



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
September 5, 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, SEPTEMBER 5, 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 AUGUST 11, 2023 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE AUGUST 15, 2023 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR’S COMMENTS: Employee Introductions

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCE

RODONNA REED

VIII. PUBLIC HEARINGS

1. SECOND PUBLIC HEARING AND CONSIDERATION OF THE TAX MILLAGE FOR THE CITY OF STARKVILLE FOR THE FISCAL YEAR 2023-2024.
2. SECOND PUBLIC HEARING AND CONSIDERATION OF THE ADOPTION OF THE FISCAL YEAR 2023-2024 BUDGET FOR THE CITY OF STARKVILLE.
3. PUBLIC HEARING AND CONSIDERATION TO DETERMINE WHETHER THE STRUCTURES LOCATED AT NORTH LONG STREET, WITH PARCEL NUMBER 118O-00-087.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY UNDER MISS. CODE ANN § 21-19-11.
4. PUBLIC HEARING AND CONSIDERATION TO DETERMINE WHETHER THE STRUCTURES LOCATED AT NORTH LONG STREET, WITH PARCEL NUMBER 118O-00-031.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY UNDER MISS. CODE ANN § 21-19-11.
(This property has been cleaned but Public Hearing was advertised)

5. PUBLIC HEARING AND CONSIDERATION TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 301 EVERGLADE AVE WITH PARCEL NUMBER 118J-00-072.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY UNDER MISS. CODE ANN. § 21-19-11.
6. PUBLIC HEARING AND CONSIDERATION OF VA 23-09: A REQUEST FOR A VARIANCE FROM STORMWATER REQUIREMENTS FOR STARKVILLE HIGH SCHOOL LOCATED AT 603 YELLOW JACKET DRIVE IN AN S-E ZONING DISTRICT.
7. PUBLIC HEARING AND CONSIDERATION OF VA 23-11: A REQUEST FOR A VARIANCE FROM SIDEWALK REQUIREMENTS LOCATED AT 100 BRANDON ROAD IN AN S-M ZONING DISTRICT AND TO PAY A FEE IN LIEU OF CONSTRUCTING THE REQUIRED SIDEWALKS ALONG BRANDON ROAD AND CARVER DRIVE.
8. PUBLIC HEARING AND CONSIDERATION OF VA 23-10: A REQUEST FOR A VARIANCE FROM SETBACK REQUIREMENTS LOCATED AT 204 SOUTH WASHINGTON STREET IN A TN-E ZONING DISTRICT.

IX. MAYOR'S BUSINESS

A. CONSIDERATION TO ADVERTISE FOR APPLICANTS TO THE FIVE MEMBER MUNICIPAL ELECTION COMMISSION.

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO EXTEND THE LICENSE AGREEMENT WITH THE NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION OFFICE OF ATMOSPHERIC RESEARCH FROM OCTOBER 26, 2023 THROUGH NOVEMBER 30, 2024 THAT WILL ALLOW NOAA CONTRACTORS ACCESS TO A SELECTED AREA OF AIRPORT PROPERTY TO OPERATE THEIR WEATHER STATION AT GEORGE M. BRYAN FIELD.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF FP 23-06: REQUEST FOR FINAL PLAT APPROVAL FOR "LOT 3 & 4 SPRADLING SUBDIVISION" AT 105 RAYMOND STREET AND 312 WEST LAMPKIN STREET IN A TN-E ZONING DISTRICT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVAL OF THE NEEL SCHAFER, INC. CONTRACT FOR THE LUMP SUM OF \$210,000.00 TO PROVIDE ENGINEERING AND PLANNING SERVICES FOR THE SAFE STREETS FOR ALL (SS4A) CITY OF STARKVILLE AND MISSISSIPPI STATE UNIVERSITY ACTION PLAN.
2. CONSIDERATION OF REJECTING THE SOLE BID FOR THE 2023 ROADWAY BASE & SURFACING PROJECT AND RE-ADVERTISING.
3. CONSIDERATION OF APPROVING TO ADVERTISE FOR THE MCKEE PARK PICKLEBALL COURT RESURFACING PROJECT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF AUGUST 28, 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

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE CAMERON BELL AND XAVIUS GOWDY AS CERTIFIED POLICE OFFICERS.
2. REQUEST AUTHORIZATION TO HIRE STACEY COBBINS AS A HUMAN RESOURCES GENERALIST FOR THE HUMAN RESOURCES AND UTILITIES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE DEMORIAL LOGAN AND DYLAN COLEMAN AS SEASONAL SANITATION WORKERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE KENNY BELVIN, DAVID BELL AND TESSA WEEKS AS RESIDENTIAL DRIVERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE BRANDON CHAILLE, MALVIN DAILEY, FELISHA ELLISON, JAMES SMITH AND ANDREW RODGERS AS RESERVE STARKVILLE POLICE OFFICERS.

6. REQUEST AUTHORIZATION TO HIRE ETHAN MACKEY AS AN AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.

7. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY STARKVILLE POLICE CHIEF MARK BALLARD AS A RESULT OF DISCIPLINARY COMPLAINT FOR A STARKVILLE POLICE OFFICER.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVING AN AGREEMENT WITH ARCHITECTONICS FOR DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES FOR THE PROPOSED STORAGE ROOM WALL IN THE SPORTSPLEX CENTER.

2. CONSIDERATION OF THE LOWEST QUOTE BY WEBSTAURANT STORE OF \$3,598 FOR 2 DEEP FRYERS FOR CORNERSTONE PARK.

3. CONSIDERATION FOR THE SOLE SOURCE PURCHASE FOR 3 SETS FIELD TURF LOGOS FOR CORNERSTONE PARK IN THE AMOUNT OF \$28,392.00 FROM FIELDTURF, THE SAME VENDOR USED FOR THE TURF FIELD INSTALLED.

4. CONSIDERATION OF THE LOWEST QUOTE FROM KATOM FOR (1) VENDING ICE MACHINE IN THE AMOUNT OF \$9,850.08.

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 THE SERVICE AGREEMENT WITH TAYLOR GENERATORS FOR GENERATOR SERVICING AND MAINTENANCE IN THE AMOUNT OF \$11,163.00.
2. REQUEST AUTHORIZATION TO APPROVE THE LOW QUOTE FROM CENTRAL PIPE SUPPLY, INC. FOR MATERIALS NEEDED ON N MONTGOMERY STREET IN THE AMOUNT OF \$10,412.67.
3. REQUEST APPROVAL OF THE RENEWAL OF AN AS-NEEDED GENERAL SERVICES CONTRACT FROM ATWELL AND GENT TO PROVIDE AS-NEEDED ENGINEERING SERVICES FOR UTILITY SERVICES.
4. REQUEST APPROVAL FOR THE MAYOR TO EXECUTE THE TERMINATION AGREEMENT WITH TALKING WARRIOR WATER ASSOCIATION TO DISCONTINUE METERING AND BILLING SERVICES.
5. REQUEST AUTHORIZATION TO APPROVE THE LOW QUOTE FROM STUART IRBY FOR FIRE RETARDANT UNIFORM PANTS FOR THE ELECTRIC DIVISION IN THE AMOUNT OF \$5,640.24.
6. REQUEST AUTHORIZATION TO APPROVE THE LOW QUOTE FROM NESCO FOR FIRE RETARDANT UNIFORM SHIRTS FOR THE ELECTRIC DIVISION IN THE AMOUNT OF \$7,985.76.
7. REQUEST APPROVAL OF A MASTER SERVICES AGREEMENT WITH BRISLIN TO PROVIDE HVAC SERVICE AND MAINTENANCE FOR THE MAIN OFFICE.
8. REQUEST APPROVAL TO ADVERTISE FOR BIDS FOR PHASE 2 OF THE FIBER LOOP PROJECT.
9. REQUEST AUTHORIZATION TO APPROVE THE LOW QUOTE FROM EAGLE UTILITIES AND VAULT COMPANY FOR TWO METER VAULTS IN THE AMOUNT OF \$9,650.00.

XII. **CLOSED DETERMINATION SESSION**

XIII. **OPEN SESSION**

XIV. **EXECUTIVE SESSION**

XV. **OPEN SESSION**

XVI. **RECESS UNTIL SEPTEMBER 19, 2023 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.**

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

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
AUGUST 11, 2023**

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

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

Mayor Spruill introduced City Engineer Cody Burnett and City Project Engineer Chris Williams who presented the background and the forward approach options of the revitalization of Hwy 182 and the BUILD grant. See handout which follows this page.

The Mayor and members of the Board discussed items on the upcoming August 15, 2023 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 5th DAY OF SEPTEMBER, 2023.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK/CFO



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, AUGUST 11, 2023**

**AT 10:00 AM IN THE STARKVILLE CITY HALL
LOCATED AT 110 WEST MAIN STREET
IN THE SECOND FLOOR CONFERENCE ROOM**

The public and media are invited to attend.

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



WORK SESSION

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

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION BY CODY BURNETT AND CHRIS WILLIAMS ON THE STATUS OF THE BUILD GRANT AND POTENTIAL OPTIONS FOR CONSIDERATION**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE AUGUST 11, 2023, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**

Current Budget Outlook

Necaise Bros. Bid	\$33,202,919.87
Owner Furnished Electrical Materials	\$1,061,321.14
Design Engineering	\$1,703,786.70
Construction Engineering and Inspection	\$2,380,238.05
Off-Corridor Electric Project Total (including Eng)	\$1,807,920.10
Contingency- 5% Base Bid	\$1,660,145.99
Grand Total	\$41,816,331.85

BUILD Grant Funds	\$12,655,840.00
Local Match Required-Non-Federal Sources (20%)	\$2,531,168.00
ARPA	\$5,066,666.20
MCWI (MDEQ Match to ARPA)	\$5,066,666.20
Local Remaining Cost	\$16,495,991.45

Local Total \$19,027,159.45



**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
August 15, 2023**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on August 15, 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 Beatty offered a motion to remove Item IX. B. Release of a portion of 182 by MDOT to the City. Alderman Carver seconded the motion and the Board voted as follows:

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

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

There being no additional requests, 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 Vaughn, to approve the August 15, 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
RECESS MEETING OF TUESDAY, AUGUST 15, 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 JULY 18, 2023 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JULY 28, 2023 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE AUGUST 1, 2023 REGULAR 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

PUBLIC HEARING ON TAX MILLAGE AND FY24 BUDGET

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF THE APPROVAL OF TWO (2) MOUS, WHICH TOTAL TWO MILLION DOLLARS, RELATED TO MISSISSIPPI HB 603–2023 APPROPRIATIONS FOR THE LOCAL IMPROVEMENTS PROJECTS FUND BETWEEN THE CITY OF STARKVILLE AND THE MS DEPARTMENT OF FINANCE AND ADMINISTRATION FOR THE MAIN STREET PROJECT.

B. CONSIDERATION OF REQUESTING THE RELEASE BY THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION (MDOT) FOR THAT PORTION OF HIGHWAY 182 FROM OLD WEST POINT ROAD TO LONG STREET INTO THE OWNERSHIP, CONTROL AND AUTHORITY OF THE CITY OF STARKVILLE.

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF FP 23-07: A REQUEST FOR FINAL PLAT APPROVAL FOR "CADENCE BANK LOTS 1&2 OF CITY BLOCK 72" AT 400 UNIVERSITY DRIVE IN A T-5C ZONING DISTRICT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF SELECTING BURNS COOLEY DENNIS, INC. FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE NEEDMORE CENTER REDEVELOPMENT PROJECT FOR AN HOURLY RATE WITH TOTAL NOT TO EXCEED COST OF \$25,000.
2. CONSIDERATION OF APPROVING THE PROPOSAL FROM NEEL SCHAFFER, INC. FOR CONSTRUCTABILITY AND DESIGN REVIEW FOR THE HWY 182 REVITALIZATION PROJECT REDESIGN FOR A LUMP SUM OF \$105,000.
3. AUTHORIZATION TO APPLY FOR THE TRANSPORTATION ALTERNATIVES PROGRAM WITH THE CITY AND ANY PARTNERS TO PROVIDE A 20% MAXIMUM MATCH FOR THE COST OF THE GRANT IF SELECTED.
4. APPROVAL OF NEEL SCHAFFER, INC. AS THE PREFERRED CONSULTANT TO PROVIDE ENGINEERING AND PLANNING SERVICES FOR THE SAFE STREETS FOR ALL (SS4A) STARKVILLE AND MISSISSIPPI STATE UNIVERSITY ACTION PLAN.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF AUGUST 7, 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. ACCEPTANCE OF JULY FINANCIAL STATEMENTS.
3. ACCEPTANCE OF FY23 BUDGET ADJUSTMENTS.
4. REQUEST AUTHORIZATION FOR THE CITY CLERK'S OFFICE TO ADVERTISE FOR SOURCE OF SUPPLY FOR THE STREET AND SANITATION (GENERAL CITY) FOR PERIOD OF 10.1.23 – 9.30.24.

F. FIRE DEPARTMENT

1. CONSIDERATION OF ACCEPTING THE QUOTE FROM EMPIRE TRUCK LLC, TO PERFORM NEEDED REPAIRS TO ENGINE 5 IN THE AMOUNT OF \$11,464.22, WITH EMPIRE BEING THE NEAREST CERTIFIED REPAIR SHOP IN ORDER TO DECREASE THE AMOUNT OF TIME ENGINE 5 IS OUT OF SERVICE.

2. REQUEST EMERGENCY AUTHORIZATION FOR REPAIRS FOR ENGINE 3 AT WATERS TRUCK AND TIRE SERVICE IN COLUMBUS, MS, WHERE IT WAS TOWED, AS PER MISSISSIPPI CODE SECTION 31-7-13(K) AND THAT AN EMERGENCY EXISTED SUCH THAT THE DELAY TO GIVE OPPORTUNITY TO CONTINUE TO SEARCH FOR A SECOND QUOTE FOR REPAIRS WOULD BE DETRIMENTAL TO THE INTEREST OF THE GOVERNING AUTHORITY AS WELL AS THE HEALTH AND SAFETY OF THE CITIZENS.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE CALEB CAMPBELL AND CALEB PUGH AS ENTRY LEVEL FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE JILLIAN DUTCHER AS THE TEMPORARY FULL-TIME DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE CARL BAPTIST AND TYLER JEFFERSON AS TEMPORARY SANITATION WORKERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
4. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY STARKVILLE FIRE CHIEF CHARLES YARBROUGH AS A RESULT OF ARTICLE 6.1005 FOR A STARKVILLE FIREFIGHTER.
5. REQUEST AUTHORIZATION TO MODIFY THE FISCAL NOTE FOR THE PAYROLL/HUMAN RESOURCES ASSISTANT POSITION FOR THE HUMAN RESOURCES AND UTILITES DEPARTMENT.
6. REQUEST APPROVAL OF THE PROMOTION OF MARQUANDRIC STARKS TO THE RANK OF SERGEANT IN THE STARKVILLE FIRE DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF THE ACCEPTANCE OF THE BUSINESS AND OPERATING PLAN FROM SPORTS FACILITIES MANAGEMENT.
2. CONSIDERATION OF THE LOWEST QUOTE FROM LIVE WIRE ELECTRIC QUOTE FOR ELECTRICAL HOOK UPS IN THE TRAVIS OUTLAW CENTER FOR THE CURTAIN INSTALLATION IN THE AMOUNT OF \$15,000.
3. CONSIDERATION OF LOWEST QUOTE FROM PARKER SAND & GRAVEL FOR MASON SAND TO RESURFACE THE CORNERSTONE PARK OUTFIELDS IN THE AMOUNT OF \$ 6,300.00 IF AVAILABLE IN NEXT SIX WEEKS AND THE NEXT LOWEST QUOTE OF \$9,000.00 FROM RONNIE JONES CONST. IF NOT AVAILABLE FROM PARKER.

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. CONSIDERATION OF THE APPROVAL OF A CONTRACT WITH EAST LEE BOULEVARD WATER ASSOCIATION FOR FIRE PROTECTION SERVICE USING THEIR EXISTING WATER LINES AND FIRE HYDRANTS.

2. REQUEST APPROVAL OF WORK AUTHORIZATION 23-02 FROM CLEARWATER CONSULTANTS TO PROVIDE ENGINEERING CONTRACT SERVICES RELATED TO ACTIVITIES AT THE STARKVILLE WASTEWATER TREATMENT PLANT.

3. REQUEST APPROVAL OF GENERAL SERVICES CONTRACT FROM CASSIDY COMPANY TO PROVIDE AS-NEEDED ENGINEERING CONTRACT SERVICES FOR UTILITY SERVICES.

4. REQUEST AUTHORIZATION TO APPROVE THE SOLE SOURCE QUOTE FROM CENTRAL PIPE SUPPLY, INC. FOR METER ONLY IN THE AMOUNT OF \$9,712.88, IN THAT THEY ARE THE ONLY PROVIDER OF BADGER METERS IN THIS AREA.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

SALE/LEASE OF PROPERTY

XV. OPEN SESSION

XVI. ADJOURN UNTIL SEPTEMBER 5, 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 – 28:

2. CONSIDERATION OF THE MINUTES OF THE JULY 18, 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 Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the July 18, 2023 Recess Meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE JULY 28, 2023 WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the July 28, 2023 Work Session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE MINUTES OF THE AUGUST 1, 2023 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the August 1, 2023 Regular Meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF THE APPROVAL OF TWO (2) MOUS, WHICH TOTAL TWO MILLION DOLLARS, RELATED TO MISSISSIPPI HB 603–2023 APPROPRIATIONS FOR THE LOCAL IMPROVEMENTS PROJECTS FUND BETWEEN THE CITY OF STARKVILLE AND THE MS DEPARTMENT OF FINANCE AND ADMINISTRATION FOR THE MAIN STREET PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the approval of two (2) MOUs related to HB 630 between the City of Starkville and the MS Department of Finance and Administration for the Main Street Project totaling \$2,000,000.00” is enumerated, this consent item is thereby approved. The MOUs follow this page.

6. CONSIDERATION OF FP 23-07: A REQUEST FOR FINAL PLAT APPROVAL FOR “CADENCE BANK LOTS 1&2 OF CITY BLOCK 72” AT 400 UNIVERSITY DRIVE IN A T-5C ZONING DISTRICT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of FP 23-07 a request for Final Plat approval for “Cadence Bank Lots 1&2 of City Block 72” at 400 University Drive in a T-5C zoning district” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF SELECTING BURNS COOLEY DENNIS, INC. FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE NEEDMORE CENTER REDEVELOPMENT PROJECT FOR AN HOURLY RATE WITH TOTAL NOT TO EXCEED COST OF \$25,000.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of selecting Burns Cooley Dennis, Inc. for construction materials testing services for the Needmore Center Redevelopment Project for an hourly not to exceed cost of \$25,000” is enumerated, this consent item is thereby approved.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the City of Starkville (Main Street Project) for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Starkville in paying costs associated with the local project (hereinafter the "Project") specified in Section 28(fb) of House Bill 603 2023 Regular Legislative Session, Laws of 2023, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed (\$1,500,000.00) (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, Section 28 of House Bill 603, 2023 Regular Legislative Session, authorized expenditures from the 2023 Local Improvements Projects Fund for certain projects; and

WHEREAS, pursuant to Section 28(fb) of House Bill 603, 2023 Regular Legislative Session, Laws of 2023, the Legislature has appropriated funds to the City of Starkville to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies in the 2023 Local Improvements Projects Fund to pay the costs of the Project; and

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

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

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

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

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

WHEREAS, the DFA finds that it is in the best interest of the DFA and the City of Starkville that the funds on deposit in the 2023 Local Improvements Projects Fund for the City of Starkville (Main Street Project) should be disbursed to the City of Starkville and that the City of Starkville shall directly administer the expenditure of such funds for the Project.

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

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from the 2023 Local Improvements Projects Fund upon written request of the City of Starkville to pay the costs associated with the Project.

Section 2. The City of Starkville certifies and agrees to make every effort to expend all funds received from the 2023 Local Improvements Projects Fund within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the City of Starkville to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

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

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

Section 5. The City of Starkville agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the 2023 Local Improvements Projects Fund sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

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

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

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

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

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

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

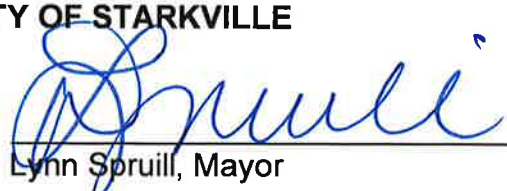
IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____
Liz Welch, Executive Director

Date: _____

CITY OF STARKVILLE

By:  _____
Lynn Spruill, Mayor

Date: 8-15-2023

EXHIBIT A

The City of Starkville (Main Street Project) shall maintain on file, the following items in relation to the Project:

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

Verification Form

Please read and initial each statement below to verify your understanding of the requirements.

19 1) The funds (when funding is available) will be sent to your general account that ties to the vendor number supplied to our office through Paymode.

19 2) A separate bank account will have to be opened and you are responsible to transfer the funds to the new bank account. This transfer needs to happen as soon as you receive the funding. This account is only for the funds in HB603. No other funds can be in this account (even if you have received prior funding for the same project).

19 3) Quarterly reports are due to the Bond Advisory Division thirty (30) days after each quarter end.

1st quarter – January – March Report due by April 30

2nd quarter – April – June Report due by July 30

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MISSISSIPPI DEPARTMENT OF FINANCE AND
ADMINISTRATION

DATE: 08/15/2023

PROJECT NAME: Starkville Main St \$1,500,000

MAILING
ADDRESS: City of Starkville

110 West Main Street

Starkville, MS 39759



CONTACT UPDATE LIST

PROVIDE 3 FORMS OF CONTACT INCLUDING: EMAIL ADDRESS AND PHONE NUMBER
FOR EACH PERSON

(BE SURE TO UPDATE THIS FORM EACH TIME YOU HAVE CHANGES IN PERSONNEL)

Name	Phone Number	Email Address
Lesa Hardin	(662) 323-2525 x 3117	l.hardin@cityofstarkville.org
Lynn Spruill	(662) 323-2525 x 3108	l.spruill@cityofstarkville.org
Webb Corbin	(662) 323-2525 x 3118	w.corbin@cityofstarkville.org


AUTHORIZED PERSONNEL SIGNATURE

DFA USE ONLY
COMPLIANCE OFFICER
INITIAL: _____

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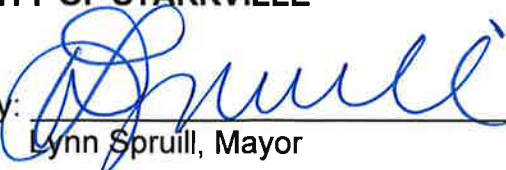
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MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____
Liz Welch, Executive Director

Date: _____

CITY OF STARKVILLE

By: _____
Lynn Spruill, Mayor

Date: 8-15-2023

EXHIBIT A

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Verification Form

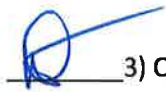
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**MISSISSIPPI DEPARTMENT OF FINANCE AND
ADMINISTRATION**

DATE: 08/15/2023

PROJECT NAME: Starkville Main Street \$500,000

MAILING
ADDRESS: City of Starkville

110 West Main Street

Starkville, MS 39759



CONTACT UPDATE LIST

**PROVIDE 3 FORMS OF CONTACT INCLUDING: EMAIL ADDRESS AND PHONE NUMBER
FOR EACH PERSON**

(BE SURE TO UPDATE THIS FORM EACH TIME YOU HAVE CHANGES IN PERSONNEL)

Name	Phone Number	Email Address
Lesa Hardin	(662) 323-2525 x3117	l.hardin@cityofstarkville.org
Lynn Spruill	(662) 323-2525 x3108	l.spruill@cityofstarkville.org
Webb Corbin	(662) 323-2525 x3118	w.corbin@cityofstarkville.org


AUTHORIZED PERSONNEL SIGNATURE

DFA USE ONLY
COMPLIANCE OFFICER
INITIAL: _____

8. CONSIDERATION OF APPROVING THE PROPOSAL FROM NEEL SCHAFFER, INC. FOR CONSTRUCTABILITY AND DESIGN REVIEW FOR THE HWY 182 REVITALIZATION PROJECT REDESIGN FOR A LUMP SUM OF \$105,000.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of approving the proposal from Neel Schaffer, Inc. for constructability and design review for the Hwy 182 Revitalization Project redesign for a lump sum of \$105,000” is enumerated, this consent item is thereby approved.

The agreement follows this page.

9. AUTHORIZATION TO APPLY FOR THE TRANSPORTATION ALTERNATIVES PROGRAM WITH THE CITY AND ANY PARTNERS TO PROVIDE A 20% MAXIMUM MATCH FOR THE COST OF THE GRANT IF SELECTED.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of authorization to apply for the Transportation Alternatives Program with the City and any partners to provide a 20% match for the cost of the grant if selected” is enumerated, this consent item is thereby approved.

The City, in collaboration with Mississippi State University and Oktibbeha County, has previously had great success in obtaining and constructing TA project. The vision for this application is to apply for the remainder of the Spring Street connector, a portion of which will be constructed in the Fall of 2023 with FY22’s TA funding.

10. APPROVAL OF NEEL SCHAFFER, INC. AS THE PREFERRED CONSULTANT TO PROVIDE ENGINEERING AND PLANNING SERVICES FOR THE SAFE STREETS FOR ALL (SS4A) STARKVILLE AND MISSISSIPPI STATE UNIVERSITY ACTION PLAN.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of Neel Schaffer, Inc. as the preferred consultant to provide engineering and planning services for the Safe Streets for ALL (SS4A) City of Starkville and Mississippi State University Action Plan” is enumerated, this consent item is thereby approved.

A request for Statements of Qualifications (SOQs) for the preparation of the Action Plan for the SS4A grant was advertised and four SOQs were received from the following firms: Garver, LLC, Kimley-Horn & Associates, Volkert, Inc. and Neel Schaffer, Inc. The City of Starkville Consultant Selection Committee met on August 8, 2023 to review the submitted proposals.

Based on this review, the highest-ranking SOQ meeting the necessary requirements was submitted by Neel Schaffer, Inc. The selection committee recommended proceeding with approval of Neel Schaffer, Inc. as the preferred consultant and to begin negotiations with that firm.

11. ACCEPTANCE OF JULY FINANCIAL STATEMENTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “acceptance of the July financial statements” is enumerated, this consent item is thereby approved.



August 2, 2023

Mr. Christopher Williams, P.E.
City of Starkville
110 West Main Street
Starkville, MS 39759

REFERENCE: HWY 182 REVITALIZATION PROJECT – CONSTRUCTIBILITY AND
DESIGN REVIEW PROPOSAL

Dear Mr. Williams:

Provided herein is our proposal to conduct constructability and design review for the Hwy. 182 Revitalization Project in Starkville, MS. Neel-Schaffer's services will include coordinating with the City's design engineer, Kimley-Horn, on options to produce an alternative set of construction documents that meet MDOT requirements, satisfy the City's needs for revitalization, improve constructability, potentially modify termini, and meet Federal BUILD Grant Requirements. A detailed scope of work is provided below:

Scope of Services:

- Provide design review of existing construction documents.
- Conduct design review and alternative concept review meetings with design engineer.
- Provide oversight over plan revisions.
- Conduct constructability reviews throughout design revisions.
- Review pay item lists.
- Review quantities for major items of work.
- Attend MDOT Office Review Meeting.

We propose to provide these services for a lump sum amount of \$105,000. 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, and Exhibit C Project Timeline 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.

This Letter Agreement will also allow Neel-Schaffer, Inc. to provide other services to the City of Starkville in accordance with Exhibit A and at the hourly rates shown in Exhibit "B", "2023 Hourly Rates for Professional Services," which is attached to and made a part of this Letter Agreement. Prior to proceeding with future requests for services, we will write a letter to you referencing this Letter Agreement and specifying the scope of services and the estimated fee. Upon your acceptance, we will proceed with the services. Services not included in this agreement, but available as additional services upon request:

- Full quantity takeoffs
- Right-of-Way Services
- Environmental Services

engineers | planners | surveyors | environmental scientists | landscape architects

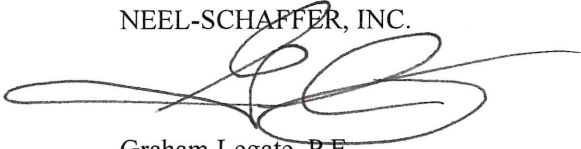


- Survey
- Construction Phase Services
- Bid Phase Services

We appreciate the opportunity to provide these services to you and look forward to working with you.

Sincerely,

NEEL-SCHAFER, INC.



Graham Legate, P.E.
Construction Management Discipline Leader

GWL:gwl

Attachments: Exhibit A - General Terms and Conditions
Exhibit B - 2023 Neel-Schaffer Rate Schedule
Exhibit C – Project Timeline

ACCEPTED:

(INSERT CLIENT'S NAME)

BY: _____

Date: _____



EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel-Schaffer, Inc. ("Consultant") shall serve as the Client's professional 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. Consultant shall not be considered to be the agent or fiduciary of the Client.

contractor's failure to furnish and perform its work in accordance with the plans and specifications.

In the event Consultant's scope of services does not include the observation and monitoring of work performed by Client's separate contractors, the Client assumes all responsibility for construction observation, and Client waives any claims against Consultant arising therefrom.
2. **Responsibility of Consultant.** Consultant 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 (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.
4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the
5. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority on 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.
6. **Ownership of Documents.** All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain Consultant's property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
7. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
8. **Changes or Delays.** In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client's failure to provide specified direction or information, delays caused by Client's other contractors or consultants, or if Consultant's failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Suspension of Services.** Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.
10. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.
11. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.
- To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.
12. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
13. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure 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 consent of the other party.
14. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
- Consultant shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability policy, which shall be primary and noncontributory.
15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.
16. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.
17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. The Client waives any and all claims against the Consultant for any such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with that Standard of Care. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion, after the Client has notified Consultant in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.

18. **Force Majeure.** Neither Client nor Consultant 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.
19. **Compliance with Laws.** To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
20. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
21. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or

character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.

24. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
25. **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 Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents 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.
26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
27. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
28. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
29. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.
30. **Course of Dealing.** Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

other services, projects, agreements or dealings between the them, unless Client or Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.

31. **PROFESSIONAL SERVICES IN FLORIDA.** IN THE EVENT ANY PROFESSIONAL SERVICES ARE PROVIDED WITHIN THE STATE OF FLORIDA, IT IS EXPRESSLY AGREED BY THE PARTIES THAT AN INDIVIDUAL DESIGN PROFESSIONAL WHO IS AN AGENT OR EMPLOYEE OF CONSULTANT MAY NOT BE HELD PERSONALLY OR INDIVIDUALLY LIABLE FOR ANY DAMAGES RESULTING FROM NEGLIGENCE ARISING OUT OF CONSULTANT'S PERFORMANCE OF THIS AGREEMENT, AS PROVIDED IN FLORIDA STATUTES SECTION 558.0035, AS AMENDED.

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EXHIBIT B

NEEL-SCHAFFER, 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

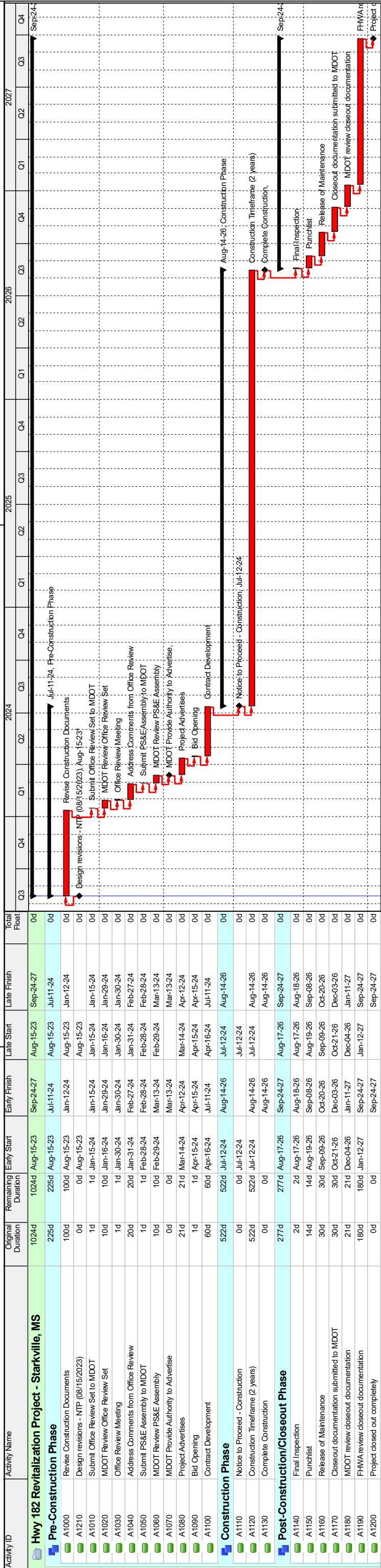
“Professional” positions include engineer, architect, geologist, scientist, landscape architect, and planner.

“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.

The hourly rates as shown on this rate schedule shall be subject to equitable adjustment on an annual basis due to increased costs and the rate of inflation.



Actual Level of Effort

Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

summary

12. ACCEPTANCE OF FY23 BUDGET ADJUSTMENTS

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the FY23 budget adjustments as presented” is enumerated, this consent item is thereby approved.

Fund 001 - General Fund

001-000-250-620	Project Peace		4,500.00
001-000-230-036	Fire Homeland Security Grant 22HS347		22,000.00
001-000-230-035	HMEP/LEPC Grant		10,800.00
001-110-501-200	Supplies - Court	500.00	
001-110-690-553	Travel, Training, Dues - Court		500.00
001-123-625-380	Camera Operating Expenses	1,250.00	
001-123-600-300	Web Site Svcs, Software	3,750.00	
001-123-918-805	Equipment & Pymts	20,000.00	
001-123-430-107	IT Tech/Support	4,000.00	
001-142-430-108	Part Time		15,500.00
001-180-430-105	Salary-Manager & Assistant		50,000.00
001-180-430-108	Part Time/Intern/Reception		10,000.00
001-190-501-200	Supplies	100.00	
001-190-610-350	Travel		100.00
001-191-440-107	Project Peace Employees	4,500.00	
001-191-440-114	Hourly Reimb		10,000.00
001-192-600-338	Contract Services	12,000.00	
001-192-625-380	Utilities	6,000.00	
001-600-901-812	Municipal Building Fund		10,000.00
001-201-420-103	Police Officers		82,067.00
001-201-420-105	Police Management		30,000.00
001-201-918-809	Equipment & Software	6,000.00	
001-245-690-552	Dispatcher Training	1,000.00	
001-245-440-108	Part Time / Temporary		1,000.00
001-254-450-125	Overtime	7,500.00	
001-254-460-130	Retirement Contributions	2,600.00	
001-254-470-131	Social Security Contributions	1,400.00	
001-254-420-103	Staff Salaries	11,000.00	
001-261-820-876	Bankfirst 2022 Durango	20.00	
001-261-918-805	Equip / Fire Turnouts	20,000.00	
001-261-740-560	Homeland Security Grant 22HS347	23,447.00	
001-261-730-540	HMEP/LEPC Grant	13,500.00	
001-261-491-135	Workers Compensation	5,900.00	
001-261-450-126	Overtime - Unscheduled	110,000.00	
001-261-460-130	Retirement Contributions	22,000.00	
001-261-470-131	Social Security Contributions	10,000.00	
001-261-420-103	Firemen Salaries	18,000.00	
001-281-430-107	Hourly - Clerical		20,000.00
001-301-440-114	Hourly - Labor		50,000.00
001-360-450-125	Overtime	6,000.00	
001-360-450-127	On-Call Pay	240.00	
001-360-460-130	Retirement Contributions	1,600.00	

**Budget Adjustments
Continued**

		<u>Increase Expense/ Decrease Revenue</u>	<u>Decrease Expense / Increase Revenue</u>
001-360-470-131	Social Security Contributions	800.00	
001-360-420-105	Salary-Management	1,200.00	
001-360-440-114	Salaries - Animal Control Officers	2,160.00	
 <u>Fund 002 - Restricted Police Fund</u>			
002-000-330-179	Drug Education Fund		1,500.00
002-251-501-200	Supplies	1,000.00	
002-251-501-210	National Night Out on Crime	500.00	
 <u>Fund 003 - Restricted Fire Fund</u>			
003-560-501-200	Code Rebate Supplies	30.00	
003-560-990-990	Ending Cash		30.00
 <u>Fund 015 - Airport Fund</u>			
015-505-541-237	Operating Supplies	1,000.00	
015-505-600-338	Contract & Legal Services	1,000.00	
015-505-620-370	Insurance	7,000.00	
015-505-691-550	Miscellaneous	150.00	
015-000-341-648	Airport Lease		2,500.00
015-000-354-612	Miscellaneous Revenue		2,000.00
015-000-373-647	100LL AV Gas Sold		4,650.00
 <u>Fund 300 - Capital Projects Fund</u>			
300-000-950-900	Transfer to Fund 313 City Match	32,150.00	
300-301-912-808	Street Improvements		32,150.00
 <u>Fund 313 - Spring/Hwy 12 Linkage Tap</u>			
313-653-903-851	Spring/Hwy 12 TAP City Match	32,150.00	
313-000-260-085	Transfer from Capital Projects Fund		32,150.00
 <u>Fund 375 - 2% & 1% Funds</u>			
375-551-907-942	Existing Park Improvements	90,000.00	
375-551-600-296	Management Fees - Parks	195,000.00	
375-000-260-081	Tourism Tax - 2%		90,000.00
375-000-260-084	Tourism Tax - 1%		195,000.00

13. CONSIDERATION FOR THE CITY CLERK’S OFFICE TO ADVERTISE FOR SOURCE OF SUPPLY FOR THE STREET AND SANITATION (GENERAL CITY) FOR PERIOD OF 10.1.23 – 9.30.24.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval for the City Clerk’s Office to advertise for source of supply for the Street and Sanitation (General City) for the period of October 1, 2023 – September 30, 2024” is enumerated, this consent item is thereby approved.

