, TX
Industry: Government
Total vehicles: 75 vehicles

THE CHALLENGE

Each year, the City of Fredericksburg was faced with high vehicle repair and maintenance costs for an aging fleet. The City's 75 vehicles had an average age of 12 years, resulting in unexpected maintenance issues each year. The City was spending \$153,300 per year on fleet maintenance, averaging over \$2,000 per truck. Searching for solutions within their budget, the city needed to make managing their vehicles easier, from purchasing to maintenance and driver fueling options.

THE SOLUTION

Enterprise Fleet Management presented a proactive fleet replacement plan to the City of Fredericksburg that would reduce the average age of the fleet by 60% helping reduce operational and maintenance expenses. With integrating newer vehicles into the City's fleet, employees would drive safer, more reliable vehicles with minimal maintenance needs. Long term, this plan has helped save an average of \$26,284 per year in fleet-related expenses.

"We have truly enjoyed the partnership with Enterprise Fleet Management. Things are much easier to manage now, and we are saving money on vehicle maintenance."

Brandon Brown, Program Manager

Enterprise Fleet Management also recommended replacing all vehicles owned by the city within a 5-year time frame. This approach will help the City lower maintenance expenses from \$153,300 per year to \$26,016 per year.

THE RESULTS

Since their partnership began 4 years ago, Enterprise Fleet Management has helped the City of Fredericksburg transition their fleet vehicles from an average age of 12 years to 4. The City has experienced a significant reduction in costs associated with their fleet program and a decrease in employee downtime. This is due to the City putting their trust in the long Enterprise Fleet Management team's expertise and the fleet planning analytics backing each recommendation. The partnership has given the City visibility into all vehicle costs and budget accordingly.

To learn more, visit efleets.com or call 877-23-FLEET.



Key Results

**MAINTENANCE
LOWERED BY
83%**



**SAVED
\$62,052
OVER THE LAST 2
REPLACEMENT YEARS**

**5 YEAR
REPLACEMENT PLAN**



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SAFETY

41% of all vehicles are older than 10 years of age and do not contain the most up to date safety features, such as electronic stability control, airbag standardization and anti-lock brake control.

ACCOUNT MANAGEMENT

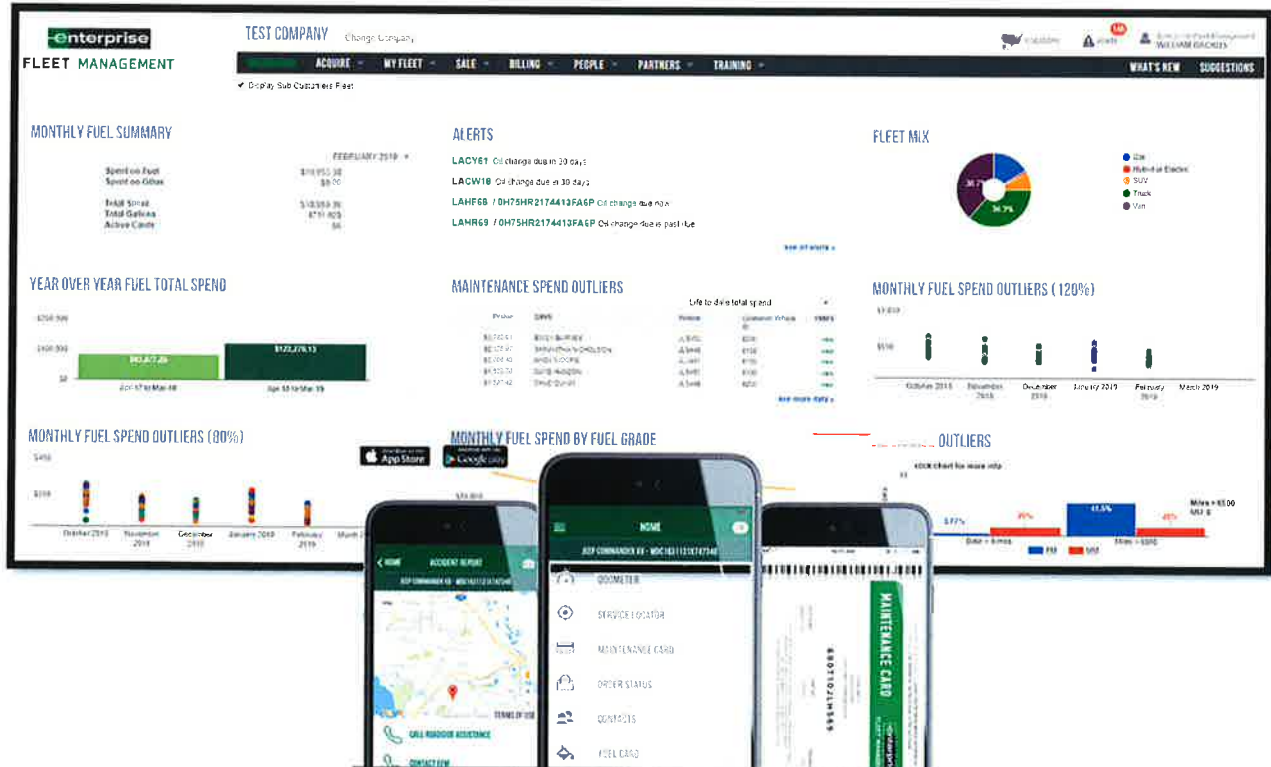
The City of Starkville will have a dedicated, local account team to proactively manage and develop your fleet while delivering the highest level of customer service to facilitate your day-to-day needs.

- Your dedicated Client Strategy Manager meets with you 3-4 times a year for both financial and strategic planning.
- Your Client Strategy Manager will provide on-going analysis – this will include most cost-effective vehicle makes/models, cents per mile, total cost of ownership, and replacement analysis.

TECHNOLOGY

Enterprise Fleet Management's website provides vehicle tracking, reporting, and metrics. Our website can be customized to view a wide range of data so that you may have a comprehensive and detailed look at all aspects of your fleet and the services provided. Our Mobile App gives drivers all of the convenience and functionality they need.

- **Consolidated Invoices** - Includes lease, maintenance, and any additional ancillaries
- **Maintenance Utilization** - Review the life-to-date maintenance per vehicle
- **Recall Information** - See which units have open recalls
- **License & Registration** - See which plate renewals are being processed by Enterprise and view status
- **Alerts** - Set customizable alerts for oil changes, lease renewals, license renewals, and billing data
- **Lifecycle Analysis** - See data regarding all transactions for the lifecycle of the entire fleet, with drill-down capability to any specific lease or transaction



REFERENCES | THE CITY OF STARKVILLE

CURRENT PARTNERS

- City of Pearl
- City of Pontotoc
- City of Hattiesburg
- City of Oxford
- City of New Albany
- City of Kosciusko
- City of Natchez
- Forrest County
- Adams County
- Tunica County

REFERENCE:

Below is a list of at least two (2) client references including company name, contact person, and telephone number.

1. The City of Pontotoc

Business Phone #: (662) 296-8202

Contact Person: Tim Gunter, Purchasing Manager / Bob Peebles, Mayor

2. The City of Pearl

Business Phone #: (601) 932-2262

Contact Person: Jake Windham, Mayor



WORK SESSION

**CITY OF STARKVILLE, MISSISSIPPI
APRIL 14, 2023
11:00 a.m.**

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION ON A FLEET MANAGEMENT PROGRAM BY WILL
MACCABE OF ENTERPRISE FLEETS.**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE APRIL 18, 2023, MEETING
OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, APRIL 14, 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.

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



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: April 18, 2023
PAGE: 1

SUBJECT: First public hearing to amend the sanitation ordinance to reflect operations and management of account and non-account holders for services rendered.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill @ 662-648-9706

SUGGESTED MOTION:

N/A

8 - Health And Sanitation

8.1 - Solid Waste

8.1 - Solid Waste

8.1.01 - Property Maintenance

8.1.02 - Collection Required; Collection Contractor

8.1.03 - Containers

8.1.04 - Points Of Collection

8.1.05 - Frequency Of Collection

8.1.06 - Container Pad Requirements

8.1.07 - Prohibited Acts

8.1.08 - Collection Regulations

8.1.09 - Maintenance And Protection Of Containers

8.1.10 - Transportation Of Solid Waste

8.1.11 - Certain Wastes Unsuitable For Collection

8.1.12 - Unlawful Accumulation And Placement Of Solid Waste

8.1.13 - Establishment Of Rates, Deposits, Fines And Penalties

8.1.14 - Responsibility Of Payment Of Charges

8.1.15 - Location And Screening Of Solid Waste Containers

8.1 - Definitions

8.1.01 - Property Maintenance

All residential customers, property owners and all business, commercial or industrial establishments within the city shall be responsible for picking up and placing in containers, any and all solid waste which may accumulate on the premises of such customers, property owners or establishments.

- A. **Accumulations of metal cans.** No person shall at any time permit metal cans to accumulate on his premises. No cans shall be placed in the city sponsored containers unless they are free from putrid substances. The city or its contractor will at regular intervals remove the cans from sponsored or designated pickup sites and dispose of them in a proper manner. Whenever possible, the city will pick up cans through its curbside recycling program.
- B. **Accumulations of newspapers.** No person shall at any time permit newspapers or similar newsprint products to accumulate on his/her premises. The sanitation division or its contractor shall provide metal containers at suitable locations around the city for the collection of newsprint materials. ~~Whenever possible, the city will pick up newspapers through its curbside recycling program.~~
- C. **Accumulations of paper boxes or similar containers.** Any person operating a business establishment within the city where paper or cardboard boxes or other paper or fiber containers are used shall not permit the boxes to accumulate on the premises and shall ~~dispose of them in the refuse containers provided by the city or the city's contractor or shall~~ contract as appropriate for their removal from the premises of the business establishment.
- D. **Accumulations of refuse; noxious vegetation; unlawful dumping.** The existence of excessive accumulation or untended growth of weeds, undergrowth

or other dead, or living plant life; or stagnant water, rubbish, garbage, refuse, debris, trash, including but not limited to household furnishings, and all other objectionable, unsightly or unsanitary matter upon any lot, tract, parcel of land, or the streets adjacent to the land, within the city be it uncovered or under open shelter, to the extent and in the manner that such lot, tract or parcel of land is or may reasonably become infested or inhabited by rodents, vermin or wild animals, or may furnish a breeding place for mosquitoes, or threatens or endangers the public health, safety or welfare, or may reasonably cause disease, or adversely affect and impair the economic welfare of adjacent property, or any other objectionable, unsightly substance or material tending by its existence and/or accumulation to endanger or adversely affect the health, safety, lives and/or welfare of the citizens of the city, is hereby prohibited and declared to be a public nuisance and unlawful.

It shall be unlawful for any person to cause or permit junk, scrap metal, scrap lumber, wastepaper products, discarded building materials, or any abandoned parts, machinery or machinery parts, garbage, trash or other waste materials to be in or upon any yard, garden, lawn, outbuildings or premises owned, rented, leased or otherwise occupied by him/her in the city unless in connection with a business enterprise lawfully situated and licensed for the same.

It shall be unlawful for the owners or occupants of any land or premises in the city to permit the excessive growth of weeds and other noxious plants on the land.

It shall be unlawful for any person to cause or permit dumping of refuse, waste, trash or garbage on abandoned or vacant property anywhere in the city unless the site has been posted by the city as an approved dump site.

- E. **Correction of violations.** The city shall have the power to enter upon private property, at reasonable times with probable cause, to investigate conditions relating to provisions of this article. Whenever, in the opinion of the sanitation and environmental services department head or the building code or code enforcement official, the owner or occupant of any property in the city has violated any of the provisions of this section, the aforementioned authorities, via the code enforcement officer, shall give seven calendar days' notice in writing to the owner, if his address can be ascertained by reasonable diligence, and, if not, by posting it in a conspicuous place on the property, requiring the owner or occupant to remove immediately or prevent the offending condition described in the notice. On failure of the owner or occupant to do so within the seven-day period, he shall be in violation of this section and subject to the penalties provided through a Bard of Aldermen approved fee and fine schedule in this Code, and the city may also correct the offending condition at the owner's or occupant's expense and in accordance with the applicable MS Code § 21-19-11. If the accumulation of refuse is such that it creates an immediate hazard and nuisance to the public and exists in the public right of way adjacent to such property then the city may remove, invoice and collect from the property owner for services rendered under MS Code §21-19-2 (3).

8.1.02 - Collection Required; Collection Contractor

- A. The city shall collect, or cause to be collected through issuance of a negotiated contract, all solid waste and recyclable materials (as market conditions allow) at regular intervals to be determined by the city. All solid waste in the business section of the city shall be collected and disposed of at regular intervals. All solid waste associated with vacant properties not establishing an account with Starkville Utilities whether residential or business will be responsible for the pickup and disposal of all waste generated or associated with such property. The owner or operator of each business establishment shall be required to pay the expenses of collecting and disposing of that solid waste. All residents, occupants or owners of residential premises in the city shall be required to have accumulations of solid waste removed and disposed of by the city or its contractor. The owner or operator of each business establishment shall be required to dispose of all solid waste at regular intervals whether by the city through Starkville Sanitation and Environmental Services through an account with Starkville Utilities for such service or an independent contractor for hire engaged by the business owner or operator. After due notice and continued non-compliance, the SES will pick up rubbish and issue an invoice to the property owner of record in accordance with MS Code §21-19-2 (3).
- B. No contractor shall collect or convey over any of the streets or alleys of the city or dispose of any refuse accumulated in the city without a privilege license issued by the city. This subsection shall not prohibit the actual producers of refuse or the owners of premises upon which refuse has accumulated from personally collecting, conveying and disposing of the refuse, provided the provisions of this Code are complied with. This subsection shall not prohibit collectors of refuse from outside the city from hauling the refuse over city streets; however, such collectors must comply with this Code and with all other laws and ordinances governing such transport.

HISTORY

Amended by Ord. [2021-03](#) on 1/4/2022

8.1.03 - Containers

- A. **Compaction of refuse.** Prior to depositing refuse for collection in garbage containers or commercial containers, the owner or other person depositing such refuse shall collapse all cardboard boxes and other items which can reasonably be reduced in size. Whenever possible such deposit should be made to the recycling bins available for such use.
- B. **Specifications.** Refuse containers are required as follows:
1. **Residential containers.** Each resident may be provided waterproof plastic bags of heavy mil construction by the city's sanitation division which can be safely and securely closed. The owner of real property shall be responsible for furnishing adequate refuse containers for the property. Any resident who desires to purchase an individual plastic container may

do so understanding that said container is the responsibility of the resident to obtain and maintain and shall be placed for pick-up in accordance with the requirements of section 8.1.04 of this article.

2. **Special residential service.** Where the occupant of a dwelling unit is handicapped or physically unable to deliver solid waste (including recyclables) to the curbside and there is no one else living at the dwelling unit who is physically able to deliver solid waste to the curbside, and these conditions are certified to the city by way of a written physician's determination provided to the sanitation and environmental services department head, an alternative location within 50 feet of the street, easily visible to the collectors, with collection limited to two containers of garbage, may be arranged at no extra cost to the resident. Such arrangement will be documented by the sanitation division personnel and kept on file for a period of five years at which time the recertification of the need for such special service shall be required using the same method previously used for such documentation.
3. **Commercial service.** All commercial garbage and trash must be placed in refuse containers on the property and not within the right-of-way of any alley or street. The refuse containers shall be accessible without entering a building or shelter of any type.
4. **Multi-unit residential.** In areas where multiple owners of real property are involved, such as a condominium or homeowner association, an individual or association shall be designated as the responsible party for maintenance, upkeep and payment of collection fees. These arrangements shall be coordinated with the sanitation and environmental services department head or a designated representative.
5. **Prohibited.** The use of crates, corrals or other similar containers constructed to hold bagged trash for collection is hereby prohibited. Trash shall not be set at curbside prior to sunset the day before the scheduled collection day or remain after sunset on the scheduled collection day. Bagged garbage shall be placed at the curb only on the scheduled collection day no earlier than 5:00 a.m. Violation of this subsection shall result in a notice by the code enforcement officer. Repeat violations shall result in fines and penalties as determined by the city and provided by order or resolution referenced herein and approved by the mayor and board of aldermen. In order to ensure collection by the city all garbage must be placed at the curb on collection day by 7:00 a.m. Any garbage that remains on the curb after sunset on the day of collection will be considered a violation and will be subject to the fines and penalties as outlined in the board approved resolution.
6. **Review.** The sanitation and environmental services department head will review this article annually and report any recommendations for consideration to the board of aldermen.

C. **Use of city-owned containers.** The city may furnish refuse containers owned by the city to all commercial establishments. It shall be the duty of the sanitation and

environmental services department head or a designated representative to regulate the placement of all city-owned refuse containers.

- D. **Prohibited commercial receptacles.** No commercial refuse shall be deposited in or collected from an open bin, trash room, oil drum, box or any other receptacle not authorized in this article.
- E. **Disposal of ashes.** Ashes shall be cooled for 24 hours before depositing the ashes in any commercial refuse container. Any establishment depositing hot ashes in any refuse container within the city which cause damage to the refuse container shall be responsible for the costs of replacing the damaged refuse container.
- F. **Maintenance.** All refuse containers shall be maintained and kept in a sanitary condition by the lessee of record with the city. Periodic treatment of the interior of a refuse container with a residual insecticide by the user may be required. Any refuse containers which fail to meet these sanitary standards are declared to be a nuisance by order of the sanitation and environmental services department head and shall be collected and replaced at a cost to the lessee as determined by the fee and fine schedule approved by the Board of Aldermen ~~board order or resolution~~, not to exceed one time per annum.
- G. **Recycling containers.** The city or its contractor shall provide recycling containers for holding recyclable materials at specified, permanent locations throughout the city as approved by the mayor and board of aldermen or in the case of the city curbside recycling program the city shall provide individual containers as determined by the city curbside program administrator or sanitation and environmental services department head or a designated representative. Only recyclable materials shall be stored in these recycling containers, until collected in accordance with this article. To be eligible for pickup at such locations, recyclable materials must be placed into a designated recycling container. Newspapers shall be securely tied in a bundle and placed inside the recycling container. The curbside recycling program of the City of Starkville serves in addition to the designated, permanent recycling drop-off locations.

HISTORY

Amended by Ord. [2021-03](#) on 1/4/2022

8.1.04 - Points Of Collection

- A. **Residential service generally.** Except as otherwise provided, all residential solid waste including recycling materials to be collected shall be placed within five feet of the curb, paved surface of the roadway or closest accessible right-of-way, without impeding or blocking any portion of any sidewalks, or at such other

location agreed to by the city or its contractor that will provide safe and efficient accessibility for the collection crew and vehicle.

- B. **Special residential service.** Where the occupant of a dwelling unit is handicapped or physically unable to deliver solid waste (including recyclables) to the curbside and there is no one else living at the dwelling unit who is physically able to deliver solid waste to the curbside, and these conditions are certified to the city by way of a written physician's determination provided to the sanitation and environmental services department head, an alternative location within 50 feet of the street, easily visible to the collectors, with collection limited to two containers of garbage, may be arranged at no extra cost to the resident. Such arrangement will be documented by the sanitation division personnel and kept on file for a period of five years at which time the recertification of the need for such special service shall be required using the same method previously used for such documentation.
- C. **Commercial service.** All commercial garbage and trash must be placed in refuse containers on the property and not within the right-of-way of any alley or street. The refuse containers shall be accessible without entering a building or shelter of any type.
- D. **Multi-family unit residential.** In areas where multiple owners of real property are involved, such as a condominium or homeowner association, an individual or association shall be designated as the responsible party for maintenance, upkeep and payment of collection fees. These arrangements shall be coordinated with the sanitation and environmental services department head or a designated representative.
- E. **Prohibited.** The use of crates, corrals or other similar containers constructed to hold bagged trash for collection is hereby prohibited. Trash, recycling bags, or their respective containers shall not be set at curbside prior to sunset the day before the scheduled collection day or remain after sunset on the scheduled collection day. Bagged garbage shall be placed at the curb only on the scheduled collection day no earlier than 5:00 a.m. Violation of this subsection shall result in a notice by the code enforcement officer. Repeat violations shall result in fines and penalties as determined by the city and provided by order or resolution referenced herein and approved by the mayor and board of aldermen. In order to ensure collection by the city all garbage must be placed at the curb on collection day by 7:00 a.m. Any garbage that remains on the curb after sunset on the day of collection will be considered a violation and will be subject to the fines and penalties as outlined in the board approved resolution.
- F. **Review.** The sanitation and environmental services department head will review this article annually and report to the solid waste and recycling committee any recommendations for consideration by the board of aldermen.

HISTORY

Amended by Ord. [2021-03](#) on 1/4/2022

8.1.05 - Frequency Of Collection

A. Frequency of collection under this ordinance shall be as follows:

1. Domestic garbage shall be collected not less than one time per week. There shall be at least a two-day interval between collections. Exceptions will occur due to holidays and other exigent circumstances. Such exceptions shall be noticed whenever possible through the use of public service ads with the local news media, social media, and on the website of the City of Starkville.
2. Domestic waste/rubbish shall be collected at least once each week as determined by the board of aldermen and widely promulgated by the sanitation and environmental services department head.
3. Waste from commercial establishments using commercial refuse containers and plastic bags shall be collected in accordance with section 8.1.04 of this article.
4. Commercial garbage and trash shall be collected not less than one time per week and no more than six times per week.
5. Domestic garbage shall be picked up on a regular schedule that shall be determined by the board of aldermen and widely promulgated by the sanitation and environmental services department head.

B. The collector of refuse shall have the right to divide large accumulations of trash and/or rubbish for successive collections which shall be in conformance with the schedule provided by the sanitation and environmental services department head or a contract for collection as approved by the board of aldermen.

HISTORY

Amended by Ord. [2021-03](#) on 1/4/2022

8.1.06 - Container Pad Requirements

A. **Front-end-loaded refuse container location requirements.** No front-end-loaded refuse container shall be located within any required front or street side yard setback. No such container shall be located in any required parking space or vehicular use area, or in any required buffer yard or landscaping area. All refuse containers shall be plugged and shall utilize plastic lids.

A. **Container pads.** Front-end-loaded refuse container pad(s) shall be provided by the property or business owner for all front-end-loaded Containers and shall be constructed, as a minimum, concrete strength of 3,000 psi after 28 days of curing, eight inches thick with 10 by 10 wire

mesh, four inches thick with number four steel reinforcing bars on eight-inch centers in each direction, or as approved by the sanitation and environmental services department head who shall find that the reduction is necessary to provide property rights enjoyed by others in the same zoning district, and will not be detrimental to public health, safety, and welfare. The concrete slab should have a minimum slope of 0.5% and a maximum slope of 10.0%. A six-foot-long approach slab of identical width, thickness, and composition to the container pad shall also be constructed adjacent and of equal slope to said pad(s). Two 36-inch-high bollards, constructed of eight-inch diameter steel pipe filled with steel-reinforced concrete shall be placed 36 inches on-center apart and one-foot on-center from the rear of the enclosure.

- B. Grading and subsoil preparation.** Final grading should insure the expedient removal of surface and stormwater from the proximity of the structure. The following shall apply to subsoil preparation: Undercuts must be free of any loose or relocated soils. Excessive wet or soft areas should be removed. Install imported, clean sandy clay with a unified classification of SC or CL and a plasticity index of 10 to 25. Install imported clay in two equal lifts compacted to a minimum density of 95% to achieve a minimum finished thickness of 12 inches.
- C. Front-end-loaded refuse container screening requirements.** Front-end-loaded refuse Containers shall be opaquely screened from view from public streets and adjacent properties, to a height of at least six feet, or six inches higher than the height of the container (whichever is higher). This screening may be achieved by a masonry wall, fencing, landscaping or by virtue of the location of the container on the building site. A combination of the above methods may also be utilized. Unscreened refuse containers currently located throughout the city shall be reviewed on a case-by-case basis by the sanitation and environmental services department head to determine appropriate screening of the container. Establishments unable to comply with this requirement shall have their situation reviewed by the sanitation and environmental services department head with appeal to the board of aldermen for the determination of the ability, utility and aesthetic impact of the compliance with the current ordinance standards.

HISTORY

Amended by Ord. [2021-03](#) on 1/4/2022

8.1.07 - Prohibited Acts

Except as provided in this article, it shall be unlawful and a violation of this article to do any of the following:

For any contractor other than the city to collect or transport solid waste or recyclable materials for hire or remuneration of any kind without a privilege license issued by the city.

- A. For any person or contractor other than the city or its designated contractor to remove solid waste or recyclable materials from any city owned or controlled or

designated refuse bin, container, or collection location.

- B. For any person or contractor other than the city to place or cause to be placed any solid waste upon the property of another.
- C. For any person to do any act prohibited or fail to do any act required by this article or by regulations adopted pursuant to this article.
- D. For any person to withhold payment as required by this article or not otherwise conform to the solid waste ~~rate resolution~~ fee and fine schedule. Such person shall be subject to MS Code §21-19-2 for the collection of such fees and subject to MS Code §21-19-11 for violations of the code.
- E. For any person to dump, cause to be dumped, place or cause to be placed any refuse or rubbish of any kind along the rights-of-way, sidewalks and the streets of the city except as provided for in this article.
- F. For dead animals over ten pounds to be placed for collection by the city or its contractor.
- G. For loose litter to be left at collection sites or to be placed in containers other than those authorized by the city for collection. No loose litter shall be collected from the residential containers authorized in section 8.1.03 of this article.
- H. For any person to sweep into or deposit in any gutter, street or other public place within the city the accumulation of litter from any building or lot, or from any public or private sidewalk or driveway.
- I. For any person to throw or deposit litter upon any street or other public place within the city or upon private property.
- J. For any person to throw or deposit litter in any fountain, pond, lake, stream or other body of water in a park or elsewhere within the city.

HISTORY

Amended by Ord. [2021-03](#) on 1/4/2022

8.1.08 - Collection Regulations

The mayor and board of aldermen have provided for the collection and disposal of solid waste, regulate the manner and time of such collection and disposal, establish the rates to be charged therefore, and otherwise make such rules and regulations pertaining to solid waste as may be desirable to assure the public health and welfare.

- A. Every household, commercial establishment, or industrial establishment within the city shall containerize all solid waste for disposal with the exception of garden trash and household rubbish. All large cardboard boxes should be collapsed and placed in a container for collection.
- B. All solid waste collected at, residential establishments that cannot feasibly be containerized, such as large tree trimmings shall be removed by the city by special arrangement with the rubbish division. All solid waste collected at commercial establishments that cannot feasibly be containerized shall be removed by the city only by special arrangement with the sanitation and

environmental services department. No solid waste will be removed unless the property owner has an account with SES through Starkville Utilities. Exceptions noted under 94-27 (e) for collection adjacent to city streets and creating a hazard and health related concerns.

- C. All establishments that prepare or handle food or food related products shall place the waste generated from such activities in tightly secured plastic bags prior to disposing of the waste in a refuse container.
- D. All solid waste to be collected by the city's curbside service must be placed within five feet of the traveled portion of the street and shall not block or impede travel on city sidewalks.
- E. Solid waste shall not be placed in the street, drainage ditches, gutters, or on the sidewalk.
- F. The city shall have the option of requiring solid waste containers (dumpsters) at any multi-unit residential, commercial or industrial establishments within the city. The decision to place a certain type or a certain number of a certain size container shall be based upon the type and amount of solid waste generated by said establishments as determined by the sanitation and environmental services department head. All solid waste to be removed by the city must be placed in such a container.
- G. All containers placed by the city must be easily accessible to the collection vehicle. Any person blocking or hindering access to the container shall be considered in violation of this provision of this article and subject to fines and/or other penalties as contained in the ~~penalty and fine resolution~~ fee and fine schedule-referenced herein.
- H. Any container placed by the city shall not be moved or relocated except by authorization from the sanitation and environmental services department. Solid waste to be removed by the city shall be placed for collection only in a container rented to the lessee by the city, or on property owned or controlled by the lessee. Additionally, the scavenging of solid waste from another lessee's container is prohibited and will be considered a violation of this article.
- I. All solid waste, except garden trash and tree collection in plastic bags shall be placed for collection only on the day that the user placing the solid waste is scheduled for collection as provided for in section 8.1.04. Any user placing for collection any such solid waste on days that solid waste is not scheduled to be collected will be considered in violation of this article.
- J. Any solid waste not placed for collection in conformance with the provisions of this article will not be removed by the city.
- K. Landscape and yard maintenance solid waste placed at curbside shall be limited to 20 cubic yards of material, during one week.
- L. Wood cuttings placed at curbside may be no more than eight inches in diameter, and rigid materials shall be no more than ten feet in length.
- M. Solid waste resulting from property clearance i.e. stumps, logs and tree trunks, not considered to be trimming, shall not be permitted to be placed on

the street or the curb or the sidewalk, and the responsibility for removal is that of the property owner.

- N. Tires shall not be permitted to accumulate or remain exposed on residential property. The rubbish division of the sanitation and environmental services department will pick up no more than four tires at any one time from any one residential location. The accumulation of tires at commercial locations is not allowed. The commercial customer/property owner shall be held responsible for removal.
- O. Solid waste resulting from construction, demolition or renovation, including "do-it-yourself" projects is not household rubbish, and it is the responsibility of the property owner, contractor and/or tenant to remove the same.
- P. Carpet and carpet padding from residential customers may be placed at curbside only when bagged as garbage or legally placed in a commercial-type refuse container. All carpet and padding from commercial or residential contract jobs must be removed by the contractor.
- Q. All establishments are responsible for controlling offensive odors in steel Containers through sanitizing and deodorizing if necessary. In addition to the enforcement provisions of this article, the sanitation and environmental services department head reserves the right to schedule and charge for additional weekly pickups if necessary in the department head's sole determination.
- R. In parks or along streets where containers or other receptacles are not available, all litter shall be carried away by the person responsible for its presence and disposed of as provided for in this article.

HISTORY

Amended by Ord. [2021-03](#) on 1/4/2022

8.1.09 Maintenance And Protection Of Containers

- A. Solid waste containers shall be kept closed tightly except during the collection or deposit of garbage, trash, or refuse. The contents of all containers shall be so protected that the wind cannot blow out and scatter the contents of the receptacles over the rights-of-way, roadways, streets, alleys, and premises of the city.
- B. Every solid waste container and its surrounding area shall be maintained by the user in as sanitary condition as possible. Periodic treatment with a residual insecticide by the user may be required.
- C. All solid waste holding or containing any liquid must be drained or dried before being deposited in a container.

HISTORY

Amended by Ord. [2021-03](#) on 1/4/2022

8.1.10 - Transportation Of Solid Waste

- A. Hauling of any solid waste, including building material waste, shall be done on public roads and highways only in vehicles covered so as to prevent any spilling, dripping, blowing or other loss of materials in transit.
- B. It shall be unlawful for any person hauling any fill, rock, sand, concrete or other materials to spill these materials onto the streets of the city. Any person who shall violate the provisions of this section shall upon conviction be punished as provided in this Code and through the ~~fine and penalty resolution~~ fee and fine schedule referenced herein, and subsequent continued violations may be so punished from time to time in spite of previous convictions or acquittals of the original violation or charge. No conviction or acquittal shall be deemed to bar any civil remedy to enforce compliance with the regulations of this section or to abate any nuisance arising from a violation.

HISTORY

Amended by Ord. [2021-03](#) on 1/4/2022

8.1.11 - Certain Wastes Unsuitable For Collection

The city's sanitation and environmental services department shall not collect or remove, in any quantity, the following:

- A. Dead animals, animal dressings, or animal manure in excess of ten pounds and/or not capable of being secured within the city approved plastic refuse bag.
- B. Waste oils from garages.
- C. Highly flammable or explosive materials.
- D. Any solid waste that, in the opinion of the sanitation and environmental services department head, would damage or potentially could damage any city equipment and/or vehicle used in the collection and disposal of solid waste.
- E. Solid waste generated by contractors, including, but not limited to, lumber, plaster, sand, gravel, plumbing fixtures, roofing materials, or tree trimmings, resulting from the building, remodeling, or demolishing of any structure, or the clearing of any lot or parcel of land for development.
- F. Automobile frames and parts.
- G. Any solid waste from industrial establishments that is not containerized and properly placed.

HISTORY

Amended by Ord. [2021-03](#) on 1/4/2022

8.1.12 - Unlawful Accumulation And Placement Of Solid Waste

- A. It shall be unlawful for any owner, occupant, or lessee of any building, yard, or parcel of property within the city to allow garbage, trash, or solid waste of any kind to accumulate or remain in the building or upon the yard or lot as required by this article.
- B. It shall be unlawful for any person to scatter, dump, throw, drop, sweep, or place,

or cause to be scattered, dumped, thrown, dropped, swept, or placed, any garbage, trash, or solid waste of any kind upon the street, alleys, sidewalks, playgrounds, parks, drainage ditches, vacant lots, or any other property, public or private, within the city, unless placed for collection in conformance with this article.

- C. It shall be unlawful for any person to deposit or permit to be deposited any solid waste that maybe injurious to the health of people or harmful to the environment at any open dump or other disposal site without express permission from the mayor and board of aldermen, the state health department and the Mississippi Department of Environmental Quality.

Further: Permission will be given only if disposal is accomplished by sanitary landfill, approved incineration, or by other means now available, or which may later become available, as approved or established as standards by the Mississippi Department of Environmental Quality.

No solid waste or other potentially harmful waste shall be burned except in incinerators meeting all requirements and air pollution controls as are now established or as may later be established by any local, state or federal agency. Certain wastes shall be permitted to be openly burned only with the authorization of the Mississippi Department of Environmental Quality and the approval of the City of Starkville Fire Chief.

- D. It shall be unlawful for a person to accumulate junk, scrap or salvage material on any lot, tract, parcel of land or portion thereof, occupied or unoccupied, improved or unimproved within the City of Starkville in such quantities as shall constitute a public nuisance; provided, however this section shall not apply:

If the junk, scrap or salvage material is completely enclosed within a building in a lawful manner where it is not visible from the street or other public property; or

Where the junk, scrap or salvage material is enclosed in an outdoor storage area that is maintained in such a manner that it does not constitute a health hazard and it is screened from ordinary public view.

HISTORY

Amended by Ord. [2021-03](#) on 1/4/2022

8.1.13 - Establishment Of Rates, Deposits, Fines And Penalties

The city shall by order or resolution, ~~as adopted on September 18, 2007, as amended and revised~~, set collection rates, and may establish security deposits, for all customers served under the terms and conditions of a contractor agreement for collection of solid waste. These rates shall be reviewed periodically and shall be adjusted based on available data such as current cost paid to the contractor for services, administrative cost incurred by the city and any cost associated with compliance with state, county or federal environmental regulations.

Penalties and fines for violations of this article shall be established and may be included with other related enforcement orders or resolutions. The establishment of the fine

schedule for trash violations other than delinquent accounts will be enforced on a calendar year basis with the fine schedule for the number of violations resetting to zero as of January 1 of each calendar year.

The existence of delinquent sanitation accounts will be handled in accordance with the applicable state law and the existing City of Starkville Municipal Code of Ordinances.

HISTORY

Amended by Ord. [2021-03](#) on 1/4/2022

8.1.14 - Responsibility Of Payment Of Charges

The owner and/or occupant of each residential collection unit, whether or not it is occupied, shall be responsible for payment of the fees and deposits prescribed in this article and determined by order or resolution of the board of aldermen. The owner or occupant of each multi-tenant commercial unit shall be responsible for the deposit and payment of charges for collection as reflected on the utilities statement if such unit is receiving utilities and/or sanitation service from the City of Starkville.

HISTORY

Amended by Ord. [2021-03](#) on 1/4/2022

8.1.15 - Location And Screening Of Solid Waste Containers

See development standards for all requirements by use for solid waste containers.

HISTORY

Amended by Ord. [2021-03](#) on 1/4/2022

8.1 - Definitions

Accumulate: To pile up, collect, or gather together over a period of time.

Animal Manure: Body waste of animals and fowl and cleanings from barns, stables, corrals or pens used for stabling animals, fowl, birds and the like.

Building: Any public or private structure that is used or adapted for use for human habitation, transaction of business, rendering professional services, amusement or pleasure, for the production, manufacture, display, storage or treatment of goods, wares or merchandise, or for the performance of work or labor.

Commercial and Domestic Building Material: Sand, earth, humus, wood, stone, brick, concrete, construction blocks, roofing, wallpaper and other materials remaining after construction work of any type is complete, including the remains of relocation projects.

Commercial and Domestic Garbage: Waste products of all animal and vegetable matter resulting from growing, processing, marketing and preparation of food items, including the containers in which these items were packaged.

Commercial Trash: All trash from commercial operations, including but not limited to cans, bottles, paper, cardboard and crates.

Commercial Rubbish: Every waste accumulation of dust, paper cartons, cardboard cartons, rags and other accumulations which are usually attendant to the operation of stores, offices, and similar businesses.

Commercial Waste: Trees, shrubs, weeds, plants, grass and other growing things or parts of growing things which accumulate as a result of clearing, pruning, construction or other operations. Such waste shall be sized in pieces not to exceed eight inches in diameter and no more than 120 inches ten feet in length.

Construction Waste: Materials that are remaining from a construction site either commercial or residential that include such items as plumbing supplies, electrical supplies, concrete, masonry, lumber, roofing materials and other materials consistent with construction projects. Such waste shall be handled by a private contractor licensed to do business within the City of Starkville.

Container: A plastic refuse bag, residential plastic refuse can with a lid and/or a commercial-type refuse container ("dumpster") furnished by the city; ["corrals" or other open-sided containers used to hold bagged garbage at the curb are not containers and are prohibited by this article.]

Contractor: Any person who is a party to an approved contract or license from the city through competitive bidding for the collection of waste, garbage and trash as described in this article.

Customer: Any person or business entity that receives services from the Sanitation and Environmental Services (SES) Department and has an account through Starkville Utilities for such services. Any person or business not having an account through Starkville Utilities is not eligible for regular city sanitation services through the Sanitation and Environmental Services Department.

Dead Animals: Dead animals not intended to be used for food purposes.

Domestic Waste: Tree trimmings, lake or eel grass, yard grass, diggings, discarded furniture, appliances and other miscellaneous household discards not accumulated as a result of a business or commercial contract with the property owner or occupant.

Disposal: The final disposition of waste by man. This does not include its ultimate dissemination by forces other than man.

Disposal Site: A location, tract of land, area, building, structure, or premises used, or intended to be used, for partial and/or total refuse disposal.

Dump: A site, without effective control, where solid waste is disposed of in an improper, illegal and unsanitary manner.

Dwelling Unit: Each unit in any single-unit, duplex, triplex or multi-unit residential living unit with kitchen facilities.

Garbage: Every waste accumulation and animal and vegetable matter which attends the

preparation, use, cooking, processing, handling, or storage of meats, fish, fowl, fruits, vegetables, or other matter which is subject to decomposition, decay, putrefaction, and the generation of offensive and noxious gases or odors, or which during or after decay, may serve as breeding or feeding material for flies, insects, or animals and to include those components of solid waste capable of being recycled, including newspaper; glass; food and beverage containers; aluminum, tin-plated steel and bi-metal cans; polyethylene terephthalate (PET) and high-density polyethylene (HDPE); and any other solid waste materials which are from time to time so designated by the city. (For the purpose of this article, "garbage" shall include domestic or commercial garbage and rubbish.)

Garden Trash: Every waste accumulation of lawn grass, shrubbery, or dry leaf rakings free of dirt, rocks, large branches (does not include stumps, logs, or tree trunks), and bulky noncombustible material.

Household Rubbish: Any and all accumulations of waste material from the operation of a home, which is not included in the definition of garbage. Household rubbish may include all appliances, furniture or yard toys. Waste generated by contract or agreement for financial or material consideration of \$1,000.00 or more, or building material waste generated by contractors or do-it-yourself projects, is not household rubbish. Solid waste generated by property clearance, tree removal, major trimming, or wood harvesting is not household rubbish.

Insecticide: Any chemical used singularly or in combination in any form for the purpose of killing or controlling flies or other insects or preventing their breeding.

"Junk" and/or "Scrap" and/or "Salvage": Means solid waste material having nominal or no value including: aluminum cans, steel cans, plastic containers, glass, bottles, paper, cardboard, scrap metal, tin, junk car bodies, junk vehicles, scrap iron, old parts, old lumber, windows, doors, roofing materials, wire, fencing material, brick, concrete, old farm implements, broken machinery and equipment, old pipes, tires, tire rims, hub caps, old plumbing fixtures, tanks, oil drums, batteries, "junk" furniture, and appliances including but not limited to "junk" refrigerators, stoves, washing machines, dryers, water heaters and other appliances that are non-operational and nonfunctional.