14. CONSIDERATION OF ACCEPTING THE QUOTE FROM EMPIRE TRUCK LLC, TO PERFORM NEEDED REPAIRS TO ENGINE 5 IN THE AMOUNT OF \$11,464.22, WITH EMPIRE BEING THE NEAREST CERTIFIED REPAIR SHOP IN ORDER TO DECREASE THE AMOUNT OF TIME ENGINE 5 IS OUT OF SERVICE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of accepting the quote from Empire Truck LLC, to perform needed repairs to Engine 5 in the amount of \$11,464.22, with Empire being the nearest certified repair shop in order to decrease the amount of time Engine 5 is out of service” is enumerated, this consent item is thereby approved.

15. REQUEST EMERGENCY AUTHORIZATION FOR REPAIRS FOR ENGINE 3 AT WATERS TRUCK AND TIRE SERVICE IN COLUMBUS, MS, WHERE IT WAS TOWED, AS PER MISSISSIPPI CODE SECTION 31-7-13(K) AND THAT AN EMERGENCY EXISTED SUCH THAT THE DELAY TO GIVE OPPORTUNITY TO CONTINUE TO SEARCH FOR A SECOND QUOTE FOR REPAIRS WOULD BE DETRIMENTAL TO THE INTEREST OF THE GOVERNING AUTHORITY AS WELL AS THE HEALTH AND SAFETY OF THE CITIZENS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of emergency authorization for repairs for Engine 3 at Waters Truck and Tire Service in Columbus, MS, where it was towed, as per Mississippi code section 31-7-13(k) and that an emergency existed such that the delay to give opportunity to continue to search for a second quote for repairs would be detrimental to the interest of the governing authority as well as the health and safety of the citizens” is enumerated, this consent item is thereby approved.

16. APPROVAL TO HIRE CALEB CAMPBELL AND CALEB PUGH AS ENTRY LEVEL FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Caleb Campbell and Caleb Pugh as Entry Level Firefighters” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO HIRE JILLIAN DUTCHER AS THE TEMPORARY FULL-TIME DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Jillian Dutcher as the temporary full-time Deputy Court Clerk for a period of six months” is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO HIRE CARL BAPTIST AND TYLER JEFFERSON AS TEMPORARY SANITATION WORKERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Carl Baptist and Tyler Jefferson as non-benefits eligible. Temporary Sanitation Workers” is enumerated, this consent item is thereby approved.

19. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY STARKVILLE FIRE CHIEF CHARLES YARBROUGH AS A RESULT OF ARTICLE 6.1005 FOR A STARKVILLE FIREFIGHTER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the discipline recommended by Starkville Fire Chief Charles Yarbrough as a result of article 6.1005 for a Starkville Firefighter” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO MODIFY THE FISCAL NOTE FOR THE PAYROLL/HUMAN RESOURCES ASSISTANT POSITION FOR THE HUMAN RESOURCES AND UTILITIES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval to modify the fiscal note for the Payroll/Human Resources Assistant position for the Human Resources and Utilities Department” is enumerated, this consent item is thereby approved.

This is a shared position between the City of Starkville and Starkville Utilities with 60% out of General Fund/15% out of Electric/ & 25% out of Water, split between the Human Resources and Utilities Department.

21. CONSIDERATION OF THE PROMOTION OF MARQUANDRIC STARKS TO THE RANK OF SERGEANT IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the promotion of Marquandric Starks to the rank of Sergeant in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

22. CONSIDERATION OF THE ACCEPTANCE OF THE BUSINESS AND OPERATING PLAN FROM SPORTS FACILITIES MANAGEMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “acceptance of the Business and Operating Plan from Sports Facilities Management” is enumerated, this consent item is thereby approved. The plan follows this page.

23. CONSIDERATION OF THE LOWEST QUOTE FROM LIVE WIRE ELECTRIC QUOTE FOR ELECTRICAL HOOK UPS IN THE TRAVIS OUTLAW CENTER FOR THE CURTAIN INSTALLATION IN THE AMOUNT OF \$15,000.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the lowest from Live Wire Electric quote for Electrical hook ups in the Travis Outlaw Center for the curtain installation in the amount of \$15,000” is enumerated, this consent item is thereby approved.

Two quotes received: Live Wire Electric - \$15,000.00 and Doss Electric - \$ 27,900.00



ANNUAL OPERATING BUSINESS & OPERATING PLAN

PREPARED FOR:
CITY OF STARKVILLE

DATE ISSUED:
30 JUNE 2023



TABLE OF CONTENTS

EXECUTIVE SUMMARY	3
FISCAL YEAR GOALS	4
YEAR IN REVIEW	5
COMMUNITY PROGRAMMING	6
FOOD AND BEVERAGE	7
EVENT PHOTOS	8
OPERATING TEAM	9
MARKETING	10
OPERATIONAL UPDATES	11
CAPITAL IMPROVEMENTS	12
ACTIVITY CALENDAR	13



EXECUTIVE SUMMARY

2022 - 2023 FISCAL YEAR

In the past year, Starkville Parks and Recreation experienced remarkable success, recording record-breaking revenue. The implementation of strategic initiatives and targeted marketing campaigns played a vital role in attracting more visitors and generating increased financial gains. This achievement reflects the organization's commitment to providing high-quality recreational facilities and services to the community.

Moreover, Starkville Parks and Recreation witnessed a surge in participation across various programs and activities. By offering diverse and engaging options, such as sports leagues, fitness classes, and cultural events, the organization successfully captured the interest of a broad range of individuals, resulting in a significant boost in community engagement.

To further enhance the visitor experience, Starkville Parks and Recreation expanded its food and beverage operations. By introducing new concession stands, food trucks, and partnering with local vendors, the organization not only increased convenience but also created additional revenue streams. These efforts contributed to a more enjoyable and satisfying experience for park-goers.

However, with the increased popularity and success, Starkville Parks and Recreation faced challenges related to excess growth and weather cancellations. The surge in demand necessitated careful management of resources and facilities to accommodate the growing number of visitors effectively. Additionally, adverse weather conditions led to occasional cancellations of outdoor activities, posing temporary setbacks in operational efficiency.

In conclusion, Starkville Parks and Recreation demonstrated exceptional performance in terms of record revenue, increased participation, and expanded food and beverage operations. These accomplishments reflect the organization's commitment to providing outstanding recreational opportunities for the community. While challenges related to excess growth and weather cancellations emerged, the organization remains dedicated to overcoming these obstacles and delivering exceptional experiences to residents and visitors alike.

MISSION

Our mission is to provide safe, diverse, and inclusive programs, leagues, special events, and partnerships to the entire Starkville Community that will enrich their quality of life. We strive to operate attractive, clean, and safe parks, top-notch facilities for sporting opportunities, quality recreational programs, and events that benefit Starkville's physical, social, and economic vitality.

VISION

We strive to provide opportunities to promote mental and physical health while generating pride within the Starkville community.

FISCAL YEAR 2023 - 2024 GOALS

OUR GOALS ARE YOUR GOALS. HERE ARE OUR TOP
PRIORITIES TO CONTINUE TO SERVE YOU.

Goal: Improve the Financial Performance of the Organization

- Monitor and analyze financial data
- Increase revenue opportunities
- Implement cost reduction and avoidance measures

Goal: Improve Playable Turf Surfaces

- Hire an experienced professional to lead Turf operations
- Leverage technology, trainings and experience to provide premier playing surface
- Communicate & Tournament Directors and local athletic teams to gain desired playing surface

Goal: Increase Communication

- Fostered open communication and dialogues
- Created and shared organizational content
- Present materials at community events

Goal: Increase Sports Tourism

- Made improvements to Park's infrastructure
- Invested in Grass Root programs, activities and businesses
- Increased our data base of tournaments directors

Goal: Increase Revenue

- Attracted new users and increased participation
- Enhanced customer experience
- Optimized marketing and advertising efforts



YEAR IN REVIEW

STARKVILLE PARKS & RECREATION DESPITE EXPERIENCING CONSTRUCTION DELAYS WE EXPERIENCED A RECORD SETTING YEAR.

The 2022-2023 fiscal year has been a year of record performances. The commitment to Starkville and the community has resulted in new record highs while persevering through the delayed opening of Cornerstone Park, facility closures for construction projects, and massive organizational growth. Overcoming these obstacles has not been easy, and it exemplifies the strength of our organization through true dedication to the community of Starkville.

The Community program started this year with a new soccer program that brought in over 470 participants. The season continued with record-breaking participation numbers in youth sports which included, youth basketball, youth flag football, youth softball, youth track & field, and swim lessons. The adult softball league also saw sizable growth with the number of teams doubling from the previous year. We are proud to announce that not only did we exceed last year's participation by 1,100 participants, but we also achieved an all-time high number of participation with a record of 3,048 participants year- to-date.

The food and beverage operation has seen sizable growth over the last year. Throughout the year, the league night concessions saw 183% sales growth, increasing the nightly average from \$93 to \$178 per night. With the delays of Cornerstone Park and numerous tournament cancelations, tournament concession operations have not seen the same level of improvement.

This past year sports tourism has been hampered by rainouts and construction delays. Cornerstone Park had several challenges, mainly construction delays. Because of the delays, no tournaments were held there even though 12 out of 16 weekends were booked from March through June. With two of the three quads completed in late May, we were only able to host 3 tournaments. The current Cornerstone schedule from July to December has been filling up with 12 weekends

booked. To diversify our tournaments offerings, we also held 3 youth basketball show cases, 1 youth volleyball tournament, and a beauty pageant.

In marketing and sponsorship, we have managed to continue increasing the number of partnerships to well over 100. The Marketing department has been working to continue to expand on last year's success with increasing Park and Recreation page views by 30,000 or 360% and increasing the direct email database by 23%. Sponsorship has been heavily supported with 25 of 27 fields having been sponsored along with Cornerstone Plaza and the playground. Team sponsorships have also been impressive with nearly 94% of youth teams having been sponsored.

The Starkville Parks operations have also seen some changes and improvements. For operational security we launched the ID cards at the Travis Outlaw Center and at Moncrief pool. Currently, we have about 1600 accounts and 11,000 general usage visits this year. In addition, our staff has also grown by 78% with, most of the staff, working in a part-time role to support events and concessions. Several full-time members have been added with the primary focus of acquiring a Field Turf specialist to help with maintenance and programs so we could reduce the number of contracted needs and perform these tasks in-house.

Overall, the year has been difficult with ongoing construction disruptions and delays, but it has not overshadowed the major accomplishments this organization has achieved such as, increasing program participation, program diversification, and community engagement while experiencing unprecedented staffing growth and revenue generation. These results are due to the commitment of Sports Facilities Company and the Starkville Parks and Recreational staff, but most importantly it is due to the commitment of Starkville's community and all the amazing residents.



Brandon F. Doherty
SFC General Manager
Starkville, MS



COMMUNITY PROGRAMMING



Highlights

- Increased participation by 158% to over 3,000
- 9 youth and adult leagues
- Held 4 special events
- Supported 17 separate city-wide events
- 4 new program activations
 - Lacrosse MSU
 - Youth Volleyball
 - Futsal
 - Soccer

Opportunities

- 5k/10K races
- Pickleball leagues and tournaments
- 4 community wide social programs
- Soccer Rec+
- Competitive team leagues for youth baseball & softball

Obstacles

- Umpires and referees
- Usable space
- Timing of activities



OVERVIEW

Food and Beverage operation was in a growing phase in FY22-23. The increased programming led to increased league nights and opportunities to generate additional revenue. The Cornerstone Park delay heavily impacted the expected revenue, forcing us to look for other ways to generate income within the food and beverage department.

Achievements

- Increased average nightly revenue from \$93 to \$178 per night
- Maintained COGS percentage
- Build out food trailers for Cornerstone

Opportunities

- Attend events with mobile food trailer
- Replace equipment with larger usable equipment
- Streamline inventory levels
- Catering for events

YEAR IN REVIEW

THE SPORTS FACILITIES
MANAGEMENT



THE SFC/STARKVILLE OPERATING TEAM

Brandon Doherty
General Manager

Joe Dan Baker
Operation
(interim)

Kristi Liddell
Finance Manager

Erica Rivers
Marketing Manager

Whitney McCarter
Food & Beverage
Manager

Joseph Williams
Park Maintenance
Manager



LABOR & EMPLOYMENT

22 Full Time Employees
38 Part Time Employees

78% Growth in FY22-23

MARKETING

OVERVIEW

Starkville Parks and Recreation has made incredible strides in Marketing and Sponsorship this calendar year, as seen in these many partnerships. The primary marketing and sponsorship focus for 2023-2024 is to strengthen community partnerships and further improve our reputation within the community through better communication.

2023 – 2024 Goals:

- Establish an Annual Report to distribute to our patrons, detailing our accomplishments from the previous calendar year.
- Establish a working calendar populated by our sponsors' media activation events at Cornerstone/Starkville Parks, as well as our own media activation events at their business locations. Sponsor cultivation and community partnership is at the top of our priority list to continually build our brand and better our reputation in the community.
- Strategically cross-market Starkville Parks community offerings across our multiple locations. (Moncrief Pool, Cornerstone, Travis Outlaw, etc.)
- Create singular website purpose
- Better labeling of web address on materials

2022-2023 HIGHLIGHTS

- Team Sponsors- 94% of all recreation youth teams received sponsorship
- 25/27 of SPR recreational fields have been sponsored
- SPX Diamonds – 8 of 8 contracted
- CSP Diamonds – 11 of 12 contracted
- CSP Playground – contracted
- CSP Plazas – 1 of 2 contracted
- Community offerings ranging from Fourth of July fireworks show, Easter egg hunt, Christmas visit for special needs children at TK Martin Center, Academy Sports shopping spree, underprivileged children enrolled in Jeffrey Simmons football camp, and more.

FUTURE SPONSORSHIP OPPORTUNITIES

- Splash pad – JL King Park / McKee Park
- Playground (all parks)
- Sportsplex gymnasium
- McKee pickleball courts

Clark Beverage Group



Academy Sports & Outdoors



WCBI News



Peachtree Hotels



Mitchell Eye Care



Chick-Fil-A Starkville



The Lodge by Alumni Hall



Spruill Property Management



Security Solutions



Parker McGill



Starkville Properties



Southern Billiards



Zaxby's



Pinelake Church



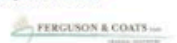
Smoothie King



Warner Family Dentistry & Med Spa



Ferguson & Coats



Modern Woodmen of America - Barbara Coats



Ford Vision Clinic



Shelter Insurance - Lucius Agency



Lauren George Fitness



Southern Dirt Company



Mississippi Land Bank



Johnson Timber Co., LLC



Doodlebugs - A Southern Style Children's Store



Starkville Smiles



SGK Landscapes



Hi Yall! Made in the South



The UPS Store



Renasant Bank



Gentry Signs



Professional Grounds Maintenance, LLC



CIVICREC®



OVERVIEW

Starkville has been investing in applications and systems to assist with managing the larger volume of work. These systems help create safer and more efficient ways to conduct business. It has also allowed us to make data driven decisions to help the organization succeed.

CivicRec

- Online registration / rental
- Facility access with key card
- Point of Sale system

Perry Weather

- Weather alerts
- Notification to tournament directors
- Big box notification on the fields

Alarm.com

- Key fob access to only authorized areas
- Notification off access
- Improvement on key control over multiple facilities

Clover

- Point of Sale system for Food & Bev
- Inventory controls
- Cost of goods calculations

CAPITAL IMPROVEMENTS



OVERVIEW

Capital projects funded through the City of Starkville:

Travis Outlaw Center:

- Resurfacing of the wood floors in the gym
- Addition of gym dividers
- Repair of water damage from a leaking roof

Pool:

- Wall repair
- Bathroom roof
- Fiberglass pool repair
- Building plumbing

Playground:

- Damaged parts replacement
- New mulch
- Swing repairs
- Installed ADA access points

Other Projects:

- Pickleball courts
- McKee Park – Splash pad/ playground/dog park
- JL King – football field lights, bathroom, splash pad
- Patriot Park – parking and bathroom
- Sportsplex – drainage and parking lot

ACTIVITY CALENDAR

Name	Date (If just one Day)	Name	Date (just one Day)
MSU Home / Western Kent.	7-Oct-23	Splash Pad Opens	1-Apr-24
National Breast Cancer Awareness Month	2-Oct-23	Adult Pickleball	1-Apr-24
Youth Soccer	9-Oct-23	Adult Basketball Tournament	20-Apr-24
Fall RecPlus	10-Oct-23	Arbor Day	26-Apr-24
Bulldog Bash	20-Oct-23	May the 4th/Star Wars Day	4-May-24
Trunk or Treat	30-Oct-23	5K Awareness Run / Nat Child Safety	25-May-24
Splash Pad Closes	31-Oct-23	Memorial Day	25-May-24
MSU Home / Southern Miss	18-Nov-23	Pool Opens	25-May-24
National Gratitude Month	1-Nov-23	Adult Softball	10-Jun-24
Election Day	7-Nov-23	Youth Track and Field	22-Jun-24
Veteran's Day	10-Nov-23	Youth Kickball	25-Jun-24
Closed / Black Friday	26-Nov-23	Vehicle Prevention Month	4-Jul-24
Youth Soccer Celebration	16-Nov-23	July 4th Celebration	4-Jul-24
Thanksgiving	23-Nov-23	Simmons Camp	5-Jul-24
MSU Home / Egg Bowl	23-Nov-23	Youth Flag Football	1-Aug-24
Pickleball Tournament	25-Nov-23	National Night Out	6-Aug-24
Christmas Parade	27-Nov-23	5K Fun Run / Hannah Pote	24-Aug-24
Christmas Bazaar	1-Dec-23	Labor Day	2-Sep-24
Volleyball Tournament	2-Dec-23	Pool Closes	7-Sep-24
Closed	25-Dec-23	Doggy Dip	9-Sep-24
Futsal Tournament	9-Dec-23	5-10K Suicide Prevention Run	14-Sep-24
Santa Pics	16-Dec-23	Adult Pickleball	25-Sep-24
Mutt Dog Day	16-Dec-23		
Christmas	24-Dec-23		
Human Trafficking Prevention Month	1-Jan-24		
Youth Basketball	4-Jan-24		
Video Game Tournament	15-Jan-24		
MLK Day	15-Jan-24		
Basketball Tournament	15-Jan-24		
Cornhole Tournament	27-Jan-24		
Women in Sports Month	1-Feb-24		
Daddy/Daughter Dance	16-Feb-24		
Youth Basketball Finals	2-Mar-24		
Youth Baseball	4-Mar-24		
Youth Softball	4-Mar-24		
Spring RecPlus	19-Mar-24		



24. CONSIDERATION OF THE LOWEST QUOTE FROM PARKER SAND & GRAVEL FOR MASON SAND TO RESURFACE THE CORNERSTONE PARK OUTFIELDS IN THE AMOUNT OF \$ 6,300.00 IF AVAILABLE IN NEXT SIX WEEKS AND THE NEXT LOWEST QUOTE OF \$9,000.00 FROM RONNIE JONES CONST. IF NOT AVAILABLE FROM PARKER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote from Parker Sand & Gravel for Mason sand to resurface the Cornerstone Park Outfields in the amount of \$6,300.00 if available in next six weeks and the next lowest quote of \$9,000.00 from Ronnie Jones Const. if not available from Parker” is enumerated, this consent item is thereby approved.

Quotes Received (includes delivery): Parker Sand & Gravel - \$ 6,300.00
Ronnie Jones Const. - \$ 9,000.00
Quinn Dirt Service - \$ 9,750.00
Southern Dirt Co. - \$12,750.00

25. CONSIDERATION OF THE APPROVAL OF A CONTRACT WITH EAST LEE BOULEVARD WATER ASSOCIATION FOR FIRE PROTECTION SERVICE USING THEIR EXISTING WATER LINES AND FIRE HYDRANTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the contract with East Lee Boulevard Water Association to provide fire protection through their existing water supply lines and hydrants as are currently existing in the neighborhood” is enumerated, this consent item is thereby approved.
The contract follows this page.

26. CONSIDERATION OF WORK AUTHORIZATION 23-02 FROM CLEARWATER CONSULTANTS TO PROVIDE ENGINEERING CONTRACT SERVICES RELATED TO ACTIVITIES AT THE STARKVILLE WASTEWATER TREATMENT PLANT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of Work Authorization 23-02 from Clearwater Consultants to provide engineering contract services related to activities at the Starkville Wastewater Treatment Plant” is enumerated, this consent item is thereby approved.

The work authorization with Clearwater follows the contract with East Lee Blvd Water Association.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

**AGREEMENT BETWEEN THE CITY OF STARKVILLE AND EAST LEE BOULEVARD
WATER ASSOCIATION FOR THE PROVISION OF FIRE PROTECTION SERVICES TO
THE CUSTOMERS OF EAST LEE BOULEVARD WATER ASSOCIATION**

THIS AGREEMENT, is made and entered into this date, by and between the City of Starkville, Mississippi ("City") and East Lee Boulevard Water Association, ("Association");

WITNESSETH

WHEREAS, the Association has possession and ownership of the water infrastructure to include water lines and fire hydrants in a designated area within the city limits of Starkville, Mississippi; and

WHEREAS, the Association and the City have an ongoing, mutual interest in providing the best fire protection services to the Association customers located within the city limits in the most expeditious and effective manner; and

WHEREAS, the City has an obligation to provide such fire protection services to City of Starkville residents through its recent annexation of the customers of the Association; and

WHEREAS, the City desires to contract with the Association to share the use and responsibility for the infrastructure serving the customers of the association located within the Starkville City limits on an agreed upon basis;

NOW THEREFORE, in consideration of the premises and the mutual promises and covenants contained herein, the parties agree as follows:

1. The City will provide fire protection services to the customers of the Association inside the city limits of the City of Starkville through the use of the existing infrastructure to include the water lines and fire hydrants and components associated therewith and currently owned by the Association. The streets to be included in this agreement are East Drive, Lakewood Drive and Edgewater Lane.

2. The City agrees to assume responsibility to maintain the integrity of the fire hydrants through regular management and testing in accordance with the National Fire Protection Association standards. When such testing is planned, the City through either Starkville Fire Department or Starkville Utilities will communicate and coordinate with the Association on such planned events. The City will provide to the Association an annual schedule of testing.

3. The City agrees to make any repairs to the water infrastructure caused by damage incurred as a direct result of the actions by the City to maintain and operate the fire hydrants in the course of such management and fire-fighting activities. Any repairs to the water infrastructure (including components, such as main water lines, fire hydrants, valves, etc.) coming from such damage will be paid for by the City of Starkville to include the cost of monitoring of such repairs by the East Lee Boulevard Water Association operator. All non-emergency repairs resulting from City actions shall be scheduled with the Association operator and approved by the Association. Once approved by the Association and scheduled with the Association operator, the repairs authorized will be on a high priority work order basis. The Association operator will not be liable for the work performed by the City.

4. The City agrees that the existing fire hydrant locations are adequate to serve

the current demand within the fire district with the existing fire hydrants and that as further development occurs the Starkville Fire Department will work with the Association to assess the need for any additional hydrant locations to optimize the fire fighting capabilities to best serve the increased service area.

5. The City further agrees to make appropriate recommendations and in coordination with the Association's leadership to relocate and/or install any necessary additional fire hydrants at City's expense to further the fire fighting capabilities on behalf of the Association if such expansion within the existing territory occurs.

6. This Agreement shall be for a term of five (5) years beginning August 15, 2023 and ending August 31, 2028, and shall renew automatically for additional consecutive one (1) year terms at the end of the five (5) year term unless terminated by either part as provided herein. Termination of this agreement by either party requires sixty (60) days notice and is terminable at will.

7. All notices required to be given pursuant to this Agreement shall be in writing and delivered personally or by certified mail, return receipt requested or by nationally recognized overnight courier, and addressed as follows:

If to East Lee Blvd Water Association: East Lee Water Association
Mac Smith
343 Lakewood Drive
Starkville, MS 39759

If to the City: Mayor, City of Starkville
110 W. Main St.

Starkville, Mississippi 39759

8. This Agreement is intended by the parties as the final, complete, and exclusive statement of the terms and conditions of their agreement and is intended to supersede all previous agreements and understandings between the parties relating to this subject matter. No amendment, modification, or waiver of any provision of this Agreement shall be valid or enforceable unless in writing and signed by the parties.

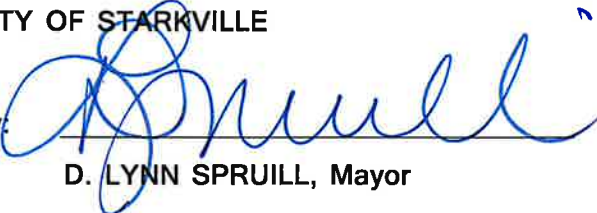
WITNESS THE SIGNATURES of the parties hereto on this the 15th day of August, 2023.

East Lee Boulevard Water Association

Attest:

By: _____
Mac Smith, President

CITY OF STARKVILLE

By: 
D. LYNN SPRUILL, Mayor

Attest: 
LESA HARDIN, City Clerk



**EXHIBIT A
STARKVILLE UTILITIES
CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI**

WORK AUTHORIZATION Number 23-02

General Services Related to Wastewater Collection and Treatment Facilities

Project Identification No.

Date:

It is agreed to undertake the following work in accordance with the provisions of the Agreement between the City of Starkville, Mississippi ("OWNER") and Clearwater Consultants, Inc. ("ENGINEER") dated August 8, 2014.

Scope of Services

The Engineer shall provide Professional Services for the evaluation, operation, maintenance, permitting, regulatory compliance and related issues involving City of Starkville wastewater collection and treatment facilities.

Time of Performance

Time of performance will be as stipulated by the staff of Starkville Utilities.

Compensation

Compensation shall be in accordance with the rate schedule contained in Exhibit C of which is attached to this work authorization.

Agree as to Scope of Services, Time of Performance and Compensation:

City of Starkville



Honorable D. Lynn Spruill, Mayor

Date: August 15, 2023

Clearwater Consultants, Inc.



Carey Hardin, P.E., President

Date: August 1, 2023

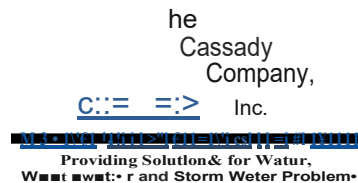
27. CONSIDERATION OF A GENERAL SERVICES CONTRACT FROM CASSIDY COMPANY TO PROVIDE AS-NEEDED ENGINEERING CONTRACT SERVICES FOR UTILITY SERVICES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of a General Services contract from Cassidy Company to provide as-needed engineering contract services for utility services” is enumerated, this consent item is thereby approved. The contract follows this page.

28. CONSIDERATION TO APPROVE THE SOLE SOURCE QUOTE FROM CENTRAL PIPE SUPPLY, INC. FOR METER ONLY IN THE AMOUNT OF \$9,712.88, IN THAT THEY ARE THE ONLY PROVIDER OF BADGER METERS IN THIS AREA.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, and adopted by the Board to approve the August 15, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the sole source quote from Central Pipe Supply, Inc. for meter only in the amount of \$9,712.88, in that they are the only provider of Badger meters in this area” is enumerated, this consent item is thereby approved. Badger meters are the standard water meter that Starkville Utilities utilizes and is compatible with our AMI system.

CONTRACT FOR PROFESSIONAL SERVICES



CASSADY PROJECT NO. 23-128

PROJECT NAME General Engineering Services for Utility Improvements

This Agreement made and entered into _____ by and between **THE CASSADY COMPANY, INC.**, hereinafter called "**CASSADY**" and **STARKVILLE UTILITIES**, hereinafter called "**CLIENT**", is for the services described under Item No. 2 of this Agreement.

CLIENT NAME: Starkville Utilities
ADDRESS: 200 North Lafayette Street, Starkville, Mississippi 39759
PHONE NUMBER: (662) 323-3133 FAX NUMBER: _____
EMAIL: ekemQ@starkvilleutilities.com

1. General Nature of Project Described in Prime Agreement between CASSADY and CLIENT: Cassady is to provide General Engineering Services for utility related evaluations, improvements or other tasks as requested by Starkville Utilities.
2. Scope of Services to be performed by CASSADY:
Refer to Attachment A - Scope of Services
3. Engineering Services requested shall be completed in a timely manner by the times and dates requested by the Client for each task. Each task shall have a defined scope and accompanying estimate of costs to perform the task and shall be approved in writing by the Client prior to proceeding.
4. The compensation to be paid CASSADY for providing these services called for herein shall be: Unit Cost/Time Charges, plus reimbursable costs, at the hourly Rate Schedule as provided in Attachment B, for a total NOT TO EXCEED fee of not to exceed **000**.
5. DURATION: This Agreement shall remain in effect until completion of proposed scope of work, unless terminated as provided herein, or extended by mutual agreement, in writing.

IN WITNESS WHEREOF, this Agreement is accepted on the date last written below, subject to the terms and conditions above stated and the provisions set forth herein.

THE CASSADY COMPANY, INC.

Signed: _____

Typed Name: Calvin Cassady, P.E.

Title: President

Date: 8/16/23

STARKVILLE UTILITIES

Signed: _____

Typed Name: Edward C. Kemp

Title: General Manager

Date: 8/16/23

6. REIMBURSABLE COSTS: Reimbursable costs shall include out-of-pocket expenses, the cost of which shall be charged at actual cost. Typical out-of-pocket expenses shall include, but not be limited to, local travel at the rate currently paid by CASSADY to its employees, but not more than 0.655 cents per mile, permit and application fees, and sub-consultant fees (15% will be added to sub-consultant fees to cover overhead expenses).
7. INSURANCE: CASSADY shall maintain, throughout the term of this Agreement, the following insurance limits and coverage:
- A. Worker's Compensation insurance in amounts required by State law, including Employer's Liability Insurance with limits of not less than \$1,000,000 per accident, \$1,000,000 per disease, and \$1,000,000 policy limit on disease.
 - B. Commercial General Liability insurance including bodily injury, property damage, personal injury, blanket contractual and broad form property damage coverage, including products and completed operations, an XCU exposure with combined single limits of not less than \$1,000,000 per occurrence.
 - C. Commercial Automobile Liability insurance including owned, non-owned, leased, and hired motor vehicle coverage with limits of not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage.
 - D. Professional Liability insurance with a limit of not less than \$1,000,000 per claim.
9. TERMINATION: This Agreement may be terminated by either party by seven (7) days written notice in the event of substantial failure to perform in accordance with the terms herein by the other party through no fault of the terminating party. If this Agreement is so terminated, CLIENT shall pay CASSADY compensation for work satisfactorily completed up to date of termination for said work.
10. WAIVER: Any failure by CASSADY to require strict compliance with any provision of this contract shall not be construed as a waiver of such provision, and CASSADY may subsequently require strict compliance at any time, notwithstanding any prior failure to do so.
11. DISPUTE RESOLUTION: If any dispute arises out of or relates to this contract, or the breach thereof, the parties will attempt to settle the matter through amicable discussion. If no agreement can be reached, the parties agree to use mediation before resorting to a judicial forum. The cost of a third party mediator will be shared equally by the parties. In the event of litigation, reasonable costs and attorneys' fees will be awarded to the prevailing party.
12. GOVERNING LAW: This Agreement shall be governed by and construed according to the laws of the State of Mississippi which is the situs of the work.
13. SOFTWARE REQUIREMENTS: All computer applications and software must be compatible with CLIENT applications and standards. All computers used by CLIENT shall be equipped with anti-virus software. All electronically stored data shall have back-up no less often than daily.
14. OWNERSHIP OF DOCUMENTS: All documents, including drawings, specifications, and surveys prepared by THE CASSADY COMPANY, INC. are instruments of service and shall remain the property of THE CASSADY COMPANY, INC. Such documents may not be used by the CLIENT for any other endeavor without the written consent of THE CASSADY COMPANY, INC.

CASSADY Initial: CU---
CLIENT Initial: CX'

ATTACHMENT A

SCOPE OF SERVICES

General Engineering Services as specifically requested by Starkville Utilities, including but not limited to, evaluation and studies of existing utility infrastructure, design, development of proposals for bidding, survey, construction administration, and or inspection. Each requested task shall have a defined scope and accompanying estimate of costs to perform the task and shall be approved in writing by the Client prior to proceeding.

Engineering fees are to be billed and paid monthly as progress is made on the project.



ATTACHMENT B

THE CASSADY COMPANY, INC.

**4700 Highway 69 North
Northport, Alabama 35473
Phone: (205) 330-0098
Fax: (205) 330-0099**

Rate Schedule

Principal Engineer	\$200.00/hour
Project Manager	\$170.00/hour
Professional Engineer I	\$150.00/hour
Professional Engineer II	\$115.00/hour
Staff Engineer I	\$100.00/hour
Staff Engineer II	\$95.00/hour
Professional Land Surveyor	\$130.00/ hour
Field Survey Crew	\$180.00/hour
Engineering Technician 1	\$75.00/ hour
Resident Project Inspector	\$70.00/hour
Office Manager	\$95.00/hour
Clerical	\$75.00/hour
Mileage	\$0.655/ mile

Five percent (5 %) overhead will be added to all sub-consultant fees and miscellaneous expenses .

These rates apply through December 31, 2023.

**J(L.
C'/(**

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Corporal Kenya Bibbs presented highlights from the August 1, 2023 National Night Out on Crime and thanked everyone for their assistance, attendance and participation.

Mayor Spruill noted the upcoming weekend to be Little Sturgis Motorcycle Weekend and welcomed all visitors and MSU Students to the Starkville area.

She also invited everyone to the groundbreaking of the Needmore Center Friday, August 25 at 10 am.

BOARD OF ALDERMEN COMMENTS:

Alderman Brooks encouraged everyone to go to Sturgis to view the motorcycles and attend one or more of the concerts and events.

Alderman Sistrunk congratulated Alderman Carver on the recent election and encouraged all eligible voters to go vote in the August 29 runoff.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, noted that he prays everyday for the police officers. He also stated that the redistricting was somewhat confusing and noted everyone should call if they did not know where to vote.

Emmitt Smitherman expressed some concern with the City proposing to take possession of a section of Highway 182 and would like to hear more details on maintenance costs and future plans of the highway.

PUBLIC APPEARANCE: None

PUBLIC HEARING:

PUBLIC HEARING ON TAX MILLAGE AND FY24 BUDGET

Mayor Spruill opened the Public Hearing with the note that the proposed budget is based on a 1.87 mil increase.

Emmitt Smitherman noted that both property and sales taxes are up and asked that the Board continue to be thrifty spenders of tax payer dollars.

Alvin Turner stated he was glad to hear the City is not in the "red" with its money and that citizens be kept up to date on all spending.

Phillip Carter, Library Director, asked that the Board consider additional funding of the library.

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

29. CONSIDERATION OF REQUESTING THE RELEASE BY THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION (MDOT) FOR THAT PORTION OF HIGHWAY 182 FROM OLD WEST POINT ROAD TO LONG STREET INTO THE OWNERSHIP, CONTROL AND AUTHORITY OF THE CITY OF STARKVILLE.

Mayor Spruill noted that the BUILD grant project had grown in cost beyond the City's original budget by almost 25 million dollars and that requesting the release of this portion of highway was an option to reduce the renovation costs to the City.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Vaughn, for the City of Starkville to request the release by the Mississippi Department of Transportation for that portion of Highway 182 from Old West Point Road to Long Street into the ownership, control and authority of the City of Starkville, the Board voted as follows:

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

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

30. 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 August 7, 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	\$ 484,441.54
Restricted Police Fund	002	119.96
Airport Fund	015	12,998.59
Sanitation	022	62,008.12
Modernization Use Tax	120	21,440.40
2022 GO Public Improv Bonds	305	1,635.00
Parks Capital Project Fund (2023)	312	45,520.00
Park and Rec Tourism	375	427,268.05
Park Bonds 2020	380	283,536.27
Sub Total Before Utilities		\$ 1,338,967.93
Utilities Dept.	SED	1,060,820.38
Total Claims	Total	\$2,399,788.31

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

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

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

Alderman Henry Vaughn, Sr. Voted: Yea

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

32. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Rupp offered a motion to enter Executive Session for the purpose of discussing the possible sale or leasing of city property. Following a second by Alderman Brooks, the Board voted as follows to enter Executive Session:

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

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

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose of discussing the possible sale or leasing of city property. At this time, the Board entered Executive Session.

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

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

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

Having received a majority affirmative vote, the Mayor declared the motion passed.
The Mayor invited the public back in and then announced that the Board had taken action in Executive Session.

34. MOTION TO AUTHORIZE A SURVEY AND TWO APPRAISALS OF THE CITY PARKING LOT ON LAMPKIN STREET.

Alderman Rupp offered a motion to authorize a survey and two appraisals of the City parking lot on Lampkin Street. Alderman Brooks 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, the Mayor declared the motion passed.

35. MOTION TO ADJOURN UNTIL SEPTEMBER 5, 2023 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Brooks, duly seconded by Alderman Vaughn, for the Board of Aldermen to adjourn the meeting until September 5, 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 5th DAY OF SEPTEMBER, 2023.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK



THE CITY OF STARKVILLE

CITY HALL 110 West Main Street
STARKVILLE, MISSISSIPPI 39759
662-323-2525 ext. 3117

REQUEST FOR PUBLIC APPEARANCE

There are two Public Appearances per Board Meeting with each having a maximum of ten (10) minutes.

I, Rodonna Bushea Reed (Please Print Name)
request a Public Appearance at the next available Board Meeting.

Topic of appearance:

Reassign Mayor Lynn Spruill

Contact Information:

Name: Rodonna B. Reed

Group Representing:

Address: 201 Lynn Lane #59
Starkville, MS 39759

Phone:

Email:

662-312-5328

rodonnareed0409@gmail.com

November 15, 2022

Board Policy for Public Appearances at Board meetings:

In accordance with the ability and authority of the Board of Aldermen of the City of Starkville to adopt procedures and policies to more effectively and efficiently manage its operations and meetings, the Board of Aldermen find that it is in the best interest of the City to adopt a policy regarding the management of its meetings, specifically as it relates to Public Appearances.

The purpose of this policy is to reduce redundancy and enhance the quality of the presentations authorized under the heading of Public Appearances as it appears on the official City agendas.

The requirements of this policy shall be that each presenter:

- 1) Provide the request to make a public appearance to the office of the City Clerk no later than the Wednesday @ noon prior to the upcoming Board meeting;
- 2) The request should provide the subject matter, the purpose, and who is making the presentation and contact information pursuant to the public appearance request;
- 3) Each request shall be accompanied by six (6) copies of any necessary supporting documentation (this documentation will be included in the packets provided to the Board members);
- 4) Any presentation should not exceed 10 minutes and should include no more than three (3) different presenters;
- 5) Any presentation that requires special equipment to support the presentation must be provided by the presenting party. If the presenter wishes to display any documents or images on the City's video equipment in the Board room, he or she must provide such documents or images to the City's IT department via email or shared URL link no later than Monday @ noon prior to the upcoming Board meeting. Submission of materials via USB Flash Drive, Memory Stick, or other portable storage devices are not allowed, and shall not be accepted by the City's IT staff.
- 6) Solicitation for the provision or sale of goods or services shall not be allowed in a Public Appearance unless specifically requested by the Mayor and Board of Aldermen.
- 7) There will be no more than two (2) public appearances per meeting and the order of presentation will be on a first come/first serve basis.

The Board of Aldermen for the City of Starkville, finding that the foregoing effects the most efficient operation of the Board meetings while allowing full and fair opportunity for a hearing on relevant issues, hereby adopts this policy effective as of the 16th of November, 2022.

To: Rodonnareed0409@gmail.com

Thank you for your request!

Here is what we have on file:

iPhone

#36

SUBMITTER

Category: iPhone
Priority: 3
Assigned To: Unassigned

Rodonna Reed
201 LYNN LN
STARKVILLE, MS 39759

Submitted: 8/8/2023
4:21 PM

CONTACT

Source: Website
10.2.9.110
Rodonnareed0409@gmail.com
6623125328

REQUEST DETAILS

201 Lynn Ln
Starkville, MS 39759

Description

Racism Activity

I, Rodonna Reed was doing my morning walk about three weeks ago. I was alone, with headphones on walking on Spruill Industrial Road, and Mayor Lynn Spruill herself in her black Ram Truck, pass by. First time, nothing happened, second time within two minutes later, she returned and made the act of wanting to hit me with her Black Ram truck. I feel threatened, and would like charges of hate crime placed against her.

Racism Activity

I, Rodonna Reed was doing my morning walk about three weeks ago. I was alone, with headphones on walking on Spruill Industrial Road, and Mayor Lynn Spruill herself in her black Ram Truck, pass by. First time, nothing happened, second time within two minutes

threatened, and would like charges of hate crime placed against her.

Lynn Ln

ZIP Code

39759

Your Information

Name

Rodonna Reed

LYNN LN

ZIP Code

39759

Email Address

Rodonnareed0409@gmail.com

**RESOLUTION SETTING THE MILLAGE RATE FOR THE FISCAL YEAR 2024
FOR THE CITY OF STARKVILLE, MISSISSIPPI**

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

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

WHEREAS, the Board of Aldermen of the City of Starkville has determined and has so publicly noticed that the millage rate for the fiscal year 2024 will be set at the rate of 32.00 mills. Of that 32.00 mills, 22.46 mills will be designated for general revenue purposes and improvements, 8.55 mills for Municipal Bonds and Interest thereon pursuant to Miss. Code Ann. §21-33-45, 0.25 mills for the Starkville Fire Department pursuant to Miss. Code Ann. §83-1-37(5), and 0.74 mills for the Starkville Library pursuant to Miss. Code Ann. §39-3-7 for a total of 32.00 mills; and

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

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

TOTAL LEVY FOR GENERAL REVENUE PURPOSES AND GENERAL IMPROVEMENTS: 32.00 MILLS

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

TOTAL LEVY FOR DOWNTOWN BUSINESS DISTRICT: 2.00 MILLS

Signed and Sealed, this, the 5th day of September, 2023.

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

Attest: _____
Lesa Hardin, City Clerk / CFO

CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

I, Lesa Hardin, clerk for the City of Starkville, MS hereby certify that the above and foregoing is a true and correct copy of a resolution adopted by the Mayor and Board of Aldermen of the City of Starkville, MS on the 5th day of September, 2023, in a regular meeting held at 5:30 p.m. in the Municipal Court Room of Starkville City Hall.

City Clerk / CFO

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF STARKVILLE, MISSISSIPPI ADOPTING THE
ANNUAL BUDGET FOR FISCAL YEAR 2024**

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

1. The City has prepared a complete budget of the municipal revenues, expenses, and working cash balances estimated for the next fiscal year, and a statement showing the aggregate revenues collected by the City during the current year for municipal purposes, pursuant to Miss. Code Ann. § 21-35-5.

2. The City's budget, containing the statement of said revenues, expenses, and working cash balances, has been noticed and published pursuant to the requirements of Miss. Code Ann. § 21-35-5.

3. The City has held at least one public hearing on the proposed annual budget, providing the general public with the opportunity to comment on the taxing and spending plan incorporated in the proposed budget, pursuant to the requirements of Miss. Code. Ann. § 21-35-5.

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

SECTION 1. The City of Starkville hereby adopts its annual budget for FY 2024 as noticed, published, and presented to the Board of Aldermen during its regular meeting on September 5, 2023, and which is attached and incorporated hereto as if fully referenced herein, pursuant to Miss. Code Ann. § 21-35-9.

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

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

The measure having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and adopted this day of September 5, 2023

D. Lynn Spruill
Mayor, City of Starkville, Mississippi

Attest:

Lesa Hardin, City Clerk / CFO



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

AGENDA ITEM DEPT.: Public Hearing
AGENDA DATE: 9.5.23
PAGE: 1 of 20

SUBJECT: Public Hearing on the budget for the City of Starkville for Fiscal Year 2023 – 2024.

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Alderwoman Sandra Sistrunk
Budget Chairman

FOR INFORMATION CONTRACT: Webb Corban, CPA, Director of Finance
Lesa Hardin, City Clerk/CFO,
or Connor Carraway Accounting Manager at Starkville Utilities



City of Starkville, MS

Budget Comparison Report

Group Summary

Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	%
Fund: 001 - GENERAL FUND				
Revenue				
Department: 000 - UNDESIGNATED				
200 - TAXES	9,137,320.00	10,208,900.00	1,071,580.00	11.73
206 - LIEU OF TAXES	787,300.00	721,300.00	-66,000.00	-8.38
220 - LICENSES AND PERMITS	365,850.00	300,500.00	-65,350.00	-17.86
230 - INTERGOVERNMENTAL REVENUES	12,053,680.00	11,655,500.00	-398,180.00	-3.30
250 - GRANTS	255,919.00	108,655.00	-147,264.00	-57.54
280 - CHARGES FOR GOVERNMENTAL SERVICES	31,500.00	37,000.00	5,500.00	17.46
330 - FINES AND FORFEITS	587,000.00	650,000.00	63,000.00	10.73
340 - MISCELLANEOUS	845,641.00	748,695.00	-96,946.00	-11.46
360 - CHARGES FOR SERVICES	1,500.00	1,400.00	-100.00	-6.67
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,403,000.00	4,130,000.00	-273,000.00	-6.20
631 - ODDFELLOWS	250.00	1,000.00	750.00	300.00
Total Department: 000 - UNDESIGNATED:	28,468,960.00	28,562,950.00	93,990.00	0.33
Total Revenue:	28,468,960.00	28,562,950.00	93,990.00	0.33
Expense				
Department: 100 - BOARD OF ALDERMEN				
400 - PERSONNEL SERVICES	215,420.00	221,266.00	5,846.00	2.71
600 - CONTRACTUAL SERVICES	15,250.00	14,250.00	-1,000.00	-6.56
Total Department: 100 - BOARD OF ALDERMEN:	230,670.00	235,516.00	4,846.00	2.10
Department: 110 - MUNICIPAL COURT				
400 - PERSONNEL SERVICES	392,737.00	422,082.00	29,345.00	7.47
500 - SUPPLIES	10,000.00	10,000.00	0.00	0.00
600 - CONTRACTUAL SERVICES	26,000.00	32,250.00	6,250.00	24.04
900 - CAPITAL OUTLAY	32,000.00	15,000.00	-17,000.00	-53.13
Total Department: 110 - MUNICIPAL COURT:	460,737.00	479,332.00	18,595.00	4.04
Department: 111 - YOUTH COURT				
600 - CONTRACTUAL SERVICES	54,950.00	2,000.00	-52,950.00	-96.36
Total Department: 111 - YOUTH COURT:	54,950.00	2,000.00	-52,950.00	-96.36
Department: 120 - MAYORS OFFICE				
400 - PERSONNEL SERVICES	179,830.00	183,180.00	3,350.00	1.86

Budget Comparison Report

%

Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
500 - SUPPLIES	11,600.00	6,750.00	-4,850.00	-41.81
600 - CONTRACTUAL SERVICES	111,025.00	129,550.00	18,525.00	16.69
Total Department: 120 - MAYORS OFFICE:	302,455.00	319,480.00	17,025.00	5.63
Department: 123 - IT				
400 - PERSONNEL SERVICES	346,066.00	367,860.00	21,794.00	6.30
500 - SUPPLIES	500.00	750.00	250.00	50.00
600 - CONTRACTUAL SERVICES	157,360.00	180,735.00	23,375.00	14.85
900 - CAPITAL OUTLAY	95,485.00	83,927.00	-11,558.00	-12.10
Total Department: 123 - IT:	599,411.00	633,272.00	33,861.00	5.65
Department: 130 - ELECTIONS				
500 - SUPPLIES	500.00	500.00	0.00	0.00
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	0.00
Total Department: 130 - ELECTIONS:	3,000.00	3,000.00	0.00	0.00
Department: 142 - CITY CLERKS OFFICE				
400 - PERSONNEL SERVICES	445,946.00	456,625.00	10,679.00	2.39
500 - SUPPLIES	7,500.00	7,500.00	0.00	0.00
600 - CONTRACTUAL SERVICES	260,500.00	261,150.00	650.00	0.25
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00
Total Department: 142 - CITY CLERKS OFFICE:	716,946.00	728,275.00	11,329.00	1.58
Department: 160 - ATTORNEY AND STAFF				
400 - PERSONNEL SERVICES	70,035.00	72,890.00	2,855.00	4.08
Total Department: 160 - ATTORNEY AND STAFF:	70,035.00	72,890.00	2,855.00	4.08
Department: 169 - LEGAL				
600 - CONTRACTUAL SERVICES	205,000.00	205,000.00	0.00	0.00
Total Department: 169 - LEGAL:	205,000.00	205,000.00	0.00	0.00
Department: 180 - HUMAN RESOURCES				
400 - PERSONNEL SERVICES	407,216.00	463,252.00	56,036.00	13.76
500 - SUPPLIES	2,500.00	3,000.00	500.00	20.00
600 - CONTRACTUAL SERVICES	50,500.00	48,750.00	-1,750.00	-3.47
Total Department: 180 - HUMAN RESOURCES:	460,216.00	515,002.00	54,786.00	11.90
Department: 190 - CITY PLANNER				
400 - PERSONNEL SERVICES	185,579.00	192,842.00	7,263.00	3.91
500 - SUPPLIES	400.00	400.00	0.00	0.00
600 - CONTRACTUAL SERVICES	44,550.00	43,900.00	-650.00	-1.46
900 - CAPITAL OUTLAY	30,000.00	30,000.00	0.00	0.00
Total Department: 190 - CITY PLANNER:	260,529.00	267,142.00	6,613.00	2.54

Budget Comparison Report

%

Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	%
Department: 191 - EXTERNAL SERVICE				
400 - PERSONNEL SERVICES	162,355.00	175,795.00	13,440.00	8.28
Total Department: 191 - EXTERNAL SERVICE:	162,355.00	175,795.00	13,440.00	8.28
Department: 192 - GENERAL GOVERN BLDG & PLANT				
500 - SUPPLIES	5,500.00	5,300.00	-200.00	-3.64
600 - CONTRACTUAL SERVICES	90,500.00	143,000.00	52,500.00	58.01
800 - DEBT SERVICE	3,586.00	0.00	-3,586.00	-100.00
Total Department: 192 - GENERAL GOVERN BLDG & PLANT:	99,586.00	148,300.00	48,714.00	48.92
Department: 195 - TRANSFERS TO OTHER AGENCIES				
600 - CONTRACTUAL SERVICES	48,296.00	49,466.00	1,170.00	2.42
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	4,500.00	5,000.00	500.00	11.11
990 - TRANSFERS	643,608.00	763,000.00	119,392.00	18.55
Total Department: 195 - TRANSFERS TO OTHER AGENCIES:	696,404.00	817,466.00	121,062.00	17.38
Department: 196 - CEMETERY ADMINISTRATION				
600 - CONTRACTUAL SERVICES	23,300.00	23,500.00	200.00	0.86
631 - ODDFELLOWS	23,200.00	22,500.00	-700.00	-3.02
Total Department: 196 - CEMETERY ADMINISTRATION:	46,500.00	46,000.00	-500.00	-1.08
Department: 197 - ENGINEERING				
400 - PERSONNEL SERVICES	414,389.00	536,410.00	122,021.00	29.45
500 - SUPPLIES	8,700.00	10,700.00	2,000.00	22.99
600 - CONTRACTUAL SERVICES	23,900.00	39,850.00	15,950.00	66.74
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00
Total Department: 197 - ENGINEERING:	451,989.00	591,960.00	139,971.00	30.97
Department: 201 - POLICE DEPARTMENT				
400 - PERSONNEL SERVICES	5,932,811.68	6,050,292.00	117,480.32	1.98
500 - SUPPLIES	526,000.00	527,560.00	1,560.00	0.30
600 - CONTRACTUAL SERVICES	608,350.00	612,600.00	4,250.00	0.70
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	117,634.00	0.00	-117,634.00	-100.00
800 - DEBT SERVICE	146,964.00	162,500.00	15,536.00	10.57
900 - CAPITAL OUTLAY	340,100.00	298,700.00	-41,400.00	-12.17
Total Department: 201 - POLICE DEPARTMENT:	7,671,859.68	7,651,652.00	-20,207.68	-0.26
Department: 245 - DISPATCHERS				
400 - PERSONNEL SERVICES	333,856.00	350,212.00	16,356.00	4.90
500 - SUPPLIES	1,000.00	1,000.00	0.00	0.00
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	0.00
Total Department: 245 - DISPATCHERS:	337,356.00	353,712.00	16,356.00	4.85

Budget Comparison Report

%

Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	%
Department: 246 - CODE ENFORCEMENT				
400 - PERSONNEL SERVICES	122,381.00	136,820.00	14,439.00	11.80
500 - SUPPLIES	2,950.00	4,500.00	1,550.00	52.54
600 - CONTRACTUAL SERVICES	9,870.00	7,000.00	-2,870.00	-29.08
Total Department: 246 - CODE ENFORCEMENT:	135,201.00	148,320.00	13,119.00	9.70
Department: 254 - DUI GRANT				
400 - PERSONNEL SERVICES	163,916.00	181,337.00	17,421.00	10.63
Total Department: 254 - DUI GRANT:	163,916.00	181,337.00	17,421.00	10.63
Department: 261 - FIRE DEPARTMENT				
400 - PERSONNEL SERVICES	4,095,050.00	4,338,444.00	243,394.00	5.94
500 - SUPPLIES	117,750.00	119,000.00	1,250.00	1.06
600 - CONTRACTUAL SERVICES	279,211.00	279,500.00	289.00	0.10
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	159,785.00	40,000.00	-119,785.00	-74.97
800 - DEBT SERVICE	126,935.00	226,385.00	99,450.00	78.35
900 - CAPITAL OUTLAY	44,199.00	45,000.00	801.00	1.81
Total Department: 261 - FIRE DEPARTMENT:	4,822,930.00	5,048,329.00	225,399.00	4.67
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT				
400 - PERSONNEL SERVICES	289,977.00	288,355.00	-1,622.00	-0.56
500 - SUPPLIES	7,100.00	7,100.00	0.00	0.00
600 - CONTRACTUAL SERVICES	34,000.00	35,500.00	1,500.00	4.41
Total Department: 281 - BUILDING/COMMUNITY DEVELOPMENT:	331,077.00	330,955.00	-122.00	-0.04
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM				
600 - CONTRACTUAL SERVICES	19,000.00	18,000.00	-1,000.00	-5.26
Total Department: 290 - CIVIL DEFENSE/WARNING SYSTEM:	19,000.00	18,000.00	-1,000.00	-5.26
Department: 301 - STREET DEPARTMENT				
400 - PERSONNEL SERVICES	1,045,441.00	1,013,115.00	-32,326.00	-3.09
500 - SUPPLIES	354,800.00	281,000.00	-73,800.00	-20.80
600 - CONTRACTUAL SERVICES	633,600.00	620,400.00	-13,200.00	-2.08
800 - DEBT SERVICE	98,640.00	48,075.00	-50,565.00	-51.26
900 - CAPITAL OUTLAY	122,500.00	75,000.00	-47,500.00	-38.78
Total Department: 301 - STREET DEPARTMENT:	2,254,981.00	2,037,590.00	-217,391.00	-9.64
Department: 360 - ANIMAL CONTROL				
400 - PERSONNEL SERVICES	98,991.00	110,825.00	11,834.00	11.95
500 - SUPPLIES	7,000.00	6,500.00	-500.00	-7.14
600 - CONTRACTUAL SERVICES	7,300.00	6,500.00	-800.00	-10.96
Total Department: 360 - ANIMAL CONTROL:	113,291.00	123,825.00	10,534.00	9.30

Budget Comparison Report

%

Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Department: 550 - PARKS AND REC DEPARTMENT				
500 - SUPPLIES	50.00	0.00	-50.00	-100.00
600 - CONTRACTUAL SERVICES	1,693,950.00	1,505,000.00	-188,950.00	-11.15
800 - DEBT SERVICE	9,053.00	0.00	-9,053.00	-100.00
Total Department: 550 - PARKS AND REC DEPARTMENT:	1,703,053.00	1,505,000.00	-198,053.00	-11.63
Department: 553 - P&R CORNERSTONE				
600 - CONTRACTUAL SERVICES	260,000.00	0.00	-260,000.00	-100.00
Total Department: 553 - P&R CORNERSTONE:	260,000.00	0.00	-260,000.00	-100.00
Department: 600 - CAPITAL PROJECTS				
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	7,500.00	7,500.00	0.00	0.00
900 - CAPITAL OUTLAY	411,927.00	100,000.00	-311,927.00	-75.72
Total Department: 600 - CAPITAL PROJECTS:	419,427.00	107,500.00	-311,927.00	-74.37
Department: 800 - DEBT SERVICE				
800 - DEBT SERVICE	2,744,893.43	15,000.00	-2,729,893.43	-99.45
Total Department: 800 - DEBT SERVICE:	2,744,893.43	15,000.00	-2,729,893.43	-99.45
Department: 900 - INTERFUND TRANSACTIONS				
900 - CAPITAL OUTLAY	2,423,691.89	2,750,000.00	326,308.11	13.46
950 - TRANSFERS	110,000.00	0.00	-110,000.00	-100.00
990 - TRANSFERS	137,500.00	3,051,300.00	2,913,800.00	2,119.13
Total Department: 900 - INTERFUND TRANSACTIONS:	2,671,191.89	5,801,300.00	3,130,108.11	117.18
Total Expense:	28,468,960.00	28,562,950.00	93,990.00	0.33
Total Fund: 001 - GENERAL FUND:	0.00	0.00	0.00	0.00

Budget Comparison Report

%

Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 002 - RESTRICTED POLICE FUND				
Revenue				
Department: 000 - UNDESIGNATED				
330 - FINES AND FORFEITS	12,587.00	12,000.00	-587.00	-4.66
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	1,500.00	1,500.00	0.00
Total Department: 000 - UNDESIGNATED:	12,587.00	13,500.00	913.00	7.25
Total Revenue:	12,587.00	13,500.00	913.00	7.25
Expense				
Department: 251 - DRUG EDUCATION FUND				
500 - SUPPLIES	10,087.00	9,000.00	-1,087.00	-10.78
600 - CONTRACTUAL SERVICES	2,500.00	0.00	-2,500.00	-100.00
900 - CAPITAL OUTLAY	0.00	4,500.00	4,500.00	0.00
Total Department: 251 - DRUG EDUCATION FUND:	12,587.00	13,500.00	913.00	7.25
Total Expense:	12,587.00	13,500.00	913.00	7.25
Total Fund: 002 - RESTRICTED POLICE FUND:	0.00	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 003 - RESTRICTED FIRE FUND				
Revenue				
Department: 000 - UNDESIGNATED				
230 - INTERGOVERNMENTAL REVENUES	159,200.00	167,000.00	7,800.00	4.90
380 - TRANSFERS AND NON REVENUE RECEIPTS	110,000.00	0.00	-110,000.00	-100.00
Total Department: 000 - UNDESIGNATED:	269,200.00	167,000.00	-102,200.00	-37.96
Total Revenue:	269,200.00	167,000.00	-102,200.00	-37.96
Expense				
Department: 560 - RESTRICTED FIRE FUND				
500 - SUPPLIES	2,000.00	2,000.00	0.00	0.00
600 - CONTRACTUAL SERVICES	0.00	750.00	750.00	0.00
800 - DEBT SERVICE	263,248.18	163,816.00	-99,432.18	-37.77
900 - CAPITAL OUTLAY	3,951.82	434.00	-3,517.82	-89.02
Total Department: 560 - RESTRICTED FIRE FUND:	269,200.00	167,000.00	-102,200.00	-37.96
Total Expense:	269,200.00	167,000.00	-102,200.00	-37.96
Total Fund: 003 - RESTRICTED FIRE FUND:	0.00	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 015 - AIRPORT FUND				
Revenue				
Department: 000 - UNDESIGNATED				
230 - INTERGOVERNMENTAL REVENUES	73,151.00	285,714.29	212,563.29	290.58
340 - MISCELLANEOUS	22,850.00	23,000.00	150.00	0.66
360 - CHARGES FOR SERVICES	944,920.00	792,425.00	-152,495.00	-16.14
380 - TRANSFERS AND NON REVENUE RECEIPTS	750,000.00	550,000.00	-200,000.00	-26.67
Total Department: 000 - UNDESIGNATED:	1,790,921.00	1,651,139.29	-139,781.71	-7.81
Total Revenue:				
	1,790,921.00	1,651,139.29	-139,781.71	-7.81
Expense				
Department: 505 - AIRPORT				
400 - PERSONNEL SERVICES	252,134.00	312,499.55	60,365.55	23.94
500 - SUPPLIES	811,000.00	642,500.00	-168,500.00	-20.78
600 - CONTRACTUAL SERVICES	116,350.00	121,350.00	5,000.00	4.30
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	272,245.73	0.00	-272,245.73	-100.00
900 - CAPITAL OUTLAY	339,191.27	574,789.74	235,598.47	69.46
Total Department: 505 - AIRPORT:	1,790,921.00	1,651,139.29	-139,781.71	-7.81
Total Expense:				
	1,790,921.00	1,651,139.29	-139,781.71	-7.81
Total Fund: 015 - AIRPORT FUND:				
	0.00	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 016 - RESTRICTED AIRPORT				
Revenue				
Department: 000 - UNDESIGNATED				
230 - INTERGOVERNMENTAL REVENUES	1,123,991.41	458,425.81	-665,565.60	-59.21
Total Department: 000 - UNDESIGNATED:	1,123,991.41	458,425.81	-665,565.60	-59.21
Total Revenue:	1,123,991.41	458,425.81	-665,565.60	-59.21
Expense				
Department: 515 - RESTRICTED PROJECTS				
600 - CONTRACTUAL SERVICES	179,122.00	174,277.00	-4,845.00	-2.70
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	944,869.41	284,148.81	-660,720.60	-69.93
Total Department: 515 - RESTRICTED PROJECTS:	1,123,991.41	458,425.81	-665,565.60	-59.21
Total Expense:	1,123,991.41	458,425.81	-665,565.60	-59.21
Total Fund: 016 - RESTRICTED AIRPORT:	0.00	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 022 - ENVIRONMENTAL SERVICES				
Revenue				
Department: 000 - UNDESIGNATED				
230 - INTERGOVERNMENTAL REVENUES	25,000.00	0.00	-25,000.00	-100.00
340 - MISCELLANEOUS	3,081,300.00	3,525,000.00	443,700.00	14.40
380 - TRANSFERS AND NON REVENUE RECEIPTS	235,992.00	25,000.00	-210,992.00	-89.41
Total Department: 000 - UNDESIGNATED:	3,342,292.00	3,550,000.00	207,708.00	6.21
Total Revenue:	3,342,292.00	3,550,000.00	207,708.00	6.21
Expense				
Department: 322 - SANITATION DEPARTMENT				
400 - PERSONNEL SERVICES	1,816,278.00	1,961,486.00	145,208.00	7.99
500 - SUPPLIES	274,000.00	308,500.00	34,500.00	12.59
600 - CONTRACTUAL SERVICES	841,100.00	846,000.00	4,900.00	0.58
800 - DEBT SERVICE	359,586.00	392,146.00	32,560.00	9.05
900 - CAPITAL OUTLAY	51,328.00	41,868.00	-9,460.00	-18.43
Total Department: 322 - SANITATION DEPARTMENT:	3,342,292.00	3,550,000.00	207,708.00	6.21
Total Expense:	3,342,292.00	3,550,000.00	207,708.00	6.21
Total Fund: 022 - ENVIRONMENTAL SERVICES:	0.00	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 023 - LANDFILL ACCOUNT				
Revenue				
Department: 000 - UNDESIGNATED				
380 - TRANSFERS AND NON REVENUE RECEIPTS	650,000.00	1,180,000.00	530,000.00	81.54
Total Department: 000 - UNDESIGNATED:	650,000.00	1,180,000.00	530,000.00	81.54
Total Revenue:	650,000.00	1,180,000.00	530,000.00	81.54
Expense				
Department: 323 - LANDFILL				
600 - CONTRACTUAL SERVICES	250,000.00	265,000.00	15,000.00	6.00
900 - CAPITAL OUTLAY	400,000.00	915,000.00	515,000.00	128.75
Total Department: 323 - LANDFILL:	650,000.00	1,180,000.00	530,000.00	81.54
Total Expense:	650,000.00	1,180,000.00	530,000.00	81.54
Total Fund: 023 - LANDFILL ACCOUNT:	0.00	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 120 - MODERNIZATION USE TAX				
Revenue				
Department: 000 - UNDESIGNATED				
230 - INTERGOVERNMENTAL REVENUES	2,000,000.00	2,075,000.00	75,000.00	3.75
380 - TRANSFERS AND NON REVENUE RECEIPTS	50,000.00	500,000.00	450,000.00	900.00
Total Department: 000 - UNDESIGNATED:	2,050,000.00	2,575,000.00	525,000.00	25.61
Total Revenue:	2,050,000.00	2,575,000.00	525,000.00	25.61
Expense				
Department: 300 - STREET DEPARTMENT				
900 - CAPITAL OUTLAY	1,325,972.00	1,852,800.00	526,828.00	39.73
Total Department: 300 - STREET DEPARTMENT:	1,325,972.00	1,852,800.00	526,828.00	39.73
Department: 800 - DEBT SERVICE				
800 - DEBT SERVICE	724,028.00	722,200.00	-1,828.00	-0.25
Total Department: 800 - DEBT SERVICE:	724,028.00	722,200.00	-1,828.00	-0.25
Total Expense:	2,050,000.00	2,575,000.00	525,000.00	25.61
Total Fund: 120 - MODERNIZATION USE TAX:	0.00	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 200 - DEBT SERVICE FUND				
Revenue				
Department: 000 - UNDESIGNATED				
340 - MISCELLANEOUS	0.00	116,857.00	116,857.00	0.00
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	2,706,300.00	2,706,300.00	0.00
Total Department: 000 - UNDESIGNATED:	0.00	2,823,157.00	2,823,157.00	0.00
Total Revenue:	0.00	2,823,157.00	2,823,157.00	0.00
Expense				
Department: 800 - DEBT SERVICE				
800 - DEBT SERVICE	0.00	2,823,157.00	2,823,157.00	0.00
Total Department: 800 - DEBT SERVICE:	0.00	2,823,157.00	2,823,157.00	0.00
Total Expense:	0.00	2,823,157.00	2,823,157.00	0.00
Total Fund: 200 - DEBT SERVICE FUND:	0.00	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 300 - CAPITAL PROJECTS FUND				
Revenue				
Department: 000 - UNDESIGNATED				
380 - TRANSFERS AND NON REVENUE RECEIPTS	137,500.00	5,982,500.00	5,845,000.00	4,250.91
Total Department: 000 - UNDESIGNATED:	137,500.00	5,982,500.00	5,845,000.00	4,250.91
Total Revenue:	137,500.00	5,982,500.00	5,845,000.00	4,250.91
Expense				
Department: 000 - UNDESIGNATED				
900 - CAPITAL OUTLAY	137,500.00	5,949,166.67	5,811,666.67	4,226.67
990 - TRANSFERS	0.00	33,333.33	33,333.33	0.00
Total Department: 000 - UNDESIGNATED:	137,500.00	5,982,500.00	5,845,000.00	4,250.91
Total Expense:	137,500.00	5,982,500.00	5,845,000.00	4,250.91
Total Fund: 300 - CAPITAL PROJECTS FUND:	0.00	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 303 - INDUSTRIAL PARK BOND				
Revenue				
Department: 000 - UNDESIGNATED				
380 - TRANSFERS AND NON REVENUE RECEIPTS	100,000.00	200,000.00	100,000.00	100.00
Total Department: 000 - UNDESIGNATED:	100,000.00	200,000.00	100,000.00	100.00
Total Revenue:	100,000.00	200,000.00	100,000.00	100.00
Expense				
Department: 600 - CAPITAL PROJECTS				
600 - CONTRACTUAL SERVICES	100,000.00	200,000.00	100,000.00	100.00
Total Department: 600 - CAPITAL PROJECTS:	100,000.00	200,000.00	100,000.00	100.00
Total Expense:	100,000.00	200,000.00	100,000.00	100.00
Total Fund: 303 - INDUSTRIAL PARK BOND:	0.00	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS				
Revenue				
Department: 000 - UNDESIGNATED				
380 - TRANSFERS AND NON REVENUE RECEIPTS	5,000,000.00	1,250,000.00	-3,750,000.00	-75.00
Total Department: 000 - UNDESIGNATED:	5,000,000.00	1,250,000.00	-3,750,000.00	-75.00
Total Revenue:	5,000,000.00	1,250,000.00	-3,750,000.00	-75.00
Expense				
Department: 300 - STREET DEPARTMENT				
600 - CONTRACTUAL SERVICES	110,158.00	0.00	-110,158.00	-100.00
Total Department: 300 - STREET DEPARTMENT:	110,158.00	0.00	-110,158.00	-100.00
Department: 600 - CAPITAL PROJECTS				
900 - CAPITAL OUTLAY	4,889,842.00	1,250,000.00	-3,639,842.00	-74.44
Total Department: 600 - CAPITAL PROJECTS:	4,889,842.00	1,250,000.00	-3,639,842.00	-74.44
Total Expense:	5,000,000.00	1,250,000.00	-3,750,000.00	-75.00
Total Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS:	0.00	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND				
Revenue				
Department: 000 - UNDESIGNATED				
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	100,000.00	100,000.00	0.00
Total Department: 000 - UNDESIGNATED:	0.00	100,000.00	100,000.00	0.00
Department: 351 - JL KING PARK				
230 - INTERGOVERNMENTAL REVENUES	250,000.00	0.00	-250,000.00	-100.00
Total Department: 351 - JL KING PARK:	250,000.00	0.00	-250,000.00	-100.00
Department: 352 - NORTHSIDE DRIVE				
230 - INTERGOVERNMENTAL REVENUES	250,000.00	0.00	-250,000.00	-100.00
Total Department: 352 - NORTHSIDE DRIVE:	250,000.00	0.00	-250,000.00	-100.00
Total Revenue:	500,000.00	100,000.00	-400,000.00	-80.00
Expense				
Department: 351 - JL KING PARK				
600 - CONTRACTUAL SERVICES	250,000.00	0.00	-250,000.00	-100.00
900 - CAPITAL OUTLAY	0.00	100,000.00	100,000.00	0.00
Total Department: 351 - JL KING PARK:	250,000.00	100,000.00	-150,000.00	-60.00
Department: 352 - NORTHSIDE DRIVE				
600 - CONTRACTUAL SERVICES	250,000.00	0.00	-250,000.00	-100.00
Total Department: 352 - NORTHSIDE DRIVE:	250,000.00	0.00	-250,000.00	-100.00
Total Expense:	500,000.00	100,000.00	-400,000.00	-80.00
Total Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND:	0.00	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 309 - AMERICAN RELIEF FUND				
Revenue				
Department: 000 - UNDESIGNATED				
230 - INTERGOVERNMENTAL REVENUES	1,412,701.32	6,666,910.84	5,254,209.52	371.93
340 - MISCELLANEOUS	0.00	205,000.00	205,000.00	0.00
380 - TRANSFERS AND NON REVENUE RECEIPTS	6,264,048.26	5,000,000.00	-1,264,048.26	-20.18
Total Department: 000 - UNDESIGNATED:	7,676,749.58	11,871,910.84	4,195,161.26	54.65
Total Revenue:	7,676,749.58	11,871,910.84	4,195,161.26	54.65
Expense				
Department: 316 - AMERICAN RECOVERY REINVESTMENT				
600 - CONTRACTUAL SERVICES	5,211,591.58	10,871,910.84	5,660,319.26	108.61
900 - CAPITAL OUTLAY	2,465,158.00	1,000,000.00	-1,465,158.00	-59.43
Total Department: 316 - AMERICAN RECOVERY REINVESTMENT:	7,676,749.58	11,871,910.84	4,195,161.26	54.65
Total Expense:	7,676,749.58	11,871,910.84	4,195,161.26	54.65
Total Fund: 309 - AMERICAN RELIEF FUND:	0.00	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)
Fund: 310 - LINKAGE TAP PROJECT			
Revenue			
Department: 000 - UNDESIGNATED			
230 - INTERGOVERNMENTAL REVENUES	89,900.64	0.00	-89,900.64
Total Department: 000 - UNDESIGNATED:	89,900.64	0.00	-89,900.64
Total Revenue:	89,900.64	0.00	-89,900.64
Expense			
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATION			
900 - CAPITAL OUTLAY	89,900.64	0.00	-89,900.64
Total Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS:	89,900.64	0.00	-89,900.64
Total Expense:	89,900.64	0.00	-89,900.64
Total Fund: 310 - LINKAGE TAP PROJECT:	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJEC				
Revenue				
Department: 000 - UNDESIGNATED				
230 - INTERGOVERNMENTAL REVENUES	0.00	400,000.00	400,000.00	0.00
340 - MISCELLANEOUS	0.00	5,000.00	5,000.00	0.00
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,331,810.00	2,875,000.00	1,543,190.00	115.87
Total Department: 000 - UNDESIGNATED:	1,331,810.00	3,280,000.00	1,948,190.00	146.28
Total Revenue:	1,331,810.00	3,280,000.00	1,948,190.00	146.28
Expense				
Department: 656 - MAIN STREET CORRIDOR				
600 - CONTRACTUAL SERVICES	800,000.00	377,000.00	-423,000.00	-52.88
900 - CAPITAL OUTLAY	531,810.00	2,903,000.00	2,371,190.00	445.87
Total Department: 656 - MAIN STREET CORRIDOR:	1,331,810.00	3,280,000.00	1,948,190.00	146.28
Total Expense:	1,331,810.00	3,280,000.00	1,948,190.00	146.28
ind: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT:	0.00	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)				
Revenue				
Department: 000 - UNDESIGNATED				
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	13,500,000.00	13,500,000.00	0.00
Total Department: 000 - UNDESIGNATED:	0.00	13,500,000.00	13,500,000.00	0.00
Total Revenue:	0.00	13,500,000.00	13,500,000.00	0.00
Expense				
Department: 551 - PARK & REC TOURISM				
600 - CONTRACTUAL SERVICES	0.00	343,820.00	343,820.00	0.00
900 - CAPITAL OUTLAY	0.00	13,156,180.00	13,156,180.00	0.00
Total Department: 551 - PARK & REC TOURISM:	0.00	13,500,000.00	13,500,000.00	0.00
Total Expense:	0.00	13,500,000.00	13,500,000.00	0.00
Total Fund: 312 - PARKS CAPITAL PROJECT FUND (2023):	0.00	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 313 - SPRING/HWY 12 LINKAGE TAP				
Revenue				
Department: 000 - UNDESIGNATED	0.00	500,000.00	500,000.00	0.00
230 - INTERGOVERNMENTAL REVENUES	0.00	500,000.00	500,000.00	0.00
Total Department: 000 - UNDESIGNATED:	0.00	500,000.00	500,000.00	0.00
Total Revenue:				
Expense				
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATION	0.00	500,000.00	500,000.00	0.00
900 - CAPITAL OUTLAY	0.00	500,000.00	500,000.00	0.00
Total Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS:	0.00	500,000.00	500,000.00	0.00
Total Expense:				
Total Fund: 313 - SPRING/HWY 12 LINKAGE TAP:	0.00	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018				
Revenue				
Department: 000 - UNDESIGNATED				
380 - TRANSFERS AND NON REVENUE RECEIPTS	400,000.00	200,000.00	-200,000.00	-50.00
Total Department: 000 - UNDESIGNATED:	400,000.00	200,000.00	-200,000.00	-50.00
Total Revenue:	400,000.00	200,000.00	-200,000.00	-50.00
Expense				
Department: 600 - CAPITAL PROJECTS				
900 - CAPITAL OUTLAY	400,000.00	200,000.00	-200,000.00	-50.00
Total Department: 600 - CAPITAL PROJECTS:	400,000.00	200,000.00	-200,000.00	-50.00
Total Expense:	400,000.00	200,000.00	-200,000.00	-50.00
Total Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018:	0.00	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 375 - PARK AND REC TOURISM				
Revenue				
Department: 000 - UNDESIGNATED				
230 - INTERGOVERNMENTAL REVENUES	2,450,000.00	2,850,000.00	400,000.00	16.33
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,600,000.00	2,100,000.00	-1,500,000.00	-41.67
Total Department: 000 - UNDESIGNATED:	6,050,000.00	4,950,000.00	-1,100,000.00	-18.18
Total Revenue:	6,050,000.00	4,950,000.00	-1,100,000.00	-18.18
Expense				
Department: 551 - PARK & REC TOURISM				
375 - PARKS BOND 2020	260,698.00	465,940.00	205,242.00	78.73
600 - CONTRACTUAL SERVICES	0.00	620,000.00	620,000.00	0.00
800 - DEBT SERVICE	1,378,795.00	1,364,060.00	-14,735.00	-1.07
900 - CAPITAL OUTLAY	4,150,507.00	2,500,000.00	-1,650,507.00	-39.77
950 - TRANSFERS	260,000.00	0.00	-260,000.00	-100.00
Total Department: 551 - PARK & REC TOURISM:	6,050,000.00	4,950,000.00	-1,100,000.00	-18.18
Total Expense:	6,050,000.00	4,950,000.00	-1,100,000.00	-18.18
Total Fund: 375 - PARK AND REC TOURISM:	0.00	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR				
Revenue				
Department: 000 - UNDESIGNATED				
230 - INTERGOVERNMENTAL REVENUES	6,500,500.00	6,550,000.00	49,500.00	0.76
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	100,000.00	100,000.00	0.00
Total Department: 000 - UNDESIGNATED:	6,500,500.00	6,650,000.00	149,500.00	2.30
Total Revenue:	6,500,500.00	6,650,000.00	149,500.00	2.30
Expense				
Department: 318 - MS182/MLK				
500 - SUPPLIES	500.00	0.00	-500.00	-100.00
600 - CONTRACTUAL SERVICES	500,000.00	650,000.00	150,000.00	30.00
900 - CAPITAL OUTLAY	6,000,000.00	6,000,000.00	0.00	0.00
Total Department: 318 - MS182/MLK:	6,500,500.00	6,650,000.00	149,500.00	2.30
Total Expense:	6,500,500.00	6,650,000.00	149,500.00	2.30
Total Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR:	0.00	0.00	0.00	0.00