Litter: Solid wastes that are scattered about in a haphazard manner.

Multi-Unit Dwelling Unit: The individual unit in any building or structure with kitchen facilities capable of being utilized for residential living, other than a hotel or motel unit, or an accessory dwelling unit as defined by the Unified Development Code, and containing two or more units under one roof.

Nonconforming Items: Rubbish which exceeds the city's allowable pick-up dimensions or is considered to be construction materials from a construction project or is referenced herein as not eligible for pickup by the city. See definitions for exclusions.

Occupant: A person who has the use of or occupies a building or a part or fraction of a building, whether such person is the owner or some other person having the care, custody, possession or control of the building.

Property Owner/Responsible Party: The person or business entity who holds legal

title to a building or property or the agent of that person, or some other person having the care, custody, possession or control of a building or to whom rent for the building is paid.

Recyclable Materials: Those components of solid waste capable of being recycled, (being market dependent) which may include newspaper; glass; food and beverage containers; aluminum, tin- plated steel and bi metal cans; polyethylene terephthalate (PET) and high-density polyethylene (HDPE); and any other solid waste materials which are from time to time so designated by the city.

Recycling Container: Any holder or receptacle of recyclable materials that is designated as such by the City of Starkville or its contractor. This definition may include marked recycling bags or stationary recycling containers provided by the City of Starkville or its contractor for residential or commercial recycling use.

Refuse: Garbage, trash, rubbish and waste of every form, including containers in which food and beverages are packaged.

Residual Insecticide: An insecticide that adheres to a surface and remains toxic to flies for an extended period of time.

Rubbish: See "household rubbish".

Sanitation and Environmental Services Department: The department that handles matters related to sanitation, rubbish, recycling, landscaping and landfill services for the City of Starkville.

Sanitary Condition: Refers to a refuse container's state, free of noxious odors and fumes and cleansed of liquid and semi-liquid wastes with bleach or other sanitizing agents.

Solid Waste: Garbage, trash, household rubbish, "junk", "scrap", "salvage" or any combination thereof.

Spot Treatment: Application of a residual insecticide spray to a specific area for the purpose of controlling or preventing infestation.

Stumps, Logs or Tree Trunks: Such tree trimmings and tree waste that exceeds eight inches in diameter and 120 inches ten feet in length. Such material will not be picked up by the city and whose disposal will be the responsibility of the property owner.

Trash: Garden trash, household rubbish, and tree trimmings, or any combination thereof

Tree Trimmings: Every accumulated waste of tree branches, parts of trees, bushes: or shrubs, leaf cuttings, fruits, or other matter which usually creates waste in the care of trees and large bushes (does not include stumps, logs, or tree trunks).

User: Any person, firm, or corporation, or any residential, commercial, or industrial establishment or property that utilizes and has an account with Starkville Utilities for the city's solid waste collection service(s), whether the solid waste is collected in a city-furnished metal container, plastic bags, or not containerized at all (as in the case of tree

trimmings, appliances, etc.).

HISTORY

Amended by Ord. [2021-03](#) on 1/4/2022



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 2, 2023
PAGE: Page 1 of 11

SUBJECT:

Public hearing and consideration of VA 23-04 a request for a variance to deviate from sidewalk requirements located at 900 Stark Road in a Commercial zoning districts.

SUMMARY:

Applicant, JT Harrison Construction Co, on behalf of Billy Kirkpatrick with Five Horizons, is requesting a variance to deviate from sidewalk requirements at 900 Stark Road with parcel # 102D-00-016.02 in a (C) Commercial zoning district. The recent renovation of the building. Section 14.11.3.A requires sidewalks for any construction project located within the sidewalk development zone where the cost for the improvements exceeds \$50,000 and is less than 30% of the overall improvement cost. The applicant is requesting to pay a fee in lieu of constructing the required sidewalks along Stark Road and Dr. Martin Luther King Jr. Drive West. The applicant is requesting relief from Unified Development Code Section 14.11.3. The Fee in Lieu payment will be required prior to the issuance of a Certificate of Occupancy.

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

1. 8 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on April 9, 2023
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has no response from the notifications.

At the April 26, 2023 Board of Adjustments and Appeals meeting, the Board voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of VA 23-04 a request for a variance from sidewalk requirements at 900 Stark Road.



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

STAFF REPORT

To: Members of the Board of Adjustments & Appeals
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public hearing and consideration of VA 23-04 a request for a variance to deviate from sidewalk requirements located at 900 Stark Road in a Commercial zoning districts.
Date: April 26, 2023

The purpose of this report is to provide information regarding a variance request by JT Harrison Construction Co, on behalf of Billy Kirkpatrick with Five Horizons, to deviate from sidewalk requirements at 900 Stark Road with parcel # 102D-00-016.02 in a (C) Commercial zoning district. Please see attachments 1- 5.

SUMMARY

The applicant is requesting to pay a fee in lieu of constructing the required sidewalks along Stark Road and Dr. Martin Luther King Jr. Drive West. The applicant is requesting relief from Unified Development Code Section 14.11.3. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the May 2, 2023 meeting.

VARIANCE REQUEST FROM

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

CRITERIA FOR VARIANCE REVIEW AND APPROVAL (Section 3.7.1)

3.7.1. Criteria for variance review and approval.

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

NOTIFICATION

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

- 1. 8 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
- 2. A legal ad was published in the Starkville Daily News on April 9, 2023.
- 3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has no response from the notifications.

CONDITIONS OF APPROVAL

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

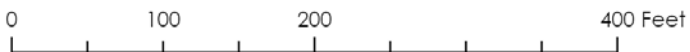
Attachment 1
VA 23-04 Aerial



0 100 200 400 Feet



Attachment 2
VA 23-04 Zoning



Attachment 3- Applicant Statement



Daniel Havelin <d.havelin@cityofstarkville.org>

Five Horizons - 900 Stark Road - Sidewalk Site Plan and Opinion of Probable Cost

1 message

Josh Johnson <jjohnson@harrison-const.com>

Thu, Apr 20, 2023 at 2:29 PM

To: Daniel Havelin <d.havelin@cityofstarkville.org>

Cc: Lyle MeCaskey <l.mecaskey@cityofstarkville.org>, "bkirkpatrick fivehorizons.org" <bkirkpatrick@fivehorizons.org>, Stein McMullen <smcmullen@cityofstarkville.org>, Cody Burnett <c.burnett@cityofstarkville.org>, Jamil Dawson <jdawson@fivehorizons.org>

Daniel,

Attached you will find a Preliminary Site Plan and the civil engineers Opinion of Probable Cost for the proposed sidewalk installation along Stark Rd and HWY 182. Please combine this with the property photographs previously sent.

Below are the most notable reasons we are requesting a variance.

1. An MDOT permit will be required for the sidewalk inside MDOT right-of-way and the connection to the corner of Stark Rd and HWY 182. I have included costs for preparation of the permit document in the attached OPC. It is likely that MDOT would not allow the ADA ramp connection at the corner without a crosswalk and connecting sidewalk on the other side. They would also likely require installation of pedestrian crossing signals. Those items are outside of the scope but would potentially be required and are not in the estimate.
2. The steep grade of the existing embankment, especially at the driveway crossings, will make construction of the sidewalk challenging. A significant amount of select fill material and grading would likely be required to construct the sidewalk to ADA compliance. Portions of the existing driveways will be required to be removed and replaced to allow for proper grade transition from the drive to the sidewalk crossing.
3. The overall projected cost of the sidewalk installation is more than 30% of the interior renovations cost and is one of the exclusions according to Section 14.11.3.A.1 of the UDC. Our intentions are to move forward with the variance process and use the exception as one of the validation points. Please let us know if you have any questions.

Please let me know if you have any questions or need any additional information.

Thank you,

Josh Johnson

Vice President

Harrison Construction Co., Inc.

205-333-1120 office

205-292-4072 cell

Attachment 4- Site Plan



Attachment 5- Applicant's Opinion of Probable Cost



OPINION OF PROBABLE COST SIDEWALK INSTALLATION FIVE HORIZONS - 900 STARK ROAD APRIL 2023

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL
Sidewalk Installation					
1	Mobilization and Erosion Control (10%)	1	LS	XXXXXX	\$ 11,400
2	Site Prep and Grading	1	LS	XXXXXX	\$ 5,000
3	Select Fill Material	450	CY	\$ 30	\$ 13,500
4	Remove and Replace Concrete Drive (Inc. Curb)	209	SY	\$ 150	\$ 31,350
5	Removal of Curb for ADA Ramp	1	LS	XXXXXX	\$ 1,000
6	Concrete Sidewalk (Inc. ADA Ramp)	530	SY	\$ 95	\$ 50,350
7	18" HDPE Culvert	40	LF	\$ 65	\$ 2,600
8	24" HDPE Culvert	40	LF	\$ 75	\$ 3,000
9	Solid Sod	850	SY	\$ 8	\$ 6,800
Construction Subtotal					\$ 125,000
CONTINGENCY (10%)					\$ 12,500
SURVEY, DESIGN AND CONSTRUCTION ENGINEERING					\$ 15,000
MDOT PERMIT PREPARATION					\$ 2,500
TOTAL PROJECT COST					\$ 155,000

Since Neel-Schaffer, Inc. has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, or over inflation between the time this opinion of cost was prepared and the time the project is awarded for construction. Neel-Schaffer, Inc. cannot and does not guarantee that proposals, bids or actual construction costs will not vary from our opinion of construction costs. This opinion of probable costs is intended for the use of the client only as an order of magnitude planning tool.

engineers | planners | surveyors | environmental scientists | landscape architects



Attachment 6- Applicant's Pictures









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

AGENDA ITEM DEPT.: Mayors Office
AGENDA DATE: May 2, 2023
PAGE: Page 1 of 1

SUBJECT:

Discussion and consideration of adopting an updated fee and fine schedule.

SUMMARY:

The following departments have changes made to their fees.

- Community Development – Planning
- Community Development – Building
- Police & Courts
- Finance and Administration
- Sanitation and Environmental Services

REQUESTING DEPARTMENT: Mayor's Office

FOR MORE INFORMATION CONTACT:

Lynn Spruill @ 662-323-2525 or l.spruill@cityofstarkville.org

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

SUGGESTED MOTION:

Move to approve the updated the updated fee schedule.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
Fee and Fine Schedule

DRAFT

COMMUNITY DEVELOPMENT - PLANNING

The Planning Division of the Community Development Department performs project reviews and inspections for all developments within Starkville to promote quality, safety, usability, and compliance with the Unified Development Code.

SECTION 1: RECORDS REQUEST	
Zoning Verification Letter	\$30
Due Diligence Request / FOIA	\$30 per hour (estimate given prior to starting)
SECTION 2: SUBDIVISIONS*	
Major Subdivision	
Preliminary Plat	\$250 plus \$10 each lot
Final Plat	\$250 plus \$10 each lot
Minor Subdivision	
Final Plat	\$100
Condominium Plat	
New Condominium Plat	\$250 plus \$10 each unit
Conversion of Existing Building Condominium Plat	\$400 plus \$10 each unit
SECTION 3: PUBLIC HEARING**	
Rezoning	\$500
Planned Unit Development (PUD)	\$500
Use Exception	\$200
Special Exception	\$200
Variance	\$200 plus \$50 for each additional variance request
Variance for individual Single Dwelling Unit in any zoning district	\$100
SECTION 4: PUBLIC MEETINGS	
Conceptual Master Plan- Optional District*	\$200
Landscape Waiver	\$200 plus \$50 for each additional variance request
SECTION 5: DEVELOPMENT REVIEW COMMITTEE (DRC)	
Site Plan Review without Stormwater Review	\$150
Site Plan Review with Stormwater Review	\$300
Infrastructure Review without Stormwater Review	\$300
Infrastructure Review with Stormwater Review	\$500
Pre-Application Meeting	\$0
SECTION 6: OTHER	
Administrative Appeal	\$50
Sign Permit	\$25 + \$6.00 for each additional thousand or fraction thereof after \$1,000.
Banner Permit	\$25 per permit period
Telecommunication Facilities New	\$500
Telecommunication Facilities Upgrade to Existing	\$200
Portable Telecommunication Facilities	\$100
Certificate of Appropriateness	\$50
Special Event Fees	As adopted in the special events policy.

* No DRC Review fee required as part of request

** Reimbursement of cost of notification (legal ad and mailings) is also required

*** **Reimbursement of cost for all new 911 addresses**

COMMUNITY DEVELOPMENT - BUILDING

The Building Division of the Community Development Department performs project reviews and inspections for all private development within Starkville to promote and ensure quality, safety, usability, sustainability, and compliance in the built environment.

SECTION 1: ESTIMATED COST OF CONSTRUCTION (VALUATION)		
Commercial Construction Permit Fee		
\$2,500 to \$10,000,000 \$5,000,000	\$4.00 per \$1,000 valuation	
\$10,000,001 \$5,000,001 or more	\$40,000 \$20,000 + \$5.00 for each additional thousand or fraction thereof after \$10,000,000 \$5,000,000.	
Residential Construction Permit Fee		
\$2,500 to \$5,000,000 \$1,000,000	\$3.00 per \$1,000 valuation	
\$5,000,001 \$1,000,001 or more	\$15,000 \$3,000 + \$4.00 for each additional thousand or fraction thereof after \$5,000,000 \$1,000,001.	
SECTION 2: BUILDING PLAN REVIEW		
Plan Review for Commercial Construction	25% of Commercial Construction Permit Fee	\$250 (Limit)*
Plan Review for Residential Construction	25% of Residential Construction Permit Fee	\$100 (Limit)*
SECTION 3: GENERAL FEES		
Courtesy Inspection	\$25	
Land Disturbance for Residential Development	\$50	
Land Disturbance for Commercial Development	\$50 per Acre of disturbed area	
Certificate of Occupancy (New Business/Location)	\$50	
Certificate of Occupancy (Change of Name/Ownership)	\$25	
Demolition (Entire Structure)	\$50	
Demolition (Inside Structure Only)	\$25	
Printed Replacement Permit	\$5	
SECTION 4: REPEAT INSPECTIONS		
Re-Inspection	1 st Free 2 nd \$25 3 rd \$50 4 th \$75	
SECTION 5: TRADE INSPECTIONS		
Gas Inspection	\$20 per inspection/unit	
Residential Plumbing Inspection	\$20 for first 4 clusters + \$5 per additional plumbing cluster	
Commercial Plumbing Inspection	\$40 for first 4 clusters + \$5 per additional plumbing cluster	
New Mechanical Inspection	\$50	
Existing Mechanical Inspection	\$25	
New Electrical Inspection	\$50	
Existing Electrical Inspection (Residential Only)	\$25	
Electrical Inspection (Multi-Family)	\$25 per unit	
SECTION 6: RENTAL HOUSING		
Rental Housing Registration Fee	\$15 per rental housing unit	
Failure to Register Rental Housing Property	\$50 per unit/day	
SECTION 7: OTHER		
Accessory Structure	Based on estimated cost of construction permit fee	
Floodplain Development Permit	Residential	\$100
	Non-Residential/Mixed-Use/Multi-Family	\$200
Temporary Certificate of Occupancy	Residential	\$100
	Non-Residential/Mixed-Use/Multi-Family	\$250

FIRE

The Office of the Fire Marshal is the enforcement, educational, and informational arm of the City of Starkville Fire Department. The division performs site inspections, issues permits, enforces fire codes, and coordinates pre-fire planning for buildings and facilities within the city. The division is also responsible for conducting fire investigations to determine the origin and cause of all fires and provides public fire education to the citizens of Starkville.

SECTION 1: GENERAL		
Safety Inspection	\$25	
SECTION 2: SPRINKLER SYSTEMS		
Installation or Alteration of an Automatic Fire Sprinkler System and Standpipe System.	0 to 10,000 Square Feet	\$100
	10,001 to 100,000 Square Feet	\$150
	100,000 Square Feet and up	\$200
SECTION 3: FIRE DETECTION SYSTEMS		
Installation or alteration of fire detection system.	0 to 100 Square Feet	\$50
	101 to 200 Square Feet	\$100
	201 Square Feet and up	\$150
Installation or alteration of fire detection systems (excluding single family residential)	0 to 10,000 Square Feet	\$50
	10,001 to 100,000 Square Feet	\$100
	100,001 Square Feet and up	\$200
Installation or alteration of hood suppression systems, commercial kitchen hoods or other specialized cooking related equipment in kitchen applications	New	\$100
	Existing	\$50
SECTION 4: TEMPORARY STRUCTURES		
Use of temporary membrane structures and tents over 200 square feet (excluding tents used exclusively for recreational or camping purposes and funeral services) and canopies over 400 square feet.	Any	\$50
SECTION 5: TANKS, EQUIPMENT, AND DISPENSING STATIONS		
To install, construct, or alter tanks, equipment and fuel dispensing stations where flammable and/or combustible liquids are stored or dispensed.	Any	\$150
SECTION 6: BURN PERMITS		
Residential Burn Permit	\$3.00	
Commercial Burn Permit	\$200.00	

ENGINEERING

The Engineering Department’s Stormwater Management Division is responsible for services, programs, and projects that reduce pollution in Starkville’s waterways and address critical flooding and erosion issues that impact streets and private properties in order to preserve and protect life, support healthy natural resources, and complement sustainable growth for the vibrant Starkville community.

SECTION 1: CONSTRUCTION INSPECTION FEES		
Public roadway construction (includes subgrade, proof rolls, base, and surface) *	\$2.00	Per linear foot
Public roadway curb and gutter*	\$0.25	Per linear foot
Public storm drain lines	\$0.25	Per linear foot
Public storm drainage structures	\$3	Each
Public sidewalks	\$0.25	Per linear foot
Public water lines	\$0.25	Per linear foot
Public sewer lines	\$0.25	Per linear foot
Public sanitary sewer structures	\$3	Each
Aboveground Detention and Retention Ponds and outlet control structures	\$50	Each
Underground Detention Storage and outlet control structures	\$50	Each

**Also applies to private roadways that must be built to City Standards*

UTILITIES

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

SECTION 1: SCHEDULE OF FEES AND CHARGES

Connection Fee	\$25.00
Collection Fee	\$30.00
Returned Check/Credit Card Fee	\$40.00
Unauthorized Cut Seal Fee	\$100.00
Meter Tampering Charge	\$100.00
Electric Meter Test Fee	\$55.00
Meter Re-Read Fee	\$5.00
Reconnect Fee	\$30.00
Reconnect Fee (Service Crew)	\$100.00
After Hours Reconnect Fee	\$40.00
After Hours Reconnect Fee (Service Crew)	\$200.00

SECTION 2: RESIDENTIAL APPLICANTS

New Service Deposit	\$150.00
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SECTION 3: COMMERCIAL APPLICANTS

New Service Deposit	New service for commercial deposits shall be an amount equal to the higher of two months estimated usage or two times the highest month's usage of available history.
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Police & Courts

The Starkville Police Department is a national and state accredited agency. The purpose of law enforcement agency accreditation is to professionalize the law enforcement industry by providing a review process for agencies to be certified as operating under industry best practices and standards.

SECTION 1: PARKING	
Parked Over 2 Hours	\$25.00
Parked Opposing Traffic	\$40.00
No Parking Zone	\$40.00
Blocking Fire Plug	\$100.00
Handicap Parking Violation	\$200.00

SECTION 2: SPEEDING				
Speed	Code	Fine	Assessments	Total
0 to 10 mph	63-3-501	\$60.00	\$118.00	\$178.00
11 to 20 mph		\$65.00	\$128.00	\$193.00
21 to 30 mph		\$70.00	\$138.00	\$208.00
31 and above		\$99.00	\$148.00	\$247.00

SECTION 3: OTHER				
Offense	Code	Fine	Assessments	Total
Altered D/L	63-1-60	\$95.00	\$118.00	\$213.00
Careless Driving	63-3-1213	\$50.00	\$128.00	\$178.00
Child Restraint	63-7-301	\$25.00	\$118.00	\$143.00
DUI 1 st	63-11-30	\$750.00	\$361.00	\$1,111.00
DUI 2 nd	63-11-30	\$900.00	\$361.00	\$1,261.00
Fail to yield blue lights & siren	63-3-809	\$60.00	\$118.00	\$178.00
Fail to yield right of way	63-3-1003	\$60.00	\$118.00	\$178.00
Failure to Dim	63-7-33	\$60.00	\$118.00	\$178.00
Following too close	63-3-619	\$60.00	\$118.00	\$178.00
Improper equipment	63-7-1	\$60.00	\$118.00	\$178.00
Improper turn	63-3-703	\$60.00	\$118.00	\$178.00
Leaving the scene/accident	63-3-401	\$185.00	\$118.00	\$303.00
No Headlights	63-7-11	\$60.00	\$118.00	\$178.00
No Helmet	63-7-64	\$60.00	\$118.00	\$178.00
No or expired license	63-1-5	\$425.00	\$118.00	\$543.00
No or improper tag	27-19-131	\$90.00	\$139.25	\$229.25
No insurance	63-15-4	\$100.00	\$338.00	\$438.00
No seat belt	63-2-1	\$25.00	\$27.00	\$52.00
No truck zone	27-153	\$70.00	\$118.00	\$188.00
Obstructing Traffic	97-35-25	\$70.00	\$118.00	\$188.00
Passing stopped school bus	63-3-615	\$310.00	\$118.00	\$428.00
Ran red light / stop sign	63-3-309	\$60.00	\$118.00	\$178.00
Reckless driving	63-3-1201	\$99.00	\$128.00	\$227.00
Suspended D/L	63-1-57	\$425.00	\$118.00	\$543.00
Suspended D/L 2 or more	63-1-57	\$500.00	\$118.00	\$618.00
Suspended D/L, DUI	63-11-40	\$475.00	\$361.00	\$836.00
Switched tag	27-19-131	\$100.00	\$139.25	\$239.25
Tint law	63-7-59	\$100.00	\$118.00	\$218.00
Wrong way on one way	63-3-605	\$60.00	\$118.00	\$178.00

SECTION 3: OTHER (CONTINUED...)				
Offense	Code	Fine	Assessments	Total
Concealed weapon	97-37-1	\$375.00	\$169.25	\$544.25
Disorderly conduct breach of peace	97-35-7	\$275.00	\$169.25	\$444.25
Disorderly conduct fail to obey	97-35-7	\$425.00	\$169.25	\$594.25
Disorderly conduct w/ business	97-35-5	\$425.00	\$169.25	\$594.25
Disturbing the peace	97-35-15	\$275.00	\$169.25	\$444.25
False identifying information	97-9-79	\$525.00	\$169.25	\$694.25
Gambling	97-33-1	\$175.00	\$169.25	\$344.25
Larceny less than trespass	97-17-61	\$500.00	\$169.25	\$669.25
Littering	97-15-29	\$150.00	\$139.25	\$289.25
Loud music in vehicle – DTP	97-35-13	\$275.00	\$169.25	\$444.25
Petit larceny	97-17-43	\$500.00	\$169.25	\$669.25
Possession alcohol by minor	67-1-81(2)	\$250.00	\$169.25	\$419.25
Possession marijuana	41-29-139	\$250.00	\$169.25	\$419.25
Possession marijuana in vehicle	41-29-139	\$775.00	\$169.25	\$944.25
Possession open container	1997-02; sec	\$125.00	\$169.25	\$294.25
Possession paraphernalia	41-29-139	\$275.00	\$169.25	\$444.25
Public drunk	97-29-47	\$100.00	\$169.25	\$269.25
Public profanity	97-29-47	\$100.00	\$169.25	\$269.25
Resisting arrest	97-9-73	\$275.00	\$169.25	\$444.25
Shoplifting 1 st	97-23-93	\$750.00	\$169.25	\$919.25
Shoplifting 2 nd	97-23-93	\$950.00	\$169.25	\$1119.25
Simple assault	97-3-7	\$425.00	\$169.25	\$594.25
Soliciting without a permit	75-85-19	\$150.00	\$169.25	\$319.25
Trespassing	97-17-97	\$275.00	\$169.25	\$444.25

Fees with a code reference are subject to change by Mississippi State Law.

SECTION 4: SIGNAGE WITHIN THE RIGHT OF WAY	
Signage Placed within Right-of-Way or on City Infrastructure	\$25.00 per Occurrence

FINANCE AND ADMINISTRATION

The Department of Finance and Administration is the office of the Director of Finance/City Clerk. Appointed by the Mayor and Board of Alderman, the Clerk is the custodian of the City's Official Seal and responsibility as record keeper of the Official Minutes of the Mayor and Board of Alderman, City Ordinances and all public records relating to City Government. The Department is the "Financial Hub of the City" which oversees the collections of all City funds and the administrator of the City's Municipal Budget.

SECTION 1: GOLF CART REGISTRATION

New Golf Cart Registration	\$100.00
Replacement Golf Cart Registration Decal	\$5.00

SECTION 2: GENERAL

Privilege Licenses	See Mississippi §27-17-9
Temporary Vendor Applications	See Mississippi §21-19-35
Vehicle for hire (Taxi) operator's licenses	See Mississippi §21-27-131
Bus Drivers License	See Mississippi §21-27-151
Document Filing Fee (MDAH)	See Mississippi §25-60-1
Records Request (Freedom of Information Act)	\$30 per hour (estimate given prior to starting)

Fees with a code reference are subject to change by Mississippi State Law.

SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT

The Sanitation and Environmental Services Department collects residential garbage and provides commercial dumpster service within the city. The city consists of two collection zones which focus on solid waste services for our residential customers.

SECTION 1: CONTAINER SCHEDULE FEE						
Container Size	1-Weekly	2-Weekly	3-Weekly	4-Weekly	5-Weekly	6-Weekly
2 Cubic Yards	\$45	\$85	\$125	\$165	\$205	\$245
4 Cubic Yards	\$60	\$120	\$180	\$240	\$300	\$360
6 Cubic Yards	\$80	\$160	\$240	\$320	\$400	\$480
8 Cubic Yards	\$100	\$200	\$300	\$400	\$500	\$600

Commercial sanitation fees are charged monthly.

SECTION 2: RATES	
Commercial Rates	
Basic Commercial Pickup	\$30.00
Residential Rates	
Basic Residential Pickup	\$17.75 \$19.50
Landfill Fee	\$1.50

SECTION 3: PICKUP FEE FOR PERSONS WITHOUT AN ACTIVE ACCOUNT	
Single-time Trash Pickup	\$200.00*

*Items picked up are done so at the discretion of the Sanitation Director or their designee and are subject to Section 8.1 of the Municipal Code of Ordinances.

AIRPORT

Starkville / Oktibbeha County Airport is a city-owned, public-use airport located three nautical miles southwest of the central business district of Starkville. The airport, also known as George M. Bryan Field, was named in honor of World War II veteran and Starkville native George Martin Bryan.

SECTION 1: GENERAL	
Repair Callout Fee (After Hours)	\$75.00
Temporary Hanger Use (Overnight)	\$25.00

DRAFT



CITY OF STARKVILLE COVERSHEET

AGENDA ITEM DEPT.: Administration

AGENDA DATE: May 2, 2023

RECOMMENDATION FOR BOARD ACTION

SUBJECT: Consideration of approving the developer's agreement for the Glen Creek project.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The agreement is intended to provide the city with assurances from the developer that the infrastructure is installed in accordance with our city standards. Since we are agreeing to provide them with city water and sewer services, we are requiring of them the same standards were the project inside the city limits. This includes requiring inspections for water, sewer and streets. This is the first one of this kind that we have done for a project outside the city limits.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Cody Burnett 662-323-2525 ext. 3123 or Mayor Spruill @ 662-648-9706

SUGGESTED MOTION:

Move approval of the developer's agreement for the Glen Creek project.

**WATER AND SEWER SERVICE DEVELOPER'S AGREEMENT
GLEN CREEK PHASE 1 SUBDIVISION**

This Agreement is hereby entered into on the date indicated herein below by and between the City of Starkville, Mississippi, hereinafter "City," and Glen Creek Subdivision Partners, LLC, hereinafter "Developer." In consideration of the mutual covenants and promises contained herein, the parties do hereby agree as follows:

WITNESSETH:

WHEREAS, Developer has preliminarily developed a subdivision outside of the City limits of the City of Starkville, said subdivision being located off of Poor House Road, said subdivision being known as the Glen Creek Phase 1 Subdivision, and

WHEREAS, Developer has previously requested that the City provide sanitary sewer and water service to such Subdivision, and

WHEREAS, upon completion as proposed, the Glen Creek Phase 1 Subdivision will consist of forty-seven (47) lots, and

WHEREAS, Developer will construct and install the necessary sewer and water infrastructure within the Glen Creek Phase 1 Subdivision to enable the City to provide water and sanitary sewer service to the Glen Creek Phase 1 Subdivision, and

WHEREAS, in order to provide water and sanitary sewer service there are certain requirements and specifications related to and including but not limited to water, sanitary sewer, stormwater detention and conveyance, roadway installation, and other infrastructure as shown on the City-approved infrastructure plans that must be met such that the improvements in the Glen Creek Phase 1 Subdivision are in compliance with the City of Starkville Unified Development Code and City of Starkville Standards of Design and Specifications, and

WHEREAS, Developer and the City desire to reach an agreement as to the provision of

water and sanitary sewer service for the proposed lots within the Subdivision, and a further agreement regarding improvements which are necessary prior to the platting of and provision of service to the Glen Creek Phase 1 Subdivision.

THEREFORE, it is agreed by the parties as follows, to wit:

1. In order to accommodate Developer's request to plat forty-seven (47) lots as the first phase of the Glen Creek Subdivision, the City of Starkville agrees to provide water and sanitary sewer service to such lots, such service to be provided by the water and sanitary sewer system belonging to the City of Starkville after all infrastructure has been completed, tested, inspected and approved by the City of Starkville or an agreed to designee.

2. In consideration of the City's agreement in paragraph 1, which will enable Developers to plat the initial phase of forty-seven (47) lots, Developer represents that the water, sanitary sewer, stormwater, roadway, and all other infrastructure has been constructed, or will be constructed, in accordance with the requirements and specifications set forth in the Unified Development Code, City of Starkville Standards of Design & Specifications and the approved infrastructure plans, except for those requirements and regulations specifically set forth in the Glen Creek Phase 1 Developer's Agreement List attached hereto and incorporated herein as EXHIBIT A.

3. Prior to the provision of water and sanitary sewer services, the Developer shall, at Developer's sole cost and expense, perform all inspection and testing of the water and sanitary sewer infrastructure and systems reasonably required by the City in accordance with the Subdivision Testing Requirements and Processes for said water and sanitary sewer infrastructure and systems attached hereto and incorporated herein as EXHIBIT B, as may be amended by the City from time to time.

4. The Developer will hire Springer Engineering to conduct inspection and testing requirements for water, sewer and road infrastructure in Phase I of the Glen Creek Development. Springer Engineering is familiar with City testing and inspection requirements. Springer Engineering will conduct testing and inspections consistent with City schedules, guidelines and requirements, as set forth in the City Unified Development Code, City of Starkville Standards of Design & Specifications and the approved infrastructure plan, and provide the City with all reasonably required reports on the results as testing and inspections are conducted and completed.

5. This Agreement only covers the forty-seven (47) lots in Phase I of the Glen Creek development. This Agreement does not create any contractual obligations on the City to provide any services in future phases. All future phases of the Glen Creek development will require separate agreements.

6. This Agreement shall be governed by Mississippi law and venue for any dispute shall be the Circuit Court of Oktibbeha County, Mississippi.

Agreed, this _____ day of _____, 2023, by:

CITY OF STARKVILLE, MISSISSIPPI

_____, MAYOR

ATTEST:

_____ CITY CLERK

DEVELOPER:

GLEN CREEK SUBDIVISION PARTNERS, LLC

BY: _____
Arthur W. Steber

ITS: Manager

EXHIBIT A AND APPENDIX

Glen Creek Phase 1 Developer's Agreement List

EXHIBIT A

Glen Creek Phase 1 Developer's Agreement List

1. All improvements shall be in accordance with the approved infrastructure plans dated April 11th, 2023.
2. A preconstruction meeting with the City Departments, prime contractor, major subcontractors, and any other pertinent parties shall be required prior to beginning construction. Minutes of that meeting will be incorporated into the project file including any responses that the developer/contractor may pose to the City.
3. Alterations or changes from the approved plans require written request and a signed and sealed proposed engineering plan from the Developer, Engineer of Record, and/or the Contractor that is signed and stamped by the engineer of record. This request will be forwarded to all City Departments for comment and approval. The City will notify all parties involved of the approved revision or require further items before approval. Minor changes, as defined by the City Engineer, may be approved in the field by the City designated inspector.
4. The Developer shall engage with a third party certified in utility/roadway construction inspection and testing to inspect and test all infrastructure related items designated by the City which shall include all roadway, drainage, water, and sewer related items. The third party inspection report should generally conform to the City's standard inspection form. The City shall designate what items and materials shall be inspected and tested and the frequency required as outlined in Appendix A. Inspections will include but are not limited to proof rolls, water and sewer fitting installation, pipe attachments, valve boxes, manholes, hydrants, kickers, connections to existing infrastructure, all pipe bedding and backfill, detention pond grading, etc. Inspection reports for all required items shall be submitted in a timely manner that provides the City with ample time to review inspection reports prior to moving on to the next phase of construction. The designated inspector shall notify the City in writing of any failed or deficient inspections, and said items shall be rectified to the City's satisfaction and per the approved infrastructure plans.
5. The City shall review and approve materials for all appurtenances, structures, pipe, fittings, lift station components, etc. related to public infrastructure including but not limited to stormwater, water, and sewer materials as well as all materials related to roadway installation. Contractor responsible for submitting all materials in advance for approval prior to fabrication or installation and shall not install any materials that have not been approved.

6. All infrastructure related testing shall be in accordance with the latest version of the City of Starkville Subdivision Testing Requirements & Processes as outlined in Appendix A.
7. At the conclusion of the project, as-built documentation shall be provided that includes actual as-built elevations, locations, and alignments of all infrastructure as shown on the approved infrastructure plans. An as-built stormwater report shall be required. A digital copy of all inspection and testing reports performed by the third-party inspector should be included in the as-built documentation. Digital copies shall be provided in PDF, AutoCAD, and GIS formats. All as-builts shall be signed and sealed by a professional engineer in the state of Mississippi with the following statement: "I hereby certify that the "As-Built" data contained in these drawings was collected under my supervision and to the best of my knowledge represents the conditions as they exist on this project, and that the construction conforms to the requirements set forth in the approved construction plans, the City of Starkville Unified Development Code, and the City of Starkville Standards of Design & Specifications." As built shall follow the specifications outlined in the latest version of the City of Starkville Unified Development Code and the City of Starkville Standards of Design & Specifications.
8. Final approval of the infrastructure shall require a final inspection by the City and addressing of all City-provided punch list items to the satisfaction of the City.
9. The City shall review and approve the Final Plat prior to filing the Final Plat at the Oktibbeha County Chancery Clerk. The Final Plat shall be revised to adequately address any comments and corrections provided by the City to the satisfaction of the City.
10. After as-built documentation has been provided, final inspection has been made, punch list items have been completed, final plat review has been completed, but before filing the final plat or providing water and sewer services, the Board of Aldermen shall review and consider acceptance of the infrastructure. If the Board of Aldermen move to accept the infrastructure, the Final Plat may be filed and water and sewer services may be provided.
11. Any subsequent phases for the project including any development along the tract of land south of Phase 1 and north of Poor House Road shall be subject to review and approval by the Development Review Committee and, upon infrastructure and/or site plan approval by said committee, shall be required to enter into a Developer's Agreement for each subsequent phase or development before any City services can be utilized for said phase or development. Each individual phase must stand alone and shall fully function even if subsequent phases are not constructed. Completion and acceptance of Phase 1 infrastructure does not obligate the City to provide service to future phases.
12. Stormwater detention design and analysis including but not limited to all conveyance, drainage inlets, swales, outlet control structures, emergency spillways, detention/retention ponds, and downstream impact studies shall be reviewed and approved by the City of Starkville for each phase and shall at no point in any phase increase runoff downstream for the required design storm events. At no point shall the accumulation of multiple phases increase runoff downstream for the required design storm events.

13. At the time that a total of eighty (80) lots, two-hundred and fifty (250) bedrooms, or a development area of twenty (20) acres, whichever comes first, including all phases and/or the accumulation of phases, are proposed for development, a secondary access road shall be constructed connecting to right-of-way that provides access for any and all emergency services, as shown on the final approved masterplan layout or a City-approved equivalent.
14. Prior to providing water or sewer service to any parcel, phase, or development along the tract of land south of Phase 1 and north of Poor House Road, the Developer shall install a City-approved boulevard roadway section from the terminus of the boulevard section at Poor House Road (approximately Sta. 02+50) to the entrance of Phase 1 (approximately Sta. 20+00).
15. The Developer shall provide a surety in an amount of 15% of the value of the water and sewer infrastructure that will serve as a warranty of all infrastructure installed and accepted by the City. The warranty should be for one (1) year and the surety shall remain in effect until the warranty period ends. The warranty period shall terminate eighteen (18) months after the commencement date.
16. Developer agrees that no occupants may dwell in the subdivision until the infrastructure has been installed, tested, inspected, approved and accepted. Occupancy of any dwellings prior to all steps being completed may result in disconnection of services until such actions are completed.
17. Developer agrees to provide all documentation and necessary Public Service Commission applications for the City to accept the served area in their certificated area.
18. Developer agrees to obtain all other local, state, federal or other permits required including but not limited to those required by the Mississippi Department of Health, Mississippi Department of Environmental Quality, Federal Emergency Management Agency, United States Army Corps of Engineers, etc.

APPENDIX A

Estimated Inspections based on approved Infrastructure Plan

Sewer Inspections

Gravity Sewer: 5400 LF (approximately 78 days)

Force Main: 3400 LF (approximately 13 days)

Pump Station: (approximately 10 days)

Water Inspections

Water Main: 7150 LF (approximately 49 days)

Hydrants/Valves/Taps: 8 hydrants, 13 valves, 47 taps (approximately 9 days)

Roadway Inspections

1. 3' Undercut & Select Fill: 4300 LF or 18,000 CY (approximately 500 days)
2. 8" Crushed Limestone Base: 4300 LF or 3600 CY (approximately 30 days)
3. 6.5" Asphalt Base & Surface: 4300 LF or 4100 TN (approximately 14 days)
4. Concrete Curb & Gutter: 9000 LF (approximately 60 days if hand placed, approximately 23 days if machine placed)

Stormwater Inspections

1. Detention Pond: 1 Pond (approximately 2 days)
2. Storm Pipe, Inlet, & Box: 2100 LF & 29 Inlets (approximately 60 days)

EXHIBIT B

Subdivision Testing and Inspection Requirements

EXHIBIT B

Chapter 10 - Testing And Inspection

10.01 - General Requirements

10.02 - Subdivision Testing Requirements And Processes

Table - Example Material Submittals, Job Control Sampling And Testing

10.01 - General Requirements

- A. Testing and inspection is required for all infrastructure that is being proposed to be dedicated to the public.
- B. The developer or owner shall engage a testing firm that is licensed to perform construction inspections and testing in the state of Mississippi and that has a professional engineer licensed to practice in the state of Mississippi with oversight authority.
- C. The testing firm, contact name and contact number should be provided at or before the preconstruction meeting and prior to commencement of construction.
- D. The following tests and frequencies shall be the minimum required. Additional tests may be required by the City Engineer based on the specific project conditions and design.
- E. A copy of all certified inspections and acceptable test reports shall be provided to the Engineering and Utilities Departments along with the Final As-Builts.

10.02 - Subdivision Testing Requirements And Processes

The following shall be a guide for testing and material submittal requirements for all Subdivisions and Site Plans in the City of Starkville or for any development located outside the City limits but seeking City water or sewer services. The Owner, Developer, or Engineer on Record shall be responsible for providing the material submittal and testing frequency specific to the Subdivision or Site Plan as required by the City of Starkville requirements. This shall be submitted to the City Engineering Department and Starkville Utilities Department at least 48 hours prior to the pre-construction meeting. It shall be understood that the testing requirements may increase above and beyond the submitted list depending on the actual installation frequency and construction conditions. The City shall reserve the right to require additional tests as needed. Variations from the sequencing below may be allowed for special installation requirements and with written approval from the Engineering & Utilities Departments.