Budget Comparison Report

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Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 380 - PARK BONDS 2020				
Revenue				
Department: 000 - UNDESIGNATED				
340 - MISCELLANEOUS	11,500.00	0.00	-11,500.00	-100.00
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,475,298.60	0.00	-4,475,298.60	-100.00
900 - CAPITAL OUTLAY	2,624,406.27	400,000.00	-2,224,406.27	-84.76
Total Department: 000 - UNDESIGNATED:	7,111,204.87	400,000.00	-6,711,204.87	-94.38
Total Revenue:	7,111,204.87	400,000.00	-6,711,204.87	-94.38
Expense				
Department: 551 - PARK & REC TOURISM				
600 - CONTRACTUAL SERVICES	124,707.00	0.00	-124,707.00	-100.00
900 - CAPITAL OUTLAY	6,986,497.87	400,000.00	-6,586,497.87	-94.27
Total Department: 551 - PARK & REC TOURISM:	7,111,204.87	400,000.00	-6,711,204.87	-94.38
Total Expense:	7,111,204.87	400,000.00	-6,711,204.87	-94.38
Total Fund: 380 - PARK BONDS 2020:	0.00	0.00	0.00	0.00

Budget Comparison Report

%

Category	FY23 Budget	FY24 Budget	Increase / (Decrease)	
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION				
Revenue				
Department: 000 - UNDESIGNATED				
340 - MISCELLANEOUS	1,500.00	3,000.00	1,500.00	100.00
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,500,676.20	1,250,000.00	-250,676.20	-16.70
Total Department: 000 - UNDESIGNATED:	1,502,176.20	1,253,000.00	-249,176.20	-16.59
Total Revenue:	1,502,176.20	1,253,000.00	-249,176.20	-16.59
Expense				
Department: 300 - STREET DEPARTMENT				
600 - CONTRACTUAL SERVICES	1,502,176.20	1,253,000.00	-249,176.20	-16.59
Total Department: 300 - STREET DEPARTMENT:	1,502,176.20	1,253,000.00	-249,176.20	-16.59
Total Expense:	1,502,176.20	1,253,000.00	-249,176.20	-16.59
Total Fund: 700 - STARK/HOSPITAL ROAD EXPANSION:	0.00	0.00	0.00	0.00
Report Total:	0.00	0.00	0.00	0.00

	%		
Fund	FY23 Budget	FY24 Budget	Increase / (Decrease)
001 - GENERAL FUND	0.00	0.00	0.00
002 - RESTRICTED POLICE FUND	0.00	0.00	0.00
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	0.00
016 - RESTRICTED AIRPORT	0.00	0.00	0.00
022 - ENVIRONMENTAL SERVICES	0.00	0.00	0.00
023 - LANDFILL ACCOUNT	0.00	0.00	0.00
120 - MODERNIZATION USE TAX	0.00	0.00	0.00
200 - DEBT SERVICE FUND	0.00	0.00	0.00
300 - CAPITAL PROJECTS FUND	0.00	0.00	0.00
303 - INDUSTRIAL PARK BOND	0.00	0.00	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BO	0.00	0.00	0.00
306 - 2022 LOCAL IMPROVEMENTS PROJEC	0.00	0.00	0.00
309 - AMERICAN RELIEF FUND	0.00	0.00	0.00
310 - LINKAGE TAP PROJECT	0.00	0.00	0.00
311 - MAIN STREET CORRIDOR IMPROVEM	0.00	0.00	0.00
312 - PARKS CAPITAL PROJECT FUND (2023	0.00	0.00	0.00
313 - SPRING/HWY 12 LINKAGE TAP	0.00	0.00	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	0.00	0.00	0.00
375 - PARK AND REC TOURISM	0.00	0.00	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDI	0.00	0.00	0.00
380 - PARK BONDS 2020	0.00	0.00	0.00
700 - STARK/HOSPITAL ROAD EXPANSION	0.00	0.00	0.00
Report Total:	0.00	0.00	0.00



Starkville Utilities – Electric Division
Board Budget Year 2024 (10/2023-9/2024)

	Total 2022 as Amended	Total 2023 as Adopted	April 2023 Actuals	Total 2024 Budget
<u>Revenues</u>				
100 Electric Sales	45,112,574	41,425,000	23,270,282	42,238,774
110 Forfeited Customer Discounts	250,000	250,000	96,887	250,000
111 Misc. Service Revenue	250,000	250,000	116,963	250,000
112 Interest Income	15,000	15,000	41,898	3,000
120 Rent from Electric Property	315,000	315,000	185,897	315,000
130 Water Sewer Reimbursement	1,000,000	1,000,000	438,715	1,000,000
131 Sanitation Reimbursement	75,000	75,000	42,690	75,000
132 City Reimbursement for Lights	10,000	10,000	3,833	10,000
Other Revenues	1,915,000	1,915,000	926,884	1,903,000
Total Revenues	47,027,574	43,340,000	24,197,166	44,141,774
 <u>Expenses</u>				
150 Purchased Power Expense	36,037,574	32,800,000	18,340,807	33,283,066
 <u>Payroll Expenses</u>				
200 Employee Salaries	2,035,300	2,107,300	1,086,140	2,339,660
201 Employee Overtime	120,000	120,000	51,271	60,000
202 Employer Contributions - State Retirement	375,023	387,550	197,910	447,537
203 Employer Contributions - Social Security	164,880	170,388	87,012	183,574
204 Employer Contributions - Group Insurance	185,000	185,000	98,729	185,000
205 Payroll Expense from Other Departments	60,000	65,000	39,343	65,000
Total Payroll Expenses	2,940,203	3,035,239	1,560,405	3,280,771
 <u>Operating Expenses</u>				
300 City Administrative Cost Reimbursement	135,000	140,000	102,239	140,000
302 Billing Services	325,000	325,000	195,438	325,000
303 Contract Services	482,000	485,000	408,308	485,000
305 Insurance	240,000	250,000	6,850	260,000
306 Communications	90,000	90,000	45,130	90,000
307 Office Supplies	85,000	70,000	56,007	70,000
308 Safety Supplies	25,000	25,000	251	25,000
309 Uniforms	30,000	30,000	35,403	35,000
310 Utilities	15,000	15,000	8,181	15,000
311 Travel & Training	45,000	45,000	23,170	45,000
312 Dues	50,000	50,000	37,494	50,000
314 Collection & Bank Fees	15,000	15,000	21,046	30,000
315 Postage	8,000	8,000	5,647	8,000
316 Advertising	6,000	6,000	6,371	6,000
318 Miscellaneous	10,000	10,000	30,053	10,000
Total Operating Expenses	1,561,000	1,564,000	981,586	1,594,000



Starkville Utilities – Electric Division
Board Budget Year 2024 (10/2023-9/2024)

	Total 2022 as Amended	Total 2023 as Adopted	April 2023 Actuals	Total 2024 Budget
<u>Maintenance Expenses</u>				
400 Expensed Materials & Supplies	275,000	280,000	155,357	280,000
401 ROW Clearing	370,000	370,000	301,816	500,000
403 Gas & Fuel Expense	150,000	180,000	35,532	180,000
404 Equipment Repairs & Maintenance	160,000	200,000	62,127	200,000
405 Substation Repairs & Supplies	40,000	40,000	32,708	40,000
406 Building Maintenance	135,000	50,000	95,409	50,000
407 General Maintenance	-	50,000	35,148	50,000
Total Maintenance Expenses	1,130,000	1,170,000	718,096	1,300,000
<u>Capital Expenses</u>				
500 Capitalized Materials & Supplies	800,000	1,200,000	305,192	930,000
501 Asset Purchases - Building & Grounds	800,000	25,000	-	25,000
502 Asset Purchases - Equipment & Vehicles	198,000	1,003,097	120,160	578,000
503 Capital Projects & Construction	1,475,000	911,200	-	1,289,100
Total Capital Expenses	3,273,000	3,139,297	425,352	2,822,100
<u>Debt Expenses</u>				
600 Interest Expense on LTD	154,813	143,775	74,616	143,775
601 Principal Paid on LTD	470,000	485,000	485,000	485,000
Total Debt Expenses	624,813	628,775	559,616	628,775
700 Tax Equivalency	1,365,000	1,365,000	796,250	1,365,000
Total Expenses	46,931,590	43,702,311	23,382,112	44,273,712
Total Revenues Over Expenses	95,984	(362,311)	815,054	(131,938)

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

503A Capital Projects - Substation	784,100
503B Capital Projects - Transmission	150,000
503C Capital Projects - Distribution	235,000
503D Capital Projects - Street Lighting	70,000
503F Capital Projects - Special Projects	50,000
Total	1,289,100
Less: Bond Proceeds Funding Capital Projects	
503 Net Capital Expense Funding from Long-Term Debt	1,289,100



Starkville Utilities – Water & Sewer Division
Board Budget Year 2024 (10/2023-9/2024)

	Total 2022 as Amended	Total 2023 as Adopted	April 2023 Actuals	Total 2024 Budget
<u>Revenues</u>				
100 Water Sales Revenues	\$ 4,500,000	\$ 4,800,000	\$ 2,832,872	\$ 5,376,631
101 Sewer Sales Revenues	3,500,000	3,300,000	2,035,890	\$ 4,021,898
Total Sales Revenues	<u>\$ 8,000,000</u>	<u>\$ 8,100,000</u>	<u>\$ 4,868,762</u>	<u>\$ 9,398,529</u>
110 Forfeited Customer Discounts	100,000	100,000	37,081	\$ 100,000
111 Misc. Service Revenue	50,000	50,000	17,469	\$ 50,000
112 Interest Income	5,000	5,000	16,327	\$ 5,000
113 Tap Fees	150,000	150,000	88,140	\$ 150,000
114 Tower Lease	368,166	370,000	382,641	\$ 370,000
115 MSU Wastewater Treatment Income	-	1,800,000	-	\$ 1,000,000
116 Wastewater Revenue	40,000	40,000	6,900	\$ 40,000
117 Federal & State Grant Revenue	932,183	-	33,124	\$ 700,000
Total Other Revenues	<u>\$ 1,645,349</u>	<u>\$ 2,515,000</u>	<u>\$ 581,682</u>	<u>\$ 2,415,000</u>
Total Revenues	<u>\$ 9,645,349</u>	<u>\$ 10,615,000</u>	<u>\$ 5,450,444</u>	<u>\$ 11,813,529</u>
<u>Expenses</u>				
<u>Payroll Expenses</u>				
200 Employee Wages	\$ 1,185,000	\$ 1,217,000	\$ 781,905	\$ 1,265,021
201 Employee Overtime	120,000	120,000	61,450	\$ 120,000
202 Employer Contributions - State Retirement	227,070	232,638	130,130	\$ 258,306
203 Employer Contributions - Social Security	99,833	102,281	56,494	\$ 105,954
204 Employer Contributions - Group Insurance	140,000	140,000	67,738	\$ 140,000
205 Payroll Expense from Other Departments	650,000	650,000	194,117	\$ 650,000
Total Payroll Expenses	<u>\$ 2,421,903</u>	<u>\$ 2,461,919</u>	<u>\$ 1,291,833</u>	<u>\$ 2,539,281</u>
<u>Operating Expenses</u>				
300 City Administrative Costs Reimbursement	\$ 75,000	\$ 75,000	\$ 85,000	\$ 75,000
301 Rental Allocation to Electric Dept	160,000	160,000	91,217	\$ 160,000
302 Billing Services	150,000	150,000	79,274	\$ 150,000
303 Contract Services	255,000	255,000	171,820	\$ 255,000
304 Water Quality Analysis	40,000	40,000	50	\$ 40,000
305 Insurance	70,000	70,000	67,377	\$ 70,000
306 Communications	50,000	50,000	25,473	\$ 50,000
307 Office Supplies	35,000	20,000	19,525	\$ 30,000
309 Uniforms	20,000	20,000	20,393	\$ 20,000
310 Utilities	950,000	950,000	621,403	\$ 1,000,000
311 Travel & Training	10,000	10,000	1,361	\$ 10,000
312 Dues	5,000	5,000	1,773	\$ 5,000
316 Advertising	5,000	5,000	750	\$ 5,000
318 Miscellaneous	10,000	10,000	84	\$ 10,000
Total Operating Expenses	<u>\$ 1,835,000</u>	<u>\$ 1,820,000</u>	<u>\$ 1,185,500</u>	<u>\$ 1,880,000</u>



Starkville Utilities – Water & Sewer Division
Board Budget Year 2024 (10/2023-9/2024)

	Total 2022 as Amended	Total 2023 as Adopted	April 2023 Actuals	Total 2024 Budget
<u>Maintenance Expenses</u>				
400 Expensed Materials & Supplies	\$ 800,000	\$ 800,000	\$ 127,165	\$ 800,000
401 Chemicals	160,000	180,000	74,632	\$ 180,000
403 Gas & Fuel Expense	80,000	100,000	44,675	\$ 100,000
404 Equipment Repairs & Maintenance	480,680	400,000	190,596	\$ 400,000
405 Infrastructure Repairs & Maintenance	500,000	500,000	166,945	\$ 500,000
406 Building Repairs & Maintenance	200,000	200,000	65,596	\$ 200,000
408 Tank & Well Maintenance	80,000	80,000	12,349	\$ 80,000
409 MSU Pump Operations & Maintenance	-	1,000,000	-	\$ 1,000,000
410 Remote Pump Station Maintenance	40,000	40,000	18,824	\$ 40,000
Total Maintenance Expenses	\$ 2,340,680	\$ 3,300,000	\$ 700,781	\$ 3,300,000
<u>Capital Expenses</u>				
501 Asset Purchases - Building & Grounds	\$ 25,000	\$ 200,000	\$ -	\$ 200,000
502 Asset Purchases - Equipment & Vehicles	150,000	272,000	185,300	\$ 560,000
503 Capital Projects & Construction	2,559,015	1,395,000	972,537	\$ 2,771,500
Total Capital Expenses	\$ 2,734,015	\$ 1,867,000	\$ 1,157,837	\$ 3,531,500
<u>Debt Expenses</u>				
600 Interest Expense on Long-term Debt	\$ 420,637	\$ 395,168	\$ 359,756	\$ 395,168
601 Principal Paid on Long-term Debt	1,150,071	1,110,270	831,707	\$ 1,110,270
Total Debt Expenses	\$ 1,570,708	\$ 1,505,438	\$ 1,191,463	\$ 1,505,438
Total Expenses	\$ 10,902,306	\$ 10,954,357	\$ 5,527,414	\$ 12,756,219
Total Revenues Over Expenses	\$ (1,256,957)	\$ (339,357)	\$ (76,970)	\$ (942,690)

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

503E Babylon Road Sewer Rehab	\$ -
503F Green Oaks South/Rolling Hills Sewer Rehab	\$ -
503G New Production Well	\$ 200,000
503I Main St/Downtown Improvements	\$ -
503J Main St/Lampkin St/Sewer Line Replacement	\$ 236,500
503K WWTP Influent PS Rehab	\$ 900,000
503L Fairgrounds Water & Sewer Replacement	\$ 200,000
503M Henderson Rd/Sand Rd Sewer	\$ 40,000
503N Industrial Gravity SSES	\$ 25,000
503O South Montgomery/Belmont SSES	\$ 30,000
503P Water/Waste Water Evaluating	\$ 200,000
503R Major Construction and Rehab Work	\$ 940,000
Total	\$ 2,771,500
Less: Debt Funding Capital Projects	
Capital Expense Net of Long-Term Debt	\$ 2,771,500



**CITY OF STARKVILLE COVER SHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: Sept. 5, 2023
PAGE: Page 1 of 13

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located on Long St. Starkville, MS 39759, with the parcel number 118O-00-087.00, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that demolition could occur.

SUMMARY:

Initial inspection of on Long St. Starkville, MS 39759, with the parcel number 118O-00-087.00, was performed by Code Enforcement Officer Alexandra Nash, was done on Monday July 10, 2023, and re-inspection on Saturday, July 22, 2023, by Code Enforcement Officer Alexandra Nash . Both inspections contained conditions not suitable for public health and safety such as, multiple holes in the side of the structure, water damage, roof damage, and overgrowth of the property trash, and debris and overall upkeep of the property being neglected and natural deterioration over time.

Public Notices of the public hearing were posted on the subject property and City Hall on Wednesday, Aug. 2, 2023. Notification letters of the public hearing were sent on Wednesday, Aug. 2, 2023, to the property tax payer/owner *COOPER ELMER ESTATE C/O BEVERLY C GASPARD 3910 DAMASK DR CHARLOTTE, NC 28206* and also to the mailing address for the subject property. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected.

The third inspection was done by Officer Alexandra Nash, on Wednesday, Aug. 2, 2023, at approximately 13:21. The final inspection was done by Officer Alexandra Nash before submission of documents on Monday August 28, 2023, at approximately 09:07.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Sarah Perez and Officer Alexandra Nash @ 662-323-4847

SUGGESTED MOTION:

Move to determine the building, located on Long St. Starkville, MS 39759, with the parcel number 118O-00-087.00, 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.

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.

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

1. Accumulation of noxious weeds and other rank vegetation.
2. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.
3. Any condition which provides harborage for rats, mice, snakes and other vermin.
4. 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.
5. All unauthorized noises and vibrations, including animal noises.
6. 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.
7. The carcasses of animals or fowl not disposed of within a reasonable time after death.
8. 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.
9. 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.
10. Any accumulation of stagnant water permitted or maintained on any lot or piece of ground.
11. The creation of dense smoke, noxious fumes, gas, soot, or cinders in unreasonable quantities.

Property Link information:

Oktibbeha County Mississippi

Delta Computer Systems, Inc.

Property Link

OKTIBBEHA COUNTY, MS

Current Date 7/12/2023

Tax Year 2022
Records Last Updated 7/11/2023

PROPERTY DETAIL			
OWNER	COOPER ELMER ESTATE		ACRES : **NA**
	C/O BEVERLY C GASPARD		LAND VALUE : 6800
	3910 DAMASK DR		IMPROVEMENTS : **NA**
	CHARLOTTE NC 28206		TOTAL VALUE: 6800
			ASSESSED : 1020
PARCEL	118O-00-087.00		
ADDRESS	**NA**		
TAX INFORMATION			
YEAR 2022	TAX DUE	PAID	BALANCE
COUNTY	56.21	0.00	57.90
CITY	30.73	0.00	31.65
SCHOOL	67.32	0.00	69.34
TOTAL	154.26	0.00	158.89 3.00% Penalty
Pay Taxes			
LAST PAYMENT DATE **NA**			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL LOT 15 CITY BLOCK 16		
HOMESTEAD CODE	None	DO NOT CHANGE ADDRESS 5-12-05	
TAX DISTRICT	5110	PK	
PPIN	002581	MAP 118O DB/PG 660/740	
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	
2017	OKTIBBEHA LAND DEVELOPMENT LLC	4/29/2019	COOPER ELMER ESTATE
2016	ROBERSON LAW FIRM PLLC	4/29/2019	COOPER ELMER ESTATE
2015	TISDALE JIM	8/24/2018	COOPER ELMER ESTATE

Back

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

Violation Notice issued on page 1, July 12, 2023.



City of Starkville, MS

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

FIRST NOTICE OF VIOLATION

Elmer Estate Cooper
3910 DAMASK DR
Charlotte, NC 28206

Case No. 23-000307
Issued: July 12, 2023

VIOLATION LOCATION

118O-00-087.00
Starkville, MS 39759

LEGAL DESCRIPTION

-

An inspection of the above referenced property was made on July 12, 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 July 22, 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:

Alexandra Nash, *Code Enforcement Officer*

RECIPIENTS: Elmer Estate Cooper

The photographs below were taken by Officer Alexandra Nash at the first initial inspection performed by Code Enforcement Officer Alexandra Nash, which was completed on Monday July 10, 2023.







Public Hearing notice placed at City Hall, on the property, and mailed by certified mail to the property owner on Wednesday Aug. 2, 2023.

COOPER ELMER ESTATE
C/O BEVERLY C GASPARD
3910 DAMASK DR
CHARLOTTE, NC 28206

NOTICE

PARCEL NUMBER: 1180-00-087.00
LONG ST. STARKVILLE, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **September 5, 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

August 2, 2023 the public notice was posted at city hall and on property. Notice was also mailed to the property owner and to the property.





ALLEN KATIE B
C/O MIKEL FRANKLIN
66 WOLF LANE
STARKVILLE, MS 39759

NOTICE

PARCEL NUMBER: 1180-00-031.00
0 LONG ST. STARKVILLE, MS 39759

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

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

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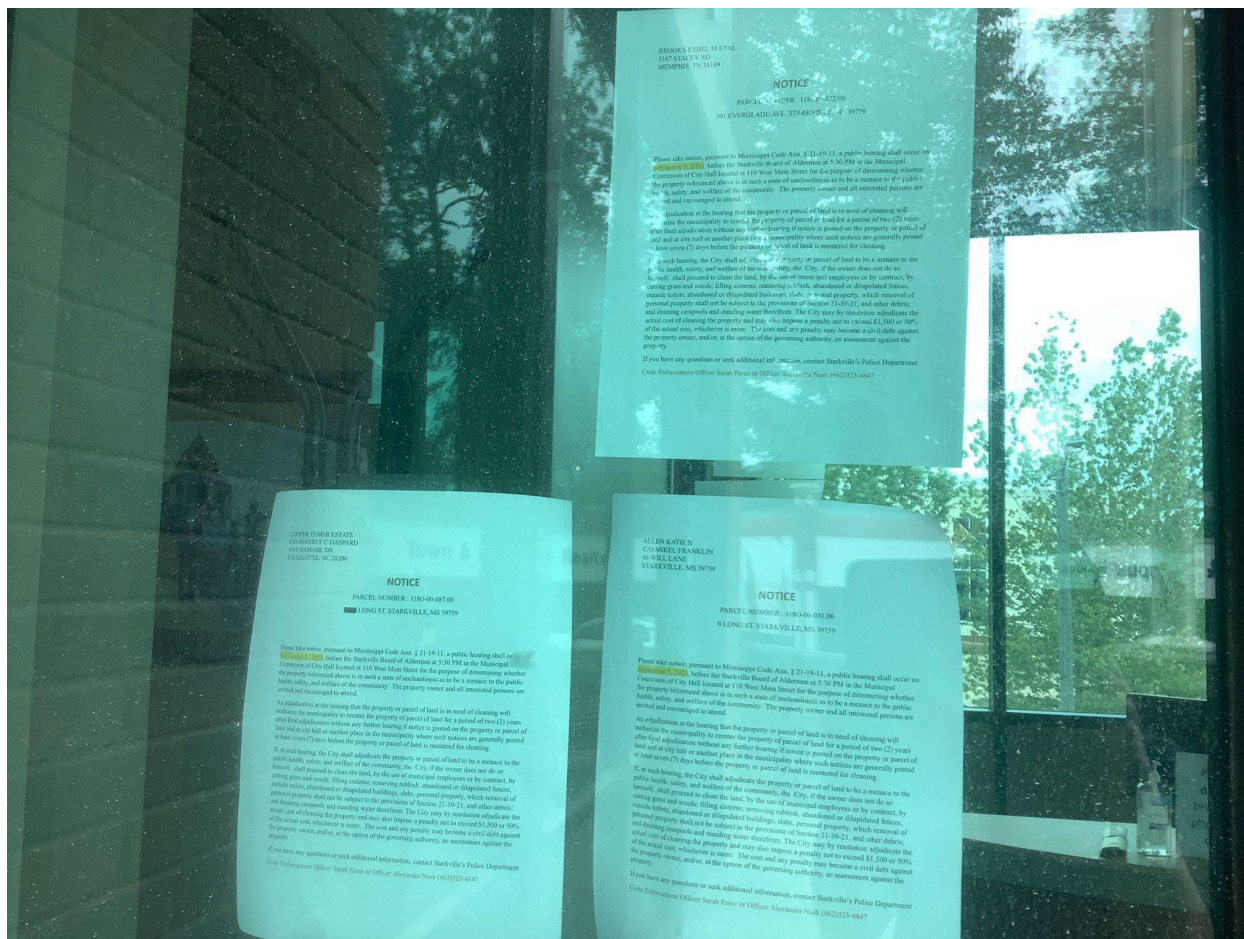
If you have any questions or seek additional information, contact Starkville's Police Department Code Enforcement Officer Sarah Perez or Officer Alexandra Nash (662)323-4847

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Police Department
847



BROOKS ETTRE SEITZ
1101 EASY ST
MEMPHIS, TN 38109

NOTICE

PARCEL NUMBER: 118-0-0-02200
301 EVERGLADE AVE, STARKEVILLE, TN 37079

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **November 10, 2020**, before the Starkeville Board of Aldermen at 5:00 PM in the Municipal Corporation 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 incivilities as to be a nuisance 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 remove 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 removed for cleaning.

If, at such hearing, the City shall adjudicate the property or parcel of land to be a nuisance to the public health, safety, and welfare of the community, the City, if the owner does not do so on behalf, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling potholes, removing rubbish, abandoned or dilapidated fences, removal of personal property shall not be subject to the provisions of Section 21-19-21, and other debris, and draining creeks 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 Starkeville's Police Department Code Enforcement Officer Sarah Ponce or Officer Alexander Nash (662)323-4847

LORRAE SUMER ESTATE
C/O ROBERT C GASPARD
100 HAWK DR
CHARLOTTE, NC 28206

NOTICE

PARCEL NUMBER: 118-0-0-08730
1100 LONG ST, STARKEVILLE, MS 39079

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **November 10, 2020**, before the Starkeville Board of Aldermen at 5:00 PM in the Municipal Corporation 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 incivilities as to be a nuisance 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 remove 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 removed for cleaning.

If, at such hearing, the City shall adjudicate the property or parcel of land to be a nuisance to the public health, safety, and welfare of the community, the City, if the owner does not do so on behalf, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling potholes, removing rubbish, abandoned or dilapidated fences, removal of personal property shall not be subject to the provisions of Section 21-19-21, and other debris, and draining creeks 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 Starkeville's Police Department Code Enforcement Officer Sarah Ponce or Officer Alexander Nash (662)323-4847

ALLEN KATHLEEN
C/O MUEL FRANKLIN
66 WILL LANE
STARKEVILLE, MS 39079

NOTICE

PARCEL NUMBER: 118-0-0-03100
8 LONG ST, STARKEVILLE, MS 39079

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **November 11, 2020**, before the Starkeville Board of Aldermen at 5:30 PM in the Municipal Corporation 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 incivilities as to be a nuisance 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 remove 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 removed for cleaning.

If, at such hearing, the City shall adjudicate the property or parcel of land to be a nuisance to the public health, safety, and welfare of the community, the City, if the owner does not do so on behalf, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling potholes, removing rubbish, abandoned or dilapidated fences, removal of personal property shall not be subject to the provisions of Section 21-19-21, and other debris, and draining creeks 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 Starkeville's Police Department Code Enforcement Officer Sarah Ponce or Officer Alexander Nash (662)323-4847

On August 28, 2023 photographs were taken by Officer Alexandra Nash of property at approximately 09:00. The property has been cut however it still has debris and rubbish





























**CITY OF STARKVILLE COVER SHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Police Department

AGENDA DATE: July 25, 2023

PAGE: Page 1 of 6

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 118O-00-031.00 North Long Street Starkville, MS 39759 with the parcel number 118O-00-031.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Property owned by Kate B Allen C/O Mikel Franklin
66 Will Lane Starkville, MS 39759

1. An initial inspection performed by Code Enforcement Officer Alexandra Nash, was done on Monday July 10, 2023.
2. City of Starkville Building Official, Stein McMullen, reviewed Officer Alexandra Nash request on Wednesday, July 12, 2023, at approximately 09:20 and deemed the structure at 118O-00-031.00 Starkville, MS 39759 dilapidated.
3. Violation notice was created by Officer Alexandra Nash on Wednesday, July 12, 2023, and mailed to the property owner.
4. A second inspection will be performed by Code Enforcement Officer Alexandra Nash on Saturday, July 22, 2023.

This property has been deemed dilapidated due to being subject to the upkeep of the property being neglected and natural deterioration over time.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Sarah Perez and Officer Alexandra Nash at 662-323-4847

SUGGESTED MOTION:

Move approval of initiating a public hearing, under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 118O-00-031.00 North Long Street Starkville, MS 39759 with the parcel number 118O-00-031.00 is a menace to the public health, safety, and welfare of the community.





**CITY OF STARKVILLE COVER SHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: Sept. 5, 2023
PAGE: Page 1 of 16

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located on 301 Everglade Ave. Starkville, MS 39759 with parcel number 118J-00-072.00, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that demolition could occur.

SUMMARY:

Initial inspection of at 301 Everglade Ave. Starkville, MS 39759 with parcel number 118J-00-072.00, was performed by Code Enforcement Officer Alexandra Nash, was done on Monday July 10, 2023, and re-inspection on Saturday, July 22, 2023, by Code Enforcement Officer Alexandra Nash. Both inspections contained conditions not suitable for public health and safety such as, multiple holes in the side of the structure, water damage, roof damage, and overgrowth of the property trash, and debris and overall upkeep of the property being neglected and natural deterioration over time.

Public Notices of the public hearing were posted on the subject property and City Hall on Wednesday, Aug. 2, 2023. Notification letters of the public hearing were sent on Wednesday, Aug. 2, 2023, to the property tax payer/owner *BROOKS ETHEL METAL 5167 STACEY RD MEMPHIS, TN 38109* and also to the mailing address for the subject property. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected.

The third inspection was done by Officer Alexandra Nash, on Wednesday, Aug. 2, 2023, at approximately 13:21. The final inspection was done by Officer Sarah Perez before submission of documents on August 28, 2023 at approximately 09:00.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Sarah Perez and Officer Alexandra Nash @ 662-323-4847

SUGGESTED MOTION:

Move to determine the building, located at 301 Everglade Ave. Starkville, MS 39759 with parcel number 118J-00-072.00 North Long Street Starkville, MS 39759 with the parcel number 118O-00-031.00, 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.

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

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

Property Link information:



Property Link OKTIBBEHA COUNTY, MS

Current Date 7/12/2023

Tax Year 2022

Records Last Updated 7/11/2023

PROPERTY DETAIL			
OWNER	BROOKS ETHEL M ETAL		ACRES : **NA**
	C/O AVATOR	LAND VALUE : 20000	
	P O BOX 800	IMPROVEMENTS : 35970	
	CLINTON MS 39060	TOTAL VALUE: 55970	
		ASSESSED : 5597	
PARCEL	118J-00-072.00		
ADDRESS	301 EVERGLADE AVE		
TAX INFORMATION			
YEAR 2022	TAX DUE	PAID	BALANCE
COUNTY	194.45	0.00	200.28
CITY	168.64	0.00	173.70
SCHOOL	255.40	0.00	263.06
TOTAL	618.49	0.00	637.04 3.00% Penalty
LAST PAYMENT DATE **NA**			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL LOT 29 ROSEDALE SUB		
HOMESTEAD CODE REG	2005/6939		
TAX DISTRICT	5110	MAP 118J DB/PG 456/329 752/619	
PPIN	001325	B 2005 P 6939 11/02/2005	
SECTION	34		
TOWNSHIP	19N		
RANGE	14E		
Book 2005	Page 6939		

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES			
Year	Sold To	Redeemed Date/By	
2021	DDD INVESTMENTS LLC	4/12/2023	BROOKS ETHEL M ETAL
2020	DDD INVESTMENTS LLC	2/15/2023	SKL INVESTMENTS INC
2019	QUICKSILVER TAX FUNDING LLC	5/11/2022	SKL INVESTMENTS
2018	AVATAR	2/18/2022	CONVEYANCE

Violation Notice issued on page 1, July 12, 2023



City of Starkville, MS

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

FIRST NOTICE OF VIOLATION

Ethel M Etal Brooks
5167 STACEY RD
MEMPHIS, TN 38109

Case No. 23-000314
Issued: July 12, 2023

VIOLATION LOCATION

301 Everglade Ave
Starkville, MS 39759

LEGAL DESCRIPTION

-

An inspection of the above referenced property was made on July 12, 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 July 22, 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:

Alexandra Nash, Code Enforcement Officer

RECIPIENTS: Ethel M Etal Brooks

The photographs below were taken by Officer Alexandra Nash at the first initial inspection performed by Code Enforcement Officer Alexandra Nash, which was completed on Monday July 10, 2023.







The photographs below were taken by Officer Alexandra Nash at the 2nd inspection performed by Code Enforcement Officer Alexandra Nash, which was completed on on Saturday, July 22, 2023.





Public Hearing notice placed at City Hall, on the property, and mailed by certified mail to the property owner on Wednesday Aug. 2, 2023.