A. Items Needed 14 Days Prior to Installation or Construction

- 1. Material Submittal (Proctor, Gradation, and/or Material Classification) for:
 - a. Roadway In-situ Material (1 per 1000 CY)
 - b. Roadway Imported Select Fill Material(s) (1 per 1000 CY)
 - c. Roadway Base Material(s) (1 per 1000 CY)
 - d. Bedding & Backfill for all Storm Pipe
 - e. Bedding & Backfill for all Sewer Pipe
 - f. Material Submittals for:
 - (1) Water Pipe
 - (2) Sanitary Sewer Pipe
 - (3) Water Valves
 - (4) Water & Sanitary Sewer Fittings
 - (5) Sanitary Sewer Cleanouts
 - (6) Manhole Lids
 - (7) Any other Sanitary or Water materials
 - (8) Drain Inlets, inlet boxes, junction boxes, storm pipe, box culverts
 - (9) Outlet Control Structures
- g. Mix Design for:
 - (1) Asphalt Base Course

- (2) Asphalt Surface Course
- (3) Concrete Curb & Gutter
- (4) Mix Design for Soil Cement (if applicable)

B. Checkpoint #1

These items shall be completed, installed, inspected, and approved, and all tests shall be submitted and approved by the Engineering & Utilities Departments after all utility infrastructure is installed, roadway sub-grade is completed, and prior to any roadway subbase material being installed.

1. Roadway Subgrade

a. Existing On-Site Material

- (1) Densities @ 98% Compaction
- (2) Cut Section: One / 300 LF
- (3) Fill Section: One / 300 LF / Layer, 6" max.
- (4) Proof-Roll (fully loaded tandem dump truck pass on each travel lane of the proposed roadway)

b. Imported Select Fill Material

- (1) Densities @ 98% Compaction
- (2) Fill Section: One / 300 LF / Layer, 6" max.
- (3) Proof-Roll (fully loaded tandem dump truck pass on each travel lane of the proposed roadway)

- 2. Sanitary Sewer Manhole: 1 Density under each Manhole
 - 3. Sanitary Sewer Manhole: Leakage Test on 100%
 - 4. Sanitary Sewer X-ing Under Roadway: Density (1 test / x-ing / lift of backfill, 6" max)
 - 5. Lift Station (if applicable): Density (1 per lift station)
 - 6. Lift Station Valve Pit (if applicable): Density (1 per valve pit)
 - 7. Water Line X-ing Under Roadway: Density (1 test / x-ing / lift of backfill, 6" max)
 - 8. Sanitary Mandrel & Pressure Test: 100% of System
 - 9. Force Main Pressure Test: 100% of System
 - 10. Water Line Pressure Test: 100 % of System
 - 11. RCP X-ing Under Roadway: Density (1 test / x-ing / lift of backfill, 6" max)
 - 12. RCP/HPRCP/HPRCP in ROW (not under Roadway): Density (1 test / lift / 150 LF of pipe)
 - 13. All Other Storm Sewer: Density (1 test / lift / pipe run *, 6" max)
- * A "pipe run" shall be defined as a continuous run of pipe, no more than 100 LF that is uninterrupted by any type of junction, inlet, box, or other structure. If pipe length between two structures is between 100' – 200', two tests are required. For lengths between 200' – 300', three tests are required.

C. Checkpoint #2

These items shall be completed, installed, inspected, and approved, and all tests shall be submitted and approved by the Engineering & Utilities Departments after all roadway subbase materials have been installed, inspected and completed, but prior to the installation of any asphalt material or curb & gutter material.

1. Roadway Subbase Material(s)**

- a. Classification: 1 per 1000 CY
- b. Proctor: 1 per 1000 CY

- c. Densities @ 98% Compaction: One / 300 LF / layer, 6" max, in roadway
- d. Densities @ 98% Compaction: Two^a / 300 LF / layer, 6" max, under curb
*one on each side of roadway
- e. Densities @ 98% Compaction: One / 300 LF/layer, 6" max, for soil cement
- f. Proof-Roll: Final layer and prior to soil cement, if app.

**These tests will apply to each type of roadway base if there are multiple materials specified in the approved plans.

D. Final Submittal

These items shall be completed, installed, inspected, and approved, and all tests shall be submitted and approved by the Engineering & Utilities Departments after all asphalt and curb & gutter materials have been installed and completed.

1. Concrete Curb & Gutter

- a. Compressive Strength (3500 PSI @ 28 days): 50 CY (min. 1 set/day)
- b. Air Content: 50 CY (min. 1 set/day)
- c. Slump (5" max): 50 CY (min. 1 set/day)
- d. Temperature: 50 CY (min. 1 set/day)

2. Hot Mix Asphalt (all courses)

- a. VMA: 1 per 500 tons (min. 1 set/day)
- b. Asphalt Content: 1 per 500 tons (min. 1 set/day)
- c. Extraction: 1 per 500 tons (min. 1 set/day)
- d. Gradation 500 tons (min. 1 set/day)
- e. Gradation 1 per 500 tons (min. 1 set/day)
- f. Total Air Voids: 1 Gradation/Air Maximum Specific Gravity: 1 per 500 tons (min. 1 set/day)
- g. Density: 1 per 300 tons (min. 3/day)

3. Above Ground Utility Structures

- a. All water & sanitary sewer services to each lot; marked, visible, protected & intact.
- b. All water valve boxes completely installed, completely iron, top to bottom.
- c. All manholes above grade and their lids properly secured.

4. BACTI Testing

- a. Starkville Utilities Department will not perform a BACTI test until ALL as-built drawings have been provided, previous submittals have been provided, and all tests have passed.

5. Lift Station (if applicable)

- a. Testing shall be provided including draw down with pump representative, SCADA representative, design engineer, City Inspector, and Starkville Utilities representative.

6. CCTV Inspection of Storm & Sewer

- a. CCTV Inspection must be provided for both stormwater systems and sewer systems for all lines to be maintained by the City to confirm that the systems have been appropriately installed and to confirm there is no sediment, construction debris, or other deleterious substances in the lines or systems. Private lines may also be subject to inspection if there is concern that upstream private lines may negatively impact downstream public lines.

E. Testing & Material Submittal Format

Submitted materials and tests should be provided in a concise, easy to read format that directly corresponds to the testing requirements listed above. The testing firm should organize the tests based on the material, location, and layer(s) (if applicable). There should be separate binders/chapters for each phase of construction (i.e. subgrade, subbase, storm sewer, etc.), and then those should be divided into sections based on test type (i.e. proctor, gradation, density, etc.). Schematics or maps should be provided that correspond to the tests performed so a location of the tests can be matched with the actual tests. Failed tests should be included but do not count towards the minimum testing requirement. Duplicate tests should be removed prior to submittal. Concrete tests should be submitted after the 28-day break. For an example report, please contact the City Engineering Department. Below is an example testing schedule. A testing and frequency schedule specific to the subject project will be required as a part of the preconstruction meeting. All test reports, inspection reports, and submittals should be sent to the City of Starkville Engineering Department and Starkville Utilities Department.

HISTORY
Amended by Ord [Policy Revision 23-04-04](#) on 4/4/2023

Table - Example Material Submittals, Job Control Sampling And Testing

EXAMPLE PROJECT - MATERIAL SUBMITTALS, JOB CONTROL SAMPLING & TESTING			
Layer / Item	Test	Frequency	# of Tests
CHECKPOINT #1			
Subgrade - Existing On-Site	Classification	1,000 CY	4
	Proctor	1,000 CY	4
	Density (98% compaction)	300 LF / 6" compacted lift	13
	ProofRoll	Final Layer	1
	Classification	1,000 CY	10
Subgrade - Imported Select Fill	Proctor	1,000 CY	10
	Density (98% compaction)	300 LF / 6" compacted lift	26
	Proof Roll	Final Layer	1
Storm Sewer			
Backfill - All Storm Pipe	Proctor / Gradation	10 days prior to construction	1
RCP Under Roadway	Density	One / 6" lift of backfill	75
RCP/HP in ROW (not under roadway)	Density	One / 6" lift / 150 LF of pipe	39
All Other Pipe	Density	One / 6" lift / pipe run	60
Water Line			
Valve Boxes	Visual	100% of boxes	31
Fittings & Connections	Visual	100% of system	100%
Force Main & Water Line System	Static Pressure	100% of system	100%
Water System	BACTI	Performed after all other tests pass	100%
Thrust Blocks	Visual	100% of blocks	5
Sanitary Sewer			
Sanitary Sewer System	Deflection Test	100% of system	100%

Sanitary Sewer System	Air Test	100% of system	100%
Manhole	Leakage Test	Each	17
Manhole	Density	Each	17
Manhole Connections	Visual	100% of connections	30
Line Taps	Visual	100% of connections	20
Sanitary Water Line Roadway X-ing	Density	One / 6" lift of backfill	15
Lift Station (if applicable)	Density	One / Lift Station	1
Lift Station Valve Pit (if applicable)	Density	One / Valve Pit	1
Sewer Roadway X-ing	Density	One / Lift	15
Sanitary Sewer Service Roadway X-ing	Density	One / Lift	25
Sanitary Sewer Bedding / Backfill	Proctor / Gradation	10 days prior to construction	1

CHECKPOINT #2

Road Subbase			
Imported Subbase (Crushed Stone, etc.)	Classification	1,000 CY	4
	Proctor	1,000 CY	4
	Density (98% compaction)	300 LF / 6" compacted lift	26
	Proof Roll	Final Layer	1
	Mix Design	10 days prior to construction	1
Cement Treated Base	Material Submittal	5 days prior to construction	1
	Classification	1,000 CY	2
	Proctor	1,000 CY	2
	Density (98% compaction)	300 LF / Layer	26
	Proof Roll	Final Layer	1

CHECKPOINT #3

Roadway			
Concrete Curb & Gutter	Mix Design	10 days prior to construction	1
	Density (under curb)	300 LF each side (98% compaction, min. 1 set per day)	26
	Compressive (3500 PSI @ 28 days)	50 CY (min. 1 set per day)	11
	Air Content	50 CY (min. 1 set per day)	11
	Slump (5" max)	50 CY (min. 1 set per day)	11
Hot Mix Asphalt (base course)	Temperature	50 CY (min. 1 set per day)	11
	Mix Design	10 days prior to construction	1
	Mix Tests:	1 per 500 tons (min. 1 per day)	4

- VMA
- Total Air Voids

Hot Mix Asphalt (surface course)	• Stability • Asphalt Content • Extraction • Mixture Gradation		
	Density	per 300 tons (min. 3 per day)	35
	Mix Design	10 days prior to construction	1
	Mix Tests: • VMA • Total Air Voids • Stability • Asphalt Content • Extraction • Mixture Gradation	1 per 500 tons (min. 1 per day)	3
Sewer & Storm			
Sewer & Storm Systems	Density	11 per 300 tons (min. 3 per day)	28
	CCTV Inspection	100% of System	100%

HISTORY
Amended by Ord. [Policy Revision 23-04-04](#) on 4/4/2023



**STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 05.02.2023
PAGE: 1**

SUBJECT: Discussion and appointment to fill two unexpired terms with the Oktibbeha County Heritage Committee. The appointments will expire respectively on January 20, 2024 and May 31, 2024

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

These two appointments were vacated by Ms. Karol Smith Peyton and Suzanne Powney due to health issues. The vacancies appeared in the Starkville Daily Newspaper on April 12-14, 2023. Two letters of interest were submitted on April 14, 2023 and the applicants are listed below.

The applicants are:
Ms. Lynne Strickland
Mr. Dylan Karges

**REQUESTING
DEPARTMENT:** Board Business

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION, CONTACT:

SUGGESTED MOTION: Move for approval to appoint Mr. Karges and Ms. Strickland to the Oktibbeha County Heritage Committee to fill an unexpired term each that will expire January 20, 2024 and May 31, 2024.

AFFP

PUBLIC NOTICE Heritage Museum

Affidavit of Publication

STATE OF MISSISSIPPI }
COUNTY OF OKTIBBEHA } SS

Mollie Moore, being duly sworn, says:

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

April 12, 2023, April 13, 2023, April 14, 2023

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

SIGNED:

Mollie Moore

Classified Clerk

Subscribed to and sworn to me this 14th day of April 2023.

Wendi Elise McMinn

Wendi Elise McMinn, Notary Public, Oktibbeha County, Mississippi

My commission expires: November 09, 2026

PUBLIC NOTICE
THE CITY OF
STARKVILLE,
MISSISSIPPI
IS SEEKING POTENTIAL
CANDIDATES FOR
APPOINTMENT TO THE VARIOUS BOARDS
AND COMMISSION

Current opening(s):

Oktibbeha County Heritage Museum Committee
(Two vacancies for unexpired terms:
terms ending January 20, 2024 and May 31, 2024)

Letters of Interest will be accepted until 12:00 p.m. on April 14, 2023.

In the event, no submissions are received, by the deadline date the City will continue to seek potential candidates until all vacancies are filled.

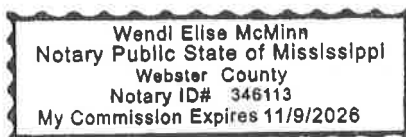
Send all submissions to:

Vickie Hampton
City of Starkville -City Hall
110 West Main Street
Starkville, MS 39759

Publish: April 12, 13, 14, 2023

00000131 00101059 662-323-4961

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



April 14, 2023

Ms. Hampton,

I am writing to express my interest in serving on the board of the Heritage Museum. I reached out after volunteering there during the MLK Day of Service program and wanted to support the museum throughout the year with experience in exhibition design, community engagement, volunteer organization, as well as experience with landscape maintenance.

I hope that I may be considered to serve and help keep the mission and vision of the museum at the forefront of everything we do.

Sincerely yours,
Dylan Karges

Subject: Oktibbeha County Heritage Museum Open Board Position

MS Vickie Hampton
City of Starkville
Starkville, MS 39759

Dear MS Hampton,

I am interested in The Oktibbeha County Heritage Museum board member position that is vacant. The Oktibbeha County Heritage Museum is dear to my heart with it's rich history of Oktibbeha County and the role it plays not only in the community but for visitors from all over.

I have been in the Oktibbeha County Master Gardeners since 2019 and I have served as committee chairman for the Master Gardeners who help to maintain the museum gardens for the last three years. I have worked closely with Cory Gallo and the board directors in planning for and implementing the direction of the gardens.

I am confident that my expertise in the Master Gardeners as well as my community involvement will allow me to be an asset to The Board of Directors. I feel my experience and abilities match the needs of the Board of Directors.

Please do not hesitate to contact me should you have any questions.

Sincerely,
Lynne W, Strickland
107 Bellwood Drive
Starkville, MS 39759\
mlwstrickland@yahoo.com
662-418-2614



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Airport
AGENDA DATE: 5-2-2023
PAGE: 1 of 1

SUBJECT: Request Approval for the Sole Applicant for Professional Engineering Services from Clearwater Consultants, Inc. for all Airport Related Projects at George M. Bryan Field from June 1, 2023 through May 31, 2028

AMOUNT & SOURCE OF FUNDING: All grants and local matching funds

FISCAL NOTE: Approved by the Airport Board on April 24, 2023

**REQUESTING
DEPARTMENT:** Starkville Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln
Airport Director

FOR MORE INFORMATION CONTACT:

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

STAFF RECOMMENDATION: Move to Approve the Sole Applicant for Professional Engineering Services from Clearwater Consultants, Inc. for all Airport Related Projects at George M. Bryan Field from June 1, 2023 through May 31, 2028

Clearwater Consultants, Inc.

Environmental Engineers

316 University Drive
Post Office Box 1328
Starkville, Mississippi 39760-1328
(662) 323-8000
(662) 323-2200 Fax
info@clearwaterconsultants.com

April 18, 2023

Starkville / Oktibbeha County Airport Board
c/o City Clerk, Starkville City Hall
110 West Main Street
Starkville, Mississippi 39759

RE: Statement of Qualifications/Proposal for Professional Engineering Services

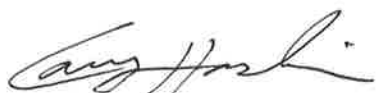
Dear Members of the Board:

It is our pleasure to submit the following proposal in response to your request. We believe you will agree that the team of professionals included in this proposal is thoroughly qualified for this project. Of equal importance is our sincere desire to provide the highest quality engineering services to the Starkville/Oktibbeha County Airport Board for the continued development and improvement of George M. Bryan Field. It would be an honor to be selected to continue this work, and the manpower required for the project is available to proceed.

The quality of engineering service provided is always related to the individuals actually performing the day-to-day work on the project. The professional team included in this proposal represents years of professional experience as well as undergraduate and graduate level educations in multiple and complementary facets of civil engineering.

We would welcome the opportunity to make an oral presentation, or to discuss specific elements of the project or this proposal in greater detail. We appreciate the invitation to submit this proposal, and are excited by the prospect of continuing to provide engineering services to the Board.

Sincerely,



Carey Hardin, P.E., President
CLEARWATER CONSULTANTS, INC.

Enclosures

Proposal For Engineering Services

**George M. Bryan Field
Starkville, Mississippi**

Submitted To The

Starkville / Oktibbeha County Airport Board

**CLEARWATER CONSULTANTS, INC.
316 University Drive
Starkville, Mississippi**

In Association With

**Barge Design Solutions
3535 Grandview Parkway, Suite 500
Birmingham, AL 35243**

April 2023

Executive Summary

Regardless of the prestige, size or longevity of a professional engineering firm, the quality of services will be directly dependent upon the experience, expertise and qualifications of the team actually performing the work.

The individuals that comprise the proposed design team and Clearwater Consultants as a firm have direct experience with numerous projects of size and scope similar to the ones addressed in the Notice to Engineering Consultants.

Clearwater Consultants has the capacity and capability to perform the work described by this notice.

Clearwater Consultants is proposing to use a project team of four key individuals who collectively have over 142 years of total experience and 118 years of experience with Clearwater. This team also includes a local geotechnical firm, a local electrical engineering firm as well as a regional engineering firm that has assisted Clearwater with aviation planning projects for George M. Bryan Field and two other area airports over the past 18 years.

A review of this proposal will reveal that every member of this team is highly qualified and experienced with projects similar to those referenced in the notice.

Firm Information

Introduction and Company Background

Clearwater Consultants, Inc. is an engineering firm established in Starkville, Mississippi in 1981. A wide range of services are offered in areas of civil and environmental engineering. The firm serves clients in both the public and private sectors.

During the past 42 years, over 250 major projects have been successfully completed. These projects included tasks such as conceptual design and cost estimates, site selection, permitting, preparation of construction plans and specifications, bidding, contract administration and construction inspection. Many other projects required a wide array of civil and environmental engineering services ranging from major upgrade and expansion of existing facilities to regulatory compliance matters. The locations of these projects have spanned 12 states in the Southern United States, Mexico, Puerto Rico and Bulgaria.

Clearwater has operated multiple company aircraft continuously based at George M. Bryan Field for over 34 years.

Capability to Perform All Aspects of the Work

In-house expertise is used in all areas of civil and environmental engineering, conceptual design and cost estimating, permitting, site development and layout, land acquisition, process design, hydraulic design and utility building design. Drafting is performed using AutoCAD 2020.

Work involving property surveys, geotechnical investigations, foundation and structural design, materials testing, specialty electrical design, and airport planning is subcontracted to associated firms.

The professional services described in the request for qualifications include pre-applications and applications for funding, planning, facility justifications, land acquisition services, engineering design for a variety of airport facilities and other planning, design and construction services that may be required.

Each member of the team of professional engineers, support staff and associated firms represented in this proposal have demonstrated the ability to successfully perform the services described above.

Recent Experience with Comparable Airport Projects

Over the past eighteen years Clearwater Consultants has worked to plan, obtain funding, design and administer completed projects totaling over **\$17,000,000** in improvements to George M. Bryan Field and is in the process of designing an additional **\$18,000,000** in improvements to be completed by the 2025/2026 timeframe. Tables are presented on the following pages showing major projects and funding sources.

These projects have included:

- ☐ North parallel taxiway relocation
- ☐ South parallel taxiway extension and rehab
- ☐ Main Ramp expansion
- ☐ Taxiway edge light upgrade to LED lights
- ☐ Helicopter parking pad
- ☐ Drainage improvements
- ☐ Perimeter fencing
- ☐ Tee hangar ramp addition and rehabilitation
- ☐ Tee hangar access road
- ☐ Upgrade to tee hangar water supply and fire protection
- ☐ Underground power service to tee hangar area
- ☐ Complete renovation of runway 18-36
- ☐ Addition of three eight-unit tee hangars
- ☐ Addition of 100LL and jet fuel systems
- ☐ Funding for repurchase of eight acres of property with parallel taxiway access and a 22,000 square foot office/hangar building
- ☐ Crack seal, seal coat and marking for all ramps, taxiways, access roads and parking areas
- ☐ Funding for purchase of power start cart and 35,000 maximum gross weight aircraft tug
- ☐ Design of Runway Safety Area and Object Free Area improvements for runway 18-36 along with significant drainage system improvements
- ☐ Airport Layout Plan updates (2005, 2013 & 2022)
- ☐ Runway Justification Study

- Environmental Assessment for Runway 18-36 Extension
- Replacement of the northeast and north perimeter fencing, modification of south hangar perimeter fencing, addition of gate operators and modification of taxiway signage
- Rehabilitation and expansion of the South Hangar ramp
- Construction of a new corporate hangar and associated ramp and connecting taxiway
- Funding for property acquisition for a 1,000 foot extension of the runway and parallel taxiway
- Design of runway and parallel taxiway extension including drainage improvements, new LED runway edge lighting, new precision approach path indicator systems, new lighted supplemental wind cones and overlay and remarking of the existing runway surface.
- Design underway for a new General Aviation Terminal Building for George M. Bryan Field
- Grant application submitted for funding of design of an 81 percent expansion of the existing ramp area to support the new terminal building and existing turbojet traffic

George M. Bryan Field
FUNDING SUMMARY - FAA FUNDING
2005 - 2025

Project Cost Summary						
Project	Description	Total	FAA	MDOT	Local	Local %
2005 AIP	North Taxiway Relocation and Apron Expansion	\$1,914,422	\$1,818,701	\$47,861	\$47,861	2.5%
2006 AIP	South Taxiway Extension/Rehabilitation	\$1,000,309	\$950,294	\$25,008	\$25,008	2.5%
2007 AIP	Drainage Improvements, Ramp and Access Road	\$747,828	\$710,437	\$18,696	\$18,696	2.5%
2008 AIP	Drainage Improvements, Helicopter Parking, Perimeter Fencing	\$750,617	\$713,086	\$18,765	\$18,765	2.5%
2009 AIP	Runway 18/36 Rehabilitation and Overlay	\$3,638,311	\$3,456,395	\$90,958	\$90,958	2.5%
2010 AIP	Land Reimbursement & Design for Runway Safety Area	\$306,217	\$290,906	\$7,655	\$7,655	2.5%
2011 AIP	Airport Layout Plan Update	\$72,700	\$69,065	\$1,818	\$1,818	2.5%
2012 AIP	Runway Justification Study	\$24,500	\$23,275	\$613	\$613	2.5%
2013 AIP	No Project (Funds Carried Forward)					
2014 AIP	Runway Safety Area, Object Free Area and Drainage Improvements Phase 1, Environmental Assessment for 1,000' Runway Extension	\$676,330	\$608,697	\$33,817	\$33,817	5.0%
2015 AIP	Runway Safety Area, Object Free Area and Drainage Improvements Phase 2	\$923,304	\$830,974	\$46,165	\$46,165	5.0%
2016 AIP	No Project (Funds Carried Forward)					
2017 AIP	Fencing, Signage and Electrical Improvements	\$284,900	\$256,410	\$14,245	\$14,245	5.0%
2018 AIP	No Project (Funds Carried Forward)					
2019 AIP	No Project (Funds Carried Forward)					
2020 AIP	AWOS Equipment Replacement and Related Site Improvements	\$299,114	\$299,114	\$0	\$0	0.0%
2021 AIP	No Project (Funds Carried Forward)					
2022 AIP	Purchase of RPZ Land and Runway Extension Design	\$1,089,400	\$947,826	\$52,657	\$88,917	8.2%
2023 AIP	Purchase of RPZ Land and 18B Obstruction Survey	\$166,667	\$150,000	\$8,333	\$8,333	5.0%
2023 BIL	Completion of Corporate Hangar and Taxiway Crack Sealing	\$327,778	\$295,000	\$16,389	\$16,389	5.0%
2023 TER	New Terminal Building Phase 1	\$4,736,842	\$4,500,000	\$0	\$236,842	5.0%
2024 TER	New Terminal Building Phase 2	\$1,500,000	\$1,425,000	\$0	\$75,000	5.0%
2024 AIP	Runway Extension Earthwork and Drainage (Partial)	\$3,300,000	\$2,970,000	\$165,000	\$165,000	5.0%
2025 AIP	Completion of Runway Extension, Overlay and Lighting Project	\$10,000,000	\$9,000,000	\$500,000	\$500,000	5.0%
Total AIP Projects 2005 - 2025		\$31,759,239	\$29,315,180	\$1,047,979	\$1,396,081	4.4%

● Completed or Current Projects
● Planned Projects

George M. Bryan Field
FUNDING SUMMARY - MDOT FUNDING
2005 - 2025

Project	Description	Total	MDOT	Local	Local %
2007 MDOT	Avgas and Jet Fuel System	\$251,274	\$220,800	\$30,474	12.1%
2008 MDOT	New Tee Hangar	\$297,549	\$205,822	\$91,727	30.8%
2009 MDOT	New Tee Hangar	\$364,175	\$315,900	\$48,275	13.3%
2010 MDOT	Building and Land Purchase (South Hangar)	\$501,000	\$297,500	\$203,500	40.6%
2011 MDOT	Sealcoat and Mark Parallel Taxiways and Ramps	\$177,910	\$175,630	\$2,280	1.3%
2015 MDOT	New Tee Hangar	\$663,820	\$392,316	\$271,504	40.9%
2016 MDOT	Aircraft Tug and Start Cart	\$47,845	\$45,452	\$2,393	5.0%
2017 MDOT	Tee Hangar Ramp	\$159,650	\$151,650	\$8,000	5.0%
2020 MDOT	Self-Service Fuel Terminal Modification and Upgrade	\$73,000	\$71,540	\$1,460	2.0%
2022 MDOT	Corporate Hangar (65' x 70')	\$600,420	\$391,204	\$209,216	34.8%
2023 MDOT	South Hangar Ramp Expansion/Renovation	\$198,350	\$188,432	\$9,918	5.0%
2024 MDOT	Main Ramp Expansion Project Design (Application Submitted)	\$202,300	\$192,185	\$10,115	5.0%
Total MDOT Multi-Modal Projects 2005 - 2024		\$3,537,293	\$2,648,431	\$888,862	25.1%

Total All Projects	\$35,296,532	
Total FAA Funding	\$29,315,180	83%
Total MDOT Funding	\$3,696,410	10%
Total Local Funding	\$2,284,943	6%

● Completed or Current Projects
● Planned Projects

**Personnel to be Assigned to
the Project and Their
Qualifications**

The professional staff available to perform this work includes Carey Hardin and Tommy Lee Kirkpatrick, Jr. Sam Hardin will be available to function as required as an outside consultant. The technical support staff available for this work includes Charles Porter and Selena Hodge. Carey Hardin will function as the project manager.

Carey Hardin is a principal engineer with Clearwater Consultants, Inc. and owner of the firm. He obtained Bachelor of Science and Master of Science degrees in Civil Engineering from Mississippi State University. He has 47 years of experience in consulting engineering practice, with 42 years' experience as project manager for a wide array of projects. For two years he was solely responsible for day-to-day, on-site construction administration and inspection for a major public works project, and for over a year served as an in-house engineer for a utility construction company. He holds a commercial pilots license with multiengine and instrument ratings as well as a certified flight instructor certificate. He has worked as a corporate pilot and has acquired extensive experience using the national airspace system for over 46 years in the course of working over a 12-state area.

Tommy Lee Kirkpatrick, Jr. holds a Bachelor of Science degree in Civil Engineering and has completed all course work toward the Master of Civil Engineering degree, all at Mississippi State University. His experience includes four years with the U.S. Army Corps of Engineers Waterways Experiment Station, and 35 years as a project engineer for both municipal and industrial projects. He has been with Clearwater Consultants for 32 years. Mr. Kirkpatrick has extensive experience with project engineering and management for a variety of public and private sector projects including airfield site design and drainage systems.

Sam Hardin received his Bachelor of Science Degree in Civil and Environmental Engineering from Mississippi State University and his Master of Science Degree in Civil and Environmental Engineering from Virginia Tech. He was employed by Clearwater from 2008 to 2021 as a project engineer and continues to serve as a consultant to the firm. He provides support in areas of regulatory compliance, process design and troubleshooting, computer aided drafting, design of project components and provides assistance with field inspection of projects under construction. He holds a private pilot's license with an instrument rating.

Charles Porter is the senior CADD design technician as well as manager for all ground and aerial surveying activities. He received his Associate Degree in Applied Science in Civil Engineering from Itawamba Community College in 1986. Since that time, he has accrued 37 years' experience in computer aided civil engineering

drafting and surveying. He has been with Clearwater Consultants for 28 years and has been in charge of surveying and preparation of construction drawings for over 150 major projects. He has also served as Resident Project Representative for the construction of several large projects designed by Clearwater, including runway rehabilitation, reconstruction, extension, resurfacing and marking, runway safety area and drainage improvements, airfield lighting replacement, ramp expansions, fencing and obstruction identification and removal. One of the more significant projects reconfigured the topography of the entire airfield and involved relocation of 386,000 cubic yards of soil.

Selena Hodge obtained her Bachelor of Science Degree in Integrated Communication from Mississippi University for Women in 2005. For the past 15 years she has served as the office manager for Clearwater. She also monitors regulatory compliance and prepares monthly, quarterly and annual reports for submittal to state and federal regulatory agencies.

Resume information for all key personnel is included following this document.

Associated Firms

When it may benefit projects, specialized expertise is obtained from other firms. These services are typically related to airport planning, electrical design, geotechnical design and materials testing, property appraisal and acquisition and other services as required. Both local and regional firms are employed to provide specialty design and construction services to complete the multidisciplinary needs associated with airfield projects.

Pritchard Engineering, Inc. has provided geotechnical services, foundation and structural design and materials testing for Clearwater projects over the past 26 years, including multiple projects at George M. Bryan Field.

Atwell & Gent PA, an electrical engineering firm based in Starkville has assisted Clearwater with projects involving replacement or modification of airfield lighting and electrical for hangar projects.

Barge Design Solutions is a regional professional services consulting firm with 16 offices located throughout the Southeast and Ohio. Clearwater and Barge joined forces 18 years ago for a parallel taxiway relocation/extension/rehabilitation project and Airport Layout Plan update for George M. Bryan Field. Since that time Barge has provided aviation planning services for all Clearwater airport projects.

Most recently Barge provided services for an ALP update in support of the current runway extension project. Detailed information regarding the firm and the Barge Aviation Services Group is presented in the Resume section of this proposal.

Knowledge of George M. Bryan Field and General Area

Clearwater Consultants has a unique perspective of past and future airport development issues gained from providing engineering services for multiple AIP and MDOT funded projects and by having based and operated eight aircraft from George M. Bryan Field over a period of 34 years.

Clearwater Consultants has maintained a database of all topographic surveys performed over the past 18 years and has periodically merged these surveys to maintain a relatively complete topographic map of the airport property from the northern boundary to approximately 1,800 feet south of the southern end of the runway. As various undocumented features of the field are discovered, both abandoned and current, they are added to this data base.

Since 1996 Clearwater has also provided engineering services for numerous projects for Starkville Utilities and is familiar with the layout of water and sewer utilities in the vicinity of the airport.

Capability to Complete Work in a Timely Manner

Professional services related to AIP funded projects are unique not only due to the specific technical requirements governing design of aviation facilities, but also due to the limited lead time typically available to meet funding schedules. This often compressed timeframe requires that AIP projects be given priority over other projects in order to meet funding deadlines. Clearwater has demonstrated the commitment over the past 18 years to consistently meet these deadlines and provide a smooth progression of federally funded improvements to George M. Bryan Field.

Clearwater and other sub-consultants represented in this proposal have sufficient manpower and capacity to perform the tasks required for successful completion of projects as described in the Notice to Consultants. Clearwater Consultants is familiar with project management involving the City of Starkville in particular, having provided consultant services for over 35 significant construction projects over the past 27 years.

Firm's Reputation and References

Since 1981, Clearwater Consultants has developed a reputation for performing each project with diligence, attention to detail and effort toward providing the highest quality possible. The firm has been fortunate in that the majority of the work performed has been additional projects for existing clients.

Specific references are shown below. Additional references are available upon request.

Louisville-Winston County Airport
Mr. Mike Forster, President, Louisville-Winston County Airport Board
Louisville, Mississippi
(210) 703-4759

City of West Point, McCharen Field
Mr. Randy Jones, Chief Administrative Officer
West Point Mississippi
(662) 524-0039

Dr. George Bennett
Raspert Flight Research Laboratory, Retired Director
Past Starkville/Oktibbeha County Airport Board Secretary
(662) 312-0149

Summary

The quality of engineering service provided is always related to the individuals actually performing the day-to-day work on the project. A unique qualification of this team is that the team leader has enjoyed a 46-year career as a pilot, flight instructor and formation check pilot in addition to that as an engineer with demonstrated knowledge of FAA design standards and a significant number of major projects successfully completed. Experience gained through use of airports, related facilities and the national airspace system provide an extremely useful and rare perspective when planning and designing airport facilities. This experience includes routinely flying in and out of George M. Bryan Field from 1977 to date.

Clearwater Consultants would welcome the opportunity to continue to employ these qualifications for the benefit of George M. Bryan Field and the City of Starkville.

CAREY F. HARDIN, P.E.

Address	501 Canterbury Road Starkville, Mississippi 39759 Telephone: (662) 323-8000
Education	Master of Science Degree in Civil Engineering, Mississippi State University, 1976 Bachelor of Science Degree in Civil Engineering, Mississippi State University, 1974
Experience	Principal Environmental Engineer. Clearwater Consultants, Inc. 1981 - Present. Primary responsibility for all facets of firm operation and projects. Projects include wastewater treatment facility permitting, design, construction administration, start-up and operation; water supply and treatment; non-hazardous solid waste planning; hazardous waste remediation and disposal; environmental audits and site assessments; waste minimization; and air permitting and emissions control. Research Engineer. Mississippi State University Department of Civil Engineering. 1981 - 1982. Responsible for field reconnaissance and data collection for water quality surveys performed on 14 Mississippi streams and waterways. Authored the section of the final report detailing the description of stream characteristics. Engineer and Area Office Manager. Cook Coggin Engineers, Inc. 1978 - 1981. Responsible for wastewater facility planning, design, construction inspection, start-up and O&M manual development for numerous municipal wastewater treatment facilities. Project Engineer. Comprehensive Planners, Inc. 1976 - 1978. Responsible for infiltration/inflow studies; sewer system evaluation studies; and preparation of 201 Facility Plans for 28 municipalities in three states. Graduate Assistant. Mississippi State University Department of Civil Engineering. 1975 - 1976. Instructed laboratory courses in fluid mechanics, water supply; and wastewater treatment.
Scientific and Professional Memberships	American Society of Civil Engineers (ASCE) American Council of Engineering Companies (ACEC) National Society of Professional Engineers (NSPE) Mississippi Water Environment Federation (WEF) American Water Works Association (AWWA)

Offices and Awards

Secretary, Mississippi State Board of Registration for Professional Engineers and Land Surveyors, 2022 – Present
Member, Mississippi State Board of Registration for Professional Engineers and Land Surveyors, 2019 – Present
President, American Council of Engineering Companies of Mississippi, 2017 – 2018
Board of Directors, American Council of Engineering Companies of Mississippi, 2012 - 2019
Board of Directors, Mississippi Water Resources Research Institute, 2008-2011.
Contact Member, Mississippi State University ASCE Student Chapter.
Regional Coordinator, Louisiana Water Pollution Control Association Training Program, 1986 - 1987.
Selected as “Young Engineer of the Year” in 1985 by the Mississippi Engineering Society.
President, Mississippi Water Pollution Control Association, 1982 - 1983.
Member, Scholarship Committee, Mississippi Engineering Society, 1981 – 1984
Member, Board of Directors, Mississippi Engineering Society, 1981 – 1982.
President, Tombigbee Chapter, Mississippi Engineering Society, 1980 – 1981.

Professional Registration

Registered Professional Engineer in the following states:

Alabama	#16861	North Carolina	#29145
Arkansas	#5631	Oklahoma	#19856
Georgia	#18659	South Carolina	#12707
Louisiana	#21240	Tennessee	#111321
Mississippi	#7432	Texas	#55812
Missouri	#E23783	<i>Other States Upon Request</i>	

Civic Organizations

President, Starkville Rotary Club, 2001-2002
President, Starkville Downtown Toastmasters, 2003-2004
Board of Directors and Vice President, Starkville Area Chamber of Commerce, 1999 - 2001
Board of Directors and Treasurer, Oktibbeha County Chapter of the American Red Cross, 1997 - 2003

Other Interests

Holds Commercial Pilots License with Instrument and Multi-Engine Ratings, Certified Flight Instructor, FAST Formation Certification, Formation Instructor and Check Pilot, and has accumulated in excess of 6,500 hours flight time over the past 46 years in over 50 models of civilian and military aircraft and has flown over 100 performances at airshows ranging from AirVenture at Oshkosh to the Blue Angels Homecoming at NAS Pensacola.

TOMMY LEE KIRKPATRICK, JR., P.E.

Address 314 Pointe Drive
Starkville, Mississippi 39759
Telephone: (662) 803-6164

Education 1983 – 1991. Completed Coursework for Master of Civil Engineering Degree

1978 – 1983. Mississippi State University. Bachelor of Science Degree in Civil Engineering.

Experience 1991 – Present. Project Manager, Clearwater Consultants, Inc. Primary responsibilities include the planning, design and construction supervision of various environmental projects primarily in the field of hydraulics and wastewater treatment. Other areas of environmental experience include solids waste, hazardous waste management and remediation, environmental site assessments and stormwater management, inspection and permitting. Management responsibilities include supervision of engineers, technicians and draftsmen as well as complete project management from bidding to project closeout.

1987 – 1991. Project Engineer, Anderson Engineers, P.A. Primary responsibilities include the planning, design and construction supervision of various municipal civil works projects primarily in the fields of hydraulics, hydrology and environmental engineering. Management responsibilities include supervision of draftsmen, engineering technicians, and survey crews. Responsibilities also consist of the management of all project funds which includes the verification and approval of municipal grants, contractors' pay requests, contractors' change orders, and project closeout.

1983 – 1987. Research Hydraulics Engineer, Waterways Experiment Station, US Army Corps of Engineers, Hydraulic Structures Division, Spillways and Channels Branch. Entry level: Civil Engineer grade GS-07; level at resignation: Research Hydraulics Engineer grade GS-11. Primary responsibilities included planning, conducting and reporting upon complete hydraulics investigations; for designing appropriate structures or other measures for the solution of problems of various types such as: flood control or navigation works on inland waterways, tidal and salinity intrusion, wave and surge action, sedimentation, hydraulic performance of locks, dams, spillways, and other structures, pollution of waterways, river meandering and stabilization and others.

Scientific and National Society of Professional Engineers (NSPE)

**Professional
Memberships**

Mississippi Engineering Society (MES)
American Society of Civil Engineers (ASCE)

**Honors and
Activities**

Chi Epsilon Civil Engineering Honor Society
Special Act Award - US Army Corps of Engineers

Offices

Member, MES Ethics and Practices Committee, 2002

**Professional
Registration**

Registered Professional Engineer in the following states:
Mississippi #10327
Other States Upon Request

SAMUEL C. HARDIN, P.E.

Address	514 Lakeview Cove New Albany, Mississippi 39759 Telephone: (662) 312-8301
Education	Master of Science Degree in Civil and Environmental Engineering, Virginia Tech, 2011 Bachelor of Science Degree in Civil and Environmental Engineering, Mississippi State University, 2006
Experience	President. High Point Coffee Roasters. April 2021 - Present Project Manager. Clearwater Consultants, Inc. July 2008 – April 2021. Primary responsibilities include operations assistance, data analysis, activated sludge process design & evaluation, regulatory compliance assistance for issues involving water supply, wastewater treatment, air emissions, storm water management, emergency planning and community right to know (EPCRA) reporting, oil pollution prevention and SPCC planning. Instructor. Mississippi State University, Department of Civil and Environmental Engineering. Fall Semester 2014. Prepared and administered lectures, coursework, and test materials for CEE 3823 Environmental Engineering I. Graduate Research Assistant. Virginia Tech. 2007 - 2008. Evaluated corrective action procedures to mitigate effects of toxic shock at wastewater treatment plants. Performed various laboratory analyses to monitor condition of pilot scale wastewater treatment plant. Teaching Assistant. Virginia Tech. 2006 - 2007. Provided additional instruction to undergraduate environmental engineering students and graded assignments. Field Technician. Clearwater Consultants, Inc. 1998 - 2002. Worked as a rod and instrument man on surveying crew. Performed on-site water quality sampling.
Honors	Chi Epsilon Civil Engineering Honor Society President, MS Water Environment Association 2010-2011 National Delegate, MWEA 2014-2017 Water Environment Federation Community of Practice Director 2017-2019

CHARLES M. PORTER

Address 565 CR 68
Woodland, Mississippi 39776
Telephone: (662) 456-9523

Education Associate Applied Science in Civil Engineering. Itawamba Community College, 1986

Experience Senior CAD Design Technician, Clearwater Consultants, Inc.
November 1995 – Present. Primary responsibilities include all aspects computer aided drafting and design on various environmental engineering projects. Other areas of experience include survey crew chief, construction inspection, and engineering technician. Management responsibilities include supervision of draftsman, technicians and survey crewmembers.