BROOKS ETHEL M ETAL
5167 STACEY RD
MEMPHIS, TN 38109

NOTICE

PARCEL NUMBER: 118J-00-072.00

301 EVERGLADE AVE. STARKVILLE, MS 39759

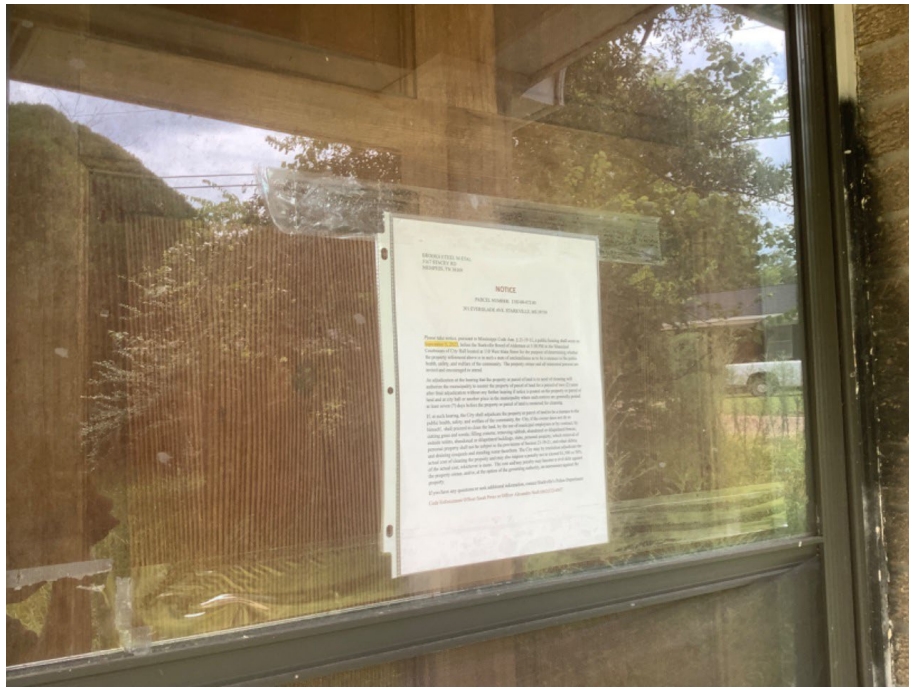
Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **September 5, 2023**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced 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.

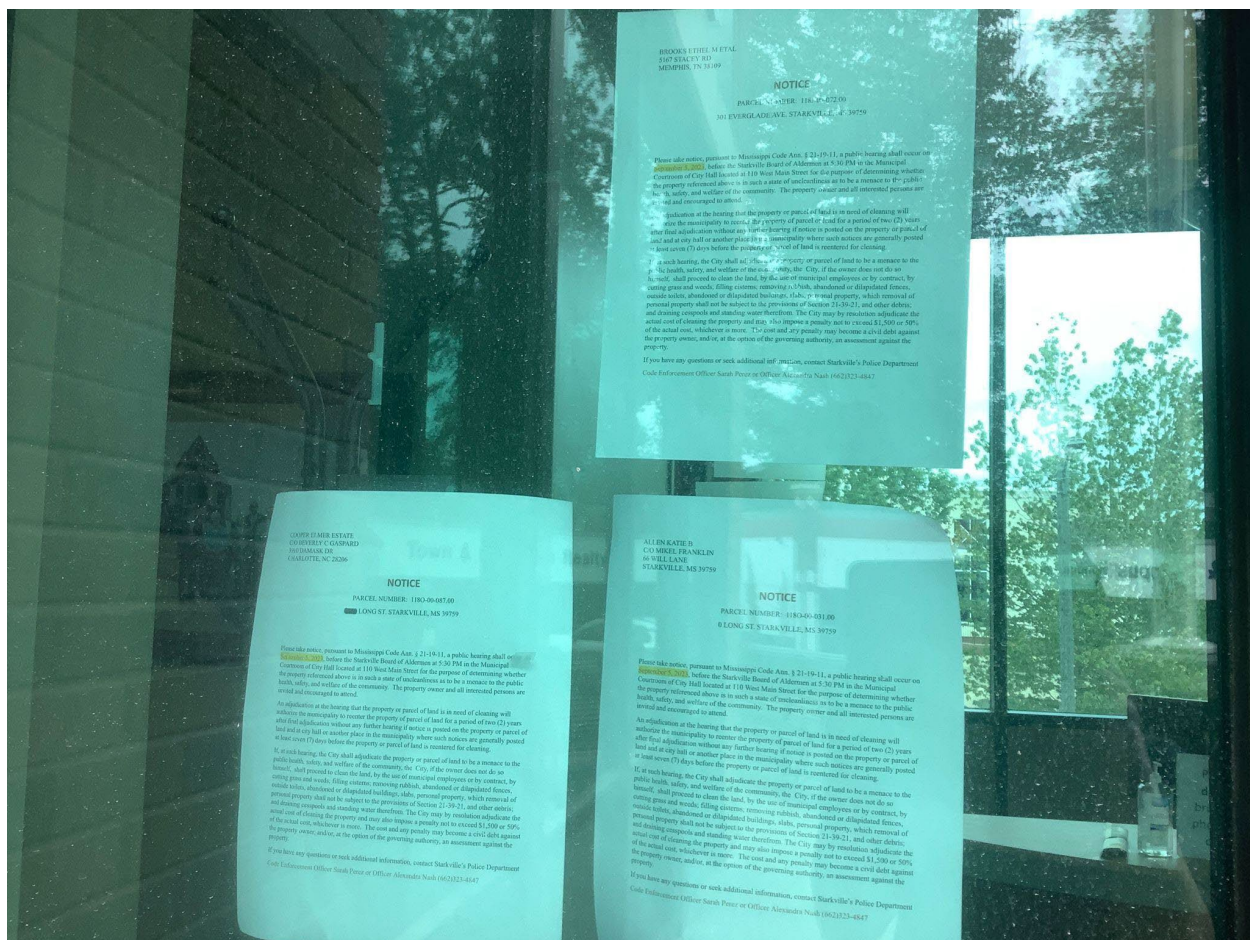
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land 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

August 2, 2023 the public notice was posted at city hall and on property. Notice was also mailed to the property owner and to the property.





On August 28, 2023 photographs were taken of property at approximately 09:00. The property still has debris and rubbish with no attempts of improvement.









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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: September 5, 2023
PAGE: Page 1 of 6

SUBJECT:

Public hearing and consideration of VA 23-09 a request for a variance from stormwater requirements for Starkville High School located at 603 Yellow Jacket Drive in an S-E zoning district.

SUMMARY:

On behalf of Starkville Oktibbeha Consolidated School District, the applicant, Thomas Stewart is seeking a variance from stormwater requirements on the campus of Starkville High School. The property is at 603 Yellow Jacket Drive in an S-E zoning district with property #102G-00-045.00. The applicant is currently designing a new classroom and locker room for the Starkville High School softball team. The proposed structure will be approximately 2,400 square feet and situated on the east side of the existing softball field. In order to proceed, the applicant must obtain a site plan and architecture approval since the structure is over 1,000 square feet. During the site plan review, it was determined that stormwater detention was necessary. The applicant states that the increase in stormwater is insignificant compared to the runoff from the entire parcel.

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

1. 44 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on August 6, 2023
3. A sign was posted on the property in a conspicuous location.

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

At the August 23, 2023 Board of Adjustments and Appeals meeting, the Board voted 4-0 with one abstention 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
Lyle McCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move approval of VA 23-09 for a variance from stormwater requirements for Starkville High School located at 603 Yellow Jacket Drive.



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

STAFF REPORT

To: Members of the Board of Adjustments & Appeals
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public hearing and consideration of VA 23-09 a request for a variance from stormwater requirements for Starkville High School located at 603 Yellow Jacket Drive in an S-E zoning district.
Date: August 23, 2023

The purpose of this report is to provide information regarding Variance Request by Thomas Stewart on behalf of Starkville Oktibbeha Consolidated School District for a variance from stormwater requirements on the campus of Starkville High School located at 603 Yellow Jacket Drive in an S-E zoning district with the property #102G-00-045.00. Please see attachments 1-3.

SUMMARY

The applicant is currently in the process of designing a new classroom and locker room for the Starkville High School softball team. The proposed structure will be approximately 2,400 square feet and situated on the east side of the existing softball field. In order to proceed, the applicant must obtain site plan and architecture approval since the structure is over 1,000 square feet. During the site plan review, it was determined that stormwater detention was necessary. The applicant states that the increase in stormwater is insignificant compared to the runoff from the entire parcel. The applicant attended a Development Review Committee meeting on June 29, 2023. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the September 5, 2023, meeting.

VARIANCE REQUEST FROM

Variance Request: Stormwater Management Section 16.9

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

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.

VARIANCE REQUESTS RELATED TO STORMWATER MANAGEMENT REQUIREMENTS

3.7.6 Variance Requests Related to Stormwater Management Requirements

The review and approval of all variance request from Section 16.9 stormwater management shall be based only on the following criteria:

- A Literal interpretation of the provisions of this article would deprive the owner of reasonable use of their land; and
- B Granting the variance would be in harmony with the general purpose and intent of this article and will not be injurious to the neighborhood or otherwise detrimental to the public welfare.

NOTIFICATION

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

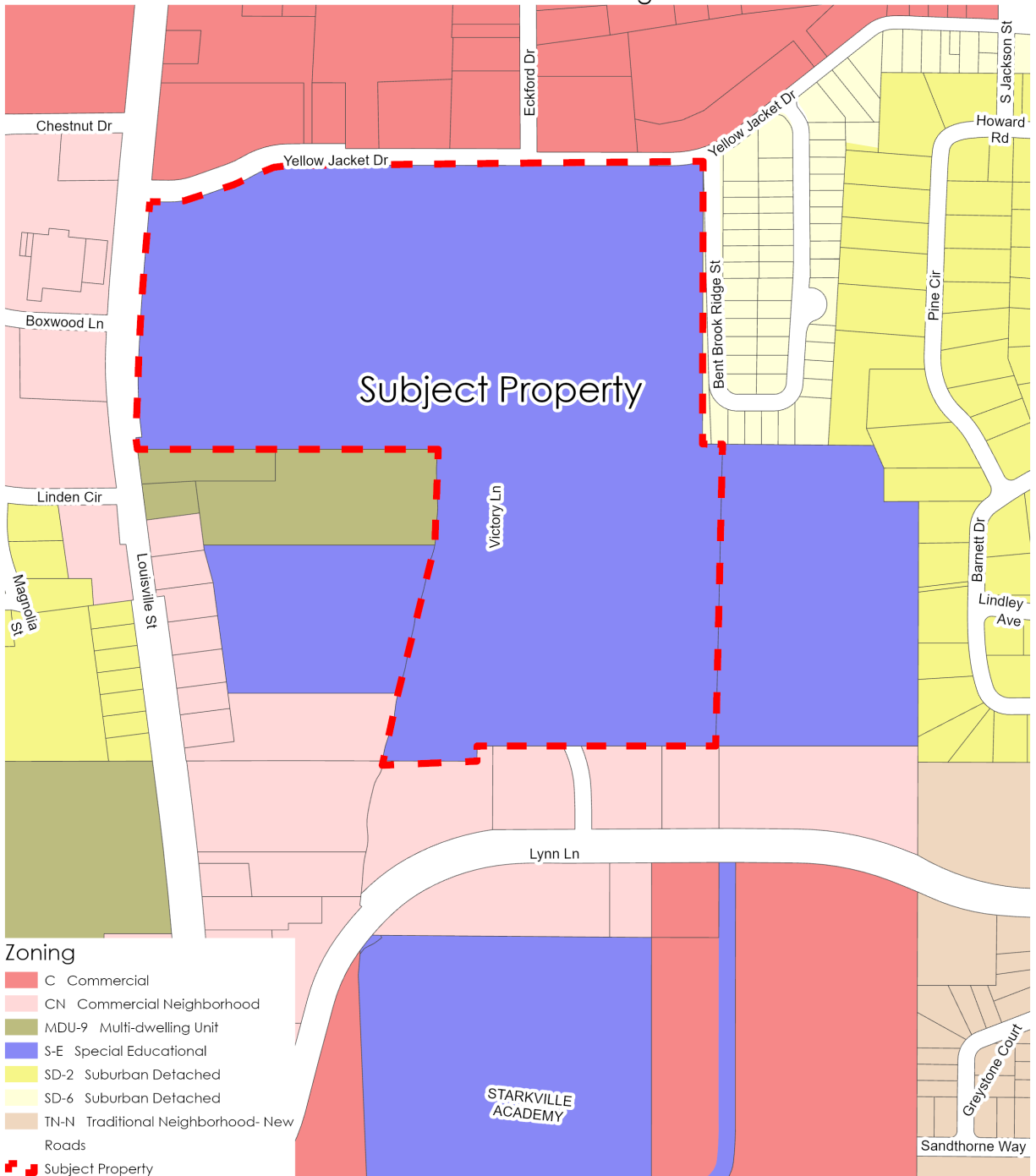
1. 44 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on August 6, 2023.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received 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.

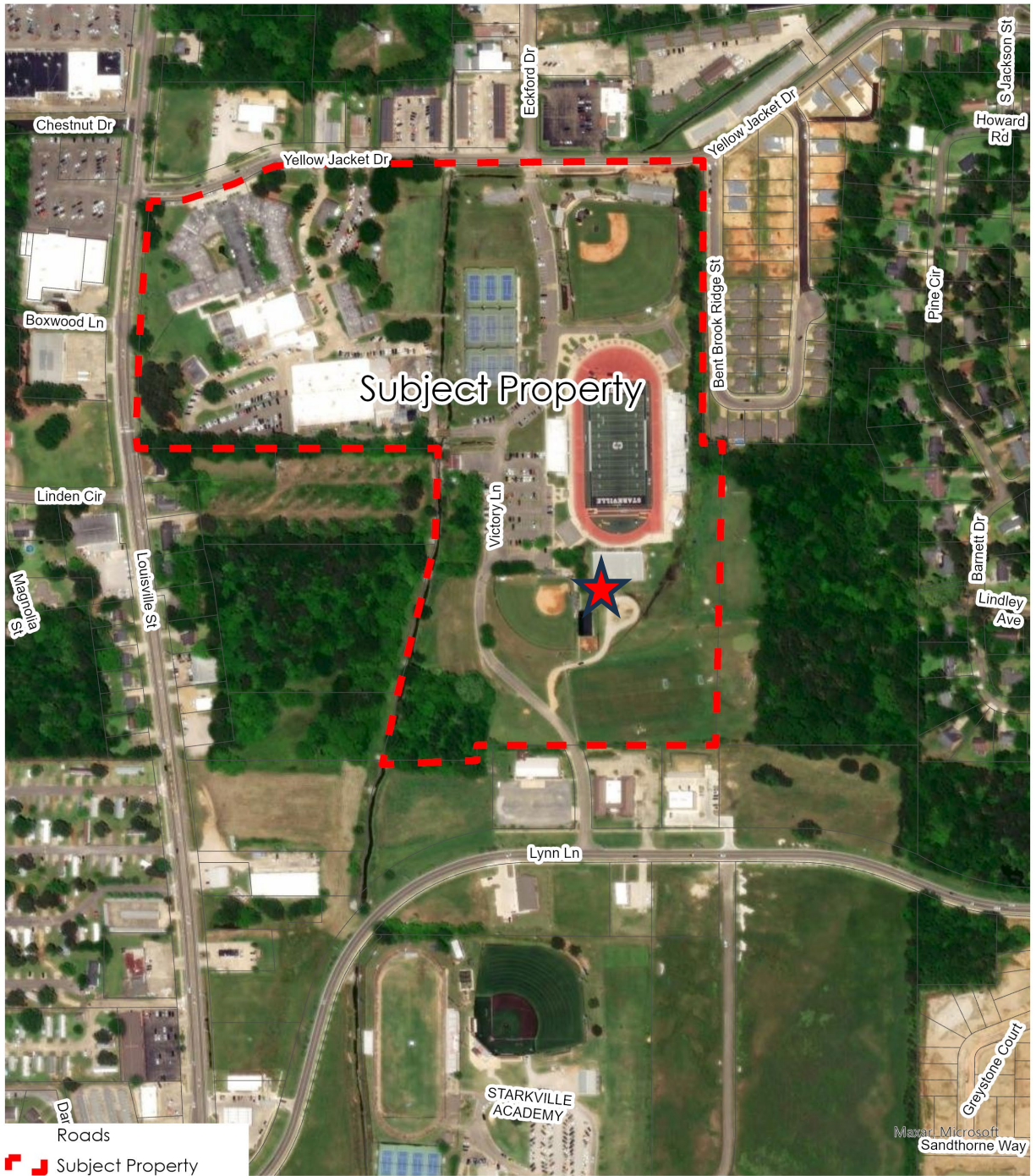
Attachment 1 VA 23-09 Zoning



0 150 300 600 Feet



Attachment 2
VA 23-09 Aerial



[illegible]



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: September 5, 2023
PAGE: Page 1 of 7

SUBJECT:

Public hearing and consideration of VA 23-11 a request for a variance from sidewalk requirements located at 100 Brandon Road in an S-M zoning district.

SUMMARY:

The applicant, Physicians and Surgeons Clinic, is seeking a variance from sidewalk requirements. The property is at 100 Brandon Road in an S-M zoning district with property #118J-00-030.00. In May 2023, the applicant's contractor applied for a building permit for renovations to the existing clinic. Due to the estimated cost of the improvements (\$300,000), as well as those that had been made previously by neighboring units, the requirements of Section 14.11.3 of the Unified Development Code apply. The request is to pay a fee in lieu of constructing the required sidewalks along Brandon Road and Carver Drive. The fee in lieu cost shall be determined either by a signed and sealed engineering cost estimate for the materials and construction of the sidewalk or two hundred percent (200%) of the value of the concrete sidewalk only, as measured by the total area and multiplied by the Mississippi Department of Transportation quarterly posted construction bid average price for concrete sidewalks. The total area shall be based on 397 linear feet of sidewalk with a total of 1,985 square feet.

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

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

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

At the August 23, 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
Lyle McCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move approval of VA 23-11 for a request for a variance from sidewalk requirements with a fee in lieu payment located at 100 Brandon 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 23-11 a request for a variance from sidewalk requirements located at 100 Brandon Road in an S-M zoning district.
Date: August 23, 2023

The purpose of this report is to provide information regarding Variance Request by Physicians and Surgeons Clinic for a variance from sidewalk requirements located at 100 Brandon Road in an S-M zoning district with the property #118J-00-030.00. Please see attachments 1-3.

SUMMARY

In May 2023, the applicant's contractor applied for a building permit for renovations to the existing clinic at 100 Brandon Road. Due to the estimated cost of the improvements (\$300,000), as well as those that had been made previously by neighboring units, the requirements of Section 14.11.3 of the Unified Development Code apply. The applicant is requesting relief from the requirements of section 14.11.3 of the Unified Development Code. The request is to pay a fee in lieu of constructing the required sidewalks along Brandon Road and Carver Drive. The fee in lieu cost shall be determined either by a signed and sealed engineering cost estimate for the materials and construction of the sidewalk or two hundred percent (200%) of the value of the concrete sidewalk only, as measured by the total area and multiplied by the Mississippi Department of Transportation (MDOT) quarterly posted construction bid average price for concrete sidewalks. The total area shall be based on 397 linear feet of sidewalk with a total of 1,985 square feet. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the September 5, 2023 meeting.

VARIANCE REQUEST FROM

14.11.3 Sidewalks Required By Building Permit

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.

CRITERIA FOR SIDEWALK VARIANCE REVIEW AND APPROVAL (Section 3.7.5)

3.7.5 Variance Requests Related to Sidewalk Installation

- A. Criteria for sidewalk variance review and approval.
 1. The review and approval of all sidewalk variances except in form-based zoning districts shall be based on criteria as listed in Section 3.7.1.
 2. The review and approval of all sidewalk variances in form-based zoning districts shall be based on criteria as listed in Section 3.7.1 and Section 3.7.2.
- B. Variance approval. Where the Board of Aldermen determines that construction of sidewalks as required would not be feasible and grant a variance to the sidewalk requirements, one of the two (2) options shall be required
 1. Fee in Lieu. Either the stated or modified fee as calculated in Section 3.6.1.Q.4.b
 2. Alternate Sidewalk Route. A reduction in the size of the required sidewalk per Section 3.6.1.Q.4.a for an alternate route or a different location for an alternate route.as required by the City Engineer.

NOTIFICATION

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

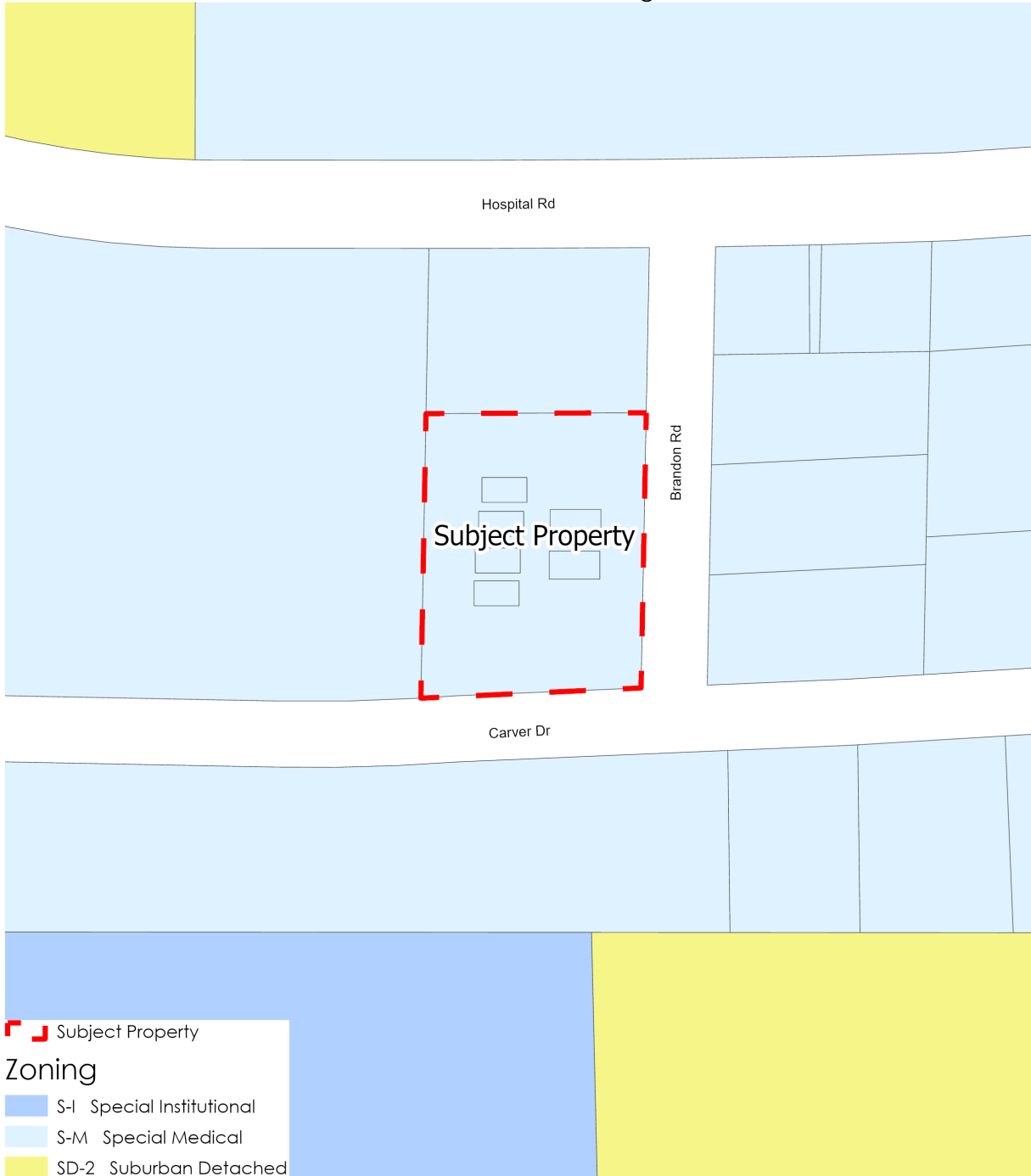
1. 9 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on August 8, 2023.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received 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 23-11 Zoning



0 150 300 600 Feet



Attachment 2
VA 23-11 Zoning

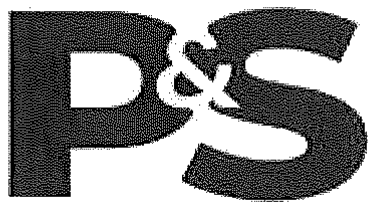


0 150 300 600 Feet



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 3- Applicant Statement



**PHYSICIANS
& SURGEONS**
OB/GYN | PEDIATRICS | INTERNAL MEDICINE

To Whom It May Concern,

The Physicians and Surgeons Clinic (P&S) is requesting a variance from the City's required sidewalk ordinance under the Unified Development Code Section 3.7.2. In May 2023, West Brothers Construction, Inc. (West Brothers) applied for and received a building permit for minor cosmetic renovations to the clinic at 100 Brandon Road, Starkville, MS 39759. The building at this location is currently occupied by multiple tenants and is only partially owned by P&S. Other tenants have made similar modifications to their portions of the property without any changes to exterior hardscapes. The existing grading, drainage, parking lot design, and curbing is such that demolishing said items, redesigning for sidewalks, and reconstructing to create sidewalks adjacent to the property would create a substantial hardship to P&S, to the point that interior renovations to enhance the medical care provided at the clinic would no longer be economically feasible. Furthermore, the exterior portion of the property is not solely owned by P&S. Therefore, all tenant owners would have to agree to the associated design and cost, which doesn't seem probable. Finally, the areas adjacent to adjoining streets are currently paved up to a curb that abuts the streets and islands, allowing for pedestrian and bicycle traffic. We appreciate your consideration of P&S's request of the UDC variance.

Sincerely,

A handwritten signature in black ink, appearing to read 'Donald Carlisle Livingston, MD'. The signature is stylized with large, overlapping loops.

Donald Carlisle Livingston,
MD

Partner P+S Clinic



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: September 5, 2023
PAGE: Page 1 of 19

SUBJECT:

Public hearing and consideration of VA 23-10 a request for a variance from setback requirements located at 204 South Washington Street in a TN-E zoning district.

SUMMARY:

The applicant, Jeff Hosford, is seeking a variance from setback requirements located at 204 South Washington Street. The property is situated in a TN-E zoning district with property #102A-00-043.00. The applicant is seeking approval to build within the side setback of the property. The previous structure was destroyed by fire in June of 2022.

The applicant is proposing to build a new structure back in the same footprint as the previous structure. The previous structure was classified as non-conforming due to not meeting the current setback requirements. The applicant has provided two separate site plans as part of the building permit application. The dimensions for the property lines, setbacks, and location of adjacent structures differed on both site plans.

After comparing the two site plans and reviewing the boundary description in the warranty deed, it became apparent that determining if the setback requirements are being met would not be possible with the submitted site plans. In Section 6.3.4.B2 for a TN-E zoning district, the side setback for the principal building is a minimum of 5' or infill standards. The applicant is requesting relief from Section 6.3.4.B2 of the Unified Development Code.

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

1. 11 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on August 6, 2023
3. A sign was posted on the property in a conspicuous location.

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

At the August 23, 2023 Board of Adjustments and Appeals meeting, after not being able to determine the amount of variance, the Board unanimously recommended approval of the request with one condition.

1. A variance from side setbacks up to a maximum of 2'6" as verified by a survey.

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 VA 23-10 for a variance from setback requirements located at 204 South Washington Street with one condition of approval.



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 23-10 a request for a variance from setback requirements located at 204 South Washington Street in a TN-E zoning district.
Date: August 23, 2023

The purpose of this report is to provide information regarding the Variance Request by Jeff Hosford for a variance from setback requirements located at 204 South Washington Street in a TN-E zoning district with the property #102A-00-043.00. Please see attachments 1-8.

SUMMARY

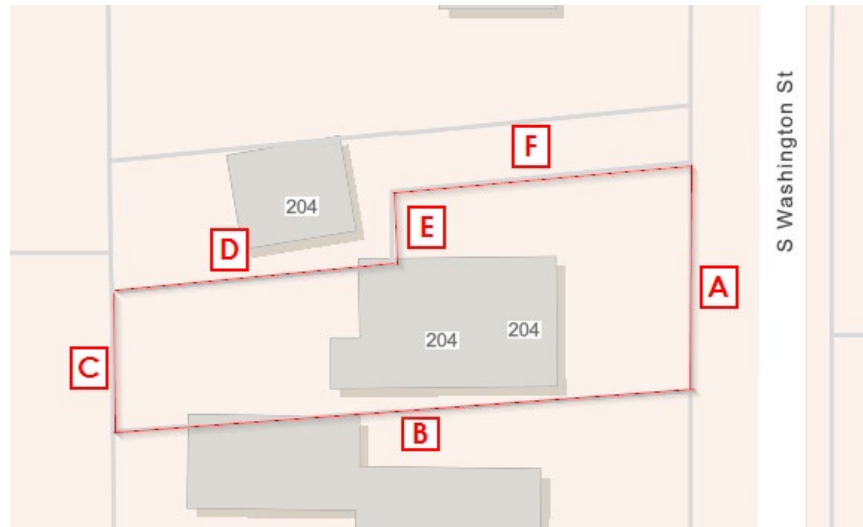
The applicant is seeking approval to build within the side setback of the property. The previous structure was destroyed by fire in June of 2022. The applicant is proposing to build a new structure back in the same footprint as the previous structure. The previous structure was classified as a non-conforming structure due to not meeting the current setback requirements.

Section 3.17.3 in the Unified Development Code, regulates non-conforming structures. Section 3.17.3.E states that the construction cost to restore the nonconforming structure must be less than 50% of either the tax accessor's replacement value or an appraised replacement value for the structure. The tax accessor's replacement value is listed as \$152,917 (Attachment 6). The applicant listed the estimated cost of construction on the building permit application as \$515,500 (Attachment 7). Therefore, the proposed structure is required to meet the current setback requirements in accordance with Section 3.17.3.G.

On May 9, 2023, a site plan was submitted with the building permit application (Attachment 3). The plan showed the side setback from the southern property line as 2'-6 1/4". The proposed structure was shown at 6'5" from the existing structure to the south at 206 South Washington. The plan showed the side setback from the northern property line as 4'-0". After reviewing the planning portion of the building permit, the plan was marked as "Resubmit". The following comment was added to the correction item in MyGov: "The side setback for a TN-E zoning district is 5' or infill standards. The infill standards cannot be applied to the side setbacks therefore the 5' minimum is required unless there is a variance or an allowed administrative adjustment (Section 6.8.2.D.4). The administrative adjustment cannot be applied because the proposed structure would be within 10 of the structure on the adjacent property to the south (Section 3.6.1.B.2.b). The plan needs to be modified or a variance needs to be approved by the Board of Aldermen".

On June 16, 2023, a revised site plan was submitted (Attachment 4). On the new site plan, the property line dimensions had changed as well as the location of adjacent structures. After comparing the two site plans (Attachment 5) and reviewing the boundary description

in the warranty deed (Attachment 6 pg. 4), it became apparent that determining if the setback requirements are being met would not be possible with the submitted site plans. The Chart below is a comparison of the two site plans and the description in the warranty deed.



	A	B	C	D	E	F
Site Plan 5-9-23	80'-2"	203'-6"	48'-11"	99'-0"	26'-0"	105'-7"
Site Plan 6-16-23	80'-0"	203'-6"	50'-0"	99'-0"	26'-0"	106'-0"
Warranty Deed	77'-0"	206'-0"	51'-0"	100'-0"	18'-0"	106'-0"

In a TN-E zoning district, the side setback for the principal building is a minimum of 5' or infill standards. The applicant is requesting relief from Section 6.3.4.B2 of the Unified Development Code. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the September 5, 2023, meeting.

3.17.3 NONCONFORMING STRUCTURES, EXCLUDING SIGNS

A legal nonconforming structure is a building or structure existing legally at the time of the passage of this Code, or the time of annexation into the City's jurisdiction, which does not by reason of location, design, or dimensions conform to the regulations of the district in which it is situated. A structure established after the passage of this Ordinance which does not conform to regulations of the district in which it is situated shall be considered an illegal nonconforming structure and is a violation of this Code. Legal nonconforming structures may continue only in accordance with all of the following provisions:

A. Continuation permitted.

A nonconforming structure devoted to a use permitted in the zoning district in which it is located, may continue only in accordance with the provisions of this Section.

B. Repair, maintenance, and modification permitted.

Normal repair, maintenance, and modification may be performed to allow for the

continuation of a nonconforming structure provided that the construction cost, as determined by the Building Department, for the repair, maintenance, and/or modification is less than fifty (50) percent of its tax assessor's replacement value or an appraised replacement value at the time of repair for the structure only, not including the land. A remodel of an existing structure shall be considered a modification.

C. Changes for conversion permitted.

Structural changes necessary to convert the nonconforming structure to a conforming structure shall be permitted.

D. Movement restricted.

A nonconforming structure shall not be moved unless afterwards it conforms to the standards of the zoning district in which it is located.

E. Restoration restricted.

A nonconforming structure destroyed or damaged by any means to an extent that the construction cost, as determined by the Building Department, to restore the structure is less than fifty (50) percent of its tax assessor's replacement value or an appraised replacement value for the structure only, not including the land, at the time of the damaging event, can be restored if:

1. A building permit for the repair or restoration is issued within one hundred and eighty (180) calendar days of the date of the damage and remains valid until the repairs or restoration are complete.
2. The gross square footage of the nonconforming structure is not increased and the degree of nonconformity of the structure is not increased.

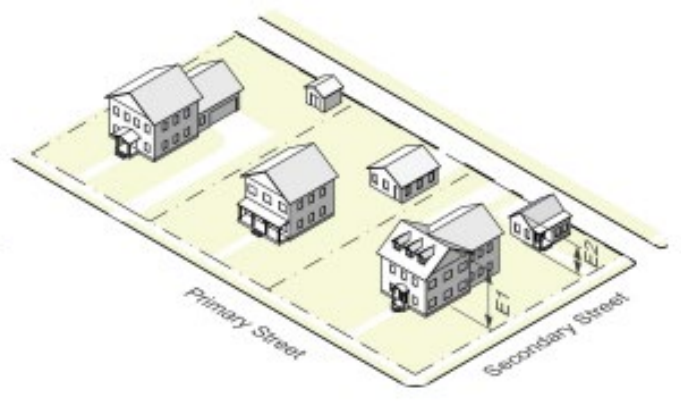
F. Conformity. If the Building Official determines that the building or structure has been damaged to such an extent that the repair costs will exceed fifty percent (50%) of the tax assessor's replacement value or an appraised replacement value of the building or structure as it existed before the damage occurred, future use of the building and site must conform to the regulations of the district in which it is located. However, any building or structure listed on the National Register of Historic Places or any building certified as a state historic building may be rebuilt or restored to its original dimensions or the dimensions of the building or structure before such damage occurred, provided such restoration conforms to the Secretary of Interior's Standards for Rehabilitation. For the purposes of this Section, the extent of damage or destruction shall be determined by comparing the estimated cost of repair or restoration with the current assessed tax value.

G. Replacement restricted. A nonconforming structure shall not be replaced with another nonconforming structure regardless of the degree of nonconformity

VARIANCE REQUEST FROM

Variance Request: Section 6.3.4.B2 Side Setback (min.)

The actual dimension of the requested deviation cannot be determined with the supplied information. Therefore, the request is to build the proposed structure in the same location as the previous structure that was destroyed by fire in June 2022.

[illegible]

C5 Rear setback adjacent to alley for garages (min.)	N/A	N/A	20'	20'	7' without parking, 18' with parking	15'	20'	20'
C6 Structures housing livestock (min.)	100' min	100' min	N/A	N/A	N/A	N/A	N/A	N/A

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.