Survey Crew Chief. Springer Engineering
July 1987 – November 1995. Primary responsibilities include the calculations and construction-staking layout of various water, sewer, highway and land boundary surveys. Management responsibilities include the supervision of draftsmen, technicians and survey crewmembers.

CAD Design Technician, Cook-Coggin Engineers
January 1986 – July 1987. Primary responsibilities include all aspects of computer aided drafting on various water, sewer and highway projects using Intergraph Work Stations.

SELENA F. HODGE

Address 410 Broad Street
Starkville, Mississippi 39759
Telephone: (662) 722-0106

Education Bachelor of Science Degree in Integrated Communication, Mississippi University for Women– 2005

Experience Office Manager, Clearwater Consultants, Inc. November 2008 – Present. Primary responsibilities include compiling data for and completing monthly discharge monitoring reports for 25 plants and completing a quarterly report, entering time into time database, and providing friendly customer service.

Financial Representative, American General Financial Services, February 2007 – November 2008. Primary responsibilities include Consumer and retail lending, credit counseling, mortgage lending and collections. Other duties include maintaining a daily cash drawer and providing prompt customer service.

Manager, Cingular Wireless, May 2006 – September 2006. Primary responsibilities include ensuring store sales quotas and individual sales quotas were reached, implementing Cingular policies, and training sales associates. Additional responsibilities include maintaining store inventory, performance reviews of employees and maintaining positive customer relationships through excellent customer service.

Firm Introduction

Barge Design Solutions, Inc. (Barge) is a professional services consulting firm that includes engineers, architects, interior designers, landscape architects, geologists, environmental scientists, planners, surveyors, engineering technicians, and CADD and GIS specialists. Our staff of over 450 serves clients nationwide from 16 offices located in Tennessee, Alabama, Florida, Georgia, and Ohio. Barge provides multidisciplinary engineering (civil, transportation, mechanical, electrical, structural, hydrologic/hydraulic, and environmental) and architectural services from conception to completion for a wide variety of public and private infrastructure projects. These projects include airports, utilities, roads, buildings, and environmental reclamation and restoration projects.

Founded in 1955, Barge places a strong focus on providing cost-effective, high-quality solutions to our clients' short-term and long-term needs. We have been providing planning, design, and construction administration services in the Southeast for 68 years. Barge is prequalified in a variety of transportation and aviation services with MDOT, TDOT, ALDOT, FDOT, GDOT and other transportation agencies.

Barge has provided continuous airside design services to aviation clients for more than 30 years. Airport engineering and planning is a primary business unit for Barge. It is not a side-line interest or part-time endeavor. As such, within our corporate structure is a defined Aviation Services Group, which consists of engineers, planners, resident project representatives, and support staff that focus and work full time on airport projects. Engineering and planning for airports is what we do. To support these efforts, we are able to draw from our firm-wide staff in 16 offices.

Our aviation group has a history of serving Mississippi airports—including recent work in Starkville—providing a team that understands your local market, your airport operations, and FAA and Mississippi Department of Transportation (MDOT) regulations as they relate to your projects. The key project team members identified have recent, relevant experience at airports in the region. This team was chosen because of familiarity with Mississippi aviation, performance on previous similar continuing service airport projects, and their ability to perform highly on future projects for your airport.



Mississippi Project Locations. *In the past five years, the aviation group has provided services at 11 Mississippi airports. Projects for other clients—including facilities, site solutions, water, and transportation—are also shown.*



Barge Design Solutions, Inc., is an **engineering** and **architecture** firm with diverse in-house multidisciplinary practice areas. We are an **employee-owned** company comprised of 450+ professionals, serving clients nationwide from multiple U.S. locations.

Barge is **ranked** No. 171 on Engineering News-Record's (ENR) 2022 Top 500 Design Firms list, and is a **certified** Great Place To Work®.

Starkville Airport

STARKVILLE, MISSISSIPPI

Barge's relationship with Clearwater Consulting began with the 2004 teaming agreement at George M. Bryan Field in Starkville. At that time the airport was in a capital campaign to re-align parallel taxiways outboard to the required separation limits from the runway. Barge provided engineering support and construction administration for a series of projects related to the parallel taxiway relocations. Barge provided support on subsequent Airport Layout Plan (ALP) updates in 2005 and again in 2013. Most recently, Barge supported minor a ALP update in preparation for the extension of Runway 36 to the south.

The relationship between Barge and Clearwater centered around aviation services has expanded to three additional facilities in central Mississippi demonstrating a great synergy between our firms and successful outcomes for our clients. Our team provides local points of contact with staff experienced in airport design, use, and local issues. Our diverse team of technical resources leverages its decades of combined experience in management, planning, design, and industry relationships to provide the support needed to efficiently accomplish the goals of each project.



University-Oxford Airport

OXFORD, MISSISSIPPI

The University-Oxford Airport (UOX) is owned and operated by the University of Mississippi and has been serving Oxford and Ole Miss for more than 57 years. Barge has had the privilege to serve The Airport at Ole Miss for the past 15 years. During that time, Barge has worked with the University to secure over \$22M in FAA and MDOT Aeronautics grant funding for capital improvement projects at the airport.

Notable projects include:

- ALP Update with AGIS
- East Parallel Taxiway Addition
- Runway Pavement Rehabilitation
- Localizer Relocation
- Emergency Plan
- Ramp Rehabilitation
- East Ramp Addition (10,300 SY)
- Fire Station Access Road
- Fuel Farm Expansion

Terminal Ramp Project

The concrete terminal ramp at UOX had exceeded its design life and required rehabilitation. Based on its condition it was determined that the best course of action was to fully remove and reconstruct the pavement. Barge worked with the University to submit an application for the special FAA FY20 Supplemental Funding, successfully securing 100% grant funding for the project.

East Ramp Addition

University-Oxford Airport (UOX) was in dire need of additional ramp space. The situation had become a safety concern, particularly on weekends when The University of Mississippi hosted home football games and the overflow of aircraft would be parked along the taxiway or in the grass adjacent to existing ramps and taxiways.

Barge assisted UOX in planning a ramp expansion and developing a funding application for a ramp expansion project. FAA responded, acknowledging the need, but noting that they would only be able to provide a grant for about 25% of the cost for the needed ramp expansion project, and requested that the project be broken into multiple stages, with Stage 1 limited to a \$2.0M project. Because the site development required significant earthwork, Barge was concerned that the limited funding would be expended primarily on grading, leaving very little for much needed pavement for aircraft parking.

With the concurrence of UOX, Barge proactively developed preliminary designs for the ramp expansion under two scenarios: the first assuming the ramp was constructed in a single stage, and the second assuming the ramp was constructed in multiple stages as suggested by FAA. In doing so, Barge was able to demonstrate to FAA that, by performing the project in a single stage, the efficiencies realized by minimizing redundancies and recognizing economies of scale would reduce the overall project funding by approximately 30%, a savings of approximately \$3M. Barge further requested permission to proceed with a base bid scope of approximately \$2M, but to also be allowed to design the balance of the full ramp build out and bid the balance as an "add alternate". FAA agreed and bids received were consistent with Barge's preliminary cost estimates. Ultimately, UOX was able to secure a total of \$7.1M from FAA and complete the full concrete ramp expansion project in a single project.

Through creative thinking and proactive problem solving, and by understanding how to successfully work with FAA, Barge was able to successfully assist UOX with an expeditious and economical solution for their airfield safety concern.



Corinth-Alcorn County Airport

CORINTH, MISSISSIPPI

Barge was selected for a five-year contract with the Corinth-Alcorn County Airport to provide engineering and planning services for a variety of projects.

A task to improve the fuel farm facility included design for a sump recovery system, replacement of dated and non-functioning equipment, removal of a redundant fuel filter, addition of off-loading pumps, and new concrete pavement for fuel truck access to the fuel farm.

Barge completed design and construction administration services for a project to rehabilitate the pavement throughout the airfield. The project included crack seal and remarking of the runway and parallel taxiway, reconstruction of a portion of hangar taxiway, and rehabilitation (seal coat) of T-hangar apron and taxiway. The project was completed on time and under budget.



Cleveland Municipal Airport

CLEVELAND, MISSISSIPPI

Barge was selected for a five-year Continuing Services Agreement with the City of Cleveland. Under that contract, Barge has executed an airport obstruction survey, runway extension, and a runway extension overlay.

Barge has coordinated with FAA, NGS, MDOT and other agencies to provide surveying and aerial mapping, update and redraft of the ALP, and 1,000-LF extension of runway, parallel taxiway, runway lighting, taxiway lighting, and taxiway connectors. The effort also included relocation of PAPIs, REILs, and runway threshold lights, as well as new signage.

Services for the runway extension included design for development of contract documents, surveying services, and bid and construction phase services.

The ALP services include forecasts, terminal area drawing update, Approach Surface Drawing, Land Use Drawing, and Airport Property Map. A Capital Improvement Plan and topographic survey of the entire airport property were also included.



Murfreesboro Municipal Airport

MURFREESBORO, TENNESSEE

Taxiway Alpha and Apron Rehabilitation

Barge provided professional services for design phase of the rehabilitation and reconstruction for the Taxiway Alpha and the oldest portion of the apron. The project included design, geotechnical investigation, and survey. Project phasing for construction is being coordinated with other projects to lessen the impact to airport operations.

Runway Crack Seal, Seal Coat, and Remarketing

Barge provided professional services for design phase for the crack seal, seal coat and remarketing of the runway surface. The project includes relocating the runway threshold for obstacle clearance until obstructions can be removed. This project will be constructed as part of the taxiway project.

The two above mentioned projects have been scheduled to bid for construction together. This is to lessen the impact to airport operations and the MTSU flight school.

Hangar Site Development

Barge was contracted directly with the City to assist in the layout, grading, and utility location for the north side development. Additionally, the site grading will include detention and water flow for the site.

Airport Layout Plan

Barge, City and Airport staff have scoped an ALP for 2023. Highlights of the project will include the design for the remaining available land for development.

Key Tasks

Runway Pavement Maintenance

Airport Layout Plan

Environmental Assessment

Hangar Site Development

Apron Rehabilitation



Livingston Municipal Airport

LIVINGSTON, TENNESSEE



Barge has served as aviation consultant for the Livingston Municipal Airport for over 20 years, having been reselected multiple times to continue in this role. The Barge-Livingston team has successfully completed several major projects, greatly enhancing safety and improving infrastructure.

Runway Extension

Barge provided professional services for extension of the runway. The project included construction administration, aerial surveying, construction surveying, subsurface investigation, construction assurance testing, Exhibit "A" Property Map, an Airport Layout Plan, and an RSA study. Barge also prepared an environmental assessment.

Runway Line of Sight Correction

Barge provided design and construction-phase services to correct a runway line of sight issue. Profile correction was achieved by a com-

bination of asphalt milling and an asphalt overlay. This required precise surveying and experienced field personnel to phase construction to minimize interruption to airport operations.

Apron Expansion

This project included the expansion of an asphalt apron and provided aircraft tie-downs. The apron was designed to facilitate the tie-in for a future parallel taxiway.

T-Hangar Addition

Barge provided design, bidding, and construction phase services for a 10-unit T-hangar, a taxi lane connector, security fencing, and earthwork for a future T-hangar addition. This project also provides new motorized doors for an existing open-air T-hangar. Construction was recently completed. In addition, design is underway for the second 10-unit T-hangar addition.

Key Tasks

Runway Extension

Airport Layout Plan

Environmental Assessment

Runway Line Of Sight Correction

Apron Expansion

T-Hangar Addition

Apron Rehabilitation

Taxiway Relocation

McKellar-Sipes Regional Airport

JACKSON, TENNESSEE



Barge has served as the Engineer and Planning Consultant for McKellar-Sipes Regional Airport for the past 20 years. From new access road to security gates to fuel farm to hangars to pavement rehabilitations, Barge has assisted the Authority in just about every airport project conceivable. The most impactful projects are summarized below:

Runway 2/20 Reconstruction Design

Barge provided preliminary and final design for a runway reconstruction, lighting and sign replacement, taxiway connector reconfiguration and safety area grading.

Airport Layout Plan Update

Barge provided planning services for an Airport Layout Plan update with AGIS component. The ALP included a runway width and capacity study for the upcoming runway reconstruction. The ALP is currently in the 90% review.

Taxiway A Relocation and RSA Grading

Barge provided design and construction phase services for the relocation of Taxiway A. Relocation of Taxiway A was necessary to bring the runway-taxiway separation into compliance with current FAA standards. Prior to relocation, taxiing pilots holding short of the runway were not able to visually verify the runway was clear.

Executive Ramp and Hangar Additions

Prior to the Executive Ramp project, all existing hangars at MKL were full and there was no space available for the construction of new hangars. Barge provided design and construction phase services for a new ramp area with taxi lane access and utility services, prepped for hangar development.

Barge also provided services for two new corporate hangars on the Executive ramp. The corporate hangars are ADA-compliant and have design features including trench drains, epoxy coated floor slab, bathroom and office space, and state-of-the-art freestanding higher power hydraulic doors.

North Ramp Rehabilitation

Rehabilitation of the North Ramp included rehabilitation of over 60,000 square feet of asphalt ramp for Pictsweet Corporate Aviation as well as rehabilitation of over 20,000 square feet of asphalt ramp for Tennessee Aircraft Services. The project also included the addition of a new taxilane to connect Tennessee Aircraft to the North Ramp.

The North Ramp Rehabilitation project greatly improved apron infrastructure and access for based tenants and future tenants.

Runway 11-29 Rehabilitation

The asphalt surface of Runway 11-29 was in desperate need of repair to remain in service and FAA does not fund crosswind runways. The team was successful convincing TDOT-Aeronautics to provide funding for repairs for this important runway.

Barge employed an innovative technique known as “crack and seat” to address the reflective cracking at the root cause - the concrete contraction joints.

Key Tasks
Airport Layout Plan
Airport Layout Plan Update
Master Planning
Taxiway Marking
Wind Cone Replacement
Airfield Signage Replacement
Pavement Rehabilitation
Corporate Hangar Addition
Terminal Expansion
Construction Administration
Box Hangar Taxilane And Apron Addition
Airfield Drainage
Fuel Farm
T-Hangar
Underground Storage Tank Removal

Millington-Memphis Airport Runway

MILLINGTON, TENNESSEE



The design for the reconstruction of Runway 4-22 at the Millington-Memphis Airport included correcting the following items that did not meet FAA standards: line of sight visibility, maximum longitudinal grade, maximum allowable grade change, and non-standard cross slope. These standards were met in the design while maintaining the tie-ins to the connector taxiways.

The project included total reconstruction of an 8,000-FT by 200-FT runway that had a combined concrete and asphalt surface. The reconstructed asphalt runway measures 150 by 8,000 feet.

New runway lights and a new airfield lighting vault were installed. Additionally, the Runway Safety Area was regraded to accommodate the change in runway elevations.

Millington serves as a reliever for FedEx's World Hub (based at MEM). Critical to the success of this project was completion of the runway rehabilitation and re-opening of the runway prior to Thanksgiving (start of peak traffic season for FedEx World). The runway was successfully rehabilitated, re-opened, and re-filed as FedEx reliever on 11/22/21, two days ahead of Thanksgiving.

Key Tasks

Runway Design



Everett-Stewart Regional Airport

UNION CITY, TENNESSEE



Barge has assisted the Everett-Stewart Regional Airport Board with more than 40 projects, including pavement analysis, design services for a runway relocation, terminal area planning, a GPS approach study, an Environmental Assessment that included an environmental impact statement, an update of the Airport Layout Plan, addition of a 10-unit T-hangar, a new taxiway connector, and a 1,500-ft runway extension project. A limited project list follows.

- ALP Update (2021)
- North Hangar Development Area Environmental Assessment (2020)
- Flood Study (2020)
- Airfield LED Lighting System Design (2020)
- 80x80 Corporate Hangar (2020)
- Economic Develop Grant Application (2019)
- Avigation Easements & Obstruction Removal (2018)
- Airfield Pavement Rehabilitation (2018)
- 100' X 100' Ag Hangar Design (2018)
- Economic Development Grant Application (2017)
- Ditch Stabilization Project (2017)
- Airfield Electrical Repairs (2017)
- Utility Service To Ag Ramp (2017)
- Spill Prevention & Countermeasures Plan Update (2016)
- Main Ramp Rehabilitation (2016)
- Ramp Subsurface Investigation & Planning (2014)
- Entry Sign and Monument Installation (2014)
- Maintenance/Ag Hangar Site Development (Construction) (2013)
- Exhibit A Map (2013)
- Storage Hangar 80'X80' (2013)
- Runway Crack Seal (2012)
- N. Hangar Floor Slab Evaluation (2013)
- Airfield Electrical Rehab (2012)
- Maintenance/Ag Hangar Site Development Design (2012)
- Assess Airfield Electrical (2011)
- Row Hangar Addition Project (2011)
- Security Fencing Improvements (2011)
- Pavement Strength Evaluation (2011)
- Alp Update (2011)
- Taxiway Connector Addition/Drainage Improvements (2010)
- Underground Storage Tank Removal (2010)
- ILS Relocation (2009)
- Runway Extension Project (2009)
- New Fuel Farm (2009)
- Beacon Tower Installation (2008)
- Hangar Renovation (2008)
- Wind Sock Replacement (2008)
- Security Fencing/Cameras (2008)
- Tee Hangar Addition Project (2006)
- Environmental Assessment For Runway Extension (2006)
- Taxiway Improvement (2004)
- Apron Expansion (2003)

Chris Grace, PE

PRINCIPAL-IN-CHARGE



Education	Bachelor of Science, Civil Engineering, University of Alabama, 1997
Professional Registrations	Professional Engineer in MS, AL, FL, GA, TN
Affiliations	American Society of Civil Engineers, Engineers Without Borders, Project Management Institute

Chris is Vice President and a Client Services Leader for Barge. Chris has worn many hats during his 26-year career at Barge. These have included roles as being a staff engineer, constructability reviewer, construction contract administration engineer, and task leader for several master plans. His experience has helped him serve in the role of CSL and has also proven to be a benefit for his clients. This experience with “getting in the weeds” during all phases of a project and serving at a higher level of oversight as a project manager and Client Services Leader gives Chris the perspectives needed for leading a team to a successful outcome. In his current role, he is responsible for making sure that Barge delivers on promises and that the client’s experience is a positive one.

RELEVANT EXPERIENCE

Cleveland Municipal Airport *Cleveland, MS* Project Manager. Provided engineering and design services for various projects, including a runway extension, runway and taxiway overlay, Airport Layout Plan update, taxiway extension, and a pavement strength evaluation study.

University of Mississippi *Oxford, MS* Project Manager and Technical Resource for various projects at the Airport at Ole Miss (University-Oxford Airport). Projects included airfield infrastructure expansion, navigation aids, safety area improvements, and surveys for airspace and aircraft approaches, terminal parking lot expansions, and weather instrumentation modifications.

George M. Bryan Field 2005 AIP *Starkville, MS* Civil Engineer. Project included the design of a parallel taxiway relocation, removal of rehabilitation of T-hangar taxiways, a new apron, drainage improvements, lighting of the parallel taxiway, and the relocation of a segmented circle and windcone.

University-Oxford Airport *Oxford, MS* Civil Engineer. Provided engineering design assistance for the localizer relocation project and the FAA/FCC licensing of Ground Communication Outlet (GCD).

Pryor Field Regional Airport *Decatur, AL* Project Manager/Design Engineer for multiple AIP projects since 2002. Projects have included the design and construction of a 1,000-foot runway and parallel taxiway extension; a new general aviation apron; and a new

6,000-SF general aviation terminal building including an access road, site grading and drainage design, and the extension of utilities.

On-Call Contract, Everett-Stewart Regional Airport *Union City, TN* Project Manager for design and construction-phase services for various projects. Provided support to project manager and overall direction of the team designing apron expansion, overlay, and drainage improvements; taxiway overlay and taxiway lighting; concrete refueling apron additions; T-hangar addition; apron and taxilanes addition; Environmental Assessment for proposed runway extension; ALP update; and 1,500-LF runway extension.

McKellar-Sipes Runway 11-29 Rehabilitation *Jackson, TN* Engineer of Record. Runway 11-29 was a concrete runway originally constructed 70+-years ago, and subsequently overlaid with asphalt. As the runway aged, the underlying concrete contraction joints caused reflective cracking through the asphalt overlay. Barge employed an innovative technique known as “crack and seal” to address the reflective cracking at the root cause-the concrete contraction joints. The strength of the concrete was utilized within the pavement structure and the project was completed without expensive concrete demolition and removal. Barge’s experience helped provide an innovative solution to a difficult and potentially expensive challenge.

Keith Shippey, CM

SENIOR AVIATION PLANNER



Education	Master of Science, Environmental Analysis and Management, Troy State University, 1999 Bachelor of Science, Environmental Science, Auburn University, 1994
Professional Registrations	Certified Member of American Association of Airport Executives
Affiliations	American Association of Airport Executives

Keith is experienced in environmental assessments at airports and is a land acquisition specialist. He provides a wide array of permitting and planning services for new construction and modifications to existing facilities, including evaluation of floodplains, wetlands, soils, threatened and endangered species, cultural resources, geology, and hazardous materials. He maintains relationships with many federal and state regulatory agencies, and has knowledge of FAA regulations, policies, and standards.

RELEVANT EXPERIENCE

Starkville Airport *Starkville, MS* Aviation Planner. Barge provided engineering support and construction administration for a series of projects related to the parallel taxiway relocations. Barge provided support on subsequent Airport Layout Plan (ALP) updates in 2005 and again in 2013. Most recently, Keith supported minor a ALP update in preparation for the extension of Runway 36 to the south.

West Point McCharen Field *West Point, MS* Project Planner supporting Clearwater. Professional services to provide an update to the ALP. Included existing condition inventory, review and analysis of forecasts, identification of facility requirements, alternative analysis, and update of the Capital Improvement Plan.

Louisville-Winston County Airport *Louisville, MS* Project Planner supporting Clearwater. Professional services to provide an update to the ALP. Included existing condition inventory, review and analysis of forecasts, identification of facility requirements, alternative analysis, and update of the CIP.

EA for Tupelo Regional Airport *Tupelo, MS* Environmental Planner. Prepared an EA for a proposed runway extension and instrument landing system-approach lighting system installation. EA studied impacts of several proposed improvements, including extending existing runway, widening and extending existing parallel taxiway, improving the runway safety area, installing lighting, and relocating existing runway. Determined a preferred alternative through the EA.

Airport Layout Plan Update, University-Oxford Airport *Oxford, MS* Aviation Planner. The project was an Airport Layout Plan Update for the University of Mississippi and included updating the existing ALP Drawing Set and Narrative Report on file for the University-Oxford

Airport (UOX). The documents met FAA and MDOT requirements for conditional approval of future airport development plans. The update followed guidelines contained in the FAA Standard Operating Procedure for FAA Review and Approval of ALPs (ARP SOP 2.00) and will identify improvements necessary to accommodate aviation activity 20 years into the future. In addition to the paper ALP, an electronic Airport Layout Plan (eALP) was generated in accordance with standards outlined in the FAA Advisory Circulars 150/5300-16A, -17C and -18B.

Vicksburg Airport ALP Update *Vicksburg, MS* Aviation Planner. The ALP Update consisted of an ALP Narrative Report and ALP Drawing Set. The planning was done in accordance with the FAA Standard Operating Procedure for FAA Review and Approval of ALPs (ARP SOP 2.00). The Narrative Report included an inventory, forecast, facility requirements, and capital improvement plan (ACIP) that was used to identify and prioritize airport development projects.

Airport Layout Plan, Livingston Municipal Airport *Livingston, TN* Planner for update of the Airport Layout Plan. The report and ALP drawing sets will identify improvements necessary to accommodate aviation activity at the airport during the 20-year planning period, serve as the airport's guide to future development, and meet grant assurance requirements to maintain a current, approved ALP.

Millington-Memphis Airport MAP Phase I *Millington, TN* Planner. Supported the Millington Military Airports Funding Project. Project scope includes removing the Millington-Memphis Airport from U.S. Naval Base provided water and sewer utility services and installation of new water and sewer utility services from the City of Millington.

Randy Hudgings, PE

DIRECTOR-AVIATION SERVICES



Education	Master of Science, Civil Engineering, University of Tennessee, 1989 Bachelor of Science, Civil Engineering, University of Tennessee, 1988
Professional Registrations	Professional Engineer in MS, TN, KY, AR, AL, NC
Affiliations	National Society of Professional Engineers (NSPE), Tennessee Airports Association (TAA), Board Member

As Director of Aviation Services, Randy has 34 years of experience as project manager and project engineer on airport projects. Randy will support the project with the resources needed to complete the contract tasks.

RELEVANT EXPERIENCE

Cleveland Municipal Airport *Cleveland, MS* Project Director. Provided engineering and design services for various projects, including a runway extension, runway and taxiway overlay, Airport Layout Plan update, taxiway extension, and a pavement strength evaluation study.

Hawkins Field Master Plan Update *Jackson, MS* Senior Aviation Manager. Provided QA/QC review of Master Plan narrative, ACIP development and cost estimating, and Public Hearing support for Hawkins Field Master Plan update. Master Planning included an airport inventory, aviation forecasts, demand/capacity analysis, facility requirements, financial planning, and a public participation campaign to engage citizenship in the master plan process.

Corporate Hangar Apron Reconstruction and Fuel Farm Improvements, University-Oxford Airport *Oxford, MS* Project Manager for the projects above. The Corporate Hangar Apron project includes reconstruction of select portions of the concrete corporate hangar apron, correction of failed subgrade, and replacement of inadequate drainage systems. The Fuel Farm Improvements project includes the replacement of the secondary 10,000 gallon Jet-A feed tank with a 25,000 gallon tank.

Holly Springs-Marshall County Airport *Holly Springs, MS* Principal-in-Charge and Engineer. Provided design services for taxiway expansion, fuel farm, and apron expansion.

Monroe County Airport – Airport Layout Plan *Aberdeen, MS* Project Manager responsible for client coordination, providing qualified aviation planning and engineering staff, and providing quality control reviews of project deliverables for compliance with MDOT-Aeronautics and FAA requirements.

University-Oxford Airport *Oxford, MS* Project Manager/Engineer. Provided engineering design and construction-phase services for runway restriping, localizer relocation, Airport Layout Plan update, partial parallel taxiway addition, aircraft parking ramp expansion, and addition of new PAPI.

Millington-Memphis Airport *Millington, TN* Project Manager/Engineer for design and construction-phase services. Led the team and provided direction on concrete apron expansion, master planning, addition of four 10-unit T-hangars, ramp space and access road, development of corporate hangar ramp area, demolition of terminal building, renovation of control tower, concrete ramp area repairs, security gates, fencing, beacon relocation, box hangar addition, and asphalt runway repairs.

McKellar-Sipes Regional Airport *Jackson, TN* Project Manager/Engineer for design and construction-phase services. Led the team and provided direction on master planning, access road to airport terminal, service road to airport apron area, perimeter security road, environmental assessment for runway extension, development of corporate hangar ramp area and connecting taxiway, and T-hangar additions.

Dyersburg Municipal Airport *Dyersburg, TN* Principal-in-Charge. The primary runway did not meet FAA gradient requirements for the runway's classification. The majority of the runway was fully reconstructed utilizing various pavement techniques – full depth reconstruction, crack and sealing, and runway mill and overlay. Complicating the project was a crosswind runway. Led the team designing the primary runway profile to minimally affect the crosswind runway, allowing it to remain open for most of construction. The designed profile of the reconstructed runway met FAA specifications, and allowed the crosswind runway to remain open before and after construction.

Jeremy Green, PE

AVIATION AND CIVIL ENGINEER



Education	Bachelor of Science, Civil Engineering, University of Alabama, 2005
Professional Registrations	Professional Engineer in MS, TN, AL, GA, KY
Affiliations	American Society of Civil Engineers

Jeremy is a civil and aviation engineer with 18 years of experience. His experience includes working on staff with Huntsville-Madison County Airport Authority as a Project Manager overseeing all construction projects at Huntsville International Airport. He worked on day-to-day administration of the projects and engineering services for compliance with plans and specifications. Mr. Green is proficient in his knowledge of FAA regulations, policies, and standards involving aviation design.

RELEVANT EXPERIENCE

Monroe County Airport, Airport Layout Plan

Aberdeen, MS Aviation Designer involved in site visits, meetings with the Airport, and assembling the Airport Layout Plan (ALP). Assembling drawings and coordinating with the Airport. The existing and future components of the airport are documented, surveyed, and put into CAD to produce the drawings. An extensive aerial survey was done to locate any obstructions to that would affect the airport, and the obstructions were documented. The ALP serves as a critical planning tool that depicts both existing facilities and planned development for the airport. The ALP shows the boundaries and proposed additions to all areas owned and controlled by the Airport, and shows the location and nature of the existing and proposed airport facilities and structures.

Corporate Hangar Apron Reconstruction and Fuel Farm Improvements, University-Oxford Airport

Oxford, MS Aviation Engineer. The Corporate Hangar Apron project includes reconstruction of select portions of the concrete corporate hangar apron, correction of failed subgrade, and replacement of inadequate drainage systems. The Fuel Farm Improvements project includes the replacement of the secondary 10,000-gallon Jet-A feed tank with a 25,000 gallon tank.

Murfreesboro Municipal Airport Taxiway Alpha and Apron Rehabilitation Project *Murfreesboro, TN* Project Engineer. Provided engineering design for the rehabilitation and reconstruction of Taxiway Alpha and the oldest portion of the main aircraft apron.

University-Oxford Airport, Runway Gradient Modification Study *Oxford, MS* Aviation Designer. Performed a runway gradient modification study for

Runway 9-27 to evaluate alternatives for modifying the existing grade to meet current FAA standards for Category C aircraft operations.

Murfreesboro Municipal Airport Runway Crack Seal, Seal Coat, and Remarking *Murfreesboro, TN* Project Engineer. Mr. Green served as the Engineer-of-Record for the project design, to include crack seal, seal coat and remarking of the runway surface. The project includes relocating the runway threshold for obstacle clearance until obstructions can be removed.

Murfreesboro Municipal Airport Hangar Site Development

Murfreesboro, TN Project Engineer. Providing engineering services to assist in the layout, grading, and utility location for the north side hangar development area. Site grading will include detention and water flow for the site.

Paul Bridges Field Airport Runway Rehabilitation

Hohenwald, TN Project Engineer. Served as Engineer-of-Record and led the engineering design team. Project included the design and construction administration for the rehabilitation of Runway 2-20. The project design utilized the innovative process of Full Depth Reclamation (FDR) to reduce both cost and waste product produced by the project. Barge has utilized this process on several other projects in Tennessee with positive results.

TDOT On Call - Airfield Pavement and Marking

Maintenance *Statewide, TN* Served as the Engineering Manager and the Engineer of Record for the project, responsible for the supervision of engineering staff, and for the technical accuracy of engineering drawings and quality delivery for the project.

Josh Abramson, CM

AVIATION PLANNING



Education	Master of Science, Aerospace Administration, Embry Riddle Aeronautical University Underway Bachelor of Science, Aerospace Administration, Middle Tennessee State University
Professional Registrations/ Certifications	Certified Member – American Association of Airport Executives
Affiliations	Synthesis Selection Chair – Transportation Research Board Airport Security Coordinator – Safety & Security Instruction Private Pilot's Certificate – Federal Aviation Administration

Josh has 18 years of experience serving as airport manager for three airports across the Southeast. His working knowledge of airport functions on all levels provides a focus on safety and security with minimal disruption to airport customers, tenants, and operations.

RELEVANT EXPERIENCE

Tupelo Airport Management *Tupelo, MS* Executive Director. Operated as an air carrier airport and with a working knowledge of Federal Aviation Regulation Part 139 and TSA Part 1542. Prepared and administered budgets relating to airport operations, economic development, and administration. Josh secured funding for and constructed \$850,000 in airport apron space. He created and maintained operating surplus for the first time in 13 years. Josh managed an award-winning \$6.5 million runway extension: a single runway project with little impact on air operations. He also updated business-oriented guiding documents (rules/regs/min stand) that helped recruit two new tenants with \$4.8M payroll. Josh Implemented software tools and management policy that increased O&M budget accuracy to average 3% variation. Finally, he secured USDOT Small Community Air Service Development Program (SCASSP) grant for new air service marketing.

Murfreesboro Municipal Airport, Airport Layout Plan Update *Murfreesboro, TN* Aviation Planner. Providing services to support master planning for Murfreesboro Municipal Airport. Services include inventory of existing conditions, data collection, forecasts of aviation activity, facility requirements, runway safety area inventory and determination, and development of capital improvement plans.

Paul Bridges Field Airport Layout Plan *Hohenwald, TN* Aviation Planner. Providing services to support master planning for Paul Bridges Field. Services include inventory of existing conditions, data collection, forecasts of aviation activity, facility requirements, runway safety area inventory and determination, and development of capital improvement plans.

Covington Municipal Airport, Airport Layout Plan Update *Covington, TN* Airport Planner. Providing services to support master planning for Covington Municipal Airport. Services include inventory of existing conditions, data collection, forecasts of aviation activity, facility requirements, runway safety area inventory and determination, and development of capital improvement plans.

Everett Stewart Regional Airport, Airport Layout Plan Update *Union City, TN* Airport Planner. Providing services to support master planning for Everett Stewart Regional Airport. Services include inventory of existing conditions, data collection, forecasts of aviation activity, facility requirements, runway safety area inventory and determination, and development of capital improvement plans.

Easterwood Airport Management *College Station, TX* Director of Aviation. Operated airport as a private contractor on behalf of Texas A&M University. Maintained operations as an air carrier airport with a working knowledge of Federal Aviation Regulation Part 139 and TSA Part 1542. Prepared and administered budgets relating to Airport operations, economic development, and administration. Served as the airport lead for \$8.7M public-private partnership capital development of new Fixed Based Operator facility.

Small Community Air Service Working Group *Washington, DC* Vice Chairman. The US Department of Transportation commissioned the Working Group on Improving Air Service to Small Communities (sponsored by US Senator John Thune) charged with coordinating with local, state, and federal officials to help develop solutions to challenges faced by rural airports and the communities they serve, including reliability of air service and pilot training.

Capability to Furnish Qualified Construction Inspectors for Resident Inspection

Raymond Canady serves as Lead Resident Project Representative and has decades of experience at general aviation airports throughout the Southeast. He is experienced in construction supervision, site preparation, pavement and concrete inspection, and contractor management at general aviation airports. He understands how critical it is to phase construction safely and efficiently to minimize the impact to airport operations.

Raymond knows construction methods, knows the project plans and specifications, and knows the FAA's construction documentation requirements. Most importantly, Raymond takes pride in his work.

Raymond understands the specific and necessary safety requirements for airfield construction projects and the importance of construction phasing to enhance safety and minimize interruptions to airport operations. Being a full-time Barge employee and company stockholder, Raymond has a vested interest in the successful completion of your project and understands the Barge commitment is long-term, extending well beyond the project at hand.

Raymond leads a team of experienced RPRs, including Michael Smith and Miles Canady. Barge has the experience and bench strength needed to serve you on this contract.



Lead Resident Inspector
Raymond Canady

- 40 years of experience in construction supervision, site preparation, pavement and concrete inspection, and contractor management
- Clear understanding of how critical it is to phase construction safely and efficiently to minimize the impact to operations on an active site
- Has worked on or supervised every Barge construction project at a GA Airport for the last 20 years.

Certifications

- OSHA 10-Hour Construction Safety and Health Course
- ACI Concrete Field Testing Technician - Grade I
- TDEC Level I - Fundamentals of Erosion Prevention and Sediment Control for Construction Sites
- TDEC Level II - Fundamentals of Erosion Prevention and Sediment Control for Construction Sites
- Concrete Mix Design Technician
- Asphalt Roadway Certification
- CCTP Basic Aggregate



RPR
Michael Smith

Located in Barge's Nashville office, Michael has five years of experience in construction supervision, site preparation, pavement and concrete inspection, and contractor management.

Recent Relevant Experience:

- Corporate Hangar, Everett Stewart Regional Airport, Union City, TN
- Paul Bridges Field Runway Rehab Construction Phase, Hohenwald, TN
- Runway 4/22 Reconstruction, Millington-Memphis Airport, Millington, TN



RPR
Miles Canady

Located in Barge's Nashville office, Miles has two years of experience in construction supervision, site preparation, pavement and concrete inspection, and contractor management.

Recent Relevant Experience:

- Monticello Runway Seal Coat and Runway Markings, Monticello-Wayne County Airport, Monticello, KY
- Fence and TVA MIT, Guntersville Airport, Guntersville, AL
- Taxiway & Apron Construction, Fort Payne Airport, Fort Payne, AL



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Airport
AGENDA DATE: 5-2-2023
PAGE: 1 of 1

SUBJECT: Request Approval of the Lowest Quote for Corporate Hangar Electrical and Related from Doug Martin in the amount of \$41,500.00

AMOUNT & SOURCE OF FUNDING: from the 2023 FAA AIP/BIL Grant

FISCAL NOTE: Two Quotes were received; Doug Martin for \$41,500 and Doss Electric for \$48,287.00. Approved by the Airport Board on April 24, 2023

**REQUESTING
DEPARTMENT:** Starkville Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln
Airport Director

FOR MORE INFORMATION CONTACT:

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

STAFF RECOMMENDATION: Move to Approve of the Lowest Quote for Corporate Hangar Electrical and Related from Doug Martin in the amount of \$41,500.00



EDC DOSS ELECTRIC, LLC

24 April, 2023

George M Bryan Field – New Corporate Hangar
Electrical Package

We will provide labor, equipment and materials to install the electrical systems as described in the drawing package dated May 2022.

This will include the following:

- 1- Primary service raceways per Starkville Electric Dept requirements installed with pull strings. Primary conductors, terminations, transformer and pad will be provided by others.
- 2- Secondary service conduits and raceways from padmount transformer to service disconnect on the exterior of the buildings. The utility metering is a primary meter system by SED that is existing.
- 3- All panelboards, breakers, disconnects, wire and conduit as required for a complete electrical distribution system.
- 4- All grounding and bonding required for a solidly grounded system and bonded structure.
- 5- All lighting fixtures interior and exterior as described by the project documents.
- 6- Empty conduit raceways for future HVLV fan package by others.
- 7- Circuits and wiring associated with the folding hangar door system.
- 8- A complete system of general purpose receptacles and lighting controls as described for customer utilization.
- 9- All excavation, backfilling and compaction as required for the installation of the underground entrances. All fill will be native unless additional material is required to return the final grade to original conditions. All areas disturbed will be seeded and covered with grass hay for erosion control.

The cost for this installation will be \$48,287.00 plus applicable tax and permit as required.

Thanks for the opportunity,

Kevin Gordon

Quotation

Corporate Hangar Electrical and Related

Proposal of DOUG MARTIN (hereinafter called Contractor), organized and existing under the laws of the State of MISSISSIPPI, doing business as AN INDIVIDUAL * to the City of Starkville, Mississippi (hereinafter called OWNER).

To: Mr. Rodney Lincoln, Airport Director
George M. Bryan Field
Post Office Box 1424
112 Airport Road
Starkville, Mississippi 39760
(662) 418-5900

1. The undersigned Contractor proposes and agrees, if this Quotation is accepted, to enter into an agreement with OWNER in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. In submitting this Bid, Contractor represents that it has familiarized itself with the nature and extent of the Work, site, locality, and all local conditions that in any manner may affect cost, progress, performance of the Work; and that this quotation is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation.
3. Contractor agrees that the Work will be substantially complete within 45 calendar days after the date of the agreement, and completed and ready for final payment within 60 calendar days after the date of the agreement.
4. Contractor proposes to complete the Work for the following prices:

(Complete Bid Schedule on Following Pages)

***Note: Insert "a corporation", "a partnership", or "an individual" as applicable**

Proposal

Note: The descriptions provided to identify each Lump Sum item of work are intended to generally identify the major items of work for each lump sum item, and are not to be construed to fully define or limit the items or work required by the Contract Documents. All items of work required to complete the project in accordance with the Contract Documents will be required.

LUMP SUM ITEMS

ITEM 1. ELECTRICAL

Contractor to supply and install Panel L, service wiring to Panel L from the pad mount transformer, through a fused disconnect to the Hangar Building, and conduit and wire from Panel L to all fixtures. Contractor to provide interior lighting fixtures, receptacles (including the 240-volt receptacle for hangar door operator, conduits for future ceiling fan, and exterior lighting fixtures including the photocell controls. Contractor shall install hangar door operator controls supplied by the hangar manufacturer.

Lump Sum of \$ 41,500

(Price in Words Forty-one Thousand Five Hundred, Lump Sum)

Contractor's Estimated Total **BID** Price

\$ 41,500

OWNER'S Verified Total **BID** Price

\$ _____

NOTE: In case of any discrepancy, WORDS shall govern. In case of a discrepancy between unit prices and extended prices, the written unit price times the quantity shall govern.

SUBMITTED on the 20 ^{APRIL} day of ~~March~~ 2023.

If BIDDER is:

An Individual

By DOUG MARTIN (SEAL)
(Individuals Name)
doing business as DOUG MARTIN
Business Address: 546 SIDES AVE.
ADLERMAN, MS. 39735
Phone No.: (662) 263-6109

A Partnership

By _____ (SEAL)
(Firm Name)

(General Partner)
Business address: _____

Phone No.: _____

A Corporation

By _____
(Corporation Name)

(State of Incorporation)
By _____
(Name of Person Authorized to Sign)

(Title)
(Corporate Seal)
Attest _____
(Secretary)
Business address: _____

Phone No.: _____

A Joint Venture

By: _____
(Name)

(Address)
By: _____
(Name)

(Address)

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above).



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 2, 2023
PAGE: Page 1 of 1

SUBJECT:

Discussion and consideration of calling for two public hearings for amending the Unified Development Code.

SUMMARY:

The Unified Development Code was adopted in December 2019 and last amended on April 4, 2023. The proposed amendments include but are not limited to: updating the use chart, development standards, administrative adjustments requirements, variance process, erosion control requirements, and correcting known clerical errors. The sections affected by this update include but are not limited to Sections 3.6, 3.7, 13, 14, and 16.8.

There are a total of two public hearings with the Board of Aldermen being proposed. The following preliminary dates would be set for the Public Hearings:

June 6, 2023- 1st Public Hearing- Board of Aldermen

June 20, 2023- 2nd Public Hearing and Consideration- Board of Aldermen

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 to call for two public hearings for amending the Unified Development Code.



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

AGENDA ITEM DEPT.: Community Dev.- Planning

AGENDA DATE: May 2, 2023

PAGE: Page 1 of 3

SUBJECT:

Discussion and consideration of the approval for Lyle McCaskey to travel to the Historic Preservation Division of the Mississippi Department of Archives and History's "Historic Preservation Boot Camp".

SUMMARY:

This meeting, scheduled on May 3rd-4th, will satisfy required continuing education units (CLE) for Historic Preservation members that Starkville must meet as a Certified Local Government (CLG) community.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to allow Lyle McCaskey to attend the Mississippi Department of Archives and History's "Historic Preservation Boot Camp" on May 3rd-4th in Jackson, MS with costs not to exceed \$300.00.

PRESERVATION BOOT CAMP

May 3-4, 2023
Jackson, Mississippi



The Historic Preservation Division of the Mississippi Department of Archives and History, partnering with the American Institute of Architects | Mississippi, Mississippi Heritage Trust, and Mississippi Main Street, will host its annual Historic Preservation Boot Camp on May 3-4, 2023. The two-day workshop serves as an introduction to those interested in, but new to, historic preservation as well as a refresher course for long time preservationists.

Who: While especially helpful for local preservation commissioners, Boot Camp is open to anyone interested in historic preservation. Elected officials, city staff, architects, local Main Street organizers, and interested citizens are welcome to attend.

Where: The auditorium in the Charlotte Capers Building
100 South State Street, Jackson, Mississippi 39201
Take the Pearl Street exit (96A) off I-55. Turn right onto State St. Turn right onto Amite St. Turn right into the parking lot behind the Old Capitol Museum.

When: Register by April 25, 2023. Registration is \$40 and includes a light reception at the Old Capitol Museum at 5 p.m. on Wednesday, May 3, and a box lunch on Thursday, May 4. Space is limited to 35 attendees.

To register, mail the form below to Meredith Massey, MDAH-HPC Training, PO Box 571, Jackson, MS 39205-0571. Make checks payable to MDAH.

For more information, email Meredith Massey at mmassey@mdah.ms.gov or call 601.576.6538.

SCHEDULE OF EVENTS:

WEDNESDAY

9-9:50 a.m.
History of Historic Preservation

10-10:50 a.m.
Architectural History of Mississippi (1750 to 1900)

11-12:00 p.m.
Architectural History of Mississippi (1900 to 1965)

12-1:00 p.m.
Lunch

1-1:30 p.m.
Preservation Advocacy

1:30-2:50 p.m.
Form and Materials

3-3:50 p.m.
Fundamentals of Historic Survey

4-4:50 p.m.
The National Register of Historic Places

5-6:00 p.m.
Reception, Old Capitol Museum,
Sponsored by MDAH & The
Foundation for Mississippi
History

THURSDAY

9-9:50 a.m.
Preservation Law

10-11:15 a.m.
Local Historic Preservation
Commission Procedures &
Secretary of the Interior's
Standards and Design Guidelines

11:30-12:15 p.m.
Certificate of Appropriateness
Case Studies

12:30-1:30 p.m. (Lunch)
MDAH Panel Discussion

Boot Camp Registration
Register by April 25, 2023
Total Cost: \$40

Name: Lyle McCaskey

Phone: 662.694.2120 Community: City of Starkville

Email Address: lmecaskey@cityofstarkville.org

☐ HPC Member

☐ Elected Official

☒ City / County Staff

☐ Architect

☐ Main Street Manager

☐ Other: _____

Thursday Box Lunch (please select one)

☒ Club Sandwich

☐ Vegetarian Selection

Qualifies for 11 AIA LUs

AIA Number: _____



4/24/23, 1:11 PM

Reservation Confirmed - Drury Hotels

 An Important Message to Our Guests - Travel Clean + Safe®



Congrats, Lyle!

Thank you for choosing Drury Hotels! We look forward to seeing you. A copy of this confirmation will be sent to your provided email address shortly.

Your reservation is confirmed for
May 03 - May 04.



1 King Bed Deluxe
Confirmation Number: 2008332455

Drury Inn & Suites Jackson Ridgeland

610 East County Line Road Ridgeland, MS 39157
[601-956-6100](tel:6019566100)

May 03 → May 04 | 1 Night

ADVANCE PURCHASE

Room 1 - 1 Guest
1 King Bed Deluxe

You have selected our Advance Purchase option that cannot be modified or refunded. You will be charged for your entire stay (room and tax) upon booking. Other charges incurred will be collected during your stay. Your cancellation results in forfeiture of your advance payment.

TOTAL WITH TAX

\$116.63

*Estimated balance shown above is due at stay. A valid credit card must be presented at check in for payment. Additional charges may apply. [Learn about payment policies here.](#)

Need assistance? Contact Customer Service at 800-DRURYINN or Visit Our [FAQs Page](#).



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 2, 2023
PAGE: Page 1 of 16

SUBJECT:

Discussion and Consideration of COA 23-02 a request for a Certificate of Appropriateness at 404 Greensboro Street in the Greensboro Historic District.

SUMMARY:

The applicant, Briar Jones on behalf of Bill and Melanie Devlin, is requesting a Certificate of Appropriateness for renovating and adding on to an existing structure. The proposal is to add an addition to the existing single-story home, add an attached garage, and add a pool house to the property. The pool house is open air and is classified as an accessory structure. There has been no previous request for a Certificate of Appropriateness at this location.

The Historic Preservation Commission reviewed the application and proposed changes on April 25, 2023. At that meeting, the commission unanimously recommended of the request for a Certificate of Appropriateness.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of COA 23-02 a request for a Certificate of Appropriateness at 404 Greensboro Street.



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: Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Subject: Discussion and Consideration of COA 23-02 a request for a Certificate of Appropriateness at 404 Greensboro Street in the Greensboro Historic District.
Date: April 25, 2023

The purpose of this report is to provide information regarding a Certificate of Appropriateness request by Briar Jones on behalf of the property owner Bill and Melanie Devlin for both renovations of the existing structure and the following additions: a single-story on the north side of the home, an attached garage, and a detached pool house. The property is located at 404 Greensboro within the Greensboro Historic District. The property is currently zoned TN-E with the property #118O-00-308.00. Please see attachments 1- 3.

COA REQUEST:

The applicant is requesting a Certificate of Appropriateness to:

1. Make repairs and replacements to exterior siding, finishes, and masonry.
2. Make repairs and replacements to porches, decks, and balconies.
3. Construction of an additional story on the north side of the home.
4. Construction of an attached garage.
5. Construction of a detached pool house.

COA HISTORY:

None.

ANALYSIS:

The Unified Development Code Section 3.16.1 provides criteria for issuance of a Certificate of Appropriateness request:

3.16.1. Criteria for issuance of certificates of appropriateness.

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

A. General factors criteria

1. Architectural design of the existing building, structure, or appurtenance and proposed alteration
2. Historical significance of the resource
3. General appearance of the resource
4. Condition of the resource
5. Materials composing the resource
6. Size of the resource

7. The relationship of the above factors, and their effect upon the immediate surroundings and, if within a historic district, upon the district as a whole and its architectural and historical character and integrity.

B. New construction criteria

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

C. Exterior alteration criteria

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

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

1. The Historic Preservation Commission shall consider the individual architectural, cultural, and/or historical significance of the historic resource.
2. The Historic Preservation Commission shall consider the importance or contribution of the resource to the architectural character of the district.
3. The Historic Preservation Commission shall consider the importance or contribution of the resource to neighboring property values.
4. The Historic Preservation Commission shall consider the difficulty or impossibility of reproducing such a resource because of its texture, design, material, or detail.
5. Following recommendation for approval of demolition, the applicant must seek approval of replacement plans, set forth in Section 3.16.1 B, prior to receiving a demolition permit and other permits. Replacement plans for this purpose shall include, but shall not be restricted to, project concept, preliminary elevations and site plans, and completed working drawings for at

least the foundation plan which will enable the applicant to receive a permit for foundation construction.

6. Applicants that have received approval for demolition shall be permitted to receive a demolition permit from the Building Department, following the approval of a certificate of appropriateness by the Board of Aldermen, approval by appropriate city departments, and approval by any other agency that has jurisdiction over the resource. Permits for demolition and construction shall be issued simultaneously if requirements of the Unified Development Code are met, and the applicant provides financial proof of his ability to complete the project.

STANDARDS FOR STARKVILLE'S HISTORIC DISTRICTS RECOMMENDS:

ADDITIONS TO HISTORIC BUILDINGS

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

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

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

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

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

Generally, the most successful way to add space to a historic building is to construct a small hyphen or connector to the addition from the house. This results in minimal damage to the historic building and clearly differentiates the new from the old. When added to a historic house, the hyphen sometimes takes the form of a covered walkway, which can be sided with lattice or jalousies. Connectors between historic commercial buildings and additions sometimes include glass walls, which leave the exterior wall of the historic building visible. Architectural hyphens or connectors should be recessed from the streetscape.

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

Recommended:

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

Not Recommended:

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

Recommended:

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

Not Recommended:

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

Recommended:

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

Not Recommended:

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

Recommended:

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

Not Recommended:

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

Recommended:

Considering the attached exterior addition both in terms of the new use and the appearance of other buildings in the historic district or neighborhood. Design for the new work may be contemporary or may reference design motifs from the historic building. In either case, it should always be clearly differentiated from the historic building and be compatible in terms of mass, materials, relationship of solids to voids, and color.

APPENDIX B: LANDSCAPE RECOMMENDATIONS

SIDEWALKS, WALKWAYS, DRIVEWAYS, COURTYARDS, AND PATIOS

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

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

REPLACEMENT, ALTERATION, AND INSTALLATION

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

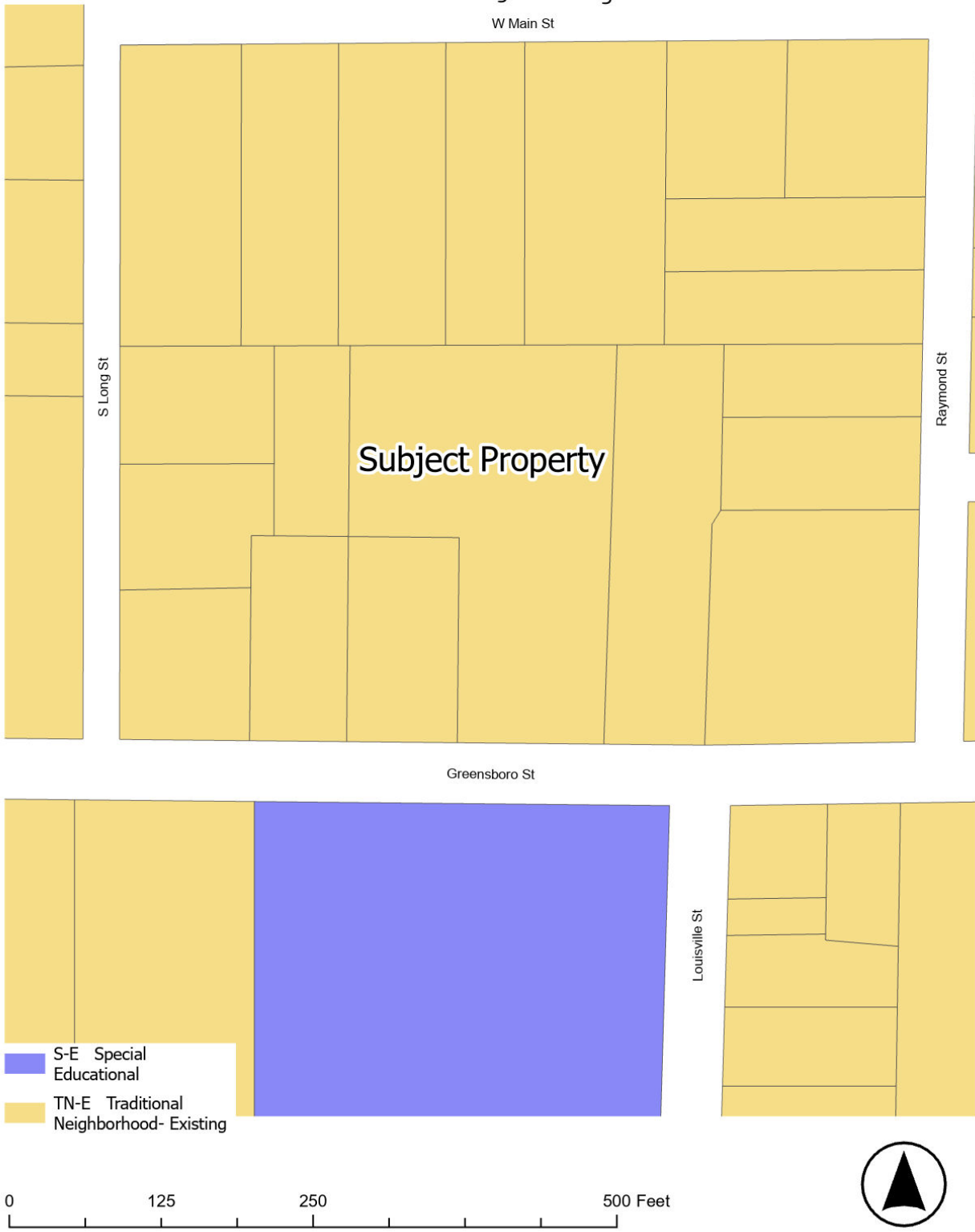
Driveways and parking areas paved with concrete are usually additions to historic buildings built before 1920. Excepting patios and courtyards, the installation of new paving is generally a response to the growing number of cars. In accommodating new driveways, parking areas, and walkways, property owners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

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

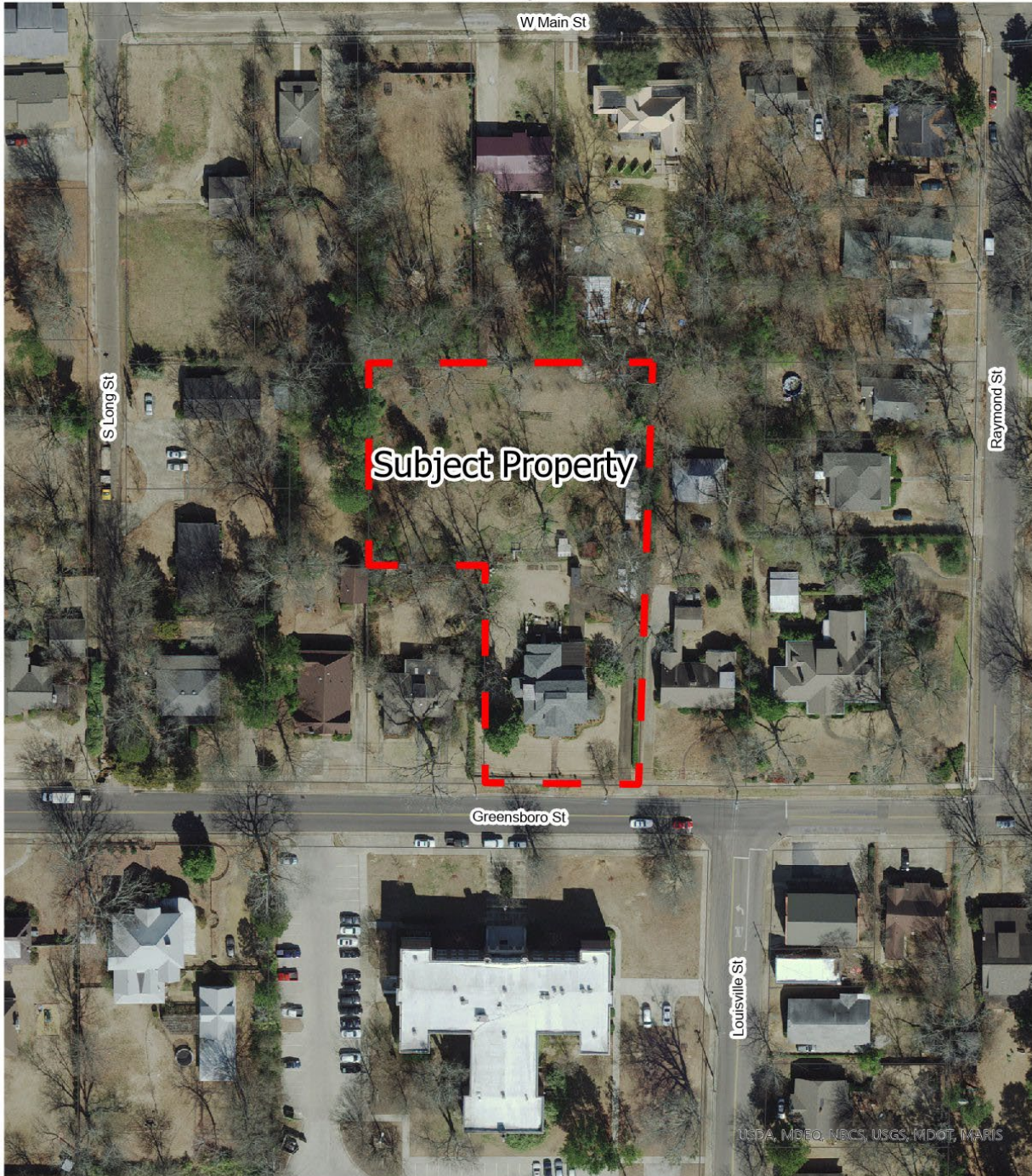
Concrete driveway strips were very popular in the early twentieth century and should be maintained if existing as they are historic in nature and provide less of a visual impact than a full driveway of concrete.

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

Attachment 1
COA 23-02 Zoning



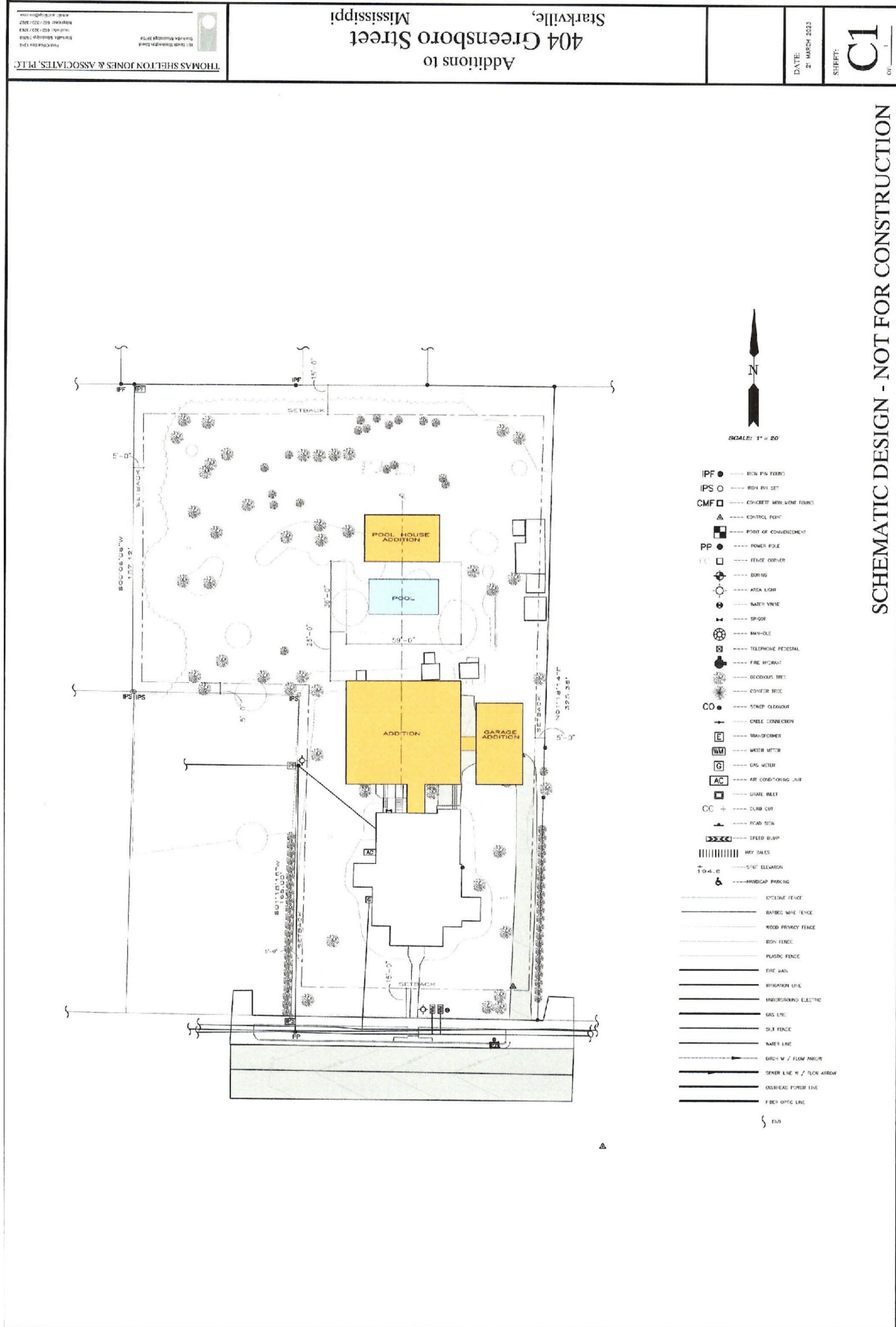
Attachment 2
COA 23-02 Aerial



0 125 250 500 Feet



Attachment 3- Building and Site Plan

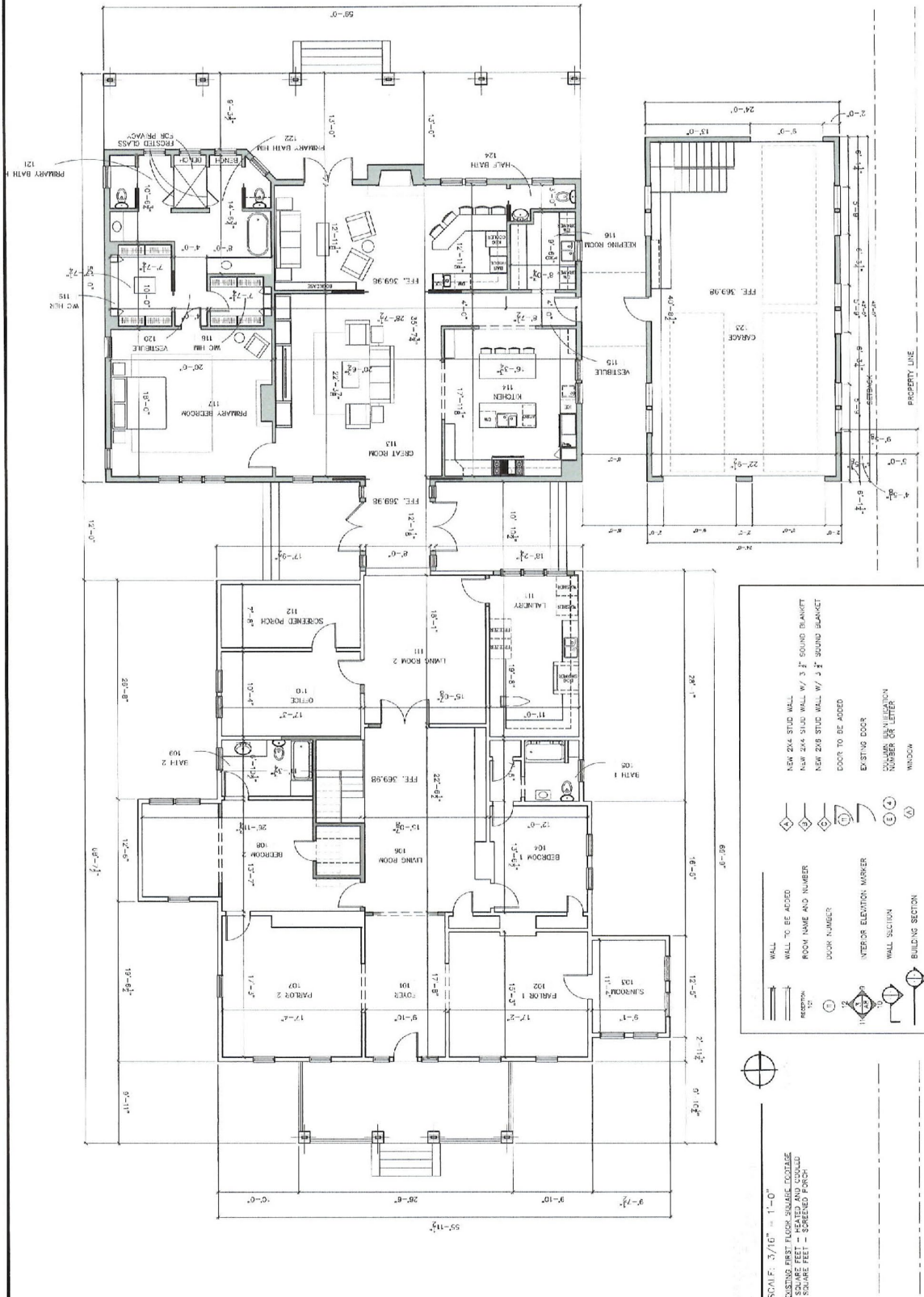


THOMAS SHELTON JONES & ASSOCIATES, PLLC
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Suite 100
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www.tsjassociates.com

Starkville,
Mississippi
404 Greensboro Street
Additions to

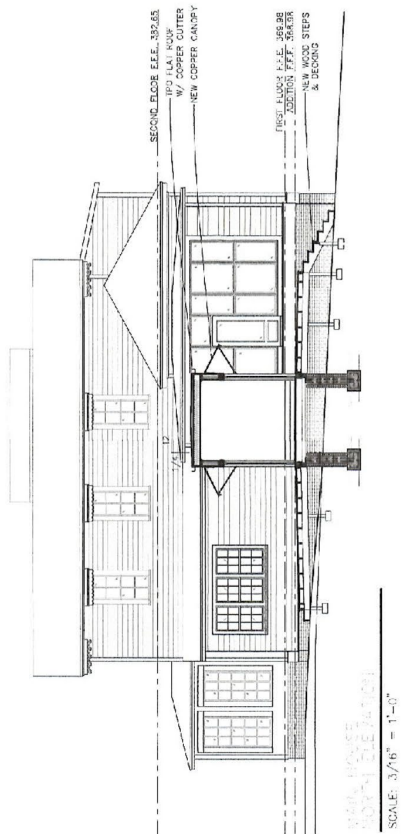
DATE:
21 MARCH 2023

SHEET:
A1
OF 1



SCHEMATIC DESIGN - NOT FOR CONSTRUCTION

SCHEMATIC DESIGN - NOT FOR CONSTRUCTION



SCALE: 3/16" = 1'-0"



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 05.02.2023
PAGE: 1

SUBJECT: Request authorization for the Mayor to execute an Interlocal Agreement with Mississippi State University and Oktibbeha County to complete the Spring Street and MS Hwy 12 Pedestrian Improvements project.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Cody A. Burnett

FOR MORE INFORMATION CONTACT: Cody A. Burnett

The Transportation Alternatives Program (TAP) was jointly applied for in the fall of 2021 with the City, Mississippi State University, and Oktibbeha County participating and the City being the lead agency.

This project involves the construction of pedestrian improvements at the Spring Street and Highway 12 intersection. The interlocal agreement outlines the responsibilities of each entity including sharing the local match portion of the grant.

It is anticipated that construction will commence in the summer of 2023.

This interlocal agreement has been previously approved by the Board of Aldermen on Feb. 7, 2023 but has undergone language changes at the request of Mississippi State University and the Institution of Higher Learning. The latest version of the agreement has been reviewed by the Engineering Staff and the City Attorney.

SUGGESTED MOTION: Move for approval for the Mayor to execute an Interlocal Agreement with Mississippi State University and Oktibbeha County to complete the Spring Street and MS Hwy 12 Pedestrian Improvements project.

**INTERLOCAL COOPERATIVE AGREEMENT BETWEEN
STARKVILLE, MISSISSIPPI, OKTIBBEHA COUNTY AND MISSISSIPPI STATE UNIVERSITY
FEDERAL AID PROJECT NO. STP-0420-00 (026) LPA/ 109194-701000**

This INTERLOCAL COOPERATIVE AGREEMENT ("Agreement") is executed by and between STARKVILLE, MISSISSIPPI (the "City"), OKTIBBEHA COUNTY (the "County") and MISSISSIPPI STATE UNIVERSITY (the "University") effective as of the ____ day of _____, 2023.

WITNESSETH

WHEREAS, Miss. Code Ann. § 17-13-7 authorizes local governmental units of the State to contract with one another for joint or cooperative action to provide services and facilities; and

WHEREAS, the City, the University and the County (sometimes collectively "the Parties") are authorized to enter into this Agreement pursuant to Miss. Code Ann. § 17-13-7, and independently and cooperatively to exercise the power, authority and responsibility to engage in the functions and perform the services outlined below; and

WHEREAS, the City, the University, and the County have committed to work cooperatively to pursue multi-phased opportunities for pedestrian improvements along Spring Street from the Locksley Way intersection to the Russell Street Intersection including multi-use paths, sidewalks, bike lanes, Complete Streets, and other pedestrian accessibility improvements ("Spring Street Project");

WHEREAS, the Parties have determined that it is in their best interest to take action as may reasonably be necessary to facilitate and accelerate the construction of the Spring Street Project because it will provide and improve pedestrian and alternative transportation routes in their jurisdictions; and

WHEREAS, the City has applied for and received Federal Transportation Alternative Funds to design and construct a segment of the Spring Street Project at the intersection of Spring Street and MS Highway 12 ("Spring Street & MS Highway 12 Pedestrian Improvements Project" or "Project"); and

WHEREAS, the City, the University, and the County desire to enter into this Interlocal Agreement for the purpose of funding the Project; and

WHEREAS, the City reasonably estimates that the total cost of designing and constructing the multi-use path will be approximately \$580,000.00, with \$400,000.00 coming from Federal Transportation Alternative Funds and the remainder of the cost being split between the Parties; and

WHEREAS, the Parties have found that the construction of the Project is feasible, beneficial, and within the financial resources of the Parties, and will benefit the Parties, and in turn, the general public; and **WHEREAS**, the Parties desire to work in coordination and cooperation with each other in a government-to-government relationship for their benefit; and

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, and other good and valuable consideration, the Parties do hereby agree as follows:

1. **PURPOSE.** This Agreement establishes the protocol and defines the responsibilities and obligations of the Parties in connection with their joint and cooperative efforts to complete the Project. The City proposes to construct the Project with federal funds outlined above. The Parties agree to split the remaining costs as outlined below. The City will oversee all aspects of the construction of the project.

2. ADMINISTRATION AND RESPONSIBILITIES OF THE PARTIES

A. The City agrees as follows:

1. To conform throughout the Project to appropriate details and requirements of all applicable state and federal laws.
2. To complete design plans for the Project. This will include all activities and documents normally associated with design of a federal transportation alternatives project.
3. To provide construction management for the Project.
4. To advertise for bids, receive bids, open bids, and award a contract or contracts for construction of the Project.
5. To administer the Project construction contract or contracts, including making all payments to the contractors, and to complete the construction of the Project with other legally available funds of the City.
6. To manage the engineering, bidding, and construction process in a manner that furthers the purpose of this Agreement.
7. To provide an equal one-third (1/3) share of the cost of the Project over and above the Federal Transportation Alternative Funds plus one-third (1/3) share of preliminary engineering costs.
8. To require the Project contractor to: (1) list the University and County as a "co-owner" on the Project performance bond; and (2) execute a Letter of Assurance in favor of the University and County.

B. The University hereby covenant, warrant and agree as follows:

1. To assist the City in every reasonable and appropriate manner by providing the City with financial, statistical, and other records and reports as may be requested or required by state and federal regulations or guidelines for the Project.
2. To provide one-third (1/3) share of the cost of the Project over and above the Federal Transportation Alternative Funds plus a one-third (1/3) share each of preliminary engineering costs.

C. The County hereby covenant, warrant and agree as follows:

1. To assist the City in every reasonable and appropriate manner by providing the City with financial, statistical, and other records and reports as may be requested or required by state and federal regulations or guidelines for the Project.
2. To provide one-third (1/3) share of the cost of the Project over and above the Federal Transportation Alternative Funds plus a one-third (1/3) share each of preliminary engineering costs.

3. AMENDMENTS. This Agreement may only be amended in writing as mutually agreed upon by the Parties.

4. DISPOSITION OF PROPERTY. Throughout the operation of this Agreement, and following its expiration, all property attendant to the Project shall remain the property of the original owner.

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

6. AUTHORITY. Authority for this Agreement has been granted by the Mississippi Legislature pursuant to Miss. Code Sec. § 17-13-7, Miss. Code Sec. § 37-101-15, Miss. Code Sec. § 21-17-1(8) & (10), and Miss. Code Sec. § 21-37-3.

7. DURATION. The Agreement will not become effective until the date it has been approved by the Attorney General's Office and filed with the Secretary of State. The Agreement shall remain in effect until completion of the Project.

SO EXECUTED AND AGREED THIS _____ DAY OF _____, 2023.

CITY OF STARKVILLE, MISSISSIPPI

By: _____
D. Lynn Spruill, Mayor

MISSISSIPPI STATE UNIVERSITY, MISSISSIPPI

By: _____
Dr. Mark Keenum, President

OKTIBBEHA COUNTY, MISSISSIPPI

By: _____



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

AGENDA ITEM DEPT.: Engineering
AGENDA DATE: 05.02.2023
PAGE: 1

SUBJECT: Consideration of approving the proposal from Neel Schaffer, Inc to conduct an Environmental Assessment for the Main Street Improvements Project.

AMOUNT & SOURCE OF FUNDING: The proposal is for \$34,500.00, lump sum fee. To be paid from expense account 311-656-600-301. The funding source will be 2022 State Appropriations funds.

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The city was awarded a HUD Community Project (CFP) Grant for the Main Street Improvements Project. As a condition of the grant, an Environmental Assessment is a requirement for the grant.

**REQUESTING
DEPARTMENT:** Engineering

**DIRECTOR'S
AUTHORIZATION:** Cody Burnett

FOR MORE INFORMATION CONTACT: Chris Williams

SUGGESTED MOTION: Move for approval of the Neel Schaffer, Inc. proposal to conduct an Environmental Assessment for the Main Street Improvements project.

April 21, 2023

Christopher A. Williams, P.E.

City of Starkville

110 West Main Street

Starkville, MS 39759

Re: Proposal for Environmental Assessment
Main Street Corridor Improvements
Starkville, Mississippi

Dear Mr. Williams:

Provided herein is our proposal to conduct an Environmental Assessment (EA) in accordance with 24 CFR Part 58 and the HUD HERO application process for Main Street Corridor Improvements project.

The EA will be prepared in accordance with the outline presented in “Environmental Assessment Determinations and Compliance Findings for HUD-Assisted Projects 24 CFR Part 58” and may include the following information as applicable with respect to the proposed project:

- Airport hazards;
- Coastal barrier resources;
- Flood insurance;
- Clean air;
- Coastal zone management;
- Contamination and toxic substances (Phase I Environmental Site Assessment (ESA) in accordance with ASTM 1527-13);
- Endangered species;
- Explosive and flammable hazards;
- Farmlands protection;
- Floodplain management, including 8-step process if applicable;
- Historic preservation, if required by the Mississippi Department of Archives and History;
- Noise abatement and control;
- Sole source aquifers
- Wetlands protection (wetlands delineation and correspondence with U.S. Army Corps of Engineers, if applicable)
- Wild and scenic rivers;
- Environmental justice;
- Compatible land use and zoning;
- Soil suitability, erosion, drainage, storm water runoff;

P: 601.948.3071

101 Business Park Drive, Suite A
Ridgeland, Mississippi 39157

www.neel-schaffer.com



- Hazards and nuisances including site safety and noise;
- Employment and income patterns;
- Demographic character changes, displacement;
- Educational and cultural facilities;
- Commercial facilities;
- Health care and social services;
- Solid waste disposal / recycling;
- Wastewater / sanitary sewer;
- Public safety – police, fire, and emergency medical services;
- Parks, open space, and recreational;
- Unique natural features, water resources;
- Vegetation, wildlife; and
- Building material surveys for asbestos-containing material and lead-based paint.

Based on the scope of work as generally outlined above and our experience with similar projects, this project can be accomplished for a lump sum fee of **\$34,500.00**. This lump sum fee includes the attached cultural resources fee for Belinda Stewart Architects, PA for historic resources surveys. We anticipate that the EA can be completed within approximately 18 weeks of notice to proceed. This schedule is dependent upon the response of certain governmental agencies that are beyond our control. In the event that delays are envisioned, you will be notified.

This EA does not include surveying, determining flood elevations, arranging for flood insurance (if applicable), obtaining permits, updating project design elements, conducting in-depth studies to identify mitigation measures, implementing appropriate mitigation measures, or ensuring that mitigation measures are implemented. In addition, the proposed scope of work does not include the following services:

- Mold and/or indoor air quality surveys, including radon;
- Public outreach;
- Phase II Environmental Site Assessment; and

The services described herein will be provided in accordance with the attached General Terms and Conditions (Exhibit A). Should any new information or special project requests (e.g. additions to, or deletions from, the subject property footprint and/or overall project as described herein, request for draft reports, request for a more expeditious EA report due date other than the time frame as described herein, etc. be made after execution of this proposal that amends the original scope of work and increases the overall cost of the project, these actions will be performed on a time and materials (T&M) basis in accordance with the attached 2023 Neel-Schaffer Rate Schedule (Exhibit B). If unforeseen conditions arise during the project that cause project costs to exceed the estimated amount, you will be contacted for authorization to proceed prior to exceeding the estimated costs.



Invoices may be submitted monthly, if applicable, and payment for our services will be due within 30 days of the invoice date and is not dependent on any factor except our ability to provide services in accordance with generally accepted standards of our profession. This proposal or Letter Agreement, including Exhibit A, General Terms and Conditions, and Exhibit B, 2023 Neel-Schaffer Rate Schedule, represents the entire agreement between Neel-Schaffer, Inc. and The City of Starkville. The agreement and exhibits may only be modified or amended by a duly executed written document.