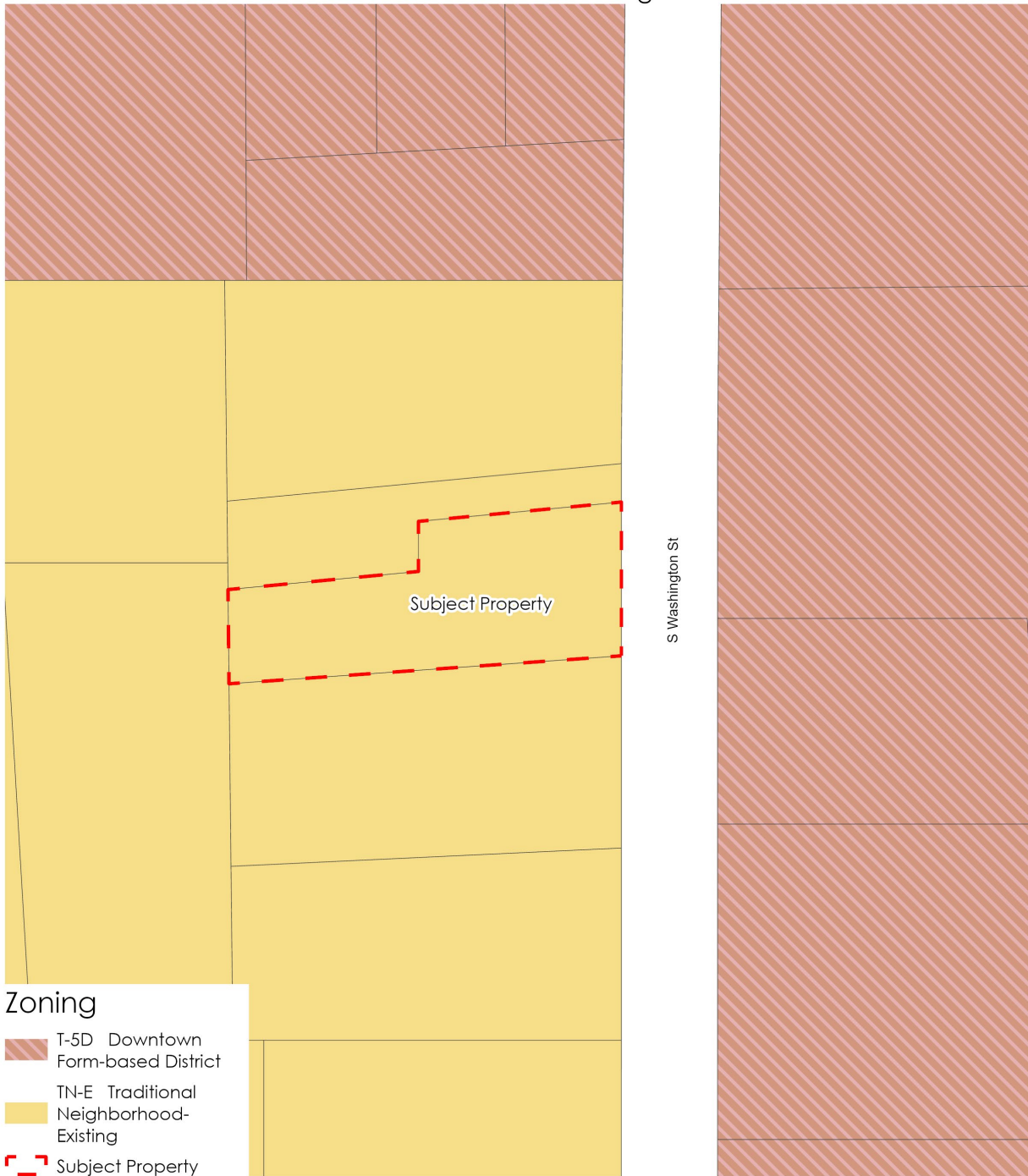
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2. A legal ad was published in the Starkville Daily News on August 6, 2023.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received 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 23-10 Zoning



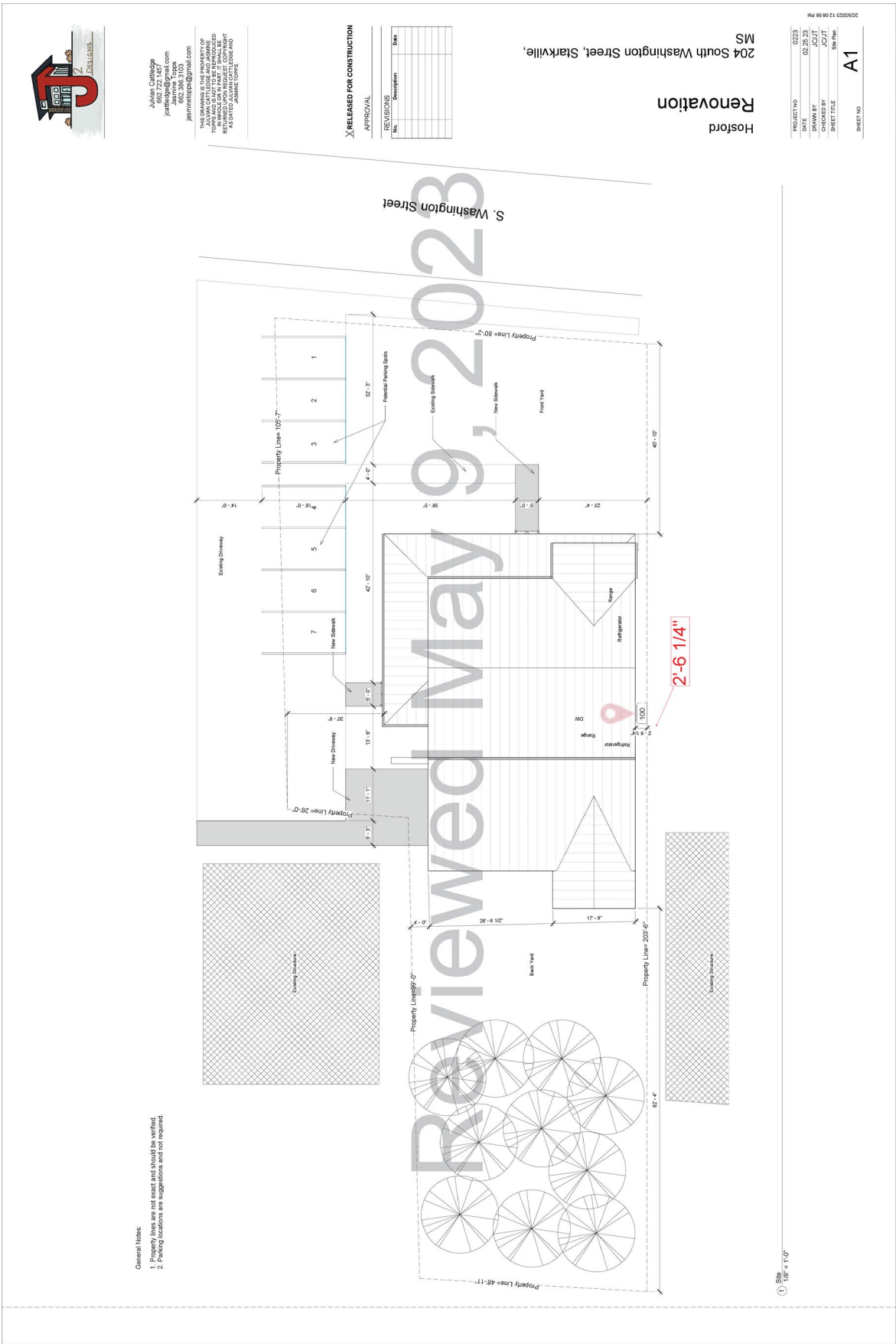
Attachment 2
VA 23-10 Aerial



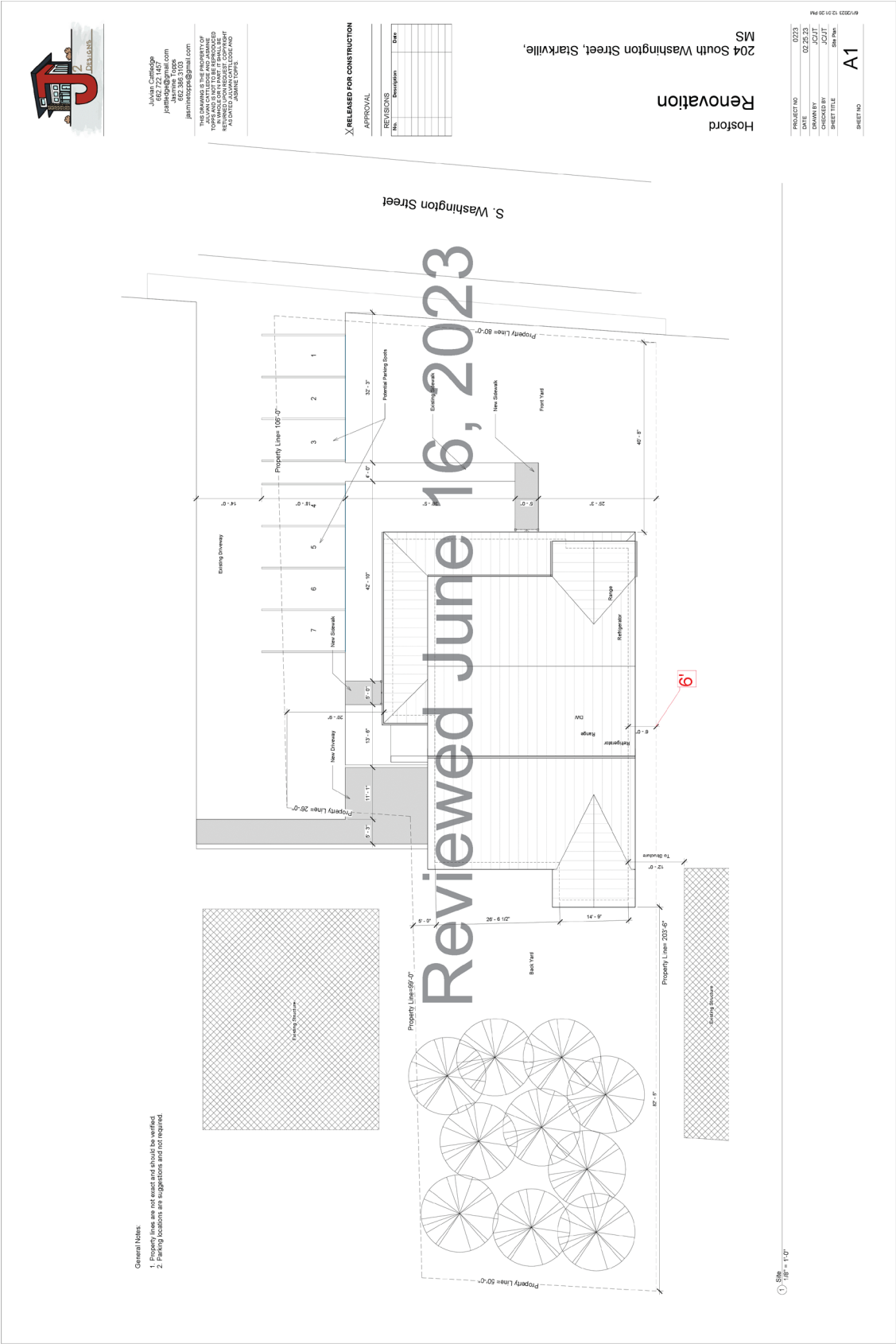
0 60 120 240 Feet



Attachment 3- Site Plan May 9, 2023

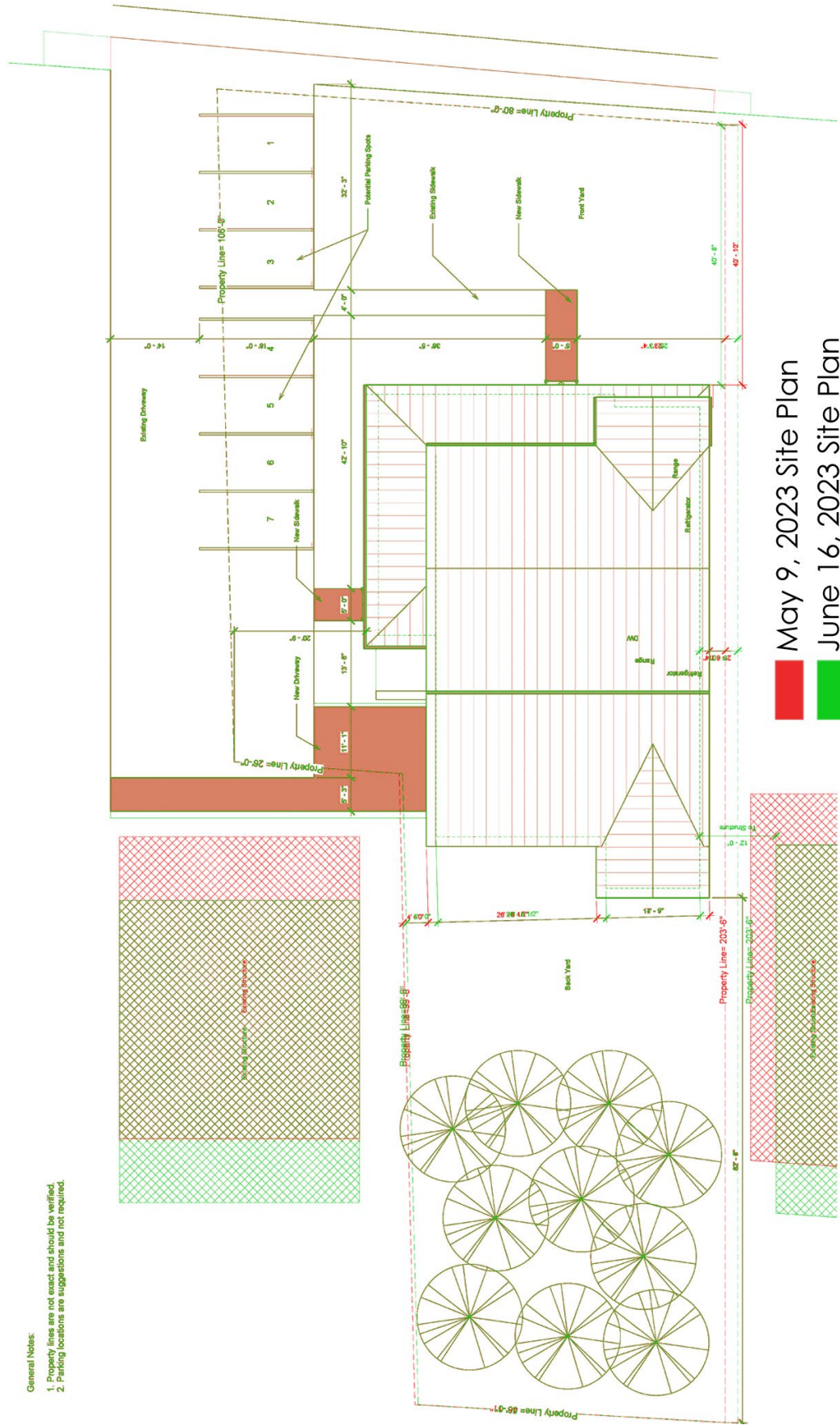


Attachment 4- Site Plan June 16, 2023



General Notes:

1. Property lines are not exact and should be verified.
2. Parking locations are suggestions and not required.



① Site $\frac{1}{8}'' = 1'-0''$

Attachment 6- Warranty Deed

2010 1542
Recorded in the Above
Deed Book & Page
03-26-2010 03:51:08 PM
Monica W. Banks
Oktibbeha County, MS

Prepared by:
H. Scott Ross
Attorney At Law
Ross Kelley & Hosford, PLLC
P.O. Box 332
West Point, Mississippi 39773
(662) 494.2593

Return to:
H. Scott Ross
Attorney At Law
P.O. Box 332
West Point, Mississippi 39773
(662) 494.2593

STATE OF MISSISSIPPI
COUNTY OF CLAY

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and 00/100 Dollars,
(\$10.00) cash in hand paid and other good and valuable considerations the receipt
and sufficiency of which is hereby acknowledged ,

DONALD C. CRABTREE &
DIANA L. CRABTREE
1180 Longview Acker Rd
Starkville, Mississippi 39759

does hereby convey and warrant to

C & H PROPERTIES & DEVELOPMENT, LLC,
115-A South Lafayette Street
Starkville, Mississippi 39759
662.312.4302

the following described real property located and situated in
Oktibbeha County, Mississippi, to-wit:

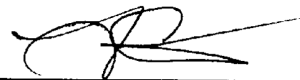
2010 1543
Recorded in the Above
Deed Book & Page
03-26-2010 03:51:08 PM

(See Exhibit A attached) (Page 4)

INDEXING INSTRUCTIONS: Part of Lot 9 and 9A of
Block 50 on the A.L.
Goodman Map, Starkville,
Mississippi, Oktibbeha
County.

SUBJECT TO all prior mineral reservations, if any, and also
subject to easements for public utilities and rights of way for public
roadways, whether the same appear of record or not, if any.

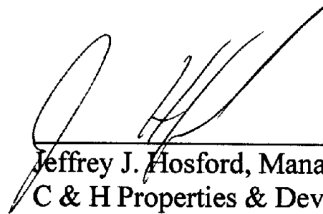
WITNESS our signatures this the 26th, day of
March, 2010.



Donald C. Crabtree, Grantor



Diana L. Crabtree, Grantor



Jeffrey J. Hosford, Manager
C & H Properties & Development, LLC, Grantee

STATE OF MISSISSIPPI

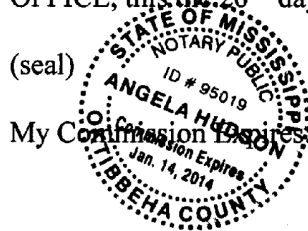
COUNTY OF OKTIBBEHA

THIS DAY PERSONALLY CAME AND APPEARED
BEFORE ME, the undersigned authority in and for the State and
County aforesaid, Donald C. Crabtree and Diana L. Crabtree, who
acknowledged that they signed executed and delivered the above and
foregoing WARRANTY DEED, on the day and year herein shown as
their free and voluntary act and deed.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF
OFFICE, this the 26th day of March, 2010.

(seal)

My Commission Expires



Angela Hudson
Notary Public

STATE OF MISSISSIPPI

COUNTY OF OKTIBBEHA

THIS DAY PERSONALLY CAME AND APPEARED
BEFORE ME, the undersigned authority in and for the State and
County aforesaid, Jeffrey J. Hosford Manager of C & H Properties &
Development, LLC who acknowledged that he signed and delivered
the above and foregoing WARRANTY DEED and that he specifically
acknowledge the easements reserved, excepted and/or retained by
Grantors, and that he accepts said Warranty Deed from Grantors with
the terms and conditions therein contained.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF
OFFICE, this the 26th day of March, 2010.

seal)

My Commission Expires



Angela Hudson
Notary Public

EXHIBIT "A"

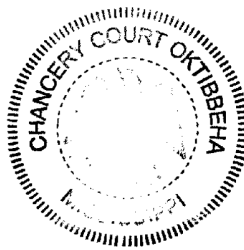
2010 1545
Recorded in the Above
Deed Book & Page
03-26-2010 03:51:08 PM
Monica W. Banks
Oktibbeha County, MS

Commence with the intersection of the South right-of-way of Lampkin Street with the West right-of-way of Washington Street and run South along the West right-of-way of Washington Street a distance of 615.0 feet to a point 23.0 feet Southeast corner of Lot 8 of Block 50 of the City of Starkville, Mississippi and use as the Point of Beginning.

Thence continue South along the West right-of-way of Washington Street a distance of 77.0 feet to the Northeast corner of Lot 10; thence run in a Westerly direction along the North boundary of Lot 10 a distance of 205.5 feet to the Northwest corner of Lot 10; thence run in a Northerly direction along the East boundary of Lot 3 a distance of 51.0 feet; thence run in a Northeasterly direction a distance of 100.0 feet; thence run in a Northerly direction parallel to the East boundary of Lot 3 a distance of 18.0 feet to a point located 106.0 feet West of the Point of Beginning; thence run in an Easterly direction parallel to the South boundary of Lot 8 a distance of 106.0 feet to the Point of Beginning.

Being part of Lot 9 and 9A of Block 50 as shown on the A. L. Goodman Official Map of the City of Starkville, Mississippi, 1951 Edition.

Subject to permanent and perpetual easement granted to the property abutting the North boundary of the herein described property for the purpose of ingress and egress, paving, and parking, as set forth in the Agreement filed in deed Book 655 at pages 632-634 in the land records of Oktibbeha County, Mississippi.



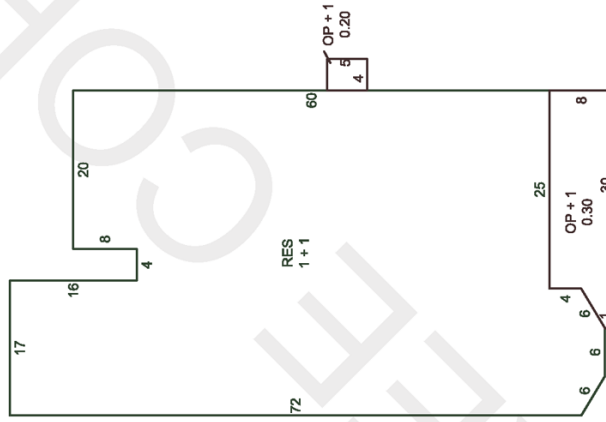
Oktibbeha County, MS
I certify this instrument was filed on
03-26-2010 03:51:08 PM
and recorded in Deed Book
2010 at pages 1542 - 1545
Monica W. Banks

Attachment 7- Tax Accessed Replacement Value

102A-00-043.00		Card	1 of 1	Date Printed 09/07/2022		C & H PROPERTIES & DEVELOPMENT LLC					
Alt:		Map:		Oktribbeha County Tax Assessor		115-A S LAFAYETTE ST					
TD 1110 STR 03 18N 14E Block 00		Card		1 of 1	PPIN 12436		STARKVILLE MS 39759				
204 S WASHINGTON				/00/		LOT 9 CITY BLK 50					
Field Work by						2010/1542					
		Land Value		Buildings Total Value		MAP 102A DB/PG 576/194 845/132					
		40000		84100		DEED-2010 1542 03/26/2010					
		Lot Size		Acres Use Code							
		80 X 106		1110							
				Value C							
ALL		Type		Adj		Desc		\$/ft		Value C	
1.00X		1		40000		Base Area		Adjusted Rate		Cost per Ft	
						40000.00		40000 2			
Bid Type		Foundati		Class Uni		Area		Adjust Area		Replace Cost	
						BRIC H/D+		106		G% Buil	
1 RESIDENCE						2661		2729 38.15		Year	
						40.44		47.31		152917 55 1900	
										Extras	
										1 1 STORY	
										3990	
Exterior Walls		Roof Type		Roof Material		Floors					
1 VINYL SIDING		35 GABLE		8 ASP SHINGLE HD		5 CARPET & U.		12		1 3 FIX. BAT	
										1 H&AC W/DUC	
										1 TOTAL EXTR	
										23808	
Interior Walls		Interior Ceiling		Plumbing Electricity		Adjustments					
1 DRYWALL		30		AVERAGE		8 AVERAGE		3			

PARCEL	102A-00-043.00
CARD	01
DATE	5/22/2013
FILE	102A-00-043_0001
SCALE:	1" = 20' GRID-STEP: 1

Bldg/Area Actual Adjust
 Bldg 1: RES Base Heat x 2661 2661
 Porch_Open x 0.30 213 64
 Porch_Open x 0.20 20 4
 Total Base Heat Area = 2661
 Total Upper Heat Area = 0
 Total Base Area = 2661
 Total Adjusted Area = 2729



PROJECT OVERVIEW

Project Type: Residential Existing Construction | **Project Title:** Residential Existing Construction @ 204 S Washington

ID # 23-000264 | **Started** 05/09/2023 at 8:32 AM

**Address**

204 S Washington, Starkville, MS USA 39759

Legal

No legal information

Description

Residential Existing Construction: Alteration & Repair into a Duplex @ 204 S Washington

PROPERTY DETAILS

Property ID 102a-00-043.00

CONTACTS	CONTACT INFO	ADDRESS	CREDENTIALS	ROLE
Frank Brewer	frankbrewer07@bellsouth.net 6624181794	Starkville, MS	RESIDENTIAL BUILDER-	
Jeff Hosford	jeffhosford@gmail.com 6623230844	Starkville, MS	-	APPLICANT
Jimmie Collier	6625746893	PO Box 1743 West Point, MS 39773	ELECTRICAL, PLUMBING	-
Lyle McCaskey	mecaskeybuilds@gmail.com 6623232525	Starkville, MS	-	-
Lyle McCaskey	lyle.mecaskey3@gmail.com	-	-	-

INFORMATION FIELDS**Applicant Name**

Jeff Hosford

Applicant Address

204 S. Washington St

Applicant Phone Number

-

Applicant Email

-

Estimated Cost of Residential Construction

515500

Project Description

Alteration & Repair @ 204 S Washington

Parcel Number

-

Total Square Footage3218

Number of Plumbing Clusters10

Number of Gas Meters0

Mechanical Tonnage0

Number of Buildings1

Number of Stories2

Terms of Agreement - Building PermitYes



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

AGENDA ITEM DEPT.: Administration
AGENDA DATE: September 5, 2023
PAGE: 1

SUBJECT: Consideration of advertising for applicants to the City of Starkville Municipal Election five-member Commission

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: Based on the possibility of a Special Election the first of the year, the election committee need to be filled and trained.

**REQUESTING
DEPARTMENT:** Administration

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

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

SUGGESTED MOTION:

Move approval of advertising for applicants to the City of Starkville Municipal Election five-member Commission



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: September 5, 2023
PAGE: 1

SUBJECT: Request Approval to Extend the License Agreement with The National Oceanic and Atmospheric Administration Office of Atmospheric Research from October 26, 2023 through November 30, 2024 that will allow NOAA Contractors access to a selected area of Airport Property to operate their Weather Station at George M. Bryan Field

AMOUNT & SOURCE OF FUNDING: This extension agreement will be a no cost project for the Airport or the City. NOAA has an account with Starkville Utilities for their required electricity.

FISCAL NOTE: Agreement Extension Approved by Starkville Airport Board on August 28, 2023

AUTHORIZATION HISTORY: The BOA Approved the original License Agreement on September 7, 2021.

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve to Extend the License Agreement with The National Oceanic and Atmospheric Administration Office of Atmospheric Research from October 26, 2023 through November 30, 2024 that will allow NOAA Contractors access to a selected area of Airport Property to operate their Weather Station at George M. Bryan Field

LICENSE AGREEMENT AMENDMENT #1 # 22WSR0201N
BETWEEN THE
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION
OFFICE OF ATMOSPHERIC RESEARCH
AND
CITY OF STARKVILLE

Whereas, the parties hereto desire to amend the above License.

Now therefore, the parties, hereinafter mentioned, covenant and agree as follows:

Paragraph 8, is hereby amended to read:

The term of this License continues through November 30, 2024, subject to the termination and other rights as may be hereinafter set forth.

This License is revocable at will by either party. Should this License be revoked prior to the agreed upon expiration date, then, the parties will coordinate the removal of the Government's equipment.

All other terms and conditions of the License shall remain in force and effect.

In Witness Whereof, the parties to this License Amendment evidence their agreement to all terms and conditions set forth herein by their signatures below.

LICENSE AGREEMENT # 22WSR0201N
BETWEEN THE
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION
OFFICE OF ATMOSPHERIC RESEARCH
AND
CITY OF STARKVILLE

This License Agreement is entered into by the Department of Commerce, National Oceanic and Atmospheric Administration (NOAA), Office of Atmospheric Research (OAR) (LICENSEE), and The City of Starkville (LICENSOR) under the Authority of 40 U.S.C. 585. The purpose of this Agreement is to allow LICENSEE to have the right of access to and use of certain real property owned by the LICENSOR, for the purpose of installing, operating, and maintaining an observing platform consisting of a 915 MHz wind profiler system, RASS system, Radiometer, Basic RadFlux system and a 10-foot Meteorological station tripod, consisting of a wind anemometer, temperature/relative humidity sensor, pressure sensor, tipping bucket rain gauge and a data logger. The property affected is the George M. Bryan Airport, located at 120 Airport Rd, Starkville, MS 39759, Latitude 33.430710° N. and Longitude 88.845721° W. (referred to below as "the premises"). By their signatures below, the authorized representatives of LICENSEE and the LICENSOR agree to the following terms and conditions:

1. Employees of and contractors for Licensee, including but not limited to NOAA contractors and their subcontractors, shall have the right of access to and use of the premises, without cost, and with the understanding that access to the premises will be required periodically by maintenance personnel, and occasionally by a survey team.
2. By virtue of the right of access to and use of the premises, LICENSEE shall be entitled to install, operate, and maintain the 915 MHz wind profiler system, RASS system, Radiometer, Basic RadFlux system and 10-foot Meteorological station tripod, consisting of a temperature/relative humidity sensor, tipping bucket rain gauge and a data logger in a LICENSOR approved area, and utility and telecommunication lines from the premises. Utilities and telecommunications will be paid for by the LICENSEE through separate contracts.
3. This Agreement shall not be construed to require the LICENSOR to furnish to LICENSEE any more than access to and use of the premises.
4. Upon termination of this Agreement, LICENSEE shall remove any instruments or hardware it has placed on the premises. Any costs for removal pursuant to this paragraph shall be borne by LICENSEE. Alternatively, the LICENSEE and the LICENSOR may agree that title to all the improvements on said premises shall become the property of the LICENSOR, in full satisfaction of any obligation to restore the property recited elsewhere in this agreement.

LICENSE AGREEMENT # 22WSR0201N
BETWEEN THE
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION
OFFICE OF ATMOSPHERIC RESEARCH
AND
CITY OF STARKVILLE

5. NOAA agrees to promptly consider and adjudicate any and all claims which may arise out of use of the LICENSOR'S premises by NOAA or duly authorized representatives or contractors of NOAA and to pay for any damage or injury as may be required by Federal law. Such adjudication will be pursued under the Federal Tort Claims Act, 28 U.S.C. 2671 et seq. or other such legal authority as may be pertinent. NOAA also agrees to consider and adjudicate any claims for damage or injury sustained by NOAA personnel in the performance of their official duties while on the LICENSOR'S premises. Such adjudication will be made pursuant to the Federal Employees' Compensation Act, 5 U.S.C. 8101 et seq., or other such legal authority as may be pertinent. NOAA shall cause its contractors to maintain, during the performance of any work under the terms of this Agreement, insurances with limits of liability not less than those stated in the Federal Acquisition Regulation (FAR) 28.307-2.
6. LICENSEE agrees not to sell, convey, transfer mortgage, pledge, assign, or otherwise encumber this Agreement, in whole or in part, nor any of LICENSEE's rights, interests, or privileges, hereunder, without providing written notice to the LICENSOR.
7. Use of the premises by LICENSEE shall not be in support of any policy which discriminates against any person on the basis of race, sex, religion, or national origin.
8. This Agreement shall take effect upon signature by both parties, and shall remain in effect for a period of 2 years from the date of the last signature, provided that the parties may terminate the Agreement either by mutual written agreement or upon sixty days' written notice by either party to the other.

LICENSE AGREEMENT # 22WSR0201N
BETWEEN THE
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION
OFFICE OF ATMOSPHERIC RESEARCH
AND
CITY OF STARKVILLE

9. The Points of Contact (POC) for this Agreement are:

A. Name of LICENSEE POC: Thomas Ayers

Email: Thomas.ayers@noaa.gov

Address: NOAA/OAR/PSD
325 Broadway, R/PSL
Boulder, CO 80305-3328

Telephone Number: (303) 497-6012

B. Name of NOAA Real Property POC: Lori Torres

Email: Lori.L.Torres@noaa.gov

Address: NOAA/OCAO/RPMD Western Region
7600 Sand Point Way NE, Bld. 1
Seattle, WA 98115-6349

Telephone Number: (206) 526-6381

C. Name of LICENSOR POC: Rodney Lincoln

Email: rlincoln@cityofstarkville.org

Address: George M Bryan Field
120 Airport Road
Starkville, MS 39759

Telephone Number: (662) 418-5900

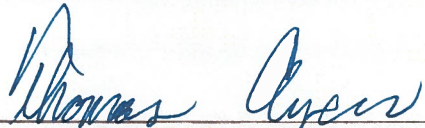
LICENSE AGREEMENT # 22WSR0201N

BETWEEN THE
NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION
OFFICE OF ATMOSPHERIC RESEARCH

AND
CITY OF STARKVILLE

FOR THE NATIONAL OCEANIC &
ATMOSPHERIC ADMINISTRATION:

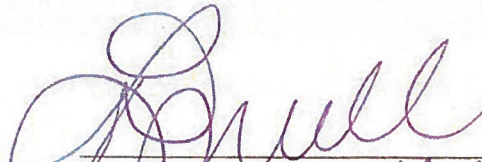
FOR THE CITY OF STARKVILLE:



THOMAS AYERS, Electronic Engineer
Office of Atmospheric Research, ESRL, PSL

10-26-21

DATE



(Name & Title Here) John Spruiell
John Spruiell
9-8-21

DATE



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: September 5, 2023
PAGE: Page 1 of 7

SUBJECT:

Discussion and consideration of FP 23-06 a request for Final Plat approval for “Lot 3 & 4 Spradling Subdivision” at 105 Raymond Street and 312 West Lampkin Street in a TN-E zoning district

SUMMARY:

The applicant, Springer Engineering Inc. on behalf of Jennifer Macgown and William Poindexter, is requesting a final plat for the “Lot 3 & 4 Spradling Subdivision” subdivision. The property is located at 105 Raymond Street and 312 West Lampkin Street in a TN-E zoning district. The subdivision involves splitting off a portion of the rear yard of 105 Raymond Street and joining it with the rear yard of 312 Lampkin Street. On August 30, 2023, the Development Review Committee finished its review and recommended the final plat for approval.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of FP 23-06 a request for Final Plat approval for “Lot 3 & 4 Spradling Subdivision” at 105 Raymond Street and 312 West Lampkin Street.



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

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of FP 23-06 a request for Final Plat approval for
"Lot 3 & 4 Spradling Subdivision" at 105 Raymond Street and 312 West Lampkin
Street in a TN-E zoning district
Date: September 5, 2023

The purpose of this report is to provide information regarding a Final Plat request by Springer Engineering Inc. on behalf of Jennifer Macgown and William Poindexter for the "Lot 3 & 4 Spradling Subdivision" subdivision. Please see attachments 1- 4.

BACKGROUND INFORMATION

- The Development Review Committee reviewed the final plat on June 1, 2023 and approved the plat in MyGov on August 30, 2023.

GENERAL INFORMATION

- The proposed subdivision is located at 105 Raymond Street and 312 West Lampkin Street in a TN-E zoning district.
- All easements and dedications are provided on the final plat.
- Street numbers will not be affected by the subdivision.
- The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision, therefore no adversely affected parties.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of minor final plat approval. One (1) paper copy and a digital copy of the approved final plat shall be retained in the Planning Department's files. A deposit in the amount of two hundred dollars (\$200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.

- If the final plat is approved with condition(s) by the Board of Aldermen, the conditions shall run with the land and binding upon the applicants, their heirs, and/or successors.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval.

ZONING DISTRICT INFORMATION

TN-E: Detached and Attached Duplex Dwelling

A. Lot Dimensions

A1 Lot size per unit in sq. ft (min.)	5500
A2 Lot width (min.)	45'
A3 Lot width at corner (min.)	55'

B. Principal Building Setbacks

B1 Front setback	15' or see infill standards
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B. Principal Building Setbacks (cont.)

B2 Side setback (min.)	5' or infill standards
B3 Side setback corner lot (min.)	15' or see infill
B4 Rear setback (min.)	15'
B5 Rear setback adjacent to street or alley (min.)	15'

C. Accessory Dwelling Unit/Structure Setbacks

C1 Front setback	Behind rear wall of principal building
C2 Side setback	5' min
C3 Side setback corner lot (min.)	10'
C4 Rear setback	5', minimum of 10' from any structure
C5 Rear setback adjacent to alley for garages (min.)	15'
C6 Structures housing livestock (min.)	N/A

D. Parking Setbacks

D1 From primary street	See infill standards
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E. Height

E1 Principal building(s) (max)	30', 2 story
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
E3 Accessory structure agricultural use	15'

F. Pedestrian Access

F1 Street-facing primary entrance along street	yes
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CONDITIONS OF APPROVAL

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

Attachment 1
FP 23-06 Aerial



Attachment 2
FP 23-06 Zoning



This plat map illustrates a residential subdivision with four lots, each owned by a different entity. The lots are situated between Raymond Street (Asphalt) to the west and West Lampkin Street (Asphalt) to the south. The map details the layout of buildings, drives, sidewalks, and setbacks for each lot.

- Lot 1 (Benton Gene Etux):** A 1-story house with a gravel drive and a concrete drive. It features a 15' rear setback and a 5' side setback. The property line to the east is S89°20'05"E 126.23'.
- Lot 2 (Anderson Brian B Etal):** A 2-story house with a concrete drive and a deck. It features a 15' rear setback and a 5' side setback. The property line to the east is S89°23'13"W 126.74'.
- Lot 3 (Keystone Realty):** A 1-story house with a gravel drive and a deck. It features a 15' rear setback and a 5' side setback. The property line to the east is S89°13'15"E 58.98'.
- Lot 4 (Poindexter William Green Etux):** A 2-story house with a patio, a concrete drive, and a deck. It features a 15' rear setback and a 5' side setback. The property line to the east is S03°04'06"W 51.92'.

The map also shows various easements and setbacks, including a 56.11' gravel drive easement, a 53.27' gravel drive easement, and a 15' front setback. The streets are Raymond Street (Asphalt) and West Lampkin Street (Asphalt). The map includes utility lines (gutter, concrete sidewalk) and property lines with bearings and distances.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: September 5, 2023
PAGE: Page 1 of 10

SUBJECT:

Consideration of approval of the Neel Schaffer, Inc. contract for the lump sum of \$210,000 to provide engineering and planning services for the Safe Streets for ALL (SS4A) City of Starkville and Mississippi State University Action Plan.

SUMMARY:

Neel Schaffer, Inc. was selected as the preferred consultant at the August 15, 2023 board meeting.

Contract Amount: \$210,000 - SS4A Grant and Local Match Funds
City of Starkville Contribution - \$21,000

REQUESTING DEPARTMENT: Engineering & Street

DIRECTOR'S AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT:

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

Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org

Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move for approval of the Neel Schaffer, Inc. contract for the lump sum amount of \$210,000 for planning and preliminary engineering services for the SS4A Action Plan.



NEEL-SCHAFFER

August 28, 2023

City of Starkville
ATTN: Mayor Lynn Spruill
110 West Main Street
Starkville, MS 39759

**REFERENCE: SAFE STREET FOR ALL – USDOT/FHWA GRANT
SAFETY ACTION PLAN
STARKVILLE, MISSISSIPPI**

Dear Mayor Spruill:

Neel-Schaffer, Inc. (NSI) is pleased to offer professional services as defined in Exhibit A, Scope of Services, for the above referenced project. NSI proposes to perform these services for a lump sum fee of \$210,000.

All services proposed herein will be performed in accordance with the General Terms and Conditions in Exhibit B, and NSI will bill you monthly based on the amount of work completed.

This Letter Agreement, consisting of one page; Exhibit A, consisting of four pages; and Exhibit B, consisting of four pages represent the entire agreement between the City of Starkville and Neel-Schaffer, Inc. This Letter Agreement and the exhibits may only be modified or amended by a duly executed written document.