We appreciate the opportunity to work with you on this project. If this agreement is acceptable, please execute this document and return a signed copy to us as soon as possible. If you have questions or require additional information, please contact me at (251) 610-2577.

Sincerely,
NEEL-SCHAFFER, INC.



Buddy Covington

Sr Environmental Manager

Attachments: General Terms and Conditions
2023 Neel-Schaffer Rate Schedule

ACCEPTED:

BY: _____
By my signature, I certify that I am authorized by my company to commit to this work.

PRINT NAME AND TITLE: _____

DATE: _____



EXHIBIT A

TERMS AND CONDITIONS

EXHIBIT A
NEEL-SCHAFER, INC.
GENERAL TERMS AND CONDITIONS

1. **Relationship between Engineer and Client.** Engineer shall serve as Client's professional engineering consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client.

2. **Responsibility of the Engineer.** Engineer will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document, or otherwise.

Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any contractor or subcontractor, or any other engineer, architect or consultant not under contract to the Engineer to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.

3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations.

Client shall give prompt written notice to the Engineer whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Engineer's services, or any defect or nonconformance in the services.

Client shall examine all documents presented by Engineer, obtain advice of an attorney or other consultant as Client deems appropriate for such examinations and provide decisions pertaining thereto within a reasonable time so as not to delay the services of the Engineer.

4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.

5. **Ownership of Documents.** Drawings, specifications, reports and any other documents prepared by Engineer in connection with any or all of the services furnished hereunder shall be the property of Client. Engineer shall have the right to retain copies of all documents and drawings for its files.

6. **Changes.** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and Engineer and Client shall negotiate appropriate adjustments in fee and/or

schedule acceptable to both parties to accommodate any changes.

7. **Delays.** If the Engineer's services are delayed by the Client, or for other reasons beyond the Engineer's control, for more than one year, the fee provided for in this Agreement shall be adjusted equitably.

8. **Subcontracts.** Engineer may subcontract portions of the services, but each subcontractor must be approved by Client in writing.

9. **Suspension of Services.** Client may, at any time, by written order to Engineer, require Engineer to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however, shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. Engineer will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. Client will reimburse Engineer for the costs of such suspension and remobilization.

10. **Termination.** This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Client shall pay Engineer for services properly performed prior to Termination.

11. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and shall be hand delivered, sent via overnight delivery, or sent via certified or registered U.S. Mail, postage prepaid, return receipt requested to the parties address below or such other address as a party may notify the other party in writing in compliance with this section. Notices are effective upon receipt.

If to Client:

If to Engineer:

12. **Indemnification.** Engineer shall indemnify and hold harmless Client from Client's loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage to the extent caused by the sole negligent act, error or omission of Engineer.

Client shall indemnify and hold harmless Engineer from Engineer's loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage to the extent caused by the sole negligent act, error or omission of Client.

In the event of joint or concurrent negligence of Engineer and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligency (including that of third parties) which caused the personal injury or property damage.

Client shall not be liable to the Engineer, and the Engineer shall not be liable to the Client, for any special, incidental or consequential damages, including, but not limited to, loss of use and loss of profit, incurred by either party due to the fault of the other, regardless of the nature of this fault, or whether it was committed by the Client or the Engineer or their employees, agents or subcontractors, by reason of services rendered under this Agreement.

13. **Legal Proceedings.** In the event Engineer's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where Engineer is not a party to such proceeding, Client will compensate Engineer for its services and reimburse Engineer for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages Engineer to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
14. **Successors and Assigns.** The terms of this Agreement shall be binding upon and insure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
15. **Insurance.** Engineer shall maintain workmen's compensation and unemployment compensation of a form and in an amount as required by state law; comprehensive general liability with limits of at least \$500,000/ \$1,000,000; automotive liability with limits of at least \$500,000/ \$500,000; and professional liability insurance with an annual limit of at least \$500,000. Engineer shall provide client with evidence of such insurance coverages upon request.

16. **Information Provided by the Client.** The Engineer shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to the Engineer. In this case, the Client recognizes that the Engineer cannot assure the sufficiency of such information. Accordingly, the Engineer shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the Client. In addition, the Client agrees to compensate the Engineer for any time spent or expenses incurred in defending such claim or in making revisions to his work as a direct or indirect result of information provided by the Client which is insufficient.

17. **Subsurface Conditions and Utilities.** Client recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of Engineer or Engineer's subconsultants with appropriate equipment may fail to detect certain hidden conditions. Client also recognizes that actual environmental, geological and geotechnical conditions that Engineer properly inferred to exist between sampling points may differ significantly from those that actually exist.

Engineer will locate utilities which will affect the project from information provided by the Client and utility companies and from Engineer's surveys. In that these utility locations are based, at least in part, on information from others, Engineer cannot and does not warrant their completeness and accuracy.

18. **Hazardous Materials.** When hazardous materials are known, assumed or suspected to exist at a project site, Engineer is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform Engineer in writing prior to initiation of services under this Agreement.

Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Engineer agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. Client waives any claim against Engineer and agrees to indemnify, defend and hold Engineer harmless from any claim or liability for injury or loss arising from Engineer's encountering unanticipated hazardous materials or suspected hazardous materials. Client also agrees to compensate Engineer for any time spent and expenses incurred by Engineer in defense of any such claim.

19. **Risk Allocation.** The Client recognizes that Engineer's fee includes an allowance for funding a variety of risks which affect the Engineer by virtue of his agreeing to perform services on the Client's behalf. One of these risks stems from the

Engineer's potential for human error. In order for the Client to obtain the benefits of a fee which includes a lesser allowance for risk funding, the Client agrees to limit the Engineer's liability to the Client and all construction contractors arising from the Engineer's professional acts, errors or omissions, such that the total aggregate liability of the Engineer to all those named shall not exceed \$50,000 or the Engineer's total fee for the services rendered on this project, whichever is greater.

executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

20. **Payment.** Engineer shall submit monthly statements to Client. Payment in full shall be due upon receipt of the invoice. If payments are delinquent after 30 days from receipt of invoice, the Client agrees to pay interest on the unpaid balance at the rate of one percent per month, or the highest rate allowed under applicable law, whichever is less. Payment for Engineer's services is not contingent on any factor except Engineer's ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. If Client or Engineer brings any action at law or in equity to enforce or interpret the terms of this Agreement, or if Client or Engineer must either prosecute or defend any action related to the subject matter of the Agreement, and prevails in such action, then Client or Engineer shall be entitled to reasonable attorney's fees, expenses and costs, including expert witness fees, if applicable.
21. **Force Majeure.** Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
22. **Compliance with Laws.** To the extent they apply to its employees or its services, the Engineer shall comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.
23. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.
24. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.
25. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.
26. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents

EXHIBIT B

**NEEL-SCHAFFER HOURLY RATE SCHEDULE FOR
OUT-OF-SCOPE SERVICES**

NEEL-SCHAFER, INC.
2023 RATE SCHEDULE FOR PROFESSIONAL SERVICES

EMPLOYEE CLASSIFICATION	POSITION	HOURLY RATE
P-8, P-9	Officer, Senior Engineer Manager or Survey Manager	\$265.00
P-7	Engineer Manager/Professional IV	\$235.00
P-6	Senior Project Manager/Professional III	\$205.00
P-5	Project Manager/Professional II	\$165.00
P-4	Professional I	\$135.00
P-1, P-2, P-3	Professional Intern	\$115.00
T-6	Senior Certified Engineering Technician	\$150.00
T-5	Certified Engineering Technician/Supervisory Technician	\$130.00
T-4	Technician IV/ Inspector IV/ Surveyor IV	\$115.00
T-3	Technician III/Inspector III/Survey Crew Chief	\$105.00
T-2	Technician II/Inspector II/Survey Instrument Person	\$90.00
T-1	Technician I/Inspector I/Survey Assistant	\$80.00
T-1	Student Intern	\$45.00
A-4	Senior Administrative	\$90.00
A-3	Senior Clerical	\$85.00
A-2	Clerical	\$65.00
A-1	Assistant Clerical	\$55.00
	Three-Member Survey Party	\$205.00
	Two-Member Survey Party	\$160.00
	One-Member Survey Party	\$125.00

“Professional” positions include engineer, architect, geologist, scientist, landscape architect, and planner. “Technician” positions include engineering, soil, architecture, planning, GIS and information technology.

REIMBURSABLE EXPENSE SCHEDULE

EXPENSE	COST
Vehicle Mileage	\$0.625/mile
Traffic Counter/Video Monitor	\$10.00/day

All other expenses, including contract reproduction/printing, travel and subsistence, parking, communications, equipment rental, postage and overnight mail, and supplies will be reimbursed at actual cost.

Use State or Federal Rates for mileage, travel and subsistence where necessary and/or required.



April 20, 2023

Buddy Covington
Senior Environmental Manager
Neel-Schaffer, Inc.

ARCHITECTURAL SERVICES PROPOSAL/AGREEMENT

Buddy, thank you for contacting us about the Starkville Main Street Environmental Review. We are pleased to provide this proposal for architectural services. Based on the information provided to Belinda Stewart Architects, PA, we hereby suggest the following proposal based on your needs.

This agreement is made between **Neel-Schaffer** and **Belinda Stewart Architects, PA**, for professional services as described below:

Survey & Updated Survey

- A comparison to a historic properties survey performed in 2011 indicates that approximately 55 of the properties have been evaluated previously, while 11 have not been evaluated
- Review and update of 55 previously evaluated properties
 - Includes any additional research to support the properties in the APE and documenting any changes since the 2011 survey
- Review and update of 55 previously evaluated properties
 - Includes any additional research to support the properties in the APE and documenting any changes since the 2011 survey
- Architectural history survey, documentation, and evaluation of 11 properties
- Update photographs of all properties in the footprint or APE
- Conduct photographs of all 66 properties in Starkville in person
 - Estimated 4 hours to complete all photography, including multiple photographs to capture oblique views and detail elements for documentation

Reporting and Consultation

- Review the proposed map and drawings for changes and give input to the design team
- Prepare a brief report summarizing the findings of effect to send to MDAH
- Electronic submission of materials (draft and final version, as warranted, of all photographs and documentation)
- Conduct consultation with MDAH regarding potential effects
 - Consultation typically requires a minimum of 30 days for MDAH to review project materials and documentation. Any additional requests from MDAH may extend the project



Page 2

We propose to complete the professional services outlined above for a fixed fee of \$6,303, which includes expenses (i.e., mileage, printing, etc.). Invoices will be submitted monthly until the project is complete. We are prepared to start this work immediately.

Thank you again for this opportunity. Please let us know if you have any questions or need additional information.

Belinda Stewart | Principal
BELINDA STEWART ARCHITECTS, PA

Proposal Accepted by: _____ Date: _____



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 5.2.2023
PAGE: 1

SUBJECT: Consideration of accepting the low quote from Geveko Markings to furnish materials and assist the Street Department in installing a thermoplastic intersection design at the intersection of Cornerstone Boulevard and Batter's Boulevard.

AMOUNT & SOURCE OF FUNDING: Cost is \$11,900. We originally had \$10,395 budgeted in the Cornerstone Boulevard Overlay contract for the original intersection design. The contractor for the Overlay contract was going to charge \$40,000 for the updated intersection design done by MSU. By using the Street Department, this will result in only be an additional \$1,505 from what was originally budgeted.

120-300-912-862 – Cornerstone Boulevard Overlay

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT: Stephen Kachelman

MSU has designed a decorative intersection design leading into Cornerstone Park. The change order for installing the intersection design to the Cornerstone Boulevard Overlay contract was estimated at \$40,000 by the contractor. We reached out to the thermoplastic suppliers in an attempt to save costs. We received quotes from two suppliers for supplying materials and assisting our Street Department in installing the intersection design.

We solicited quotes from two suppliers and we received two quotes back:

Geveko Markings	\$11,900 – Low Quote
Ennis-Flint, Inc.(ARCON)	\$73,149

SUGGESTED MOTION: Move for approval to accept the low quote from Geveko Markings to furnish materials and assist the Street Department in installing a thermoplastic intersection design at the intersection of Cornerstone Boulevard and Batter's Boulevard.

HISTORIC
STARKVILLE
 MISSISSIPPI'S COLLEGE TOWN
 THE CITY OF STARKVILLE
 ENGINEERING DEPARTMENT
 CITY HALL, 110 W. MAIN ST.
 STARKVILLE, MS 39759-2944

M E M O

To: Contractor
 From: Stephen Kachelman 256-762-9608
 Cc: File
 Subject: Cornerstone Boulevard Intersection Design
 Project No: 22037
 Date: April 2023

Please find attached to this memo Construction Plans showing existing conditions, construction details, and proposed improvements to be constructed at the referenced location.

The proposal should include all materials, equipment, and other items necessary to complete the project. It should also include leaving the construction site clean and in a presentable fashion. Proposals should include the pay items, unit prices, and total price in the format listed below. Pay items include but are not limited to the items listed below. **All quantities, measurements and layouts shown on plans are estimated. Contractor to verify all measurements and provide unit prices to complete the project as depicted in the attached exhibits.**

General Conditions: Standard General Conditions of the Construction Contract shall be as provided by the Engineers Joint Contract Documents Committee (EJCDC). Copies are on file at City Hall and will be furnished upon written request from the Contractor.

If desired, please submit a proposal to complete this work to the Assistant Engineer's office (located at 110 W. Main Street, Starkville, MS 39759) no later than:

Friday, April 21st, 2023 @ 12:00 PM

Pay Item	Description	Est. Quantity	Unit	Unit Price	Extension
626-001	Thermoplastic Intersection Design	1	LS	\$11,900.08	\$11,900.08
				Base Quote =	\$11,900.08

- Providing technical assistance for installing all materials necessary for all improvements.
- All improvements and pay items to be constructed and installed in accordance with the *Mississippi Standard Specifications for State & Bridge Construction, Latest Edition*.

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.

**This quote is for product supply only
 as Geveko Markings, Inc. is a
 manufacturer not an installer.**

Submitted by: **Jeff Almand, Geveko Markings, Inc.**

Notice of Award (N.O.A.) is expected to be given on:	Wednesday, May 3rd, 2023
Contractor to execute a contract within:	3 days
Notice to Proceed (N.T.P.) is expected to be given on or before:	Monday, May 8th, 2023

Once N.T.P. is issued for the project, the contractor will be expected to complete ALL WORK, including clean up, within:	14 Calendar Days
--	-------------------------

Date of Completion:	Monday, May 22nd, 2023
---------------------	-------------------------------

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:	\$100/Calendar Day
--	---------------------------

Any questions may be directed to Stephen Kachelman at the phone number listed above or via email at s.kachelman@cityofstarkville.org.



Geveko Markings Inc.
1883 New Harvest Road
Gainesville, GA 30507
USA

Telephone: +1 770 847 9410

Fax: +1 470 226 3394

E-mail: sales@gevekomarkings.us

www.geveko-markings.us

Quotation

Recipient

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

Delivery address

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

Number

10306007631-1

Account

1002310

Date

04/19/2023

Our reference

Jeffrey Almand

Your reference

Stephen Kachelman

Page

1 / 2

Delivery terms

DAP

Delivery method

Truck

Expiry date

12/31/2023

Payment terms

30 days net

Item/Description	Quantity	Unit price	Amount
9800002 OPTAMARK® Line 24" x 3' Telegrey 125 mil 15 LF / 30 SF per package	23.00 Pkg	102.52	2,357.96
9800002 OPTAMARK® Line 6" x 3' Brick Red 125 mil 60 LF / 30 SF per package	3.00 Pkg	113.89	341.67
9800004 OPTAMARK® Circle 8"x8" White 90 mil 30 pcs per package	3.00 Pkg	105.00	315.00
9800006 OPTAMARK® Symbol 'Baseball Stripe' 87'x5' White/Brick Red/Red with Optatrac 90 mil 1 Pc per Package	1.00 Pkg	8,885.45	8,885.45
406100 Anti-Skid Aggregate - 50 lbs bag	3.00 Pcs	0.00	0.00
9800004 *Extra product for on site alterations may be needed and will be provided with order.	1.00 Pkg	0.00	0.00



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1883 New Harvest Road
Gainesville, GA 30507
USA

Telephone: +1 770 847 9410

Fax: +1 470 226 3394

E-mail: sales@gevekomarkings.us

www.geveko-markings.us

Quotation

Recipient

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

Delivery address

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

Number

10306007631-1

Account

1002310

Date

04/19/2023

Our reference

Jeffrey Almand

Your reference

Stephen Kachelman

Page

2 / 2

Delivery terms

DAP

Delivery method

Truck

Expiry date

12/31/2023

Payment terms

30 days net

Sales amount

\$ 11,900.08

Subtotal amount

\$ 11,900.08

Sales tax

\$ 0.00

Total

\$ 11,900.08

Robbie Butler
3505 Branch Mill Road
Birmingham, AL 35223
205-937-6201

DATE _____

4/21/2023

Mr. Stephen Kachelman
City of Starkville

[illegible]



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 05.02.2023
PAGE: 1

SUBJECT: Consideration of acceptance of the low bid for a used 2014 International Workstar Dump Truck from Ellis Truck & Equipment Sales, LLC for the Street Department in the amount of \$87,800.00.

AMOUNT & SOURCE OF FUNDING: Capital Outlay Fund 001-301-918-805

AUTHORIZATION HISTORY: Funding was specifically earmarked for this purchase for FY 2023.

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:** Cody A. Burnett

FOR MORE INFORMATION CONTACT: Cody A. Burnett

The Street Department has need for a larger capacity dump truck for a variety of tasks such as asphalt patching, house demolitions, ditch grading, construction material hauling, etc. The proposed vehicle will be inspected by our Street Superintendent to be sure it meets the needs of the Street Department. The dump truck request was publicly bid, and the lowest and best bid received was from Ellis Truck & Equipment Sales, LLC in the amount of \$87,800.00.

Bids received:

Ellis Truck & Equipment Sales, LLC	59,000 miles, 2014 model-	\$ 87,800.00	Low Bid
Commercial Truck Trader	495,000 miles 2013 model -	\$ 90,000.00	

SUGGESTED MOTION: Move to accept the low bid for a used 2014 International Workstar Dump Truck from Ellis Truck & Equipment Sales, LLC for the Street Department in the amount of \$87,800.00.



ELLIS TRUCK & EQUIPMENT SALES, LLC

2388 Hwy. 49 North • P.O. Box 103 • Seminary, MS 39479
Phone: 601-722-9369 or 601-722-4575 • Fax: 601-722-4520

Owner: Russell Ellis Cell: 601-517-1980



THIS IS A BID

TO THE CITY OF STARKVILLE MS

ON A 2014 INTERNATIONAL WORK/STAR TANDEM AXLE DUMP TRUCK
DIESEL WITH A ALLISON AUTOMATIC SUPER LOW MILES 59,000
THIS TRUCK IS A HEAVY DUTY TRUCK GVWR 62,000
THIS TRUCK HAS FULL LOCKING REARS TIRES NIKE NEW
IT HAS A PINTLE HITCH ON IT
WE WILL CLEAN UP GOOD AND GO OVER IT GOOD

TOTAL QUOTE PRICE \$87,800.00

NO TAX CITY

THANK YOU FOR THIS QUOTE

RUSSELL ELLIS

We Support Our Troops

"Thank you to all of our customers for your support!"



Thumbnail image for video

Used 2013 International Dump Truck
7600

495,000 Miles OBO

\$90,000

Private Seller

Roseville, MN - 832 miles away

Popularity Stats

- Seen 59 times** *(last 30 days)*
- Saved by 1 person
- The price has not decreased recently
- Posted on Commercial Truck Trader for **12 days**

Description

OBO 495,000 Miles

This was a working truck until March 2023. Overhauled engine with about 70k miles, rebuilt emissions system, rebuilt oil pump, automatic transmission. Maxxforce 13 engine. Rust on the box, northern vehicle. Has several new tires. Many maintenance records available. One owner. Ready to work! No owner financing; new money only.

Detailed Specifications

Condition:	Used
Year:	2013
Make:	International
Model:	7600
Class:	CLASS 8 (GVW 33001 - 150000)
Category:	Dump Truck
Location:	Roseville, MN
VIN:	IHTGRSJTDJ286573
Color:	White
Mileage:	495,000

[See More Results](#)



\$65,000 243,000 miles

2009 INTERNATIONAL 7600 Ho



\$67,200 97,000 miles

2008 International 7600 Grannl



\$39,900 97,071 miles

2009 International 7600 Crane



\$38,900 309,254 miles

2006 INTERNATIONAL 7600 Cab



\$72,500

2007 INTERNATIONAL 7600 Die



\$16

2007

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[Cookie Settings](#)

OK

AFFP

Dump Truck Bid Request

Affidavit of Publication

STATE OF MISSISSIPPI }
COUNTY OF OKTIBBEHA } SS

CITY OF STARKVILLE,
MISSISSIPPI
STREET DEPARTMENT
DUMP TRUCK BID REQUEST

Mollie Moore, being duly sworn, says:

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

April 22, 2023, April 25, 2023

The City of Starkville, MS will receive Sealed Bids for A USED DUMP TRUCK at the Office of the City Clerk, Attn: Lesa Hardin, 110 West Main St., City Hall, Starkville, Mississippi 39759, until 10:00 a.m. on April 27, 2023. Bids may also be submitted electronically to bids@cityofstarkville.org. Heavy duty truck must have less than 100,000 miles, good or new tires, and little to no rust. Bid must state GVWR of 62,000 or better and have a dump capacity of 15 years minimum. Within the limitations of the state law, the City of Starkville reserves the right to reject any or all bids received, to waive any informalities or irregularities in the bid received, or to accept any bid which is deemed most favorable to the City.

Questions concerning this bid request should be addressed to:
Chris Black, Street Department Manager, at (662) 323-9676

The City will appreciate receiving a bid from you. If we can be of any assistance to you in this regard, please do not hesitate to contact us at (662)323-2525. Ext.3117.

/s/ Lesa Hardin, City Clerk / CFO
CITY OF STARKVILLE, MS

Publish: April 22 and 25, 2023

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

SIGNED:

Mollie Moore

Classified Clerk

Subscribed to and sworn to me this 25th day of April 2023.

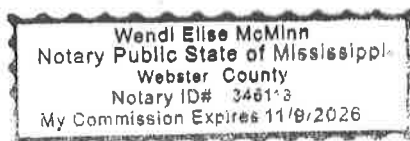
Wendi Mc

Wendi Elise McMinn, Notary Public, Oktibbeha County, Mississippi

My commission expires: November 09, 2026

00000131 00101138 662-323-4961

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





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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 05.02.2023
PAGE: 1

SUBJECT: Consideration of approval of Change Order #1 (Summary Change Order) to increase the contract sum by \$9,527.75 to Powell Construction Services, Inc.

AMOUNT & SOURCE OF FUNDING

An increase of \$9,527.75 from account 120-300-912-852. Source of funding is the Use Tax.

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering Department

**DIRECTOR'S
AUTHORIZATION:** Cody Burnett

FOR MORE INFORMATION CONTACT: Chris Williams

This summary change order is to increase the contract sum by \$9,527.75 to \$260,357.50 to Powell Construction Services, Inc. This majority of the increase is for additional electrical cable required for completion of the Construction of Louisville Street Traffic Signal Improvements Project. A detailed list of final quantities is provided as supporting documentation. This change order is the final, summary change order and the project is complete.

SUGGESTED MOTION: Move for approval of Change Order #1(Summary) to Construction of the Louisville Street Traffic Signal Improvements Project to increase the contract amount by \$9,527.75 to \$260,357.50 and for final acceptance of the project.



Contract Administration

G701 Change Order

(Instructions on the reverse side)

Distribution List:

Owner X
Architect X
Contractor X
Field _____
Other _____

PROJECT (Name and address):

Construction of Construction of Louisville Street
Traffic Signal Improvements

TO CONTRACTOR (Name and address):

Powell Construction Services, Inc.
18112 Highway 57
Vanceleave, Mississippi 39565

CHANGE ORDER NUMBER: 001 (Final)

DATE: March 13, 2023

ARCHITECT'S PROJECT NUMBER: 101E3140

CONTRACT DATE: October 19, 2023

CONTRACT FOR: Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Refer to Exhibit "A".

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 250,829.75
The net change by previously authorized Change Orders	\$ 0.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 259,829.75 <u>250,829.75</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged)	<u>CAW 4/24/23</u>
by this Change Order in the amount of	\$ 9,527.75
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 260,357.50
The Contract Time will be (increased) (decreased) (unchanged) by _____ () days.	
The date of Substantial Completion as of the date of this Change Order therefore is	<u>March 7, 2023</u>

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Atwell & Gent, P.A.

ARCHITECT (Firm name)

309 University Drive

ADDRESS

Starkville, MS 39759

BY (Signature)

Jeffrey Atwell

(Typed name)

03/13/2023

DATE

Powell Construction Services, Inc.

CONTRACTOR (Firm name)

18112 Highway 57

ADDRESS

Vanceleave, MS 39565

BY (Signature)

William E. Powell

(Typed name)

3/16/2023

DATE

City of Starkville

OWNER (Firm name)

City Hall, 110 West Main Street

ADDRESS

Starkville, MS 39759

BY (Signature)

(Typed name)

DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures changes will not be obscured.

AIA Document G701 Change Order © 2001 The American Institute of Architects • Washington, DC • www.aia.org • WARNING: Reproduction, unlicensed photocopying or substantial quotation of the material herein without written permission of the AIA violates the copyright laws of the United States and will subject the violator to legal prosecution. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

**CONSTRUCTION OF LOUISVILLE STREET TRAFFIC SIGNAL IMPROVEMENTS
STARKVILLE UTILITIES
STARVKILLE, MISSISSIPPI**

EXHIBIT "A"
PROJECT NO.: 101E3140
MARCH 13, 2023

- A. Add and delete Work on the attached Change Order Detail Sheet as directed during construction of the project by Work Change Directive and Field Order. **This change INCREASES the Contract Sum by \$9,527.75.**

Change Order No. 1 Detail Sheet						
Pay Item	Description	Unit	Units Added	Units Deleted	Unit Price	Total Price
634-C005	Pole Foundations, Class "B" Concrete		12.5		\$1,050.00	\$13,125.00
635-A076	Traffic Signal Heads, Type 6 LED Countdown		1		\$225.00	\$225.00
636-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5-Conductor	LF	1841		\$7.25	\$13,347.25
636-B017	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 7-Conductor	LF	1424		\$9.00	\$12,816.00
636-B051	Electric Cable, Underground in Conduit, AWG 6, 3-Conductor	LF	45		\$12.00	\$540.00
636-B016	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 5-Conductor	LF		3525	\$4.50	(\$15,862.50)
636-B017	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 7-Conductor	LF		1600	\$5.50	(\$8,800.00)
636-B051	Electric Cable, Underground in Conduit, AWG 6, 3-Conductor	LF		140	\$8.25	(\$1,155.00)
637-A002	Pullbox Enclosure, Type 2, Tier 22	EA		2	\$1,595.00	(\$3,190.00)
637-A003	Traffic Signal Conduit, Underground, Type 4, 1-1/4"	LF		75	\$11.00	(\$825.00)
637-C028	Traffic Signal Conduit, Underground, Type 4, 2"	LF	127		\$12.00	\$1,524.00
637-C030	Traffic Signal Conduit, Underground, Type 4, 3"	LF		53	\$16.00	(\$848.00)
637-D002	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 2"	LF		26	\$18.00	(\$468.00)
637-D003	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	LF		32	\$25.00	(\$800.00)
639-C001	Type 1 Optical Detector Cable	LF		238	\$1.00	(\$238.00)
639-E001	Video Vehicle Detection Cable	LF		238	\$1.00	(\$238.00)
645-B001	Accessible Pedestrian Detection Assembly	EA	1		\$375.00	\$375.00
	Total - Change Order No. 1					\$9,527.75



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 05/02/2023

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 April 27, 2023 is \$662,995.73
Of which the claims amount for Starkville Utilities is \$340,601.97

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 April 27, 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 4/21/2023 - 4/27/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
LEXISNEXIS	6953993-20230228	02/28/2023	SERVICES FOR DEC, JAN, FEB	001-000-334-126	600.34
CSPIRE BUSINESS SOLUTIONS	0000643956-85	03/31/2023	MONTHLY CHARGES	001-000-054-205	1,231.90
MOULTRIE LACEY	115885	04/12/2023	REIMBURSEMENT FOR DISPATCHER APPERCIATION LUNCHEON	001-000-160-698	57.44
CARYL PRITCHARD	510129	04/14/2023	REIMURSEMENT FOR APPERCIATION LUNCHEON	001-000-160-698	55.83
CADENCE /ELAN VISA	77510610	04/17/2023	INDEED APRIL 2023	001-000-054-205	211.24
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	INV0036195	04/18/2023	MARCH 2023 TAXES COLLECTED	001-000-200-084	84.02
SAMUEL COX	INV0036219	04/19/2023	CHARGES RETIRED	001-000-149-691	723.00
ANTONIO L WALKER	INV0036220	04/23/2023	REFUND/HAD INSURANCE	001-000-149-691	473.00
Outstanding Total:					3,436.77
Department 000 - UNDESIGNATED Total:					3,436.77
Department: 005 - MISSING DESCRIPTION FOR DEPT - 005					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0036194	03/27/2023	MONTHLY USAGE	001-005-054-208	49.15
CSPIRE BUSINESS SOLUTIONS	0000643956-85	03/31/2023	MONTHLY CHARGES	001-005-054-208	1,692.25
CANON FINANCIAL SERVICES, INC	30326010	04/11/2023	METER USAGE	001-005-054-208	452.93
FUELMAN / FLEETCOR	NP64235853	04/24/2023	FUEL CHARGES 4/17/23-4/23/23	001-005-054-208	67.38
Outstanding Total:					2,261.71
Department 005 - MISSING DESCRIPTION FOR DEPT - 005 Total:					2,261.71
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-85	03/31/2023	MONTHLY CHARGES	001-100-604-330	77.34
Outstanding Total:					77.34
Department 100 - BOARD OF ALDERMEN Total:					77.34
Department: 110 - MUNICIPAL COURT					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-85	03/31/2023	MONTHLY CHARGES	001-110-604-330	77.34
CANON FINANCIAL SERVICES, INC	30326014	04/11/2023	METER USAGE	001-110-604-330	127.94
CANON FINANCIAL SERVICES, INC	30326019	04/11/2023	METER USAGE	001-110-604-330	107.02
JEREMY FORTNEY	INV0036192	04/13/2023	CONTRACT LAORS	001-110-600-301	50.00
VANYETTA HOLMES	INV0036191	04/15/2023	CONTRACT LABOR	001-110-600-301	92.50
SULLIVAN'S OFFICE SUPPLY, INC.	80751	04/17/2023	ABC TOP TAB FILE SET	001-110-501-200	64.10
JILLIAN DUTCHER	INV0036193	04/17/2023	04/17/23-04/18/23 CONTRACT LABOR	001-110-600-301	188.50
QUILL CORPORATION	29977134-1	04/24/2023	STAR MICRONICS BLK CASH DRAWER	001-110-501-200	125.33
QUILL CORPORATION	29999015-1	04/24/2023	COPY PAPER, MOUSE PADS, BATTERIES,POST IT	001-110-501-200	134.52
QUILL CORPORATION	30030996-1	04/24/2023	SEE NOTE ARROW FLAGS	001-110-501-200	3.43
JESSICA HYCHE	INV0036205	04/24/2023	CONTRACT LABOR	001-110-600-301	188.50

CLAIMS DOCKET

Post Dates: 4/21/2023 - 4/27/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SULLIVAN'S OFFICE SUPPLY, INC.	80932	04/25/2023	ENVELOPES,SMALL & MEDIUM BINDER CLIPSS	001-110-501-200	53.38
Outstanding Total:					1,212.56
Department 110 - MUNICIPAL COURT Total:					1,212.56
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0036194	03/27/2023	MONTHLY USAGE	001-111-604-330	163.42
Outstanding Total:					163.42
Department 111 - YOUTH COURT Total:					163.42
Department: 120 - MAYORS OFFICE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0036194	03/27/2023	MONTHLY USAGE	001-120-604-330	98.29
CSPIRE BUSINESS SOLUTIONS	0000643956-85	03/31/2023	MONTHLY CHARGES	001-120-604-330	77.34
ACCESS CONTROL GROUP INC	6927	04/10/2023	ACG APRIL PARKING PAD	001-120-565-272	500.00
CANON FINANCIAL SERVICES, INC	30326018	04/11/2023	METER USAGE	001-120-604-330	95.68
PETTY CASH VOUCHERS	INV0036197	04/19/2023	WATER FOR ALDERMAN	001-120-503-202	6.53
Outstanding Total:					777.84
Department 120 - MAYORS OFFICE Total:					777.84
Department: 123 - IT					
Outstanding					
CIVICPLUS	256631	03/15/2023	ANNUAL FEE	001-123-600-302	8,024.74
SOUTHERN TELECOMMUNICATIONS	INV0036194	03/27/2023	MONTHLY USAGE	001-123-604-330	98.29
CSPIRE BUSINESS SOLUTIONS	0000643956-85	03/31/2023	MONTHLY CHARGES	001-123-604-330	77.34
CANON FINANCIAL SERVICES, INC	30326009	04/11/2023	METER USAGE	001-123-604-330	102.31
CADENCE /ELAN VISA	INV0036214	04/26/2023	GOOGLE DRIVE	001-123-600-300	19.99
CADENCE /ELAN VISA	INV0036215	04/26/2023	GOOGLE DRIVE	001-123-600-300	1.99
CADENCE /ELAN VISA	INV0036216	04/26/2023	GATECOM	001-123-600-300	19.95
Outstanding Total:					8,344.61
Department 123 - IT Total:					8,344.61
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0036194	03/27/2023	MONTHLY USAGE	001-145-604-330	49.15
CSPIRE BUSINESS SOLUTIONS	0000643956-85	03/31/2023	MONTHLY CHARGES	001-145-604-330	77.34
CANON FINANCIAL SERVICES, INC	30326008	04/11/2023	METER USAGE	001-145-604-330	494.70
CANON FINANCIAL SERVICES, INC	30326014	04/11/2023	METER USAGE	001-145-604-330	127.94
CADENCE /ELAN VISA	54066	04/14/2023	TOWNEPLACE SUITE FOR CLERK TRAINING CPERKINS	001-145-610-350	312.00
PETTY CASH VOUCHERS	INV0036201	04/24/2023	OFFICE SUPPLIES	001-145-501-200	26.11
Outstanding Total:					1,087.24
Department 145 - OTHER ADMINISTRATIVE Total:					1,087.24
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
STARKVILLE DAILY NEWS	300240784	04/14/2023	PUBLIC NOTICE HERITAGE MUSEUM	001-159-620-371	259.16
Outstanding Total:					259.16
Department 159 - BONDING-CITY EMPLOYEES Total:					259.16
Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	300240773	04/09/2023	900 STARK RD	001-169-615-342	50.88
STARKVILLE DAILY NEWS	300240807	04/23/2023	SE-COURTLAND	001-169-615-342	59.28

CLAIMS DOCKET

Post Dates: 4/21/2023 - 4/27/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE DAILY NEWS	300240808	04/25/2023	DUMP TRUCK BID REQUEST	001-169-615-342	52.44
Outstanding Total:					162.60
Department 169 - LEGAL Total:					162.60

Department: 180 - HUMAN RESOURCES

Outstanding

FEDEX	8-090-982-49	04/05/2023	PAYROLL	001-180-691-505	32.70
CANON FINANCIAL SERVICES, INC	30326009	04/11/2023	METER USAGE	001-180-604-330	102.30
CLINIC AT ELM LAKE, THE	35925	04/13/2023	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	35926	04/13/2023	DRUG SCREEN	001-180-600-320	45.00
CLINIC AT ELM LAKE, THE	35940	04/14/2023	DRUG SCREEN	001-180-600-320	45.00
CLINIC AT ELM LAKE, THE	35941	04/14/2023	DRUG SCREEN	001-180-600-320	45.00
CLINIC AT ELM LAKE, THE	35951	04/17/2023	DRUG SCREEN	001-180-600-320	85.00
CADENCE /ELAN VISA	77510610	04/17/2023	INDEED APRIL 2023	001-180-610-340	206.08
CLINIC AT ELM LAKE, THE	35964	04/18/2023	DRUG SCREEN	001-180-600-320	35.00
Outstanding Total:					631.08
Department 180 - HUMAN RESOURCES Total:					631.08

Department: 190 - CITY PLANNER

Outstanding

CSPIRE BUSINESS SOLUTIONS	0000643956-85	03/31/2023	MONTHLY CHARGES	001-190-604-330	77.33
CANON FINANCIAL SERVICES, INC	30326018	04/11/2023	METER USAGE	001-190-604-330	95.68
CADENCE /ELAN VISA	2008332455	04/24/2023	DRURY INN HPC BOOTCAMP LYLE	001-190-690-553	116.63
AMAZON CAPITAL SERVICES, INC.	1F7M-3VL1-7M3Q	04/26/2023	USB-C DOCK FOR LAPTOP	001-190-604-330	85.15
ARCHITECTONICS	INV0036221	04/26/2023	TRIANGLE CROSSING OUTPARCEL 1	001-190-600-305	200.00
Outstanding Total:					574.79
Department 190 - CITY PLANNER Total:					574.79

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

CINTAS	4152045065	04/11/2023	SUPPLIES	001-192-510-220	30.45
CINTAS	4152045127	04/11/2023	SUPPLIES	001-192-510-220	81.39
LIGHTS & BALLASTS, LLC	162316	04/13/2023	BALLAST & LIGHTS MEZZ FLOOR	001-192-630-403	115.00
FUELMAN / FLEETCOR	NP64206291	04/17/2023	FUEL CHARGES 04/10/23-04/16/23	001-192-510-204	20.51
CINTAS	4152751291	04/18/2023	SUPPLIES	001-192-510-220	81.39
CINTAS	4152751377	04/18/2023	SUPPLIES	001-192-510-220	30.45
LIGHTS & BALLASTS, LLC	162320	04/21/2023	REPAIR OUTDOOR LIGHTS & FLAGPOLE LIGHTS, ETC	001-192-630-403	934.00
BRISLIN, INC	230379	04/25/2023	CITY HALL MAINTENANCE & REPAIRS	001-192-600-338	1,200.00
BRISLIN, INC	230379	04/25/2023	CITY HALL MAINTENANCE & REPAIRS	001-192-630-403	331.10
CINTAS	4153454157	04/25/2023	SUPPLIES	001-192-510-220	30.45
CINTAS	4153454263	04/25/2023	SUPPLIES	001-192-510-204	30.43
Outstanding Total:					2,885.17
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					2,885.17

Department: 197 - ENGINEERING

Outstanding

CSPIRE BUSINESS SOLUTIONS	0000643956-85	03/31/2023	MONTHLY CHARGES	001-197-604-330	77.33
CANON FINANCIAL SERVICES, INC	30326018	04/11/2023	METER USAGE	001-197-604-330	95.68
BELL BUILDING SUPPLY, INC.	371843	04/12/2023	SURVEY STAKES	001-197-501-200	79.96
AMAZON CAPITAL SERVICES, INC.	1T7G-CW9F-6PTV	04/13/2023	COMPUTER CHARGER	001-197-501-200	31.97

CLAIMS DOCKET

Post Dates: 4/21/2023 - 4/27/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP64206291	04/17/2023	FUEL CHARGES 04/10/23-04/16/23	001-197-525-231	59.04
BRIDGETTE MCCLEER	INV0036200	04/20/2023	REIMBURSEMENT FOR TRAVEL & MEALS	001-197-690-553	117.04
BRIDGETTE MCCLEER	INV0036200	04/20/2023	REIMBURSEMENT FOR TRAVEL & MEALS	001-197-690-553	241.00
FUELMAN / FLEETCOR	NP64235853	04/24/2023	FUEL CHARGES 4/17/23-4/23/23	001-197-525-231	50.22