If the terms of this Agreement are acceptable, please execute the original and return a copy to us. Upon receipt of your acceptance, we will proceed with these services.

We appreciate the opportunity to provide services to you and look forward to working with you!

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
North Mississippi Regional Manager

Attachments

ACCEPTED: CITY OF STARKVILLE

BY: _____ **DATE:** _____

P: 662.268.7966 | F: 662.268.7961

1115 Stark Road
Starkville, MS 39760

www.neel-schaffer.com

engineers | planners | surveyors | environmental scientists | landscape architects



EXHIBIT A

SCOPE OF SERVICES

The CONSULTANT shall develop CITY OF STARKVILLE's FISCAL YEAR 2022 SAFE STREETS AND ROADS FOR ALL GRANT PROGRAM compliant **Comprehensive Safety Action Plan**.

Task 1: Project Management and Project Initiation

The CONSULTANT shall ensure the submission of timely and high-quality deliverables.

- The CONSULTANT shall prepare a Project Management Plan (PMP) that details the project schedule and a detailed work plan and will ensure that all task assignments are clearly defined and delivered on time.
- To facilitate the development of the Safety Plan, the consultant will assist CITY OF STARKVILLE in the development of a key stakeholders list and a Safety Technical Advisory Committee.
- A project kick-off meeting will be held with CITY OF STARKVILLE's Project Manager and the Safety Technical Advisory Committee. This will include a review and discussion of the approach to the project's scope, coordination with stakeholders, the public involvement process, and other topics important to the project's success.
- The CONSULTANT shall schedule and conduct monthly progress calls with the CITY OF STARKVILLE Project Manager or designee and other key staff throughout the project. The CONSULTANT shall submit meeting summaries within 5 business days following the progress meetings. Additional informal calls may be scheduled throughout the development of the plan on an as needed basis.
- The CONSULTANT shall prepare and present materials to the CITY OF STARKVILLE's Project Manager and the Safety Technical Advisory Committee for up to three (3) total meetings to present progress as well as to get feedback and necessary approvals.
- The CONSULTANT shall submit monthly progress reports and invoices. These reports shall highlight recent progress and challenges. If warranted, schedules shall be adjusted as needed to address any unusual circumstances in coordination with the CITY OF STARKVILLE Project Manager.

TASK 2: Public Engagement and Stakeholder Outreach

- The consultant will provide an outreach methodology outlining a robust engagement strategy that involves the private sector, community groups, and the public in equitable manner.
- The engagement strategy should include the consultant developing a website page using ESRI story map platform that will be linked to CITY OF

STARKVILLE's existing website, and used throughout the study process to ensure the accessibility, transparency, and documentation of the planning process for public information.

- The engagement strategy should include ways to gather feedback. Information received from engagement and collaboration will be reviewed and incorporated into the Safety Plan as appropriate.
- At a minimum three rounds of opportunities for feedback should be included in the outreach strategy during key points in the plan's development such as the visioning, strategies, and draft plan phases.
- The CONSULTANT will remain intentional about promoting participation opportunities that will engage not just likely stakeholder groups, but also stakeholders in marginalized and often under- represented communities. Engagement strategies may include, but not be limited to the following:
 - o Online Engagement (polls, surveys, information and idea sharing): The CONSULTANT will use a public engagement platform or multiple tools maintained by the CONSULTANT.
 - o Virtual and in-person meetings and events: The CONSULTANT will host up to two public meetings in both the visioning phase and strategies phase. These in-person meetings will be supplemented with online engagement surveys. Draft plan phase engagement will be done virtually.
 - o Pop-Up Events: The CONSULTANT will coordinate with the CITY OF STARKVILLE staff and host up to three pop-up events at locations strategically selected to reach "hard-to-reach" populations like people with lower incomes or limited access to the internet. These events will encourage people to participate in surveys and to learn about the plan.
 - o Stakeholder Workshops and Interviews: The CONSULTANT will conduct up to three virtual stakeholder workshops with online polling and surveys.
- For each outreach phase, the CONSULTANT will document outreach efforts and summarize public and stakeholder engagement, synthesizing trends and key take-aways.

TASK 3: Safety Analysis

- The consultant will perform an analysis of existing conditions and historical trends that provides a baseline level of crashes involving fatalities and serious injuries across CITY OF STARKVILLE's by analyzing the latest 5-years of crash data. To the extent practical, the analysis should include all roadways within the city, without regard for ownership. This will include an analysis of locations where there are crashes and the severity of the crashes, as well as contributing factors and crash types by relevant road users (motorists, pedestrians, transit users, etc.). Based on the analysis, a geospatial identification of higher-risk locations will be developed (a high-injury network or equivalent). The analysis will include crash data involving alternative modes and crash data within underserved communities, noting any disproportional safety impacts.

TASK 4: Equity Considerations

- The Safety Plan shall be developed using inclusive and representative processes. The Safety Plan will further focus on adverse safety impacts that affect certain groups on our roadways, particularly people walking and biking in underserved communities. Underserved communities will be identified through data and collaboration with community partners.

TASK 5: Policy and Process Changes:

- The consultant shall provide an assessment of current policies, plans, guidelines, and/or standards to identify opportunities to improve how processes prioritize transportation safety. The Safety Plan should discuss implementation through the adoption of revised or new policies, guidelines, and/or standards, as appropriate.

TASK 6: Vision and Goal Setting

- Following stakeholder engagement and with the safety analysis underway, the consultant will develop an initial vision, goals, and objectives for the Safety Plan in conjunction with CITY OF STARKVILLE. Safety Plan objectives will be developed consistent with the National Roadway Safety Strategy, Safe System Approach, Vision Zero, Complete Streets, and other relevant documents to guide proposed safety actions.
- The Safety Plan goals must include a commitment and timeline for eliminating roadway fatalities and serious injuries achieved through one or both of the following: 1) a target date for achieving zero roadway fatalities and serious injuries, or 2) an ambitious percentage reduction of roadway fatalities and serious injuries by a specific date with an eventual goal of eliminating roadway fatalities and serious injuries. It is anticipated that support and evolution of the draft vision will be gathered throughout the stakeholder outreach and public participation activities. This will include drafting an official public commitment (e.g., resolution, policy, ordinance, etc.) that can be used by elected officials.

TASK 7: Strategy and Project Selection

- The consultant shall identify a comprehensive set of projects and strategies, shaped by data, the best available evidence, and noteworthy practices, as well as stakeholder input and equity considerations, which will address the safety concerns described in the Action Plan. The strategies and countermeasures should focus on a Safe System Approach, effective interventions, and consider multidisciplinary activities. To the extent practical, data limitations should be identified and mitigated.
- Once identified, the list of projects and strategies is prioritized in a list that provides time ranges for when the strategies and countermeasures will be

deployed (e.g., short-, mid-, and long-term timeframes). The list should include specific projects and strategies, or descriptions of programs of projects and strategies, and explain prioritization criteria used. The list should contain interventions focused on infrastructure, behavioral, and/or operational safety.

TASK 8: Progress and Transparency

- The consultant will provide a methodology to measure progress over time after the Safety Plan is developed, including outcome data, to ensure transparency is established with the public and other stakeholders. The methodology should be web-based and must include, at a minimum, annual public and accessible reporting on progress toward reducing roadway fatalities and serious injuries. CITY OF STARKVILLE will assume responsibility for annual reporting once the methodology is in place at the conclusion of the project.

TASK 9: Deliverables

- The consultant should at a minimum include the following deliverables as part of the project's approach:
 - o Safety Plan website/story map page documenting the planning process, findings and the plan
 - o Meeting materials for the Safety Technical Advisory Committee during key points in the plans development
 - o Materials for public and stakeholder meetings
 - o Detailed draft document
 - o User friendly Executive Summary
 - o Final detailed document prepared for print
 - o Digital publication of the Comprehensive Safety Action Plan
 - o Performance Measure reporting data required as part of the grant's close-out

Project Schedule

The proposed timeline for completion of the Comprehensive Safety Action Plan is within ten (10) months of the Notice to Proceed but will not exceed August 2024.

- The anticipated start date for the contract will be during September 2023.
- The Safety Plan's target adoption date is June 2024 with the draft of the action plan completion by end of April 2024 and final public participation activities taking place during May 2024.

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel Schaffer, Inc. ("Consultant") shall serve as the Client's professional 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. Consultant shall not be considered to be the agent or fiduciary of the Client.

contractor's failure to furnish and perform its work in accordance with the plans and specifications.

In the event Consultant's scope of services does not include the observation and monitoring of work performed by Client's separate contractors, the Client assumes all responsibility for construction observation, and Client waives any claims against Consultant arising therefrom.
2. **Responsibility of Consultant.** Consultant 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 (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.
4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the
5. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority on 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.
6. **Ownership of Documents.** All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain Consultant's property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
7. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
8. **Changes or Delays.** In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client's failure to provide specified direction or information, delays caused by Client's other contractors or consultants, or if Consultant's failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

9. **Suspension of Services.** Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents, personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.
10. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.
11. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.
- To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.
12. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
13. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure 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 consent of the other party.
14. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:
- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
 - (d) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with available limits of \$1,000,000 per claim and annual aggregate.
- Consultant shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability policy, which shall be primary and noncontributory.
15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.
16. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.
17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for loss or damage caused by such suspension. The Client waives any and all claims against the Consultant for any such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with that Standard of Care. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion, after the Client has notified Consultant in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.

18. **Force Majeure.** Neither Client nor Consultant 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.
19. **Compliance with Laws.** To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
20. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
21. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or

character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.

24. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
25. **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 Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents 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.
26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
27. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
28. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
29. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.
30. **Course of Dealing.** Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

other services, projects, agreements or dealings between the them, unless Client or Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.

31. **PROFESSIONAL SERVICES IN FLORIDA.** IN THE EVENT ANY PROFESSIONAL SERVICES ARE PROVIDED WITHIN THE STATE OF FLORIDA, IT IS EXPRESSLY AGREED BY THE PARTIES THAT AN INDIVIDUAL DESIGN PROFESSIONAL WHO IS AN AGENT OR EMPLOYEE OF CONSULTANT MAY NOT BE HELD PERSONALLY OR INDIVIDUALLY LIABLE FOR ANY DAMAGES RESULTING FROM NEGLIGENCE ARISING OUT OF CONSULTANT'S PERFORMANCE OF THIS AGREEMENT, AS PROVIDED IN FLORIDA STATUTES SECTION 558.0035, AS AMENDED.

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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: September 5, 2023
PAGE: Page 1 of 2

SUBJECT:

Consideration of rejecting the sole bid for the 2023 Roadway Base & Surfacing Project and re advertising the project at a later date.

SUMMARY:

The base bid for this project consists of soil-cementing recently annexed gravel roads and surfacing with double bituminous surface treatments (DBST). The roads that are included in the base bid are Bar B Que Road, Boyd Road, Cannon Road, and Lakeside Road. The project also included Alternate 1 to soil-cement and DBST the City-maintained portion of Sand Road.

This project only received one bid. The bid came in considerably higher than the budget. We intend on rebidding this project around November or December 2023 and have the notice to proceed in March or April 2024 in order to solicit additional bids and be able to provide additional seasonal construction time.

The bid tabulation is attached in the supporting documentation.

REQUESTING DEPARTMENT: Engineering & Street
DIRECTOR'S AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT:

Cody Burnett @ 662-323-2525 ext 3123 or c.burnett@cityofstarkville.org
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move for rejecting the sole bid for the 2023 Roadway Base & Surfacing Project and re advertising the project at a later date.

HISTORIC STARKVILLE
 MISSISSIPPI'S COLLEGE TOWN
 CITY OF STARKVILLE
 ENGINEERING DEPARTMENT
 CITY HALL, 110 W. MAIN STREET
 STARKVILLE, MISSISSIPPI 39759-2944

23008 - 2023 Roadway Base & Surfacing Program

Bid Tabulation - August 24, 2023

Base Bid				Engineering Estimate		LOW BID	
						Phillips Contracting Co., Inc.	
Item No.	Description	Estimated Quantity	Unit	Unit Price	Extension	Unit Price	Extension
S-200-A	Mobilization	1.0	LS	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
S-304-A	Granular Material (LVM) (CL. 3, Gp "B")	267.2	CY	\$ 50.00	\$ 13,360.00	\$ 65.00	\$ 17,368.00
S-308-A-I	Portland Cement	4192.6	CWT	\$ 18.00	\$ 75,466.80	\$ 19.50	\$ 81,755.70
S-308-B-I	Soil-Cement-Water Mixing (Multiple Pass Mixers)	9775.6	SY	\$ 5.00	\$ 48,878.00	\$ 12.75	\$ 124,638.90
S-410-C-I	Polymerized-Emulsified Asphalt, Grade CRS-2P	7810.2	GAL	\$ 7.00	\$ 54,671.40	\$ 11.75	\$ 91,769.85
S-410-D	Coarse Aggregate Cover Material, Size 56	167.1	CY	\$ 90.00	\$ 15,039.00	\$ 230.00	\$ 38,433.00
S-410-E	Seal Aggregate Cover Material, Size 7	90.0	CY	\$ 90.00	\$ 8,100.00	\$ 230.00	\$ 20,700.00
S-618-A	Maintenance of Traffic	1.0	LS	\$ 12,000.00	\$ 12,000.00	\$ 15,000.00	\$ 15,000.00
				Estimate Total:	\$ 257,515.20	Base Bid Total =	\$ 419,665.45

Alternate No. 1				Engineering Estimate		Phillips Contracting Co., Inc.	
Item No.	Description	Estimated Quantity	Unit	Unit Price	Extension	Unit Price	Extension
S-200-A	Mobilization	1.0	LS	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
S-304-A	Granular Material (LVM) (CL. 3, Gp "B")	144.4	CY	\$ 50.00	\$ 7,220.00	\$ 65.00	\$ 9,386.00
S-308-A-I	Portland Cement	7739.7	CWT	\$ 18.00	\$ 139,314.60	\$ 19.50	\$ 150,924.15
S-308-B-I	Soil-Cement-Water Mixing (Multiple Pass Mixers)	14074.7	SY	\$ 5.00	\$ 70,373.50	\$ 12.75	\$ 179,452.43
S-406-A	Cold Milling of Bituminous Pavement,	12901.8	SY	\$ 15.00	\$ 193,527.00	\$ 5.00	\$ 64,509.00
S-410-C-I	Polymerized-Emulsified Asphalt, Grade CRS-2P	11611.6	GAL	\$ 7.00	\$ 81,281.20	\$ 11.75	\$ 136,436.30
S-410-D	Coarse Aggregate Cover Material, Size 56	248.5	CY	\$ 90.00	\$ 22,365.00	\$ 230.00	\$ 57,155.00
S-410-E	Seal Aggregate Cover Material, Size 7	133.8	CY	\$ 90.00	\$ 12,042.00	\$ 230.00	\$ 30,774.00
S-618-A	Maintenance of Traffic	1.0	LS	\$ 12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 10,000.00
				Estimate Total:	\$ 568,123.30	Alt. 1 Total =	\$ 668,636.88

Math error. Unit price governs.

I certify that this is a correct tabulation of all bids received for this Project on the date stated above.



Signature



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: September 5, 2023
PAGE: Page 1 of 1

SUBJECT:

Consideration of approving the Engineering Department to advertise for the McKee Park Pickleball Court Resurfacing Project.

SUMMARY:

This project consists of converting the existing four tennis courts at McKee Park to twelve pickleball courts. This includes resurfacing and restriping the existing concrete and new pickleball nets.

A project was previously advertised and bid on August 31, 2023 that consisted of court resurfacing for the tennis courts at McKee Park, the basketball court at George Evans, and the tennis court at JL King. This project received zero bids. We are readvertising this project as a smaller scope in order to attract more bidders.

REQUESTING DEPARTMENT: Engineering & Street
DIRECTOR'S AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT:

Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move to approve the Engineering Department to advertise for the McKee Park Pickleball Court Resurfacing Project.



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 09/05/2023

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 August 30, 2023 is \$2,198,409.63
Of which the claims amount for Starkville Utilities is \$348,831.25

REQUESTING

DEPARTMENT: Finance and Administration

DIRECTOR'S

AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of August 30, 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 8/17/2023 - 8/30/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
321 CUSTOMS, LLC	1148	04/28/2023	CUSTOMIZING 2022 FORD F-150 VIN#6438	001-000-334-126	1,644.99
321 CUSTOMS, LLC	737	04/28/2023	VIN#6438 CUSTOMIZE 2022 FORD F150	001-000-334-126	3,679.88
CSPIRE BUSINESS SOLUTIONS	0000643956-89	07/31/2023	MONTHLY USAGE	001-000-054-205	1,318.03
MDAH -MS DEPT OF ARCHIVES & HISTORY	INV0036566	07/31/2023	MS CODE 25-60-5	001-000-149-692	324.00
VERIZON CONNECT-NWF	OSV000003120659	08/01/2023	MONTHLY USAGE	001-000-053-206	64.76
KRONOS	12117459	08/09/2023	JULY 2023	001-000-054-205	944.18
SKYDIO, INC	INVG-831	08/10/2023	DRONE WITH SOFTWARE,BATTERIES,LANDING PAD	001-000-160-698	6,993.99
LOWE'S-FIRE	01115	08/11/2023	REPAIR CEILING @ 218 SANTA ANITA	001-000-160-697	66.32
321 CUSTOMS, LLC	1144	08/14/2023	VIN#5931 CUSTOMIZE 2017 FORD EXPLORER	001-000-334-126	2,399.76
321 CUSTOMS, LLC	1145	08/14/2023	CUSTOMIZE K9 FORD EXPLORER VIN#5931	001-000-334-126	3,049.70
MOONSHOT RECREATION, LLC	23-0059	08/16/2023	RHAPSODY JR DRUMS	001-000-358-638	5,620.00
CARYL PRITCHARD	INV0036562	08/17/2023	REIMBURSEMENT COWBELLS/INTERVIEW PANEL	001-000-160-698	556.40
CARYL PRITCHARD	INV0036577	08/21/2023	PROMOTION RECEPTION	001-000-160-698	32.10
WALMART- CAPITAL ONE	767307	08/22/2023	POLICE PROMOTIOON SUPPLIES	001-000-160-698	107.82
CADENCE /ELAN VISA	83023F5414R	08/28/2023	LITTLE DOOEY AUG 31	001-000-160-698	167.84
CADENCE /ELAN VISA	83123F53X22	08/28/2023	LITTLE DOOEY AUG 30	001-000-160-698	167.84
Outstanding Total:					27,137.61
Paid					
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	INV0036552	08/18/2023	JULY 2023 TAXES COLLECTED	001-000-200-084	115.88
MISSISSIPPI BUREAU OF NARCOTICS	INV0036553	08/18/2023	JIDERRIS SCOTT SEIZURE	001-000-120-618	526.40
BLAIR BAIL BOND	INV0036554	08/18/2023	REMISSION 1387986	001-000-149-691	1,111.00
TIFFANY ELGOURANI	INV0036571	08/22/2023	REFUND FOR PRIVILEGE LICENSE #1678	001-000-220-018	40.00
CORY SHIERS	INV0036572	08/22/2023	RESTITUTION	001-000-330-182	200.00
BLAIR BAIL BOND	INV0036573	08/22/2023	REMISSION 1315055	001-000-149-691	539.00
WYATT ROARK	INV0036574	08/22/2023	DISMISSED 1324861	001-000-149-691	73.00
ABIGAL PARKER	INV0036582	08/28/2023	1324357 & 1320608 NOLLE PROSEQUI	001-000-149-691	1,000.00
Paid Total:					3,605.28
Department 000 - UNDESIGNATED Total:					30,742.89
Department: 005 - DUE FROM SFM					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-89	07/31/2023	MONTHLY USAGE	001-005-054-208	1,236.00
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036544	08/01/2023	MONTHLY USAGE	001-005-054-208	2,716.86
VERIZON CONNECT-NWF	OSV000003120659	08/01/2023	MONTHLY USAGE	001-005-054-208	113.33
CANON FINANCIAL SERVICES, INC	31074637	08/12/2023	METER USAGE	001-005-054-208	431.59

CLAIMS DOCKET

Post Dates: 8/17/2023 - 8/30/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ATMOS ENERGY	INV0036597	08/30/2023	MONTHLY USAGE	001-005-054-208	37.24
Outstanding Total:					4,535.02
Department 005 - DUE FROM SFM Total:					4,535.02
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-89	07/31/2023	MONTHLY USAGE	001-100-604-330	77.34
VERIZON WIRELESS	9941064496	08/02/2023	MONTHLY USAGE	001-100-604-330	80.02
Outstanding Total:					157.36
Department 100 - BOARD OF ALDERMEN Total:					157.36
Department: 110 - MUNICIPAL COURT					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-89	07/31/2023	MONTHLY USAGE	001-110-604-330	77.34
VERIZON WIRELESS	9941064496	08/02/2023	MONTHLY USAGE	001-110-604-330	40.01
CANON FINANCIAL SERVICES, INC	31074641	08/12/2023	METER USAGE	001-110-604-330	125.93
CANON FINANCIAL SERVICES, INC	31074645	08/12/2023	METER USAGE	001-110-604-330	100.77
QUADIENT FINANCE USA, INC.	INV0036596	08/18/2023	POSTAGE LEASE	001-110-604-330	700.00
Outstanding Total:					1,044.05
Paid					
JEREMY FORTNEY	INV0036550	08/18/2023	COURT OBLIGATIONS	001-110-600-301	75.00
WYMAN LEDLOW	INV0036551	08/18/2023	COURT OBLIGATIONS	001-110-600-301	200.00
Paid Total:					275.00
Department 110 - MUNICIPAL COURT Total:					1,319.05
Department: 120 - MAYORS OFFICE					
Outstanding					
BOARDTOWN ENGRAVING	060923D	06/09/2023	DESK PLATE	001-120-501-200	25.00
BOARDTOWN ENGRAVING	062323D	06/23/2023	10X13 PLAQUE	001-120-501-200	60.00
CSPIRE BUSINESS SOLUTIONS	0000643956-89	07/31/2023	MONTHLY USAGE	001-120-604-330	77.34
CANON FINANCIAL SERVICES, INC	31074644	08/12/2023	METER USAGE	001-120-604-330	93.31
QUADIENT FINANCE USA, INC.	INV0036596	08/18/2023	POSTAGE LEASE	001-120-604-330	10.00
CADENCE /ELAN VISA	1000013617	08/29/2023	FLORAL SPRAY FOR P C MCLAURIN	001-120-503-202	174.40
Outstanding Total:					440.05
Department 120 - MAYORS OFFICE Total:					440.05
Department: 123 - IT					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-89	07/31/2023	MONTHLY USAGE	001-123-604-330	77.34
VERIZON WIRELESS	9941064496	08/02/2023	MONTHLY USAGE	001-123-604-330	560.26
GOVERNMENT LEASING, LLC	GLC23851-43/60	08/05/2023	5 CAMERAS	001-123-918-806	667.00
CANON FINANCIAL SERVICES, INC	31074636	08/12/2023	METER USAGE	001-123-604-330	101.43
CADENCE /ELAN VISA	INV0036598	08/21/2023	GATE.COM	001-123-600-300	19.95
MAXXSOUTH BROADBAND	INV0036588	08/25/2023	CAMERA PROJECT	001-123-918-805	45.63
MAXXSOUTH BROADBAND	INV0036590	08/28/2023	CAMERA PROJECT	001-123-918-805	45.63
MAXXSOUTH BROADBAND	INV0036589	08/29/2023	CAMERA PROJECT	001-123-918-805	40.00
Outstanding Total:					1,557.24
Department 123 - IT Total:					1,557.24
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
POLLAN & ASSOC. PA	23527	07/27/2023	CCO SHIRT EMBROIDERY	001-142-501-200	71.34
CSPIRE BUSINESS SOLUTIONS	0000643956-89	07/31/2023	MONTHLY USAGE	001-142-604-330	77.34
QUILL CORPORATION	33770693	07/31/2023	2 46X60 CHAIRMAT	001-142-501-200	125.48
VERIZON CONNECT-NWF	OSV000003120659	08/01/2023	MONTHLY USAGE	001-142-604-330	16.19
VERIZON WIRELESS	9941064496	08/02/2023	MONTHLY USAGE	001-142-604-330	40.01
STAPLES	354458079	08/11/2023	4 CASES OF COPY PAPER	001-142-501-200	159.96

CLAIMS DOCKET
Post Dates: 8/17/2023 - 8/30/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	31074641	08/12/2023	METER USAGE	001-142-604-330	125.92
CANON FINANCIAL SERVICES, INC	310749635	08/12/2023	METER USAGE	001-142-604-330	515.60
TYLER TECHNOLOGIES	025-435286	08/15/2023	COURT SOFTWARE	001-142-600-303	7,459.88
QUADIENT FINANCE USA, INC.	INV0036596	08/18/2023	POSTAGE LEASE	001-142-604-330	180.00
REYNOLDS/RENASANT INSURANCE AGENCY	1321509	08/22/2023	VANYETTA HOLMES BOND	001-142-620-371	175.00
AMAZON CAPITAL SERVICES, INC.	1DL7-JY39-7YRH	08/28/2023	RULER,LABEL TAPE,STICKY NOTES,INK	001-142-501-200	120.40
MS MUNICIPAL LEAGUE	37327	08/28/2023	2023-2024 MEMBERSHIP DUES	001-142-690-556	10,144.00
Outstanding Total:					19,211.12
Department 142 - CITY CLERKS OFFICE Total:					19,211.12

Department: 169 - LEGAL
Outstanding

STARKVILLE DAILY NEWS	300243395	08/06/2023	SCHOOL STORM WATER	001-169-615-342	26.76
STARKVILLE DAILY NEWS	300243396	08/06/2023	HOSFORD LOT 9 CITY BLK 50	001-169-615-342	25.08
STARKVILLE DAILY NEWS	300243397	08/06/2023	CLINIC SIDEWALK	001-169-615-342	35.52
STARKVILLE DAILY NEWS	300243414	08/09/2023	PUBLIC HEARING NOTICE	001-169-615-342	473.03
STEPHANIE MALLETT,ATTORNEY AT LAW	INV0036557	08/10/2023	COST OF OPENING FILE	001-169-600-309	200.00
STARKVILLE DAILY NEWS	300243459	08/25/2023	SOURCE OF SUPPLY BIDS	001-169-615-342	52.88
Outstanding Total:					813.27
Department 169 - LEGAL Total:					813.27

Department: 180 - HUMAN RESOURCES
Outstanding

CLINIC AT ELM LAKE, THE	36950	07/31/2023	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	36965	07/31/2023	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	36982	08/02/2023	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	36983	08/02/2023	DRUG SCREEN	001-180-600-320	35.00
VERIZON WIRELESS	9941064496	08/02/2023	MONTHLY USAGE	001-180-604-330	49.90
CLINIC AT ELM LAKE, THE	36991	08/03/2023	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	37007	08/04/2023	RUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	37019	08/07/2023	DRUG SCREEN	001-180-600-320	35.00
KRONOS	12117459	08/09/2023	JULY 2023	001-180-691-505	2,832.57
FEDEX	8-218-01058	08/09/2023	PAYROLL	001-180-691-505	32.49
CLINIC AT ELM LAKE, THE	37073	08/11/2023	DRUG SCREEN	001-180-600-320	35.00
CANON FINANCIAL SERVICES, INC	31074636	08/12/2023	METER USAGE	001-180-604-330	101.43
CLINIC AT ELM LAKE, THE	37100	08/15/2023	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	37101	08/15/2023	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	37116	08/16/2023	DRUG SCREEN	001-180-600-320	70.00
QUADIENT FINANCE USA, INC.	INV0036596	08/18/2023	POSTAGE LEASE	001-180-604-330	10.00
CADENCE /ELAN VISA	INV0036599	08/22/2023	INDEED FOR AUGUST	001-180-610-340	571.44
FEDEX	8-233-07794	08/23/2023	PAYROLL	001-180-691-505	33.12
Outstanding Total:					4,050.95
Department 180 - HUMAN RESOURCES Total:					4,050.95

Department: 190 - CITY PLANNER
Outstanding

CSPIRE BUSINESS SOLUTIONS	0000643956-89	07/31/2023	MONTHLY USAGE	001-190-604-330	77.33
VERIZON CONNECT-NWF	OSV000003120659	08/01/2023	MONTHLY USAGE	001-190-604-330	16.19
VERIZON WIRELESS	9941064496	08/02/2023	MONTHLY USAGE	001-190-604-330	179.67
CANON FINANCIAL SERVICES, INC	31074644	08/12/2023	METER USAGE	001-190-604-330	93.31
CADENCE /ELAN VISA	3387713	08/16/2023	APA MEMBERSHIP CAT F AICP MEMBERSHIP MS CHAPTER	001-190-690-557	517.00
QUADIENT FINANCE USA, INC.	INV0036596	08/18/2023	POSTAGE LEASE	001-190-604-330	20.00
Outstanding Total:					903.50

CLAIMS DOCKET

Post Dates: 8/17/2023 - 8/30/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Paid					
MARGARET WALKER ALEXANDER BLACK STUDIES FUND	INV0036583	08/28/2023	STARKVILLE HISTORIC CIVIL RIGHTS SITES BROCHURE	001-190-607-605	5,000.00
Paid Total:					5,000.00
Department 190 - CITY PLANNER Total:					5,903.50
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
CINTAS	4164621712	08/15/2023	SUPPLIES	001-192-510-220	47.58
BRISLIN, INC	231216	08/18/2023	REPAIRS TO RTU #3	001-192-630-403	1,486.35
CINTAS	4165323362	08/22/2023	SUPPLIES	001-192-510-220	87.66
JAN-PRO OF MS	875216	08/28/2023	SEPT 2023 JANITORIAL SERVICE	001-192-600-338	1,734.00
CINTAS	4166036711	08/29/2023	SUPPLIES	001-192-510-220	72.36
CINTAS	4166036903	08/29/2023	SUPPLIES	001-192-510-220	30.45
Outstanding Total:					3,458.40
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					3,458.40
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
STARKVILLE CONVENTIONS/VISITORS BUR	2378	08/28/2023	FALL 2022 GAME DAY SHUTTLES	001-195-702-708	3,500.00
Outstanding Total:					3,500.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					3,500.00
Department: 197 - ENGINEERING					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-89	07/31/2023	MONTHLY USAGE	001-197-604-330	77.33
VERIZON CONNECT-NWF	OSV000003120659	08/01/2023	MONTHLY USAGE	001-197-690-450	32.38
CANON FINANCIAL SERVICES, INC	31074644	08/12/2023	METER USAGE	001-197-604-330	93.31
QUADIENT FINANCE USA, INC.	INV0036596	08/18/2023	POSTAGE LEASE	001-197-604-330	40.00
Outstanding Total:					243.02
Department 197 - ENGINEERING Total:					243.02
Department: 201 - POLICE DEPARTMENT					
Outstanding					
STARKVILLE FAMILY PRACTICE	SFP140190X176890	01/13/2022	PRISONER MEDICAL EXPENSE	001-201-541-240	230.00
PARKER CDJR*	202939	04/25/2023	VIN#9664 20221 DODGE REPAIRS	001-201-630-360	1,800.30
TRIAD MARTIAL ARTS, INC.	062023PRLMS-03	05/25/2023	(2) SSGT VANGUARD LEVEL II CERTIFICATION	001-201-690-552	700.00
MICHAEL MCCLENDON	INV0036568	06/14/2023	REIMBURSEMENT MCCLENDON CLOTHING ALLOWANCE	001-201-535-233	219.78
OCH REGIONAL MEDICAL CTR	INV0036564	06/22/2023	PRISONER MEDICAL EXPENSE A KRAUSS	001-201-541-240	584.00
NMLETC- N MS LAW ENFORCEMENT TRAINING CENTER	766	07/13/2023	BASIC CLASS MORENO	001-201-690-552	4,000.00
R&M TIRES	1146420	07/14/2023	VIN# 9601 FLAT REPAIR	001-201-630-360	25.00
STARKVILLE FAMILY PRACTICE	1SFP158834X176957	07/17/2023	PRISONER MEDICAL EXPENSE	001-201-541-240	215.00
STARKVILLE FAMILY PRACTICE	SFP158834X176957	07/17/2023	PRISONER MEDICAL EXPENSE	001-201-541-240	388.00
STARKVILLE RADIOLOGY PLLC	2723200	07/19/2023	PRISONER MEDICAL K CALLAHAN	001-201-541-240	77.00
NICHOLAS BROWNING	INV0036578	07/20/2023	REIMBURSEMENT MEALS FOR SFST TRAINING	001-201-690-552	204.36
HARLEY-DAVIDSON OF CENTRAL MS	10	07/22/2023	#10 OF 12 QRTLY LEASE PAYMENT	001-201-635-367	3,150.00
R&M TIRES	1146606	07/25/2023	VIN#9661 4 TIRES & ALIGNMENT AND BALANCE	001-201-630-360	719.79
WALMART- CAPITAL ONE	611032367	07/28/2023	BATTERIE,GRILL STARTER,KFD	001-201-501-200	96.30
AT&T VPN SERVICE	2097670804	07/29/2023	DPS NCIC	001-201-604-330	0.35
CSPIRE BUSINESS SOLUTIONS	0000643956-89	07/31/2023	MONTHLY USAGE	001-201-604-330	347.33

CLAIMS DOCKET

Post Dates: 8/17/2023 - 8/30/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CSPIRE BUSINESS SOLUTIONS	0000643956-89	07/31/2023	MONTHLY USAGE	001-201-604-330	77.33
R&M TIRES	1146735	07/31/2023	VIN#6902 OIL CHANGE	001-201-630-360	80.80
STARKVILLE RADIOLOGY PLLC	2727581	08/01/2023	PRISONER MEDICAL K CALLAHAN	001-201-541-240	40.00
AT&T VPN SERVICE	9698350801	08/01/2023	MONTHLY USAGEEG	001-201-604-330	205.61
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036544	08/01/2023	MONTHLY USAGE	001-201-625-380	685.43
VERIZON CONNECT-NWF	OSV000003120659	08/01/2023	MONTHLY USAGE	001-201-690-450	518.08
VERIZON WIRELESS	9941064496	08/02/2023	MONTHLY USAGE	001-201-604-330	1,806.94
VERIZON WIRELESS	9941064496	08/02/2023	MONTHLY USAGE	001-201-690-450	600.15
SIRCHIE COMMAND EVERY SCENE	0603930	08/04/2023	TAPE DISPENSER, BACKING CARD,GLOVES	001-201-556-251	49.90
MAXXSOUTH BROADBAND	INV0036567	08/06/2023	INTERNET-LAB	001-201-604-330	83.33
WALMART- CAPITAL ONE	121401	08/07/2023	TISSUE,CLOROX SPRAY,BLEACH...	001-201-555-208	179.31
DANNY MCCLUSKEY TOWING	12620	08/08/2023	TOW IMPALA TO CITY IMPOUND	001-201-600-300	150.00
WALMART- CAPITAL ONE	197901	08/08/2023	JANITORIAL SUPPLIES	001-201-555-208	16.48
DPS CRIME LAB	90134705	08/08/2023	ANALYTICAL FEES	001-201-600-300	120.00
R&M TIRES	1146992	08/09/2023	VIN#3619 OIL CHANGE	001-201-630-360	76.95
AMERICAN INTEGRATION CONTRACTORS	16732	08/09/2023	FUSUS POWER SUPPLIES	001-201-556-251	310.00
IVY AUTO PARTS, LLC.	713836	08/09/2023	VIN#3012 2020 DODGE HIGH & LOW BEAM LIGHT	001-201-630-360	13.29
RODNEY THOMPSON	INV0036576	08/09/2023	REIMBURSEMENT 2013 FORD HEADLIGHT	001-201-630-360	56.70
WALMART- CAPITAL ONE	054402	08/10/2023	JANITORIAL SUPPLIES	001-201-555-208	29.91
COPY COW	51343	08/10/2023	PRINTING & BINDING (11) 8.5X11	001-201-615-343	27.75
WALMART- CAPITAL ONE	974030	08/11/2023	PAPER TOWELS	001-201-555-208	14.36
CANON FINANCIAL SERVICES, INC	31074639	08/12/2023	METER USAGE	001-201-635-369	604.23
CANON FINANCIAL SERVICES, INC	31074640	08/12/2023	METER USAGE	001-201-635-369	56.57
CANON FINANCIAL SERVICES, INC	31074642	08/12/2023	METER USAGE	001-201-635-369	277.11
CANON FINANCIAL SERVICES, INC	31074643	08/12/2023	METER USAGE	001-201-604-330	103.66
AT&T-NCIC MONITOR LINE	INV0036575	08/14/2023	MONTHLY USAGE	001-201-604-330	42.29
FUELMAN / FLEETCOR	NP64907329	08/14/2023	FUEL CHARGES 8/7/23-8/13/23	001-201-525-231	4,065.84
R&M TIRES	1147079	08/16/2023	VIN#8061 FLAT REPAIR	001-201-630-360	60.00
R&M TIRES	1147111	08/16/2023	VIN#9664 OIL CHANGE & FLAT REPAIR	001-201-630-360	114.45
R&M TIRES	1147160	08/16/2023	VIN#9749 OIL CHANGE & OIL PLUG	001-201-630-360	90.44
TRI-STARR MUFFLER & BRAKES	669933	08/16/2023	VIN#5924 OIL CHANGE	001-201-630-360	74.95
TRI-STARR MUFFLER & BRAKES	669937	08/16/2023	VIN#7167 AIR CONDITIOONER CONTROL & TRANSMISSION F	001-201-630-360	659.00
WCBI	INV0036561	08/16/2023	JOB FAIR/AUG 17 2023	001-201-690-552	300.00
WCBI	INV0036587	08/16/2023	WCBI JOB FAIR 2023	001-201-690-552	300.00
R&M TIRES	1147171	08/17/2023	VIN#5176 2 TIRES & OIL CHANGE	001-201-630-360	394.35
CADENCE /ELAN VISA	123140	08/17/2023	ROOM CHIEF STEWART FBI NATIONAL CONFERENCE	001-201-690-552	439.04
DANNY MCCLUSKEY TOWING	12625	08/17/2023	TOW PATROL CAR VIN#9663 TO PCDJR	001-201-600-300	65.00
NEWELL PAPER COMPANY	3158168	08/17/2023	TRASH BAGS,PAPER TOWELS,DISINFECTANT,BATH TISSUE	001-201-555-208	332.13
HENRY STEWART	INV0036586	08/17/2023	MEAL REIMBURSEMENT FBI NATIONAL ACADEMY CONFERENCE	001-201-690-552	17.69
R&M TIRES	1147218	08/18/2023	VIN#5931 RAIN X WIPER (2)	001-201-630-360	77.98