Outstanding Total: 752.24

Department 197 - ENGINEERING Total: 752.24

Department: 201 - POLICE DEPARTMENT

Outstanding

POLLAN & ASSOC. PA	23060	02/03/2023	50 CUSTOM EMBROIDERED SWAT PATCHES W/VELCRO	001-201-535-233	389.99
POLLAN & ASSOC. PA	23098	02/14/2023	2 FIELD TEST BELT	001-201-535-233	424.12
OCH REGIONAL MEDICAL CTR	426296540	03/15/2023	PRISONER MEDICAL EXPENSE	001-201-541-240	829.00
ARMY NAVY PAWN SHOP	031723A	03/17/2023	SUMER WEIGHT TACTICAL PANT & BADGE HOLDER	001-201-535-233	57.00
ARMY NAVY PAWN SHOP	031723C	03/17/2023	G2 TAC B OOT W/ZIPPER	001-201-535-233	80.00
ARMY NAVY PAWN SHOP	32323A	03/23/2023	G2 TAC BOOT	001-201-535-233	80.00
POLLAN & ASSOC. PA	23195	03/27/2023	UNIFORM TACTICAL POLOS	001-201-535-233	97.95
SOUTHERN TELECOMMUNICATIONS	INV0036194	03/27/2023	MONTHLY USAGE	001-201-604-330	98.29
SOUTHERN TELECOMMUNICATIONS	INV0036194	03/27/2023	MONTHLY USAGE	001-201-604-330	49.15
CSPIRE BUSINESS SOLUTIONS	0000643956-85	03/31/2023	MONTHLY CHARGES	001-201-604-330	347.33
CSPIRE BUSINESS SOLUTIONS	0000643956-85	03/31/2023	MONTHLY CHARGES	001-201-604-330	77.33
TK ELEVATOR CORP	3007167610	04/01/2023	POLICE APRIL, MAY, JUNE	001-201-630-426	1,112.43
AT&T VPN SERVICE	INV0036204	04/01/2023	MONTHLY CHARGE	001-201-604-330	205.61
COPY COW	47081	04/07/2023	BIND & COVER 5 AFFIDAVIT BOOKS	001-201-615-343	58.00
CANON FINANCIAL SERVICES, INC	30326012	04/11/2023	METER USAGE	001-201-635-369	661.24
CANON FINANCIAL SERVICES, INC	30326013	04/11/2023	METER USAGE	001-201-635-369	57.50
CANON FINANCIAL SERVICES, INC	30326015	04/11/2023	METER USAGE	001-201-635-369	276.42
CANON FINANCIAL SERVICES, INC	30326016	04/11/2023	METER USAGE	001-201-604-330	100.93
MID-SOUTH UNIFORM & SUPPLY, INC	638487	04/11/2023	DRESS UNIFORMS	001-201-535-233	1,360.13
MID-SOUTH UNIFORM & SUPPLY, INC	638488	04/11/2023	UNIFORM PANTS & SHIRTS, NAMEPLATES	001-201-535-233	1,897.20
R&M TIRES	1144449	04/12/2023	OIL CHANGE VIN#5176	001-201-630-360	84.45
R&M TIRES	1144465	04/12/2023	VIN#8064 OIL CHANGE	001-201-630-360	76.95
WATERMARK PRINTERS LLC	15632	04/12/2023	150 BU	001-201-615-343	53.00
WATERMARK PRINTERS LLC	15634	04/12/2023	1000 DAILY RISTER CARDS 2 SIDED ORANGE CARDS	001-201-615-343	223.00
COMMUNITY COUNSELING SERVICE	56861	04/12/2023	PRISONER EVALUATION	001-201-541-240	175.00
MAGNOLIA BOTTLED WATER CO	63979	04/12/2023	8 COOLER OF WATER	001-201-501-200	80.00
R&M TIRES	1144450	04/13/2023	VIN#2260 OIL CHANGE	001-201-630-360	738.23
R&M TIRES	1144454	04/13/2023	VIN#7320 BRAKE KIT, ROTOR & PAD	001-201-630-360	910.96
SECURITY SOLUTIONS	6526	04/13/2023	ANNUAL FIRE ALARM INSPECTION POLICE DEPT	001-201-630-426	500.00
IVY AUTO PARTS, LLC.	706405	04/13/2023	VIN# 9749 BATTERY	001-201-630-360	145.98
STARKVILLE RADIOLOGY PLLC	STARK630871	04/13/2023	PRISONER MEDICAL EXPENSE	001-201-541-240	86.00
STARKVILLE RADIOLOGY PLLC	STARK630994	04/13/2023	PRISONER MEDICAL EXPENSE	001-201-541-240	80.00
R&M TIRES	1144520	04/14/2023	VIN#4115 OIL CHANGE & 4 GEN G-MAX TIRES	001-201-630-360	838.22

CLAIMS DOCKET

Post Dates: 4/21/2023 - 4/27/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GTPDD PHARMACY	38045	04/14/2023	MEDICINE FOR CITY PRISONER	001-201-541-240	6.10
STARKVILLE FAMILY PRACTICE	426296540	04/14/2023	PRISONER MEDICAL EXPENSES	001-201-541-240	175.00
TRI-STARR MUFFLER & BRAKES	433843	04/14/2023	VIN#8069 RIGHT & LEFT CV AXLE & LABOR	001-201-630-360	684.84
TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC	922441 041423	04/14/2023	ONLINE INVESTIGATIVE SERVICES	001-201-630-404	1,665.00
CADENCE /ELAN VISA	126193	04/16/2023	MID-SOUTH MOTOR COPS TRAINING ROOMS	001-201-690-552	444.00
ARMY NAVY PAWN SHOP	041723A	04/17/2023	OMENS MICRO G BOOT	001-201-535-233	99.00
DSS CORPORATION	25571	04/17/2023	MAINTENANCE AGREEMENT 2/18/23-2/17/24	001-201-604-330	2,093.04
TRI-STARR MUFFLER & BRAKES	433850	04/17/2023	VIN#8061 PASS CV AXLE,FRONT PADS& ROTOTRS EETC	001-201-630-360	1,049.28
SOUTHERN THUNDER MOTORCYCLES, LLC	54874	04/17/2023	FRONT & REAR BRAKE PADS & REPLACE CHARGING HARNESS	001-201-630-360	376.25
FUELMAN / FLEETCOR	NP64206291	04/17/2023	FUEL CHARGES 04/10/23-04/16/23	001-201-525-231	3,930.65
LOWE'S-POLICE	02401	04/18/2023	NITRI GLOVES,ORTHO GRANULES, SPE G/W CONC & WASP S	001-201-556-251	427.01
PARKER CDJR*	202848	04/18/2023	VIN#0842 OIL CHANGE,ROTATE TIRES, INSPECTION	001-201-630-360	100.56
SOUTHERN THUNDER MOTORCYCLES, LLC	54876	04/18/2023	FRONT & REAR BRAKE PADS	001-201-630-360	376.25
GTPDD PHARMACY	38064	04/19/2023	MEDICINE FOR CITY PRISONER	001-201-541-240	5.00
GTPDD PHARMACY	38082	04/19/2023	MEDICINE FOR CITY PRISONER	001-201-541-240	11.13
SULLIVAN'S OFFICE SUPPLY, INC.	80842	04/20/2023	CLEAR TAPE, TAPLES,PAPER CLIPS,RUBBER BANDS	001-201-501-200	31.33
PETTY CASH VOUCHERS	INV0036199	04/20/2023	LICENSE FOR PRISONER	001-201-541-240	18.00
STARKVILLE UTILITIES	INV0036210	04/20/2023	MONTHLY UTILITIES	001-201-625-380	8.07
R&M TIRES	1144679	04/24/2023	VIN#8064 BRAKE PAD & ROTOR KIT	001-201-630-360	894.99
SECURITY SOLUTIONS	6684	04/24/2023	ANNUAL SERVICE FEE FOR CLOUD ACCESS SOFTWARE	001-201-630-426	1,080.00
FUELMAN / FLEETCOR	NP64235853	04/24/2023	FUEL CHARGES 4/17/23-4/23/23	001-201-525-231	3,535.10
STARKVILLE FAMILY PRACTICE	428651745	04/26/2023	PRISONER MEDICAL EXPENSE	001-201-541-240	130.00
CADENCE /ELAN VISA	82732928	04/26/2023	HAMPTON INN ROOM C JACKSON	001-201-690-552	605.58
AT&T-NCIC MONITOR LINE	INV0036218	04/26/2023	NCIC MONITORING LINE	001-201-604-330	41.52
Outstanding Total:					30,039.11
Department 201 - POLICE DEPARTMENT Total:					30,039.11

Department: 245 - DISPATCHERS

Outstanding

FIRST RESPONDER TRAINING LLC	2023-0006	04/25/2023	T MULLEN BASIC TELECOMMUNICATORS COURSE 40 HRS	001-245-690-552	395.00
Outstanding Total:					395.00
Department 245 - DISPATCHERS Total:					395.00

Department: 246 - CODE ENFORCEMENT

Outstanding

FUELMAN / FLEETCOR	NP64206291	04/17/2023	FUEL CHARGES 04/10/23-04/16/23	001-246-525-231	82.19
FUELMAN / FLEETCOR	NP64235853	04/24/2023	FUEL CHARGES 4/17/23-4/23/23	001-246-525-231	40.18
Outstanding Total:					122.37
Department 246 - CODE ENFORCEMENT Total:					122.37

Department: 261 - FIRE DEPARTMENT

Outstanding

NAFECO	1196874	03/13/2023	US COUPLING STORZ	001-261-630-360	440.00
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CLAIMS DOCKET

Post Dates: 4/21/2023 - 4/27/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ALARM SECURITIES, INC. dba ASI	52886	03/27/2023	CHANGE LANGUAGE ON SAMSUNG VOICE MAIL	001-261-604-330	304.90
SOUTHERN TELECOMMUNICATIONS	INV0036194	03/27/2023	MONTHLY USAGE	001-261-604-330	609.05
ARSENAL CHIROPRACTIC INC	2045	03/30/2023	5 MATTRESS & PADS	001-261-740-565	2,330.00
CSPIRE BUSINESS SOLUTIONS	0000643956-85	03/31/2023	MONTHLY CHARGES	001-261-604-330	77.33
LOWE'S-FIRE	01354	04/05/2023	AIR FILTERS FOR ALL STATIONS	001-261-555-250	49.28
CALEB LOFTIS	48369	04/06/2023	REIMBURSEMENT EMS PROVIDER CERTIFICATIOON	001-261-600-390	40.00
NORTHEAST EXTERM - FIRE ACCT	76448	04/06/2023	TERMITE WARRANTY STATION 1	001-261-558-269	150.00
STARKVILLE UTILITIES	INV0036190	04/06/2023	MONTHLY UTILITIES	001-261-625-380	694.57
STARKVILLE AUTO PARTS	5151-159720	04/07/2023	SEALD BEAM HEADLIGHT & HEADLIGHT-HALOGEN	001-261-630-360	27.67
AMAZON CAPITAL SERVICES, INC.	1PVR-6YYX-G3DH	04/09/2023	CHAIR, FLASHLIGHT, FOAM WASH GUN,CAR WASH SOAP,WAX	001-261-555-250	558.17
LDB DOORS LLC- LARRY BROWNLEE JR.	INV0509	04/10/2023	REPLACEMENT GLASS DOOR SECTION	001-261-740-565	2,912.44
CANON FINANCIAL SERVICES, INC	30326011	04/11/2023	METER USAGE	001-261-604-330	232.47
OKTIBBEHA COUNTY COOPERATIVE	881683	04/11/2023	OIL, FILTER,CROSSTIE,CUTTER BLADE	001-261-630-360	193.11
NAFECO	1202314	04/12/2023	REG & SHORT LION SUSPENDAR	001-261-918-805	371.40
DAVIS PAPER & CHEMICAL	5044	04/12/2023	TIRE SHINE	001-261-630-360	114.75
ARMY NAVY PAWN SHOP	41323B	04/13/2023	UNIFORM PANTS	001-261-535-233	42.00
STATE FIRE ACADEMY	30212	04/14/2023	MSTAT MS TRAINEE AGILITY TEST WILEMON	001-261-600-390	20.00
SULLIVAN'S OFFICE SUPPLY, INC.	80720	04/14/2023	USB FLASH DRIVE 2 16 GB DRIVES HP 952	001-261-501-200	52.94
O'REILLY AUTO PARTS	0997-301636	04/17/2023	BATTERIES FOR FD1 VEHICLE	001-261-630-360	278.90
UNIVERSITY SCREENPRINT	6378	04/17/2023	UNIFORM SHIRTS	001-261-535-233	190.96
FUELMAN / FLEETCOR	NP64206291	04/17/2023	FUEL CHARGES 04/10/23-04/16/23	001-261-525-231	642.36
GATEWAY TIRE & SERVICE CENTER	1018-177740	04/19/2023	TIRE FOR L1	001-261-630-360	477.23
STARKVILLE UTILITIES	INV0036210	04/20/2023	MONTHLY UTILITIES	001-261-625-380	444.02
POWERSTROKE EQUIPMENT SALES & SVC	7442	04/21/2023	BUP CAP	001-261-630-360	12.99
MARK MCCURDY	INV0036208	04/21/2023	MFIA REIMBURSEMENT FOR MEALS	001-261-600-390	59.90
DEWAYNE DAVIS	INV0036209	04/21/2023	REIMBURSEMENT FOOD MFIA CONFERENCE	001-261-600-390	210.99
STATE FIRE ACADEMY	30185	04/23/2023	MSTAT MS TRANIEE AGILITY TEST	001-261-600-390	100.00
O'REILLY AUTO PARTS	0997-302822	04/24/2023	OIL FILTER TRAINING VEHICLE & L1	001-261-630-360	134.75
FUELMAN / FLEETCOR	NP64235853	04/24/2023	FUEL CHARGES 4/17/23-4/23/23	001-261-525-231	1,010.60
CADENCE /ELAN VISA	INV0036213	04/26/2023	VISTA INTERNET	001-261-604-330	170.85
ATMOS ENERGY	INV0036217	04/26/2023	MONTHLY USAGE	001-261-625-380	1,333.29
ATMOS ENERGY	INV0036217	04/26/2023	MONTHLY USAGE	001-261-625-380	284.39
Outstanding Total:					14,571.31
Department 261 - FIRE DEPARTMENT Total:					14,571.31

Department: 281 - BUILDING/CODES OFFICE

Outstanding

CSPIRE BUSINESS SOLUTIONS	0000643956-85	03/31/2023	MONTHLY CHARGES	001-281-604-330	77.33
CANON FINANCIAL SERVICES, INC	30326018	04/11/2023	METER USAGE	001-281-604-330	95.69
FUELMAN / FLEETCOR	NP64206291	04/17/2023	FUEL CHARGES 04/10/23-04/16/23	001-281-525-231	42.02

CLAIMS DOCKET

Post Dates: 4/21/2023 - 4/27/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CADENCE /ELAN VISA	128464863-C	04/25/2023	CREDIT VISA FOR DOUBLE PAYMENT ON 128464863 INV	001-281-610-350	-824.95
Outstanding Total:					-609.91
Department 281 - BUILDING/CODES OFFICE Total:					-609.91

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding					
STARKVILLE UTILITIES	INV0036190	04/06/2023	MONTHLY UTILITIES	001-290-625-380	70.07
STARKVILLE UTILITIES	INV0036210	04/20/2023	MONTHLY UTILITIES	001-290-625-380	52.61
Outstanding Total:					122.68
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					122.68

Department: 301 - STREET DEPARTMENT

Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-85	03/31/2023	MONTHLY CHARGES	001-301-604-330	77.33
CADENCE /ELAN VISA	4494	03/31/2023	REMAINDER ON CONVEX MIRROR	001-301-560-270	30.00
STARKVILLE UTILITIES	INV0036190	04/06/2023	MONTHLY UTILITIES	001-301-625-380	30,678.68
STARKVILLE UTILITIES	INV0036190	04/06/2023	MONTHLY UTILITIES	001-301-625-380	18.78
APAC-MISSISSIPPI, INC	4000145362	04/10/2023	HOTMIX ASPHALT	001-301-560-270	1,312.34
AMAZON CAPITAL SERVICES, INC.	1D6V-KFKD-16RC	04/11/2023	BATTERY PACK	001-301-560-270	79.19
AMAZON CAPITAL SERVICES, INC.	1XC6-YXCV-1RMD	04/11/2023	TONER	001-301-555-250	37.39
CINTAS	4152045143	04/11/2023	SUPPLIES	001-301-555-250	43.73
SAFETY-KLEEN SYSTEMS, INC.	91459110	04/11/2023	QRTL MAINTENANCE FOR SHOP PARTS,WASHER/CLEANER	001-301-555-250	259.54
COVINGTON SALES & SERVICE,INC.	95985	04/11/2023	CONVEYOR BELT W/CHAIN	001-301-630-400	10,607.87
GATEWAY TIRE & SERVICE CENTER	1018-177479	04/12/2023	TRAILER TIRE	001-301-630-400	98.02
APAC-MISSISSIPPI, INC	4000145981	04/12/2023	HOTMIX ASPHALT	001-301-560-270	1,076.92
FASTENAL COMPANY	MSSTA103739	04/12/2023	ASPHALT CUTTING BLADES	001-301-555-250	668.45
SULLIVAN'S OFFICE SUPPLY, INC.	80670	04/13/2023	PENS & TONER	001-301-555-250	56.37
KIMBALL MIDWEST	100957611	04/14/2023	MECH SHOP MISC BOLTS & SUPPLIES	001-301-555-250	262.54
STARKVILLE AUTO PARTS	5151-159836	04/14/2023	BRAKE LIGHT	001-301-630-400	10.99
COVINGTON SALES & SERVICE,INC.	96033	04/14/2023	MISC PARTS TO REPAIR ASPHALT PATCH TRUCK	001-301-630-400	1,337.42
LOWE'S-STREET	01701	04/17/2023	ASPHALT,RAKE CONCRETE PULLER	001-301-555-250	256.40
AUTOZONE	0426670926	04/17/2023	WIPER BLADES/OIL FILTER	001-301-630-360	42.97
KIMBALL MIDWEST	100960979	04/17/2023	MECH SHOP MISC BOLTS & SUPPLIES	001-301-555-250	42.50
LATROYIAS JOHNSON	18177607	04/17/2023	CDL LEARNERS PERMIT	001-301-610-350	16.00
BELL BUILDING SUPPLY, INC.	372115	04/17/2023	FORM BOARD MATERIALS	001-301-560-270	29.61
BELL BUILDING SUPPLY, INC.	372159	04/17/2023	GARDEN HOSE	001-301-560-270	54.99
MMC MATERIALS, INC.	820495	04/17/2023	CONCRETE MIX	001-301-560-270	498.00
FUELMAN / FLEETCOR	NP64206291	04/17/2023	FUEL CHARGES 04/10/23- 04/16/23	001-301-525-231	1,457.07
APAC-MISSISSIPPI, INC	4000146443	04/18/2023	HOTMIX ASPHALT	001-301-560-270	648.55
CINTAS	4152751380	04/18/2023	SUPPLIES	001-301-555-250	43.73
AUTOZONE	0426672596	04/19/2023	AC REPAIR TRUCK 003	001-301-630-360	99.99
BELL BUILDING SUPPLY, INC.	372280	04/19/2023	DUST MASKS,WIRE BRUSH	001-301-555-250	35.35
STARKVILLE LP GAS	3458409	04/20/2023	PROPANE FOR TRUCK # 712	001-301-525-231	52.00
STARKVILLE AUTO PARTS	5151-159953	04/20/2023	OIL FILLTERS	001-301-630-360	9.90
STARKVILLE UTILITIES	INV0036210	04/20/2023	MONTHLY UTILITIES	001-301-625-380	365.33
STARKVILLE AUTO PARTS	5151-159971	04/21/2023	FLUID RESERVES TRUCK 61A	001-301-630-360	220.96
AUTOZONE	0426677254	04/24/2023	TRUCK 709 BRAKES	001-301-630-360	63.98
CONSOLIDATED PIPE AND SUPPLY	3131776-000-000	04/24/2023	5 GAL PLUG HYD CEMENT BLUE	001-301-560-270	450.00
BELL BUILDING SUPPLY, INC.	372623	04/24/2023	KEYS	001-301-555-250	35.22

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
BELL BUILDING SUPPLY, INC.	372625	04/24/2023	SIGN MATERIALS	001-301-560-270	48.99
MSU FACILITIES MANAGEMENT- TRAFFIC LIGHTS	INV0036202	04/24/2023	TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	32.89
FUELMAN / FLEETCOR	NP64235853	04/24/2023	FUEL CHARGES 4/17/23-4/23/23	001-301-525-231	1,397.68
AMAZON CAPITAL SERVICES, INC.	11GY-QXWN-TWKY	04/25/2023	STARTER	001-301-630-400	83.24
BELL BUILDING SUPPLY, INC.	372687	04/25/2023	PINE 2X4X16	001-301-560-270	37.07
BELL BUILDING SUPPLY, INC.	372731	04/25/2023	CONCRETE REPAIR SUPPLIES	001-301-560-270	191.98
BELL BUILDING SUPPLY, INC.	372757	04/25/2023	CONCRETE REPAIR SUPPLIES	001-301-560-270	56.52
CINTAS	4153454239	04/25/2023	SUPPLIES	001-301-555-250	43.73
STARKVILLE AUTO PARTS	5151-160044	04/25/2023	GROMMET & FUSE	001-301-630-360	10.08
MMC MATERIALS, INC.	822168	04/25/2023	CONCRETE MIX LAKEPOINT LANE	001-301-560-270	445.00
EAST MISSISSIPPI LUMBER CO.	G62021	04/25/2023	TOGGLE SWITCH	001-301-630-400	4.74
BELL BUILDING SUPPLY, INC.	372812	04/26/2023	2 RAKES	001-301-555-250	39.98
BELL BUILDING SUPPLY, INC.	372835	04/26/2023	TOOLS & PARTS	001-301-565-272	71.93
BELL BUILDING SUPPLY, INC.	372840	04/26/2023	VISQUEEN	001-301-555-250	279.99
ATMOS ENERGY	INV0036217	04/26/2023	MONTHLY USAGE	001-301-625-380	943.99
NUNLEY TRUCKING CO., INC.	33177	04/27/2023	610 CRUSH & RUN	001-301-560-271	2,666.40
Outstanding Total:					57,432.32
Department 301 - STREET DEPARTMENT Total:					57,432.32

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE BUSINESS SOLUTIONS	0000643956-85	03/31/2023	MONTHLY CHARGES	001-360-604-330	77.33
FUELMAN / FLEETCOR	NP64206291	04/17/2023	FUEL CHARGES 04/10/23- 04/16/23	001-360-525-231	57.58
FUELMAN / FLEETCOR	NP64235853	04/24/2023	FUEL CHARGES 4/17/23-4/23/23	001-360-525-231	56.04
Outstanding Total:					190.95
Department 360 - ANIMAL CONTROL Total:					190.95

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	INV0036207	04/25/2023	APRIL 2023 EXPENSE AADVANCE	001-550-600-297	75,000.00
Outstanding Total:					75,000.00
Department 550 - PARKS AND REC DEPARTMENT Total:					75,000.00
Fund 001 - GENERAL FUND Total:					199,890.36

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0036194	03/27/2023	MONTHLY USAGE	015-505-604-330	169.79
CSPIRE BUSINESS SOLUTIONS	0000643956-85	03/31/2023	MONTHLY CHARGES	015-505-604-330	77.33
TITAN AVIATION FUELS	3770308	04/10/2023	AVGAS FUEL	015-505-525-232	35,319.22
STARKVILLE DAILY NEWS	300240778	04/11/2023	ADV FOR ENGINEER	015-505-610-340	97.10
IVY AUTO PARTS, LLC.	706165	04/11/2023	OIL,FUEL,HYDRAULIC FILTERS	015-505-630-400	118.96
IVY AUTO PARTS, LLC.	706287	04/12/2023	MOLY ULTRA SUPREME NLGI,SYN GEAR OIL,GREASE FITTIN	015-505-630-400	71.97
RODNEY LINCOLN	CN35591	04/13/2023	REIMBURSE FOR FUEL PUMP PRIMER FORD 6610 TRACTOR	015-505-630-400	154.44
TITAN AVIATION FUELS	3774836	04/20/2023	JET A FUEL	015-505-525-233	25,239.40
STARKVILLE UTILITIES	INV0036210	04/20/2023	MONTHLY UTILITIES	015-505-625-380	1,830.51
AMAZON CAPITAL SERVICES, INC.	11GY-QXWN-T1DD	04/25/2023	SEPARATORY FUNNEL POLYPROPYLENE STOPCOCK PLUG	015-505-630-400	26.68

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MAGNOLIA BOTTLED WATER CO	64498	04/25/2023	5 GALLON WATER BOTTLES	015-505-691-550	40.00
Outstanding Total:					63,145.40
Department 505 - AIRPORT Total:					63,145.40
Fund 015 - AIRPORT FUND Total:					63,145.40

Fund: 016 - RESTRICTED AIRPORT

Department: 515 - RESTRICTED PROJECTS

Outstanding

APAC-MISSISSIPPI, INC	4000146554	04/19/2023	ASPHALT	016-515-730-624	662.72
APAC-MISSISSIPPI, INC	4000146690	04/20/2023	ASPHALT	016-515-730-624	74.64
APAC-MISSISSIPPI, INC	4000146690	04/20/2023	ASPHALT	016-515-730-650	1,215.92
CITY OF STARKVILLE STREET	INV0036212	04/25/2023	3 YARDS 610 CRUSHED LIMESTONE	016-515-730-624	255.00
Outstanding Total:					2,208.28
Department 515 - RESTRICTED PROJECTS Total:					2,208.28
Fund 016 - RESTRICTED AIRPORT Total:					2,208.28

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

CLARKE POWER SERVICES, INC	S120014384.01	02/07/2023	TRUCK 93 TRANSMISSION MAINTENANCE	022-322-630-252	1,007.26
SOUTHERN TELECOMMUNICATIONS	INV0036194	03/27/2023	MONTHLY USAGE	022-322-604-330	49.15
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	011007	03/29/2023	SOAP REFILL	022-322-555-250	652.50
CSPIRE BUSINESS SOLUTIONS	0000643956-85	03/31/2023	MONTHLY CHARGES	022-322-604-330	77.33
CADENCE /ELAN VISA	450193510289	04/06/2023	IP CASINO RESORT C SMILEY CONFERENCE	022-322-610-350	96.31
CADENCE /ELAN VISA	450193510291	04/06/2023	IP CASINO RESORT C SMILEY CONFERENCE	022-322-610-350	126.27
CHRISTOPHER SMILEY	INV0036203	04/06/2023	SWANA CONFERENCE MEAL & TRAVEL REIMBURSEMENT	022-322-610-350	217.55
CADENCE /ELAN VISA	INV0036211	04/06/2023	IP CASINO RESORT C SMILEY CONFERENCE	022-322-610-350	222.58
PAUL'S WELDING	1057	04/10/2023	REPAIR 16' TRAILER & GATE	022-322-630-406	270.00
STARKVILLE AUTO PARTS	5151-159795	04/12/2023	DEF FLUID	022-322-525-231	647.50
TERRY'S GARAGE & REPAIRS, LLC	8122	04/12/2023	TRUCK 95 REPAIR	022-322-630-252	4,977.00
PAUL'S WELDING	1061	04/13/2023	TRUCK #45 REPAIR	022-322-630-360	160.00
UNIFIRST CORPORATION	1830043343	04/13/2023	UNIFORMS	022-322-535-233	264.96
BOB'S MOBILE RADIO	316159	04/13/2023	PORTABLE RADIO BATTERIE	022-322-630-404	504.00
POWERSTROKE EQUIPMENT SALES & SVC	7414	04/13/2023	BELT	022-322-555-250	93.99
CHRISTOPHER SMILEY	014808	04/14/2023	REIMBUREMENT FOR OFFICE SUPPLIES	022-322-501-200	72.36
GATEWAY TIRE & SERVICE CENTER	1018-177575	04/14/2023	TRUCK 44 TIRE	022-322-630-360	399.62
STARKVILLE AUTO PARTS	5151-159837	04/14/2023	HYDRAULIC HOSE 8G-12FJX	022-322-555-250	104.50
COREY BELL	408730	04/17/2023	CDL LEARNER PERMIT REIMBURSEMENT	022-322-610-350	16.00
CADENCE /ELAN VISA	77510610	04/17/2023	INDEED APRIL 2023	022-322-610-340	82.91
FUELMAN / FLEETCOR	NP64206291	04/17/2023	FUEL CHARGES 04/10/23-04/16/23	022-322-525-231	4,117.28
GATEWAY TIRE & SERVICE CENTER	1018-177729	04/18/2023	FLAT REPAIR	022-322-630-360	25.50
GATEWAY TIRE & SERVICE CENTER	1018-177742	04/18/2023	TRUCK 44 TIRE	022-322-630-360	401.57
STARKVILLE AUTO PARTS	5151-159901	04/18/2023	HYDRAULIC HOSE & FITTING 6G-6FFORX	022-322-555-250	91.24
UNIFIRST CORPORATION	1830044371	04/20/2023	UNIFORMS	022-322-535-233	264.96

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES, INC.	1WYX-YKGF-4WMJ	04/20/2023	ERGONOMIC OFFICE CHAIR	022-322-501-200	255.90
STARKVILLE UTILITIES	INV0036210	04/20/2023	MONTHLY UTILITIES	022-322-625-380	1,065.60
MHC KENWORTH-TUPELO	T00575600135955	04/20/2023	HEAD LAMP	022-322-555-250	758.22
FUELMAN / FLEETCOR	NP64235853	04/24/2023	FUEL CHARGES 4/17/23-4/23/23	022-322-525-231	3,172.14

Outstanding Total: 20,194.20

Department 322 - SANITATION DEPARTMENT Total: 20,194.20

Fund 022 - ENVIRONMENTAL SERVICES Total: 20,194.20
Fund: 023 - LANDFILL ACCOUNT**Department: 323 - LANDFILL****Outstanding**

NEEL-SCHAFER	1085558	02/11/2023	CLASS I RUBBISH LANDFILL	023-323-600-338	287.33
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Outstanding Total: 287.33

Department 323 - LANDFILL Total: 287.33

Fund 023 - LANDFILL ACCOUNT Total: 287.33
Fund: 120 - MODERNIZATION USE TAX**Department: 300 - STREET DEPARTMENT****Outstanding**

POWELL CONSTRUCTION SERVICES, INC.	4	03/13/2023	LOUISVILLE ST TRAFFIC SIGNALS	120-300-912-852	13,017.88
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Outstanding Total: 13,017.88

Department 300 - STREET DEPARTMENT Total: 13,017.88

Fund 120 - MODERNIZATION USE TAX Total: 13,017.88
Fund: 303 - INDUSTRIAL PARK BOND**Department: 600 - CAPITAL PROJECTS****Outstanding**

OKT COUNTY SUPERVISORS	1086240	03/27/2023	NEEL-SCHAFER PROFESSIONAL SERVICES	303-600-600-309	526.87
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Outstanding Total: 526.87

Department 600 - CAPITAL PROJECTS Total: 526.87

Fund 303 - INDUSTRIAL PARK BOND Total: 526.87
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND**Department: 351 - JL KING PARK****Outstanding**

STARKVILLE DAILY NEWS	300240777	04/11/2023	ADVERTISEMENT FOR BIDS	306-351-600-300	93.58
NEEL-SCHAFER	1082057	04/24/2023	PROFESSIONAL SERVICES J L KING PARK	306-351-600-300	2,600.00

Outstanding Total: 2,693.58

Department 351 - JL KING PARK Total: 2,693.58

Fund 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND Total: 2,693.58
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018**Department: 600 - CAPITAL PROJECTS****Outstanding**

NEEL-SCHAFER	1087011	04/16/2023	S MONTGOMERY CORRIDOR	319-600-912-852	4,129.69
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Outstanding Total: 4,129.69

Department 600 - CAPITAL PROJECTS Total: 4,129.69

Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total: 4,129.69

CLAIMS DOCKET

Post Dates: 4/21/2023 - 4/27/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
ACTIVE SOLUTIONS, LLC	SC2280	04/27/2023	3 SAFETY CITY CAMERAS	375-551-907-943	16,300.17
Outstanding Total:					16,300.17
Department 551 - PARK & REC TOURISM Total:					16,300.17
Fund 375 - PARK AND REC TOURISM Total:					16,300.17
Grand Total:					322,393.76

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	199,890.36	0.00
015 - AIRPORT FUND	63,145.40	0.00
016 - RESTRICTED AIRPORT	2,208.28	0.00
022 - ENVIRONMENTAL SERVICES	20,194.20	0.00
023 - LANDFILL ACCOUNT	287.33	0.00
120 - MODERNIZATION USE TAX	13,017.88	0.00
303 - INDUSTRIAL PARK BOND	526.87	0.00
306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND	2,693.58	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	4,129.69	0.00
375 - PARK AND REC TOURISM	16,300.17	0.00
Grand Total:	322,393.76	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE EL...	1,443.14	0.00
001-000-149-691	MUNICIPAL COURT BOND...	1,196.00	0.00
001-000-160-698	DONATION POLICE	113.27	0.00
001-000-200-084	TAXES DUE TO DOWNTOWN...	84.02	0.00
001-000-334-126	POLICE FORFEITED FUNDS...	600.34	0.00
001-005-054-208	DUE FROM PARKS & REC -...	2,261.71	0.00
001-100-604-330	COMMUNICATIONS	77.34	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	380.76	0.00
001-110-600-301	PROFESSIONAL & CONTR...	519.50	0.00
001-110-604-330	POSTAGE / COMMUNICAT...	312.30	0.00
001-111-604-330	COMMUNICATIONS	163.42	0.00
001-120-503-202	COMMITTEE SUPPORT	6.53	0.00
001-120-565-272	PAID PARKING EXPENSES	500.00	0.00
001-120-604-330	COMMUNICATIONS	271.31	0.00
001-123-600-300	WEB SITE SVCS, SOFTWA...	41.93	0.00
001-123-600-302	CIVICPLUS NOTIFICATION ...	8,024.74	0.00
001-123-604-330	COMMUNICATIONS	277.94	0.00
001-145-501-200	SUPPLIES/OFFICE EQUIP...	26.11	0.00
001-145-604-330	POSTAGE/COPIER/PHONE...	749.13	0.00
001-145-610-350	TRAVEL/TRAINING	312.00	0.00
001-159-620-371	BONDING-CITY EMPLOYE...	259.16	0.00
001-169-615-342	ADVERTISING, NOTICES, F...	162.60	0.00
001-180-600-320	DRUG/BACKGROUND CH...	290.00	0.00
001-180-604-330	COPIER/POSTAGE/PHONES	102.30	0.00
001-180-610-340	ADVERTISING	206.08	0.00
001-180-691-505	PERSONNEL / KRONOS SY...	32.70	0.00
001-190-600-305	ARCHITECTURE REVIEWS	200.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	258.16	0.00
001-190-690-553	TRAINING	116.63	0.00
001-192-510-204	CITY HALL VEHICLE EXPEN...	50.94	0.00
001-192-510-220	SUPPLIES	254.13	0.00
001-192-600-338	CONTRACT SERVICES	1,200.00	0.00
001-192-630-403	REPAIRS TO BUILDING & ...	1,380.10	0.00
001-197-501-200	SUPPLIES	111.93	0.00
001-197-525-231	GAS & OIL	109.26	0.00
001-197-604-330	COMMUNICATIONS	173.01	0.00
001-197-690-553	TRAINING/EDUCATION RE...	358.04	0.00
001-201-501-200	OFFICE SUPPLIES	111.33	0.00
001-201-525-231	GAS & OIL	7,465.75	0.00
001-201-535-233	UNIFORMS	4,485.39	0.00
001-201-541-240	PRISONER MEDICAL/SUPP...	1,515.23	0.00
001-201-556-251	POLICE SUPPLIES	427.01	0.00
001-201-604-330	PHONES/FAX/COPIERS/C...	3,013.20	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-615-343	PRINTING & BINDING	334.00	0.00
001-201-625-380	UTILITIES	8.07	0.00
001-201-630-360	VEHICLE REPAIRS & MAIN...	6,276.96	0.00
001-201-630-404	TECHNOLOGY	1,665.00	0.00
001-201-630-426	BUILDING MAINTENANCE	2,692.43	0.00
001-201-635-369	COPIER RENTAL	995.16	0.00
001-201-690-552	POLICE TRAINING/EDUCA...	1,049.58	0.00
001-245-690-552	DISPATCHER TRAINING	395.00	0.00
001-246-525-231	GAS AND OIL	122.37	0.00
001-261-501-200	OFFICE SUPPLIES	52.94	0.00
001-261-525-231	GAS & OIL	1,652.96	0.00
001-261-535-233	UNIFORMS & UNIFORM C...	232.96	0.00
001-261-555-250	SUPPLIES & SMALL TOOLS	607.45	0.00
001-261-558-269	BUILDING MAINTENANCE	150.00	0.00
001-261-600-390	FIRE TRAINING	430.89	0.00
001-261-604-330	PHONES/CABLE/INTERNE...	1,394.60	0.00
001-261-625-380	UTILITIES	2,756.27	0.00
001-261-630-360	VEHICLE REPAIRS & MAIN...	1,679.40	0.00
001-261-740-565	FIRE STATION UPGRADES	5,242.44	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	371.40	0.00
001-281-525-231	GAS & OIL	42.02	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	173.02	0.00
001-281-610-350	TRAVEL	-824.95	0.00
001-290-625-380	UTILITIES / CODE RED	122.68	0.00
001-301-525-231	GAS & OIL	2,906.75	0.00
001-301-555-250	SUPPLIES & SMALL TOOLS	2,104.92	0.00
001-301-560-270	CONSTRUCTION MATERIA...	4,959.16	0.00
001-301-560-271	CONSTRUCTION - CONNER...	2,666.40	0.00
001-301-565-272	STREETS SIGNS & PAINT	71.93	0.00
001-301-604-330	COMMUNICATIONS	77.33	0.00
001-301-610-350	TRAINING	16.00	0.00
001-301-625-380	UTILITIES/STREET LIGHTI...	32,039.67	0.00
001-301-630-360	VEHICLE REPAIRS & MAIN...	447.88	0.00
001-301-630-400	EQUIPMENT REPAIR & MA..	12,142.28	0.00
001-360-525-231	GAS & OIL	113.62	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-550-600-297	OPERATING EXPENSE REI...	75,000.00	0.00
015-505-525-232	100LL AV GAS PURCHASED	35,319.22	0.00
015-505-525-233	JET A FUEL PURCHASES	25,239.40	0.00
015-505-604-330	CELL PHONE/POSTAGE M...	247.12	0.00
015-505-610-340	ADVERTISING	97.10	0.00
015-505-625-380	UTILITIES	1,830.51	0.00
015-505-630-400	EQUIPMENT REPAIR & MA..	372.05	0.00
015-505-691-550	MISCELLANEOUS	40.00	0.00
016-515-730-624	2021 FAA ACRGP GRANT 3...	992.36	0.00
016-515-730-650	2020 CARES ACT GRANT 3...	1,215.92	0.00
022-322-501-200	OFFICE SUPPLIES	328.26	0.00
022-322-525-231	GAS & OIL	7,936.92	0.00
022-322-535-233	UNIFORMS	529.92	0.00
022-322-555-250	SUPPLIES & SMALL TOOLS	1,700.45	0.00
022-322-604-330	COPIER, PHONES, RADIOS	126.48	0.00
022-322-610-340	ADVERTISING	82.91	0.00
022-322-610-350	TRAVEL / TRAINING	678.71	0.00
022-322-625-380	UTILITIES	1,065.60	0.00
022-322-630-252	VEHICLE R&M - COMMER...	5,984.26	0.00
022-322-630-360	VEHICLE R&M - RESIDENT...	986.69	0.00
022-322-630-404	RADIO MAINT / EXPENSE	504.00	0.00
022-322-630-406	EQUIPMENT R&M - LAND...	270.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
023-323-600-338	CONTRACT / PROF SERVIC...	287.33	0.00
120-300-912-852	LOUISVILLE STREET TRAFF...	13,017.88	0.00
303-600-600-309	LEGAL AND PROF SVCS EX...	526.87	0.00
306-351-600-300	PROFESSIONAL SERVICES -...	2,693.58	0.00
319-600-912-852	S. MONTGOMERY CORRI...	4,129.69	0.00
375-551-907-943	CAPITAL PURCHASES	16,300.17	0.00
	Grand Total:	322,393.76	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	319,700.18	0.00
306351600300	2,693.58	0.00
	Grand Total:	322,393.76



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.

Connor Carraway

Connor Carraway
Accounting & Finance Manager
Starkville Utilities

STARKVILLE UTILITIES				ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		PAGE	
PRG. ACTPAYLT				FOR: 05/03/23 ACCOUNT 23200				RUN DATE 04/25/23		03:47 PM	
INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 110 ARKANSAS ELECTRIC											
03065323	04/13/23	11154	Materials		05/03/23	305.00	.00	ACH			
03065324	04/13/23	11152	Materials		05/03/23	1490.00	.00	ACH			
03065670	04/13/23	10742	Materials		05/03/23	880.00	.00	ACH			
03066053	04/17/23	11179	Materials		05/03/23	685.00	.00	ACH			
03066558	04/19/23	10955	Materials		05/03/23	4500.00	.00	ACH			
					VENDOR TOTAL:	7860.00					
VENDOR: 116 AMAZON CAPITAL SERVICES											
106K-VM7-DDQ1	04/20/23	11189	Supplies		05/03/23	50.97	.00	ACH			
1YHL-4XKH-NNQR	04/20/23	11058	Safety Supplies		05/03/23	105.48	.00	ACH			
					VENDOR TOTAL:	156.45					
VENDOR: 123 ATCO INTERNATIONAL											
10611801	04/17/23	11172	Supplies		05/03/23	347.20	.00	ACH			
					VENDOR TOTAL:	347.20					
VENDOR: 131 ALTEC INDUSTRIES, INC.											
12247886	04/17/23	11133	Tools		05/03/23	1097.39	.00	ACH			
12251694	04/17/23	11133	Tools		05/03/23	210.34	.00	ACH			
12252145	04/17/23	10969	PPE		05/03/23	1408.26	.00	ACH			
12253293	04/17/23	11133	Tools		05/03/23	728.57	.00	ACH			
12253953	04/17/23	11134	Tools		05/03/23	73.38	.00	ACH			
12268174	04/19/23	10818	PPE		05/03/23	1632.68	.00	ACH			
51192335	04/17/23	11157	Maintenance		05/03/23	701.86	.00	ACH			
51194878	04/19/23	11173	Maintenance		05/03/23	2199.61	.00	ACH			
					VENDOR TOTAL:	8052.09					
VENDOR: 139 ACC BUSINESS											
230694881-03/23	04/24/23	0	Internet services		05/03/23	1362.68	.00	ACH			
					VENDOR TOTAL:	1362.68					
VENDOR: 314 CINTAS CORPORATION											
5154513301	04/19/23	10897	Supplies		05/03/23	66.86	.00	ACH			
					VENDOR TOTAL:	66.86					

STARKVILLE UTILITIES				ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		PAGE	
PRG. ACTPAYLT				FOR: 05/03/23 ACCOUNT 23200				RUN DATE 04/25/23		03:47 PM	
INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 317 CHRIS MITCHELL MANAGEMENT											
054	04/24/23	0	Management Consultant Fees	05/03/23		2800.00	.00	ACH			
			VENDOR TOTAL:			2800.00					
VENDOR: 400 IVY AUTO PARTS											
706127	04/20/23	11175	Tools	05/03/23		1082.98	.00	ACH			
706141	04/17/23	11176	Tools	05/03/23		309.99	.00	ACH			
			VENDOR TOTAL:			1392.97					
VENDOR: 510 EDWARD KEMP											
04/12/23	04/24/23	0	Travel expense	05/03/23		446.03	.00	ACH			
			VENDOR TOTAL:			446.03					
VENDOR: 604 FASTENAL COMPANY											
MSSTA103678	04/13/23	11042	Materials	05/03/23		2874.00	.00	ACH			
MSSTA103679	04/13/23	11160	Materials	05/03/23		228.00	.00	ACH			
			VENDOR TOTAL:			3102.00					
VENDOR: 610 BRIGHTLY SOFTWARE INC											
INV-202373	04/24/23	0	Asset Essentials Software	05/03/23		1795.50	.00	ACH			
			VENDOR TOTAL:			1795.50					
VENDOR: 616 FUELMAN											
NP64206291	04/24/23	0	Fuel - BG2416403	05/03/23		2184.74	.00	CHK			
			VENDOR TOTAL:			2184.74					
VENDOR: 1010 JT RAY COMPANY											
230417-0442	04/19/23	10901	Copier Service	05/03/23		30.00	.00	ACH			
230417-0443	04/19/23	10901	Copier Service	05/03/23		75.65	.00	ACH			
230417-0446	04/19/23	10900	Copier Service	05/03/23		283.08	.00	ACH			
			VENDOR TOTAL:			388.73					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK ACH SEQ
VENDOR: 1012 JOHNSON CONTROLS											
23457967	04/24/23	0	Alarm service and repairs		05/03/23	847.77	.00	CHK			
VENDOR TOTAL:						847.77					
VENDOR: 1232 KEMP CONSULTING LLC											
020,022,023,024	04/24/23	0	Contract services		05/03/23	18270.00	.00	ACH			
VENDOR TOTAL:						18270.00					
VENDOR: 1361 M & M PROSAFETY SUPPLY											
03124	04/19/23	11186	PPE		05/03/23	397.28	.00	ACH			
VENDOR TOTAL:						397.28					
VENDOR: 1400 NESCO											
S2582862.001	04/13/23	11102	Materials		05/03/23	412.20	.00	ACH			
S2583496.002	04/17/23	11110	Materials		05/03/23	32.72	.00	ACH			
S258770.001	04/20/23	11181	Materials		05/03/23	322.29	.00	ACH			
S2588402.001	04/17/23	11185	Materials		05/03/23	149.13	.00	ACH			
VENDOR TOTAL:						916.34					
VENDOR: 1525 OKTIBBEHA CO. CO-OP											
880986	04/19/23	11182	Maintenance		05/03/23	33.66	.00	ACH			
881518	04/17/23	10690	Landscaping		05/03/23	169.90	.00	ACH			
VENDOR TOTAL:						203.56					
VENDOR: 1823 RENASANT INSURANCE, INC.											
1293434	04/24/23	0	Employee surety bond		05/03/23	175.00	.00	CHK			
VENDOR TOTAL:						175.00					
VENDOR: 1887 S & S LINE SERVICE INC											
2553	04/13/23	10904	ROW Clearing		05/03/23	1495.60	.00	ACH			
2554	04/13/23	10904	ROW Clearing		05/03/23	4717.60	.00	ACH			
2555	04/13/23	10904	ROW Clearing		05/03/23	4350.80	.00	ACH			
2556	04/19/23	10904	ROW Clearing		05/03/23	1495.60	.00	ACH			
2557	04/19/23	10904	ROW Clearing		05/03/23	4717.60	.00	ACH			
2558	04/19/23	10904	ROW Clearing		05/03/23	4350.80	.00	ACH			
2559	04/24/23	10904	ROW Clearing		05/03/23	4412.50	.00	ACH			

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
2560	04/24/23	10904	ROW Clearing	INV	DATE	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ
2561	04/24/23	10904	ROW Clearing		05/03/23	4350.80	.00	ACH			
					05/03/23	1495.60	.00	ACH			
					VENDOR TOTAL:	31386.90					
VENDOR: 1929 SEVEN STATES POWER CORP											
INV-677	04/24/23	0	Electric Charging Stations L		04/26/23	19000.00	.00	ACH			
					VENDOR TOTAL:	19000.00					
VENDOR: 1940 STUART C. IRBY											
S013414905.002	04/17/23	11039	Materials		05/03/23	173.40	.00	ACH			
S013462910.001	04/20/23	11116	Uniforms		05/03/23	59.00	.00	ACH			
S013492558.001	04/13/23	11177	Materials		05/03/23	410.00	.00	ACH			
					VENDOR TOTAL:	642.40					
VENDOR: 2015 TEMPLE & SON CO., INC											
INV0228837	04/13/23	11120	Materials		05/03/23	16440.00	.00	ACH			
					VENDOR TOTAL:	16440.00					
VENDOR: 2033 TRI STARR MUFFLER & BRAKE											
895944	04/17/23	11117	Maintenance		05/03/23	1473.89	.00	CHK			
					VENDOR TOTAL:	1473.89					
VENDOR: 2040 TVPPA EDUCATION & TRAIN.											
INV0071551	04/24/23	0	Employee training		05/03/23	500.00	.00	ACH			
INV0071580	04/24/23	0	Employee training		05/03/23	500.00	.00	ACH			
INV0074648	04/24/23	0	Employee training		05/03/23	823.75	.00	ACH			
					VENDOR TOTAL:	1823.75					
VENDOR: 2104 UPS											
000012031F133	04/20/23	11199	Shipping		05/03/23	3.12	.00	CHK			
					VENDOR TOTAL:	3.12					
VENDOR: 2117 UTILITY MAINT SPECIALIST INC											
4823	04/20/23	11197	Maintenance		05/03/23	5667.49	.00	ACH			
4951	04/20/23	11198	Maintenance		05/03/23	12817.00	.00	ACH			
					VENDOR TOTAL:	18484.49					

STARKVILLE UTILITIES				ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		PAGE		5	
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH	SEQ	
VENDOR:	2122	UPCHURCH	SERVICES LLC										
225703, 225120	04/24/23	0	HVAC Repairs		05/03/23	885.73	.00	ACH					
					VENDOR TOTAL:	885.73							
VENDOR:	2305	WASTE PRO											
0000263457	04/13/23	10906	Dumpster Fee		05/03/23	55.00	.00	ACH					
					VENDOR TOTAL:	55.00							
					GRAND TOTAL:	140960.48							

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	42	ADVANCED LANDSCAPING								
3311	04/19/23	7302 Landscape Repair		05/03/23	1400.00	.00	ACH			
			VENDOR TOTAL:		1400.00					
VENDOR:	76	APAC MISSISSIPPI, INC.								
4000146331	04/21/23	6032 Asphalt		05/03/23	652.91	.00	ACH			
4000146800	04/24/23	6032 Asphalt		05/03/23	613.88	.00	ACH			
			VENDOR TOTAL:		1266.79					
VENDOR:	124	ATMOS ENERGY								
3020752702-04/23	04/24/23	0 Utility bill		05/03/23	86.28	.00	ACH			
3020752962-04/23	04/24/23	0 Utility bill		05/03/23	63.46	.00	ACH			
			VENDOR TOTAL:		149.74					
VENDOR:	188	BOX CONSTRUCTION LLC								
2023-7	04/21/23	7408 Sewer Tap		05/03/23	2325.00	.00	ACH			
			VENDOR TOTAL:		2325.00					
VENDOR:	194	AUTOZONE								
0426671093	04/19/23	7383 Maintenance		05/03/23	104.06	.00	ACH			
			VENDOR TOTAL:		104.06					
VENDOR:	202	BELL BUILDING SUPPLY								
372132	04/19/23	7381 Supplies		05/03/23	3.98	.00	ACH			
372337	04/20/23	7401 Tools		05/03/23	34.99	.00	ACH			
			VENDOR TOTAL:		38.97					
VENDOR:	220	CENTRAL PIPE SUPPLY								
S100306530.002	04/13/23	5616 Materials		05/03/23	4315.02	.00	ACH			
			VENDOR TOTAL:		4315.02					
VENDOR:	320	COKER ENVIROMENTAL LABS LLC								
6582	04/19/23	6035 Testing		05/03/23	185.00	.00	ACH			
6608	04/19/23	6035 Testing		05/03/23	185.00	.00	ACH			

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
6613	04/19/23	6035	Testing	INV	DATE	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ
6614	04/19/23	6035	Testing		05/03/23	480.00	.00	ACH			
						480.00	.00	ACH			
					VENDOR TOTAL:	1330.00					
VENDOR:	368		CONTROL SYSTEMS, INC								
62209	04/13/23	7318	Equipment		05/03/23	1563.62	.00	ACH			
					VENDOR TOTAL:	1563.62					
VENDOR:	370		COOK SURVEYING & MAPPING								
T-23-06A	04/20/23	6495	Survey		05/03/23	800.00	.00	ACH			
T-23-06B	04/20/23	6695	Survey		05/03/23	1300.00	.00	ACH			
					VENDOR TOTAL:	2100.00					
VENDOR:	400		IVY AUTO PARTS								
706191	04/13/23	7365	Tools		05/03/23	18.99	.00	ACH			
706226	04/13/23	7368	Tools		05/03/23	435.96	.00	ACH			
					VENDOR TOTAL:	454.95					
VENDOR:	605		FERGUSON ENTERPRISES LLC								
0780579	04/19/23	7334	Tools		05/03/23	375.00	.00	ACH			
0781012	04/13/23	7351	Materials		05/03/23	300.92	.00	ACH			
					VENDOR TOTAL:	675.92					
VENDOR:	690		GARVER LLC								
21W10050-13	04/24/23	0	Engineering-Green Oaks South		05/03/23	4940.03	.00	ACH			
					VENDOR TOTAL:	4940.03					
VENDOR:	698		ROBERT K. FORTENBERRY								
04/18/23	04/25/23	0	MWPCOA Conference		05/03/23	784.16	.00	ACH			
					VENDOR TOTAL:	784.16					
VENDOR:	703		HARCROS CHEMICALS INC								
770125617	04/19/23	7348	Chemicals		05/03/23	4080.00	.00	ACH			
					VENDOR TOTAL:	4080.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK ACH SEQ
VENDOR:											
	765	HYDRA SERVICE, INC.									
167506	04/19/23	5426	Pump Rental		05/03/23	5358.00	.00	ACH			
167507	04/19/23	5423	Materials		05/03/23	316.00	.00	ACH			
167510	04/19/23	5424	Materials		05/03/23	437.00	.00	ACH			
167518	04/19/23	5422	Materials		05/03/23	506.00	.00	ACH			
VENDOR TOTAL:						6617.00					
VENDOR:											
	825	H & H CONSTRUCTION & EXC LLC									
1407	04/19/23	7195	Water & Sewer Repairs		05/03/23	2510.00	.00	ACH			
1408	04/19/23	7397	Water & Sewer Repairs		05/03/23	2230.00	.00	ACH			
1409	04/19/23	7398	Water & Sewer Repairs		05/03/23	405.00	.00	ACH			
1410	04/19/23	7399	Water & Sewer Repairs		05/03/23	9980.00	.00	ACH			
VENDOR TOTAL:						15125.00					
VENDOR:											
	1010	JT RAY CO									
230417-0445	04/19/23	6040	Copier Service		05/03/23	100.50	.00	ACH			
VENDOR TOTAL:						100.50					
VENDOR:											
	1021	KIMBALL MIDWEST									
100962435	04/24/23	7373	Materials		05/03/23	266.99	.00	CHK			
100975259	04/24/23	7373	Materials		05/03/23	59.00	.00	CHK			
VENDOR TOTAL:						325.99					
VENDOR:											
	1035	KANSAS CITY SOUTHERN									
230000062986	04/24/23	0	Annual Rent-Potable Water		05/03/23	673.48	.00	ACH			
VENDOR TOTAL:						673.48					
VENDOR:											
	1205	LOWE'S									
901506	04/21/23	7403	Supplies		05/03/23	514.50	.00	CHK			
902465	04/13/23	7369	Materials		05/03/23	135.47	.00	CHK			
VENDOR TOTAL:						649.97					
VENDOR:											
	1311	MAGNOLIA PUMP & EQUIPMENT									
2895	04/24/23	5999	Maintenance		05/03/23	500.00	.00	CHK			
VENDOR TOTAL:						500.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 1322 MMC MATERIALS, INC.										
819198	04/13/23	7359 Concrete		05/03/23	366.25	.00	ACH			
821050	04/21/23	7393 Concrete		05/03/23	445.00	.00	ACH			
				VENDOR TOTAL:	811.25					
VENDOR: 1400 NESCO										
S2587524.001	04/21/23	7356 Materials		05/03/23	268.40	.00	ACH			
				VENDOR TOTAL:	268.40					
VENDOR: 1482 ORMAN'S WELDING & FABR INC										
34992	04/19/23	7231 Maintenance		05/03/23	2225.60	.00	ACH			
				VENDOR TOTAL:	2225.60					
VENDOR: 1525 OKTIBBEHA COUNTY COOP										
882424	04/13/23	7375 Landscaping		05/03/23	14.55	.00	ACH			
885152	04/21/23	7396		05/03/23	312.26	.00	ACH			
885160	04/21/23	7396 Uniforms		05/03/23	145.00	.00	ACH			
888411	04/19/23	7385 Landscape Repairs		05/03/23	58.53	.00	ACH			
				VENDOR TOTAL:	530.34					
VENDOR: 1543 PERMA CORPORATION										
0000022912	04/13/23	7207 Preserve Construction		05/03/23	4885.00	.00	CHK			
				VENDOR TOTAL:	4885.00					
VENDOR: 1547 PAUL'S WELDING										
1058	04/19/23	7366 Maintenance		05/03/23	590.00	.00	CHK			
				VENDOR TOTAL:	590.00					
VENDOR: 1629 PREMIER WELDING AND REPAIR										
1117	04/21/23	7158 Aerator		05/03/23	36600.00	.00	ACH			
1209	04/19/23	7377 Maintenance		05/03/23	1200.00	.00	ACH			
				VENDOR TOTAL:	37800.00					

STARKVILLE WATER DEPT			ACCOUNTS PAYABLE LISTING			UNPAID INVOICES			PAGE	
PRG. ACTPAYLT			FOR: 05/03/23 ACCOUNT 23110						RUN DATE 04/25/23 04:19 PM	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1860	RJ YOUNG COMPANY								
INV6279092	04/21/23	7205 Plotter		05/03/23	4813.50	.00	ACH			
				VENDOR TOTAL:	4813.50					
VENDOR:	1905	STARKVILLE AUTO PARTS								
5151-159763	04/13/23	7367 Maintenance		05/03/23	114.93	.00	CHK			
5151-159880	04/19/23	7384 Maintenance		05/03/23	18.36	.00	CHK			
5151-159952	04/21/23	7406 Maintenance		05/03/23	10.99	.00	CHK			
				VENDOR TOTAL:	144.28					
VENDOR:	1909	STARKVILLE WATER - UTILITIES								
APR 2023	04/25/23	0 Utility bills		05/03/23	58913.35	.00	DFT			
				VENDOR TOTAL:	58913.35					
VENDOR:	1917	RONNIE JONES CONST, INC.								
20231098	04/21/23	7357 Crusher Run		05/03/23	1124.20	.00	ACH			
20231103	04/13/23	7362 Crusher Run		05/03/23	2262.48	.00	ACH			
20231104	04/17/23	7364 Crusher Run		05/03/23	2248.84	.00	ACH			
20231120	04/24/23	7380 Crusher Run		05/03/23	4491.08	.00	ACH			
20231122	04/24/23	7390 Crusher Run		05/03/23	3386.68	.00	ACH			
				VENDOR TOTAL:	13513.28					
VENDOR:	1919	STARKVILLE GLASS AND PAINT								
32539	04/13/23	7355 Maintenance		05/03/23	311.28	.00	ACH			
				VENDOR TOTAL:	311.28					
VENDOR:	1937	SOUTHERN PIPE & SUPPLY								
7701268-00	04/13/23	7241 Materials		05/03/23	8063.28	.00	ACH			
				VENDOR TOTAL:	8063.28					
VENDOR:	1943	SOUTHERN TELECOMMUNICATIONS								
MAR 2023	04/24/23	0 Phone Bill - 2490 - 66232318		05/03/23	150.14	.00	CHK			
				VENDOR TOTAL:	150.14					

STARKVILLE WATER DEPT			ACCOUNTS PAYABLE LISTING			UNPAID INVOICES		PAGE	
PRG. ACTPAYLT			FOR: 05/03/23 ACCOUNT 23110			RUN DATE 04/25/23		04:19 PM	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	CHECK/ACH SEQ
VENDOR: 2050 TWIN STATES CONSTRUCTION									
477	04/19/23	7395 Water & Sewer Repairs		05/03/23	2400.00	.00	ACH		
478	04/19/23	7394 Water & Sewer Repairs		05/03/23	2185.00	.00	ACH		
				VENDOR TOTAL:	4585.00				
VENDOR: 2098 ULINE									
162596888	04/24/23	7400 Materials		05/03/23	259.40	.00	ACH		
				VENDOR TOTAL:	259.40				
VENDOR: 2104 UPS									
000024W1X6133	04/19/23	6043 Postage		05/03/23	41.58	.00	CHK		
				VENDOR TOTAL:	41.58				
VENDOR: 2111 USA BLUEBOOK									
325264	04/13/23	7358 Materials		05/03/23	461.70	.00	ACH		
328285	04/19/23	7374 Supplies		05/03/23	221.11	.00	ACH		
340030	04/21/23	7389 Materials		05/03/23	42.63	.00	ACH		
341113	04/21/23	7178 Materials		05/03/23	3322.95	.00	ACH		
				VENDOR TOTAL:	4048.39				
VENDOR: 2201 WRIGHT CHEMICAL, LLC									
1272	04/21/23	7360 Chemicals		05/03/23	3420.00	.00	ACH		
				VENDOR TOTAL:	3420.00				
VENDOR: 2202 WAYPOINT ANALYTICAL									
1073725	04/13/23	6042 Testing		05/03/23	288.00	.00	ACH		
1073864	04/19/23	6042 Testing		05/03/23	288.00	.00	ACH		
1073999	04/24/23	6042 Testing		05/03/23	288.00	.00	ACH		
				VENDOR TOTAL:	864.00				
VENDOR: 2309 WILLIAMS EQUIPMENT & SUPPLY									
S-4087293	04/21/23	7372 Maintenance		05/03/23	53.62	.00	ACH		
				VENDOR TOTAL:	53.62				

STARKVILLE WATER DEPT			ACCOUNTS PAYABLE LISTING			UNPAID INVOICES		PAGE		7	
PRG. ACTPAYLT			FOR: 05/03/23 ACCOUNT 23110					04/25/23		04:19 PM	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 9909857 MITCHELL, MCNUTT & SAMS PA											
458533	04/24/23	0 Professional Services		05/03/23	3648.60	.00	CHK				
		VENDOR TOTAL:			3648.60						
VENDOR: 99009732 MS DEPT OF REVENUE (TAGS)											
04/24/23	04/24/23	0 Vehicle Tag		05/03/23	24.00	.00	CHK				
		VENDOR TOTAL:			24.00						
VENDOR: 99009830 RONALD EVANS											
04/13/23	04/24/23	0 CDL/DOT Physical		05/03/23	157.00	.00	ACH				
		VENDOR TOTAL:			157.00						
		GRAND TOTAL:			199641.49						



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 05-02-2023
PAGE: 1

SUBJECT: Request permission to accept a \$155,000 Assistance to Firefighters Grant. This is a matching grant and the city would be required to provide a match of \$20,800.87. This grant would be used to purchase 48 sets of Lion V-Force Turnout gear.

AMOUNT & SOURCE OF FUNDING: Equipment / Fire Turn-outs (001-261-918-805)

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

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

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

SUGGESTED MOTION: Move approval to allow SFD permission to accept a \$170,000 Assistance to Firefighters Grant. This is a matching grant and the city would be required to provide a match of \$20,800.87. This grant would be used to purchase 48 sets of Lion V-Force Turnout gear.



8050 McGowin Dr.
Fairhope, AL 36532
Phone (800) 642-8484
Fax (251) 928-9933

Quote

Date: 4/3/2023

Customer	Starkville Fire Dept		
Name	Chief Charles Yarbrough		
Address			
City			
Phone/Cell			

Qty	Description	Unit Price	TOTAL
45	Globe GX Cel turnout coat to be PBI Max Black outer shell, Thermal Liner Glide Ice 2-Lyr, Moisture Barrier Stedaire 3000 Coats include: 3" NYC L/Y Style Triple Trim Scotchlite Radio Pocket Left Chest with Mic Strap Survivor flashlight holder on right chest with self mic strap above 2x8x8 cargo/handwarmer pockets Grey Nomex hand & wrist guards Arashield cuffs Zipper/Velcro front Closure Lettering to be "Starkville" top line arched "Fire Dept" next line 5" x 20" Hanging Letter Patch for first initial and last name Reinforced Kevlar inside pockets	\$ 2,165.00	\$ 97,425.00
45	Pants: Classix PBI Max Black Outer shell, Thermal Liner Glide Ice 2 Layer Moisture Barrier Stedaire 3000 3" L/Y Scotchlite Triple Trim around cuffs Arashield knees and cuffs Standard Padded knees Black padded H-back rip-cord suspenders Velcro closure with Nomex belt and Zipper 2x10x10 cargo expansion pockets 3 Pack Tool Pocket Right Side only Options: Comfort Trim instead of Scotchlite - Add \$70.00 per set Silizone Knees - Add \$30.00 per pant MS State Globe Contract #8200067053	\$ 1,369.00	\$ 61,605.00

SubTotal	\$ 159,030.00
Shipping	
Tax Rate(s)	0.00% \$ -
	0.00% \$ -
TOTAL	\$ 159,030.00

Sales Rep Alan Gho
Phone
Cell
email agho@sunbeltfire.com

Tax Rate(s)

Office Use Only

"To always listen and know our customer's needs in order to provide them with the best products and service in the industry"

**NAFECO**

Mailing: 1515 W Moulton St
(2601 Beltline Road)
Decatur, AL 35601
(800) 628-6233
info@nafeco.com

Quotation

Q0423041326174

Date: 2023-04-13**Expires:** 2023-05-13**FOB:**

Customer Number: STA175
Customer Information: CITY OF STARKVILLE, MS
Address: ATTN:
503 E. LAMPKIN STREET
STARKVILLE, MS 39759

Attention: Chief Yarbrough
Phone:
Email: c.yarbrough@cityofstarkville.org
Prepared By: Ryan Brown

Qty	Item #	Description	Each	Total
48	CVFM-STARKVILLE	LION V-Force Raglan sleeve Black Armor AP CenterCut Plus IsoDri Magnetic closures	\$1,905.88	\$91,482.24
48	PVFM-STARKVILLE	LION V-Force Pant Black Armor AP CenterCut Plus IsoDri adjusted pocket magnetic closure	\$1,323.28	\$63,517.44
			Freight Charges	TBD
			Total	\$154,999.68

*tax & freight to be determined***Notes:** Pricing based on 40+ sets**Thank you for your business!**

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: nafeco.com

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: May 02, 2023

Page: 1

SUBJECT:

Request authorization to hire Nicholas Pearson as a Certified Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Nicholas Pearson - Base Salary for Certified Firefighter, \$36,241.40 (\$13.15 per hour) for entry level based on 2756 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Jeremy Weaver who resigned.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval for Nicholas Pearson to transition into a full-time Firefighter position in the Starkville Fire Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 2, 2023
Page: 1

SUBJECT:

Request authorization to hire Evan Ware as a Water Technician for the Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Evan Ware -Non-Exempt Annual Salary of \$29,120 (\$14.00 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2022/23 budget.
100% of pay from Water Division, Acct. 601.40

AUTHORIZATION HISTORY:

This is a replacement position previously held by Andy Moore who declined the position.

REQUESTING DEPARTMENT:

Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Evan Ware as a Water Technician for the Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 2, 2023
Page: 1

SUBJECT:

Request authorization to hire Andrew McDaniel as Lead Grounds Technician in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Andrew McDaniel - Annual Salary of \$36,400 (\$17.50 per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Joseph Williams who retired.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION

Move approval to hire Andrew McDaniel as Lead Grounds Technician in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 02, 2023
Page: 1

SUBJECT:

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

AMOUNT & SOURCE OF FUNDING:

Tyrez Wade - Annual Salary of \$29,120.00 (\$14.00 per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Morial Bonner who resigned.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION

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

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: May 02, 2023

Page: 1

SUBJECT:

Consideration of the discipline recommended by Sanitation Director Chris Smiley as a result of I.A.#05022023 for a Starkville Sanitation Workers.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Documentation Provided

REQUESTING DEPARTMENT:

Sanitation Department

Human Resources Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation Director;

Nav Ashford, COO/Human Resources Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval of the discipline recommended by Sanitation Director Chris Smiley as a result of I.A.#05022023 for a Starkville Sanitation Workers.



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

**AGENDA DATE: May 2, 2023
PAGE: 1**

SUBJECT: Request authorization to approve service agreement with Chris Mitchell Consultants for financial review and services for the electric division in the amount of \$18,250.00.

AMOUNT & SOURCE OF FUNDING: 2023 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION, CONTACT: Edward C. Kemp 323-3133

Chris Mitchell has been working with Starkville for several years and works with the majority of the 153 LPCs in the TVA footprint. Their team provides detailed, in depth analysis of the electric system, rates, and performance.

SUGGESTED MOTION:

Move approval to execute service agreement with Chris Mitchell Consultants for financial planning and services in the amount of \$18,250.00.

Service Agreement

Chris Mitchell Management Consultants (CMMC)
provides selected services listed below to:
Starkville Electric System
Term of service agreement: signing date to June 30, 2024

Description of Services Available	Additional Available Services	Selected Services
Long Term Financial Forecast & Analysis – includes financial statements, graphs, financial indicators, case analysis		\$3,200
Incorporate Fiber Business into Long Term Financial Analysis	\$1,000	
Special Request Work		\$500
EV Retail Rate Development	\$400	
Flexibility Option - Solar Analysis	\$1,000	
Wholesale Rate Structure		
Review/Analysis of Monthly Wholesale Bill - includes Coincident Peak Analysis - \$500 per quarter		\$2,400
Analysis of Results/Impacts from TVA's Next Rate Changes being Discussed	\$1,000	
Analysis of TVA Pole Attachment Regulatory Guidance - includes specific impacts to LPC		\$400
Cost of Service (COS)		
Cost of Service Study - formal document supporting rate actions	\$4,500	
Review/Analysis of Monthly Class Load Data - \$150 per month	\$1,800	
Review/Analysis of Monthly Individual GSA 3 Load Data - \$400 per month	\$4,800	
Review/Analysis of Monthly Non-Standard Service Customers - \$50 per month		\$600
Retail Rates – all include development of package for Distributor to send to TVA		
Distributor Retail Rate Adjustment		\$1,250
Power Cost Adjustment and Retail Rate Adjustment related to Pandemic Credit Change		\$900
Development of Custom Retail Rates supporting the TVA's Grid Access Charge structure	\$3,000	
Development of Custom EV Rate	\$1,500	
Monthly Margin Analysis - \$500 per quarter		\$2,400
Formal Reconciliation of Retail Rates - provided prior to October & adjusted as need through year		\$400
Comparison of Distributor Stats - includes retail rates, load factor, coincident peak and other stats		\$1,000
Meetings		
Management Team meetings - (\$500 per meeting, four meetings assumed) - by video		\$2,000
Management Team meetings - (\$700 per meeting, one meetings assumed) - in person	\$900	
Board / City Council meetings - (\$900 per meeting, one meeting assumed) - in person	\$900	
Prep of material for Board Meeting - (\$500 per meeting, one meetings assumed)	\$500	
General Support – provide on-going support on developing issues; attend Rates & Contracts (R&C) meetings; provide R&C summaries, travel expenses, meeting materials; development of new products		\$3,200
Total Service Agreement Value		\$18,250

Tasks added to the contract after signing will be billed at a rate of \$150 per hour.

All services (except General Support, Travel, Meeting Materials) will be billed when completed product is delivered by CMMC.

Mailing address for payment:
Chris Mitchell Management Consultants (CMMC)
P.O. Box 396
Norris, TN 37828

Distributor Signature: _____

CMMC Signature: _____

Chris Mitchell 4/10/2023



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

**AGENDA DATE: May 2, 2023
PAGE: 1**

SUBJECT: Request authorization to accept the lowest quote from Fluid Process and Pumps, LLC to purchase a dry pit pump for the Sherwood 1 lift station in the amount of \$15,289.00

AMOUNT & SOURCE OF FUNDING: 2023 Budget

FISCAL NOTE:

Quote 1- Fluid Process and Pumps, LLC \$15,289.00
Quote 2- Gulf States Engineering Co., Inc. \$16,776.00

AUTHORIZATION HISTORY

REQUESTING

DEPARTMENT: Utilities

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp, General Manager

FOR MORE INFORMATION, CONTACT: Edward C. Kemp 323-3133

This will replace a failed pump at the Sherwood 1 station which is located near the intersection of Sherwood and Friar Tuck. There is currently a temporary, mobile pump to accommodate this station.

SUGGESTED MOTION:

Move approval to accept the lowest quote from Fluid Process and Pumps, LLC to purchase a dry pit pump for the Wastewater treatment plant in the amount of \$15,289.00

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



FLUID PROCESS & PUMPS, LLC

318 LEGGETT DR., RICHLAND, MS 39218
(601) 664-0233 FAX (601) 664-0144

QUOTATION

DATE: 4/13/23

TO CITY OF STARKVILLE ATTN: MR. THOMAS WARE FAX #	FPP QUOTE#:	<u>6632</u>
	JOB NAME:	<u>SHERWOOD #1</u>
	LOCATION:	<u>STARKVILLE, MS</u>

YOUR INQUIRY	SHIPPING DATE	TERMS	F.O.B.
VBL	12-14 WEEKS	NET 30	FACTORY

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	THANK YOU FOR THE OPPORTUNITY TO QUOTE AS FOLLOWS:		
1	FAIRBANKS 4" SUCTION X 4" DISCHARGE DRY PIT		
	SUBMERSIBLE SOLIDS HANDLING PUMP, 7.5 HP, 1175 RPM,		
	3/230V., WITH 40' POWER CORD, DYNAMIC BALANCED		
	IMPELLER, AND SST IMPELLER HARDWARE		
	NET PRICE, FOB FACTORY, FULL FREIGHT ALLOWED:		15,289.00
	Prices do not include any applicable taxes.		

Prices are firm for a period of 30 days after date of this quotation unless otherwise stated herein. After this time the prices are subject to increase without notice.

By: WES WRAY

quot1pg



Purchase Requisition Form

W.E. CONNECT

Requestor Thomas Ware

Vendor Fluid Process & Pumps, LLC.

Date 4/17/23

Vendor Contact (Name) Wes Wray

Job #

Phone#/Email 601-278-3255

CHECK ALL APPLICABLE BOXES

- | | | | | | |
|---|--|--|---|--|---|
| ☐ Electric Division | ☐ Water Division | ☐ Material/Supplies | ☐ Source of Supply | ☐ Capital Project | ☒ Quotes Attached |
| ☐ 600 - Water Distribution | ☒ 700 - Wastewater Treatment | ☐ Tools | ☐ Service(s) | ☒ Equipment Purchase | |
| ☐ 800 - Water Treatment | ☐ 900 - Sewer Collection/Rehab | ☐ Equipment Rental | | | |

Brief Description Replacement Pump for Sherwood #1 Pump Station.

#	Vendor / Mfg #	Material Description	Qty	UOM	\$ Per	\$ Totals
1		Fairbanks Submersible Pump	1	--	\$ 15,289.000	\$ 15,289.00
2				--		\$ 0.00
3				--		\$ 0.00
4				--		\$ 0.00
5				--		\$ 0.00
6				--		\$ 0.00
7				--		\$ 0.00
8				--		\$ 0.00
TOTAL:						\$15,289.00

Approvals

Print

Sign

Date

Print

Sign

Date

PO#



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

**AGENDA DATE: May 2, 2023
PAGE: 1**

SUBJECT: Request authorization to approve Change Order #1 to add 21 calendar days and a price increase of \$4,158.00 for the Main Street Water and Sewer Improvements Project for sewer castings.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This change order is adding 21 days and \$4,158.00 to the contract. The manhole casting specified in the contract documents and included by the Contractor in his original bid is not the standard used by Starkville Utilities. The difference in price for the correct manhole casting is an additional \$297 per manhole (14 manholes total). The additional days requested are for the longer lead time required for the correct manhole casting.

SUGGESTED MOTION:

Move for approval of Change Order #1 to add 21 calendar days and a price increase of \$4,158.00 for the Main Street Water and Sewer Improvements Project for sewer castings.

Change Order

No. **1**

Date of Issuance: 5/2/23 Effective Date: 5/2/23

Project: Main and Lampkin Water and Sewer Improvements	Owner: City of Starkville	Owner's Contract No.: 229003
Contract: Main and Lampkin Water and Sewer Improvements		Date of Contract: 03/07/23
Contractor: DNA Underground, LLC		Engineer's Project No.:

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

Description:

Sewer Castings

Reason for Change Order: Addition of time and money for change to sewer manhole castings originally specified.

Attachments (list documents supporting change):

None

CHANGE IN CONTRACT PRICE:

Original Estimated Contract Price:

\$2,461,000.00

Increase from previously approved Contract to No. 1:

\$0.00

Contract Price prior to this Change Order:

\$2,461,000.00

Increase of this Change Order:

\$4,158.00

Contract Price incorporating Change Order:

\$2,465,158.00

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): 240

Ready for final payment (days or date): 270

Increase from previously approved Change Orders to No. 1:

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Times prior to this Change Order:

Substantial completion (days or date): 240

Ready for final payment (days or date): 270

Increase of this Change Order:

Substantial completion (days or date): 21

Ready for final payment (days or date): 21

Contract Times with all approved Change Orders:

Substantial completion (days or date): 261

Ready for final payment (days or date): 291

RECOMMENDED:

By: _____

Engineer (Authorized Signature)

Date: _____

ACCEPTED:

By: _____

Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____

Contractor (Authorized Signature)

Date: _____



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

**AGENDA DATE: May 2, 2023
PAGE: 1**

SUBJECT: Request authorization to approve Utility Maintenance Specialists, Inc. as the preferred vendor for substation and maintenance testing services in the amount of \$163,590.00 over two years.

AMOUNT & SOURCE OF FUNDING: 2022 – 2023 Capital Budget

FISCAL NOTE:

Utility Maintenance Services \$163,590.00 over two years

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

This is seeking to approve Utility Maintenance Specialists, Inc. as the preferred vendor for Substation maintenance vendors to provide routine, regular substation inspections and maintenance to insure the substation and its components are in the best available working condition and to anticipate issues.

A copy of all proposals are available for review at the Starkville Utilities office.

Please see attached recommendation letter from Atwell and Gent Electrical and Consulting Engineers and the bid tabulation for all proposals received.

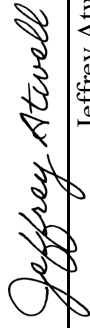
SUGGESTED MOTION:

Move to approve Utility Maintenance Specialists, Inc. as the preferred vendor for substation and maintenance testing services in the amount of \$163,590.00 over two years.

**STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI
SUMMARY OF PROPOSALS
SUBSTATION MAINTENANCE & TESTING SERVICES**

	Aubrey Silvey Enterprises, Inc.	Utility Maintenance Specialists, Inc.	B&B Electrical & Utility Contractors
Minimum Relevant Experience	10	10	10
Depth of Services	10	10	10
Testing Personnel Stability	5	10	10
Operatons and Ability to Perform	10	10	10
Past Experience with Starkville Utilities	0	10	0
Total Score	35	50	40

I hereby certify that this is a true and correct summary of the proposals received by Starkville Utilities on March 27, 2023 for Substation Maintenance and Testing Services.


Jeffrey Atwell, P.E.



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

**AGENDA DATE: May 2, 2023
PAGE: 1**

SUBJECT: Request authorization to approve Change Order 2 to add 75 calendar days and a price increase of \$57,040.00 for the 2022 Starkville Sewer Rehab: Green Oaks & Rolling Hills project.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

Garver \$57,040.00

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

During construction, two segments of sewer main were determined to require multiple point repairs before the pipe liner would be able to be installed. Due to the location of these segments, open cut repair/replacement is not feasible with the location of the line segments between two houses. It was determined to install a new sewer main in this location via directional drill. The contractor has requested \$57,040.00 and 75 days (56 for directional drill and 19 for weather delays) be added to the contract for the directional drill.

SUGGESTED MOTION:

Move to approve Change Order 2 to add 75 calendar days and a price increase of \$57,040.00 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.: 002

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: GO-07

REQUESTED BY: SUNCOAST INFRASTRUCTURE, INC. DATE: 4/24/2023

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 complete the replacement of two gravity lines through directional drilling methods. The cost of this change order is \$57,040.00.

75 calendar days of additional contract time.

Reason for Modification(s) Request:

It was discovered that two (2) line segments between Cypress Rd and Ponderosa Rd are unable to be CIPP lined due to their condition. Extensive repairs would be needed to bring the lines to condition to be able to be lined. As an alternate, complete replacement is being proposed. Due to the location of these lines, open cut replacement is not feasible with the location of the line segments between two houses. Directional drilling is being proposed with the existing line being abandoned in place following the direction drill.

19 weather days that have been recorded over the number of allotted days within the contract. 56 days associated with the directional drill change order for material purchasing, mobilization, and completion of the work.

Attachments (List Supporting Documents):

Suncoast's Change Order Proposal and Time Extension Request

CCO Proposed Amount		Proposed Contract Times	
☒ Add	☐ Deduct	☒ Add	☐ Deduct
\$ 57,040.00		☐ N/A	Days: 75
Owner	Engineer	Contractor	
By: _____	By: <u>[Signature]</u>	By: <u>[Signature]</u>	
Date: _____	Date: <u>04/24/2023</u>	Date: <u>04/25/2023</u>	