CLAIMS DOCKET

Post Dates: 8/17/2023 - 8/30/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
PETTY CASH VOUCHERS	INV0036559	08/18/2023	TITLE APPLICATION	001-201-691-550	10.00
QUADIENT FINANCE USA, INC.	INV0036596	08/18/2023	POSTAGE LEASE	001-201-604-330	30.00
AMAZON CAPITAL SERVICES, INC.	1LCR-MQ4H-7GNQ	08/19/2023	PENS	001-201-501-200	31.29
DANNY MCCLUSKEY TOWING	3553	08/20/2023	TOW FROM OLD MAYHEW TO SPD BAY	001-201-600-300	200.00
R&M TIRES	1147264	08/21/2023	VIN#2616 OIL CHANGE	001-201-630-360	76.95
WALMART- CAPITAL ONE	227440	08/21/2023	WATER & ICE	001-201-501-200	18.24
SULLIVAN'S OFFICE SUPPLY, INC.	83233	08/21/2023	FILE FOLDERS & MARKERS	001-201-501-200	109.84
FUELMAN / FLEETCOR	NP64931853	08/21/2023	FUEL CHARGES 8/14/23-8/20/23	001-201-525-231	4,639.43
PARKER CDJR*	204607	08/22/2023	VIN#9663 BATTERY & INSTALLATION	001-201-630-360	613.80
WALMART- CAPITAL ONE	204944	08/22/2023	ICE	001-201-501-200	7.52
NORTHEAST EXTERM- POLICE ACCT	83863	08/22/2023	MONTHLY EXTERMINATING	001-201-600-300	50.00
ATMOS ENERGY	INV0036594	08/22/2023	MONTHLY USAGE	001-201-625-380	48.47
WALMART- CAPITAL ONE	861540	08/23/2023	ICE	001-201-501-200	7.52
CADENCE /ELAN VISA	AE3FD7A9-0001	08/24/2023	TWITTER BLUE AUG 2023 - AUG 2024	001-201-630-404	84.00
R&M TIRES	1147379	08/25/2023	VIN#9660 OIL CHANGE	001-201-630-360	84.45
STARKVILLE UTILITIES	INV0036585	08/25/2023	MONTHLY UTILITIES	001-201-625-380	6.68
321 CUSTOMS, LLC	1196	08/28/2023	VIN#6901 DIAGNOSIS WIRING ISSUE	001-201-630-360	99.99
STARKVILLE NARCOTICS	INV0036584	08/28/2023	VARIOUS INFORMANT FEES	001-201-600-304	3,110.00
FUELMAN / FLEETCOR	NP64960994	08/28/2023	FUEL CHARGES 8/21-8/27/23	001-201-525-231	3,390.37
CADENCE /ELAN VISA	R-3939	08/28/2023	ROOM CHARGE B GLADNEY TRAINING	001-201-690-552	500.00
Outstanding Total:					39,092.81

Paid

STATE TAX COMMISSION	INV0036545	08/18/2023	VIN #5924 TAG FOR POLICE DEPT	001-201-691-550	12.00
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Paid Total: 12.00

Department 201 - POLICE DEPARTMENT Total: 39,104.81

Department: 245 - DISPATCHERS

Outstanding

POLLAN & ASSOC. PA	23553	08/09/2023	2 TACTICAL POLOS	001-245-501-200	121.95
CADENCE /ELAN VISA	93521379	08/15/2023	B BAPTIST ORIENTATION 8/13-8/14/23	001-245-690-552	228.90
WALMART- CAPITAL ONE	517258	08/17/2023	BINDERS FOR TRAINING	001-245-690-552	20.46

Outstanding Total: 371.31

Department 245 - DISPATCHERS Total: 371.31

Department: 246 - CODE ENFORCEMENT

Outstanding

WALMART- CAPITAL ONE	609172951	07/13/2023	PHONE CASES CODE ENFORCEMENT	001-246-535-233	121.96
R&M TIRES	1146993	08/09/2023	CODE ENF VIN#7934 OIL CHANGE, BRAKE PADS, ALIGNMENT	001-246-630-400	401.93
FUELMAN / FLEETCOR	NP64907329	08/14/2023	FUEL CHARGES 8/7/23-8/13/23	001-246-525-231	76.69
CADENCE /ELAN VISA	INV0036569	08/18/2023	PEREZ DOUBLE TREE HILTON 8/15-8/18/23	001-246-690-553	109.76
CADENCE /ELAN VISA	INV0036570	08/18/2023	NASH DOUBLE TREE HILTON 8/15-8/18/23	001-246-690-553	184.24
FUELMAN / FLEETCOR	NP64931853	08/21/2023	FUEL CHARGES 8/14/23-8/20/23	001-246-525-231	175.94
FUELMAN / FLEETCOR	NP64960994	08/28/2023	FUEL CHARGES 8/21-8/27/23	001-246-525-231	62.32

Outstanding Total: 1,132.84

Department 246 - CODE ENFORCEMENT Total: 1,132.84

CLAIMS DOCKET

Post Dates: 8/17/2023 - 8/30/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 261 - FIRE DEPARTMENT					
Outstanding					
QUILL CORPORATION	33725583	07/27/2023	PACKING TAPE	001-261-501-200	28.19
TYLER A. DAVIS	INV0036581	07/27/2023	REIMBURSEMENT FOR TRAVEL & FOOD MSFA ROPE TECH	001-261-600-390	136.83
CSPIRE BUSINESS SOLUTIONS	0000643956-89	07/31/2023	MONTHLY USAGE	001-261-604-330	77.33
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036544	08/01/2023	MONTHLY USAGE	001-261-625-380	587.24
VERIZON CONNECT-NWF	OSV000003120659	08/01/2023	MONTHLY USAGE	001-261-690-450	404.75
VERIZON WIRELESS	9941064496	08/02/2023	MONTHLY USAGE	001-261-604-330	360.09
LANDS' END BUSINESS OUTFITTERS	SIN1140813	08/02/2023	LOGO SET UP FEE	001-261-535-233	29.00
STARKVILLE UTILITIES	INV0036543	08/04/2023	MONTHLY USAGEEG	001-261-625-380	1,217.61
UPS	0000054E5Y313	08/05/2023	SHIP PACKAGES	001-261-604-330	44.38
DIRECTV	010315788X230811	08/08/2023	SATELITE ST 5	001-261-625-380	40.93
LOWE'S-FIRE	01439	08/09/2023	VACUUM CLEANER FILTER	001-261-555-250	21.84
GATEWAY TIRE & SERVICE CENTER	1018-183361	08/10/2023	RIGHT REAR FLAT REPAIR	001-261-630-360	25.50
ARMY NAVY PAWN SHOP	81023A	08/10/2023	TAC DUTY BOOT	001-261-535-233	69.00
LOWE'S-FIRE	01294	08/12/2023	STATION/BLDG SUPPLIES	001-261-558-269	752.44
AMAZON CAPITAL SERVICES, INC.	1LVV-RHFP-QQMC	08/12/2023	PORTABLE POWER CHARGER & JUMPER CABLES	001-261-555-250	182.19
CANON FINANCIAL SERVICES, INC	31074638	08/12/2023	COPIER USAGE	001-261-604-330	218.53
EAST MISSISSIPPI LUMBER CO.	5514	08/14/2023	FIRE INVESTIGATION SUPPLIES	001-261-554-240	744.04
EAST MISSISSIPPI LUMBER CO.	5575	08/14/2023	TAPING KNIFE & PUTTY	001-261-558-269	18.04
FUELMAN / FLEETCOR	NP64907329	08/14/2023	FUEL CHARGES 8/7/23-8/13/23	001-261-525-231	1,046.43
RACKLEY OIL INC.	000605627	08/15/2023	BLUE DEF	001-261-525-231	235.95
EAST MISSISSIPPI LUMBER CO.	5985	08/15/2023	PAINT & SUPPLIES FOR ST 1	001-261-558-269	131.52
EAST MISSISSIPPI LUMBER CO.	6182	08/16/2023	PAINT & SUPPLIES FOR ST 1	001-261-558-269	60.72
EMPIRE TRUCK SALES, LLC	RE005015825.01	08/16/2023	REPAIR ENGINE 5	001-261-630-360	11,529.50
TAURUS YOUNG	INV0036580	08/17/2023	REIMBURSEMENT MEALS MSFA TRAINING	001-261-600-390	75.90
SMITH AC & HEATING	227	08/18/2023	REPLACED CAPACITOR AT ST 2	001-261-558-269	281.25
FUELMAN / FLEETCOR	NP64931853	08/21/2023	FUEL CHARGES 8/14/23-8/20/23	001-261-525-231	1,045.98
WALMART- CAPITAL ONE	116804	08/22/2023	WATER & LINENS	001-261-555-250	176.12
ARMY NAVY PAWN SHOP	82223A	08/22/2023	UNIFORMS	001-261-535-233	423.00
ATMOS ENERGY	INV0036594	08/22/2023	MONTHLY USAGE	001-261-625-380	121.98
ATMOS ENERGY	INV0036594	08/22/2023	MONTHLY USAGE	001-261-625-380	91.30
ATMOS ENERGY	INV0036594	08/22/2023	MONTHLY USAGE	001-261-625-380	72.89
ATMOS ENERGY	INV0036594	08/22/2023	MONTHLY USAGE	001-261-625-380	59.08
CADENCE /ELAN VISA	408495	08/24/2023	ROOM CHARGES B ARNETT	001-261-600-390	645.69
EAST MISSISSIPPI LUMBER CO.	8089	08/24/2023	MOULDING,CAULK,SILICONE	001-261-558-269	69.15
BRIAN ARNETT	INV0036595	08/24/2023	REIMBURSEMENT MEALS	001-261-600-390	60.43
EMPIRE TRUCK SALES, LLC	RE00501911.01	08/24/2023	REPAIR LADDER 1	001-261-630-360	399.35
O'REILLY AUTO PARTS	0997-322782	08/25/2023	ANTIFREEZE L2	001-261-630-360	107.94
STATE FIRE ACADEMY	31096	08/25/2023	EMT/BATES	001-261-600-390	600.00
EMPIRE TRUCK SALES, LLC	CE005105814.01	08/25/2023	COOLANT SUPPLY LINE FOR L2	001-261-630-360	22.65
STARKVILLE UTILITIES	INV0036585	08/25/2023	MONTHLY UTILITIES	001-261-625-380	788.63
WALMART- CAPITAL ONE	522793	08/28/2023	JANITORIAL SUPPLIES	001-261-555-208	41.73
DAVIS PAPER & CHEMICAL	5757	08/28/2023	JUMBO TISSUE	001-261-555-208	247.65
EAST MISSISSIPPI LUMBER CO.	8790	08/28/2023	ROLLER COVER,SANDING SPONGE	001-261-558-269	13.94
FUELMAN / FLEETCOR	NP64960994	08/28/2023	FUEL CHARGES 8/21-8/27/23	001-261-525-231	781.44
MAXXSOUTH BROADBAND	INV0036591	08/29/2023	CAMERA PROJECT	001-261-625-380	135.00
MAXXSOUTH BROADBAND	INV0036592	08/29/2023	INTERNET ST 2	001-261-625-380	92.94
MARK MCCURDY	INV0036593	08/29/2023	REIMBURSEMENT FOR ASBESTOS RECERTIFICATION	001-261-600-300	200.00
Outstanding Total:					24,516.09

CLAIMS DOCKET

Post Dates: 8/17/2023 - 8/30/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Paid					
LOWE'S-FIRE	01236	08/28/2023	CREVICE TOOL & FILTER	001-261-555-250	26.09
Paid Total:					26.09
Department 261 - FIRE DEPARTMENT Total:					24,542.18
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-89	07/31/2023	MONTHLY USAGE	001-281-604-330	77.33
VERIZON CONNECT-NWF	OSV000003120659	08/01/2023	MONTHLY USAGE	001-281-690-450	80.95
CANON FINANCIAL SERVICES, INC	31074644	08/12/2023	METER USAGE	001-281-604-330	93.29
FUELMAN / FLEETCOR	NP64907329	08/14/2023	FUEL CHARGES 8/7/23-8/13/23	001-281-525-231	45.74
QUADIENT FINANCE USA, INC.	INV0036596	08/18/2023	POSTAGE LEASE	001-281-604-330	10.00
Outstanding Total:					307.31
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:					307.31
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036544	08/01/2023	MONTHLY USAGE	001-290-625-380	156.80
STARKVILLE UTILITIES	INV0036543	08/04/2023	MONTHLY USAGEEG	001-290-625-380	96.79
STARKVILLE UTILITIES	INV0036585	08/25/2023	MONTHLY UTILITIES	001-290-625-380	47.42
Outstanding Total:					301.01
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					301.01
Department: 301 - STREET DEPARTMENT					
Outstanding					
APAC-MISSISSIPPI, INC	4000154128	07/24/2023	ASPHALT	001-301-560-270	651.82
CSPIRE BUSINESS SOLUTIONS	0000643956-89	07/31/2023	MONTHLY USAGE	001-301-604-330	77.33
NUNLEY TRUCKING CO., INC.	34046	08/01/2023	LOAD OF RIP RAP	001-301-560-270	1,013.80
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0036544	08/01/2023	MONTHLY USAGE	001-301-625-380	15,425.59
VERIZON CONNECT-NWF	OSV000003120659	08/01/2023	MONTHLY USAGE	001-301-690-450	259.04
NUNLEY TRUCKING CO., INC.	34045	08/02/2023	3 LOADS CRUSHER RUN ROCK	001-301-560-270	3,008.86
VERIZON WIRELESS	9941064496	08/02/2023	MONTHLY USAGE	001-301-604-330	160.04
STARKVILLE UTILITIES	INV0036543	08/04/2023	MONTHLY USAGEEG	001-301-625-380	31,294.73
STARKVILLE UTILITIES	INV0036543	08/04/2023	MONTHLY USAGEEG	001-301-625-380	37.56
APAC-MISSISSIPPI, INC	40001551997	08/07/2023	HOT MIX ASPHALT	001-301-560-270	1,073.78
AMAZON CAPITAL SERVICES, INC.	1P46-R99Y-C97W	08/09/2023	GATORADE POWDER POUCHES	001-301-555-250	217.70
APAC-MISSISSIPPI, INC	4000155417	08/09/2023	HOTMIX ASPHALT	001-301-560-270	639.83
UNIFIRST CORPORATION	1830060621	08/10/2023	UNIFORMS	001-301-535-233	125.80
COLD MIX, INC	18703	08/10/2023	COLD MIX ASPHALT PATCHER	001-301-560-270	3,091.71
RACKLEY OIL INC.	000605435	08/11/2023	BLUE DEF FLUID	001-301-525-231	71.94
LOWE'S-STREET	01832	08/14/2023	MARKING PAINT	001-301-560-270	94.86
WATERS TRUCK & TRACTOR CO. INC.	01P127357	08/14/2023	TUBE BOOST TO SOLENOID	001-301-630-360	75.24
UNITED RENTALS (NORTH AMERICA), INC.	223324090-001	08/14/2023	SPREADER FOR CONCRETE	001-301-555-250	134.95
OKTIBBEHA COUNTY COOPERATIVE	923197	08/14/2023	SHOVEL,BROOM,RAKE	001-301-555-250	132.94
FUELMAN / FLEETCOR	NP64907329	08/14/2023	FUEL CHARGES 8/7/23-8/13/23	001-301-525-231	1,196.99
THOMPSON MACHINERY*	WO110060889	08/14/2023	REPAIR CAT 312 EXCAVATOR	001-301-630-400	13,804.84
WATERS TRUCK & TRACTOR CO. INC.	01P127362	08/15/2023	HARNESS ASSY ENG BOOST CONTR	001-301-630-360	39.18
AUTOZONE	0426772682	08/15/2023	BRAKE PADS	001-301-630-360	117.98
BELL BUILDING SUPPLY, INC.	382195	08/15/2023	DUPLEX NAILS	001-301-555-250	42.13
CINTAS	4164621599	08/15/2023	SUPPLIES	001-301-555-250	54.23
THOMPSON MACHINERY*	PC110330620	08/15/2023	REPAIRS TO BACKHOE & EXCAVATOR	001-301-630-400	461.30
THOMPSON MACHINERY*	PC110330621	08/15/2023	WASHER, BOLT, FREIGHT CHARGE	001-301-630-400	22.37
AUTOZONE	0426773148	08/16/2023	BRAKE ROTOR	001-301-630-360	245.50

CLAIMS DOCKET

Post Dates: 8/17/2023 - 8/30/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AUTOZONE	0426773592	08/16/2023	BRACKETED CALIPER	001-301-630-360	62.39
AUTOZONE	04267763218	08/16/2023	HUB BEARING	001-301-630-360	163.34
AMAZON CAPITAL SERVICES, INC.	1DJC-RJTK-LD9M	08/16/2023	SANDING DISCS & BITS	001-301-555-250	65.76
BELL BUILDING SUPPLY, INC.	382251	08/16/2023	MISC PARTS FOR SIGN REPAIRS	001-301-565-272	193.54
MMC MATERIALS, INC.	843098	08/16/2023	3500 CONCRETE MIX	001-301-560-270	1,326.00
THOMPSON MACHINERY*	11C405358A	08/17/2023	EXCAVATOR HOSES	001-301-630-400	117.49
UNIFIRST CORPORATION	1830061653	08/17/2023	UNIFORMS	001-301-535-233	125.80
APAC-MISSISSIPPI, INC	4000156204	08/17/2023	HOTMIX ASPHALT	001-301-560-270	658.36
MMC MATERIALS, INC.	843862	08/18/2023	CONCRETE TURNBERRY	001-301-560-270	373.00
APAC-MISSISSIPPI, INC	4000156412	08/21/2023	HOTMIX ASPHALT	001-301-560-270	651.82
WATERS TRUCK & TRACTOR CO. INC.	C01P127357	08/21/2023	TUBE BOOST TO SOLENOID	001-301-630-360	-75.24
FUELMAN / FLEETCOR	NP64931853	08/21/2023	FUEL CHARGES 8/14/23-8/20/23	001-301-525-231	1,118.32
AMAZON CAPITAL SERVICES, INC.	1GFP-WC74-P6L9	08/22/2023	SAFETY GLASSES,GLOVES,SHIPPING	001-301-555-250	99.96
AUTOZONE	0426778851	08/22/2023	COOLANT SENSOR	001-301-630-360	120.87
THOMPSON MACHINERY*	11C405766	08/22/2023	OIL SAMPLING KIT	001-301-630-400	30.00
UNITED RENTALS (NORTH AMERICA), INC.	223694224-001	08/22/2023	CONCRETE TOOLS	001-301-555-250	40.20
CINTAS	4165323299	08/22/2023	SUPPLIES	001-301-555-250	54.23
STARKVILLE AUTO PARTS	5151-162519	08/22/2023	TRUCK LUBE	001-301-630-360	108.80
MMC MATERIALS, INC.	844383	08/22/2023	CONCRETE MIX	001-301-560-270	887.50
ATMOS ENERGY	INV0036594	08/22/2023	MONTHLY USAGE	001-301-625-380	40.70
GATEWAY TIRE & SERVICE CENTER	1018-183989	08/23/2023	TIRE FOR TRUCK 703	001-301-630-360	1,177.00
APAC-MISSISSIPPI, INC	4000156640	08/23/2023	HOTMIX ASPHALT	001-301-560-270	640.92
MMC MATERIALS, INC.	844570	08/23/2023	CONCRETE MIX	001-301-560-270	630.25
UNIFIRST CORPORATION	1830062610	08/24/2023	UNIFORMS	001-301-535-233	125.80
STARKVILLE LP GAS	3595142	08/24/2023	LP GAS	001-301-525-231	49.00
APAC-MISSISSIPPI, INC	4000156739	08/24/2023	ASPHALT	001-301-560-270	645.28
SULLIVAN'S OFFICE SUPPLY, INC.	83348	08/24/2023	NOTEPADS,SHARPIE,PAINT PEN, POSTIT	001-301-555-250	48.48
MMC MATERIALS, INC.	845057	08/24/2023	CONCRETE MIX	001-301-560-270	544.50
OKTIBBEHA COUNTY COOPERATIVE	925838	08/24/2023	SPRAYER & HERBICIDE	001-301-561-271	211.75
MSU FACILITIES MANAGEMENT- TRAFFI...	INV0036579	08/24/2023	TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	37.37
RACKLEY OIL INC.	000606410	08/25/2023	15W40 OIL	001-301-525-231	359.82
APAC-MISSISSIPPI, INC	4000156825	08/25/2023	ASPHALT	001-301-560-270	649.64
STARKVILLE UTILITIES	INV0036585	08/25/2023	MONTHLY UTILITIES	001-301-625-380	355.07
MMC MATERIALS, INC.	845209	08/26/2023	CONCRETE MIX	001-301-560-270	801.75
THOMPSON MACHINERY*	37C062111A	08/28/2023	COUPLING	001-301-630-400	29.72
APAC-MISSISSIPPI, INC	4000156924	08/28/2023	ASPHALT	001-301-560-270	645.28
FUELMAN / FLEETCOR	NP64960994	08/28/2023	FUEL CHARGES 8/21-8/27/23	001-301-525-231	1,019.79
THOMPSON MACHINERY*	37C062124	08/29/2023	HOSE,FITTING,COUPLING	001-301-630-400	61.54
CINTAS	4166036855	08/29/2023	SUPPLIES	001-301-555-250	54.23
CADENCE /ELAN VISA	C-CSC15781385	08/29/2023	PART RETURN	001-301-630-360	-103.78
CADENCE /ELAN VISA	C-CSC15781385-1	08/29/2023	REFUND SALES TAX	001-301-630-360	-7.26
Outstanding Total:					87,711.03
Paid					
LOWE'S-STREET	02161	08/28/2023	WASHERS & SUPPLIES	001-301-555-250	234.86
LOWE'S-STREET	02425	08/28/2023	SUPPLIES	001-301-555-250	66.41
Paid Total:					301.27
Department 301 - STREET DEPARTMENT Total:					88,012.30
Department: 360 - ANIMAL CONTROL					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	0000643956-89	07/31/2023	MONTHLY USAGE	001-360-604-330	77.33
ANIMAL CARE EQUIPMENT & SVS	114588	08/14/2023	LEASHES 25 LEADS	001-360-555-250	38.90

CLAIMS DOCKET
Post Dates: 8/17/2023 - 8/30/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP64907329	08/14/2023	FUEL CHARGES 8/7/23-8/13/23	001-360-525-231	65.80
ANIMAL CARE EQUIPMENT & SVS	114726	08/17/2023	TRUCATCH WHEEL KIT & TRAPS	001-360-555-250	154.95
FUELMAN / FLEETCOR	NP64931853	08/21/2023	FUEL CHARGES 8/14/23-8/20/23	001-360-525-231	58.61

Outstanding Total: **395.59**
Department 360 - ANIMAL CONTROL Total: **395.59**
Department: 550 - PARKS AND REC DEPARTMENT
Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	INV0036555	08/17/2023	AUGUST 2023 EXPENSE ADVANCE	001-550-600-297	75,000.00
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Outstanding Total: **75,000.00**
Department 550 - PARKS AND REC DEPARTMENT Total: **75,000.00**
Department: 553 - P&R CORNERSTONE
Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	12191	08/17/2023	SEPTEMBER 2023	001-553-600-296	20,000.00
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Outstanding Total: **20,000.00**
Department 553 - P&R CORNERSTONE Total: **20,000.00**
Fund 001 - GENERAL FUND Total: **325,099.22**
Fund: 015 - AIRPORT FUND
Department: 505 - AIRPORT
Outstanding

CSPiRE BUSINESS SOLUTIONS	0000643956-89	07/31/2023	MONTHLY USAGE	015-505-604-330	77.33
VERIZON CONNECT-NWF	OSV000003120659	08/01/2023	MONTHLY USAGE	015-505-690-450	32.38
TITAN AVIATION FUELS	3840178	08/07/2023	AVGAS 100 LL FUEL	015-505-525-232	39,216.37
TITAN AVIATION FUELS	3840178	08/07/2023	AVGAS 100 LL FUEL	015-505-630-400	-499.23
OKTIBBEHA COUNTY COOPERATIVE	921565	08/07/2023	V BELT W99 ARAMID	015-505-630-400	86.39
SAFETY FLAG CO. OF AMERICA	117148	08/08/2023	18X96 NYLON ORANGE 36X12 NYLON ORANGE	015-505-630-400	315.47
GATEWAY TIRE & SERVICE CENTER	1018-182426	08/15/2023	4 TIRES	015-505-630-400	998.46
AMAZON CAPITAL SERVICES, INC.	1KRV-6M96-97CP	08/15/2023	3 PADCK INVOICE BOOKS	015-505-541-237	26.95
BULLDOG TOWING & RECOVERY	45412	08/16/2023	TRANSPORT TRACTOR TO WADE INC	015-505-630-400	250.00
WALMART- CAPITAL ONE	007229	08/22/2023	SHOP TOWELS,COFFEE,MINTS,GATO RADE POWDER	015-505-541-237	108.55
PAUL'S WELDING	1170	08/23/2023	REPAIR LAWN MOWER PARTS	015-505-630-400	80.00
DOUG MARTIN	403733	08/23/2023	ELECTRICAL MATERIALS INSTALLED IN HANGAR	015-505-720-805	1,500.00
CLEARWATER INC., ENVIRONMENTAL ENGI	121.2305	08/25/2023	ENGINEERING WORK FOR TERMINAL BLDG	015-505-720-805	6,164.00
CLEARWATER INC., ENVIRONMENTAL ENGI	121.2305	08/25/2023	ENGINEERING WORK FOR TERMINAL BLDG	015-505-918-810	55,476.00
TABOR CONSTRUCTION & DEVELOPMENT	3	08/25/2023	HANGAR ERECTION	015-505-720-805	653.37
LOWE'S- AIRPORT	76003	08/25/2023	WEEDEATER LINE, TOILET FLAPPER	015-505-501-198	5.21
LOWE'S- AIRPORT	76003	08/25/2023	WEEDEATER LINE, TOILET FLAPPER	015-505-555-250	38.92
STARKVILLE UTILITIES	INV0036585	08/25/2023	MONTHLY UTILITIES	015-505-625-380	2,110.74
IVY AUTO PARTS, LLC.	715024	08/28/2023	20W50 OIL	015-505-525-231	32.94

Outstanding Total: **106,673.85**
Department 505 - AIRPORT Total: **106,673.85**
Fund 015 - AIRPORT FUND Total: **106,673.85**

CLAIMS DOCKET

Post Dates: 8/17/2023 - 8/30/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 016 - RESTRICTED AIRPORT					
Department: 515 - RESTRICTED PROJECTS					
Outstanding					
DOUG MARTIN	403733	08/23/2023	ELECTRICAL MATERIALS INSTALLED IN HANGAR	016-515-730-671	13,500.00
TABOR CONSTRUCTION & DEVELOPMENT	3	08/25/2023	HANGAR ERECTION	016-515-730-671	5,880.38
Outstanding Total:					19,380.38
Department 515 - RESTRICTED PROJECTS Total:					19,380.38
Fund 016 - RESTRICTED AIRPORT Total:					19,380.38
Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
GATEWAY TIRE & SERVICE CENTER	1018-164561	07/14/2023	TIRE	022-322-630-406	58.25
WASTE PRO	0000271346	07/31/2023	RECYCLING HAUL FEE	022-322-600-431	1,400.00
CSPIRE BUSINESS SOLUTIONS	0000643956-89	07/31/2023	MONTHLY USAGE	022-322-604-330	77.33
VERIZON CONNECT-NWF	OSV000003120659	08/01/2023	MONTHLY USAGE	022-322-691-450	64.76
VERIZON CONNECT-NWF	OSV000003120659	08/01/2023	MONTHLY USAGE	022-322-691-450	356.18
GATEWAY TIRE & SERVICE CENTER	1018-182964	08/04/2023	TIRE TRUCK 40	022-322-630-360	343.99
POWERSTROKE EQUIPMENT SALES & SVC	7755	08/04/2023	PULLEY & MIX OIL	022-322-555-250	132.95
INGRAM EQUIPMENT COMPANY,LLC	W00709	08/04/2023	TRUCK 41 REPAIR	022-322-630-360	230.40
FARRELL-CALHOUN CO	027027108	08/07/2023	1 GALLON NEUTRAL BASE	022-322-501-198	40.70
TERRY'S GARAGE & REPAIRS, LLC	8743	08/07/2023	TRUCK 85 ST SWEEPER REPAIR	022-322-630-360	765.32
LOWE'S-SANITATION	93845	08/07/2023	BUILDING IMPROVEMENT SUPPLIES	022-322-501-198	388.45
BOARDTOWN ENGRAVING	080823B	08/08/2023	DESK PLATE & DOOR PLATE	022-322-501-200	22.00
STARKVILLE AUTO PARTS	5151-162215	08/08/2023	SUPPLIE	022-322-555-250	161.14
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	011091	08/09/2023	SOAP 675-1	022-322-555-250	712.50
H&R AGRI-POWER	CN42696A	08/09/2023	FILTERS	022-322-555-250	262.44
GATEWAY TIRE & SERVICE CENTER	1018-183309	08/10/2023	2 TIRES TRUCK 97	022-322-630-360	257.68
UNIFIRST CORPORATION	1830060620	08/10/2023	UNIFORMS	022-322-535-233	241.11
CANNON FORD LINCOLN	208650	08/10/2023	WIRE & COIL	022-322-555-250	160.58
SOUTH MS OFFICE FURNITURE	3440	08/10/2023	30 BURGUNDY CHAIRS & SURCHARGE	022-322-501-198	618.00
STARKVILLE AUTO PARTS	5151-162263	08/10/2023	4G-6FJX, HYDRAULIC HOSE, WIRE TIES	022-322-555-250	173.39
EMPIRE TRUCK SALES, LLC	CE005105483.01	08/10/2023	TRUCK 44 LOCKSET & SWITCH IGNITION	022-322-630-360	150.44
FERGUSON ENTERPRISES, INC	4979441	08/11/2023	WATER FOUNTAIN	022-322-501-198	794.62
GUARDIAN LOCK AND KEY	7013	08/14/2023	TRIP CHARGE, KNOB LOCK, LABOR	022-322-501-198	202.90
FUELMAN / FLEETCOR	NP64907329	08/14/2023	FUEL CHARGES 8/7/23-8/13/23	022-322-525-231	4,159.03
GATEWAY TIRE & SERVICE CENTER	018-183572	08/16/2023	REPAIR EXMARK ZERO TURN TIRE	022-322-630-406	25.50
O'REILLY AUTO PARTS	0997-321176	08/16/2023	55 GALTRACT FL & DEF	022-322-525-231	741.95
GATEWAY TIRE & SERVICE CENTER	1018-183519	08/16/2023	2 TIRES TRUCK 91	022-322-630-252	688.08
GATEWAY TIRE & SERVICE CENTER	1018-183630	08/16/2023	TRUCK 91 TIRE	022-322-630-252	449.91
H&R AGRI-POWER	SN40140	08/16/2023	TRACTOR REPAIR	022-322-630-406	381.18
UNIFIRST CORPORATION	1830061652	08/17/2023	UNIFORMS	022-322-535-233	730.02
KEEP AMERICA BEAUTIFUL	INV0036558	08/17/2023	ANNUAL DUE	022-322-691-550	170.00
STARKVILLE AUTO PARTS	5151-162459	08/18/2023	SUPPLIES	022-322-555-250	54.98
GATEWAY TIRE & SERVICE CENTER	1018-83895	08/21/2023	TRAILER TIRES	022-322-630-406	157.20

CLAIMS DOCKET
Post Dates: 8/17/2023 - 8/30/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE AUTO PARTS	5151-162484	08/21/2023	BATTERY/CORE RETURN SUPPLIES	022-322-555-250	189.99
FUELMAN / FLEETCOR	NP64931853	08/21/2023	FUEL CHARGES 8/14/23-8/20/23	022-322-525-231	4,534.35
GATEWAY TIRE & SERVICE CENTER	1018-184008	08/23/2023	TRUCK 39 TIRE	022-322-630-360	45.00
STARKVILLE DAILY NEWS	300243448	08/24/2023	REFUSE BAGS	022-322-610-340	84.78
STARKVILLE UTILITIES	INV0036585	08/25/2023	MONTHLY UTILITIES	022-322-625-380	1,501.74
LOWE'S-SANITATION	84784	08/28/2023	RETURN BALL KNOB	022-322-501-198	-40.36
FUELMAN / FLEETCOR	NP64960994	08/28/2023	FUEL CHARGES 8/21-8/27/23	022-322-525-231	3,735.06
Outstanding Total:					25,223.54
Department 322 - SANITATION DEPARTMENT Total:					25,223.54
Fund 022 - ENVIRONMENTAL SERVICES Total:					25,223.54

Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS
Department: 300 - STREET DEPARTMENT
Outstanding

MARK E. SHAW	53	08/25/2023	INSPECTION SERVICES	305-300-600-324	420.00
Outstanding Total:					420.00
Department 300 - STREET DEPARTMENT Total:					420.00

Department: 600 - CAPITAL PROJECTS
Outstanding

APAC-MISSISSIPPI, INC	712374-03R	08/25/2023	2023 STREET IMPROVEMENT PROJECT	305-600-912-800	152,734.16
Outstanding Total:					152,734.16
Department 600 - CAPITAL PROJECTS Total:					152,734.16
Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:					153,154.16

Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND
Department: 351 - JL KING PARK
Outstanding

H&H ELECTRICAL LLC	2	08/24/2023	JL KING FOOTBALL FIELD LIGHTING PROJECT	306-351-911-854	80,465.00
Outstanding Total:					80,465.00
Department 351 - JL KING PARK Total:					80,465.00

Department: 352 - NORTHSIDE DRIVE
Outstanding

TOWNES CONSTRUCTION CO INC	INV 1	08/25/2023	NORTHSIDE DRIVE DRAINAGE	306-352-911-854	342,108.46
Outstanding Total:					342,108.46
Department 352 - NORTHSIDE DRIVE Total:					342,108.46
Fund 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND Total:					422,573.46

Fund: 309 - AMERICAN RELIEF FUND
Department: 316 - AMERICAN RECOVERY REINVESTMENT
Outstanding

STARKVILLE UTILITIES-SANITATION/OTHER BILLING	4	08/21/2023	MAIN & LAMPKIN WATER & SEWER IMPROVEMENTS	309-316-911-925	322,793.40
Outstanding Total:					322,793.40
Department 316 - AMERICAN RECOVERY REINVESTMENT Total:					322,793.40
Fund 309 - AMERICAN RELIEF FUND Total:					322,793.40

Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT
Department: 656 - MAIN STREET CORRIDOR
Outstanding

NEEL-SCHAFER	1089140	07/31/2023	MAIN ST CORRIDOR STARKVILLE HUD EA	311-656-600-301	5,175.00
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CLAIMS DOCKET

Post Dates: 8/17/2023 - 8/30/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
NEEL-SCHAFER	1089593	08/22/2023	PROFESSIONAL SERVICES JULY 2023	311-656-600-301	564.00
Outstanding Total:					5,739.00
Department 656 - MAIN STREET CORRIDOR Total:					5,739.00
Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:					5,739.00

Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)

Department: 551 - PARK & REC TOURISM

Outstanding

FORME DESIGN GROUP	1	08/11/2023	JL KING EXPANSION	312-551-901-274	4,131.00
DD CONSULTING	DD23-STARKVILLE010	08/18/2023	PARK IMPROVEMENT BOND	312-551-600-067	1,200.00
MILLS CONTRACTING LLC	000044	08/28/2023	NEEDMORE COMMJUNITY CENTER	312-551-901-270	144,176.75
Outstanding Total:					149,507.75
Department 551 - PARK & REC TOURISM Total:					149,507.75
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					149,507.75

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	12191	08/17/2023	SEPTEMBER 2023	375-551-600-296	15,000.00
Outstanding Total:					15,000.00
Department 551 - PARK & REC TOURISM Total:					15,000.00
Fund 375 - PARK AND REC TOURISM Total:					15,000.00

Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR

Department: 318 - MS182/MLK

Outstanding

ATWELL & GENT, P.A.	11021	02/20/2023	HWY CONSTRUCTION LONG ST TO OLD WEST POINT RD	377-318-912-841	1,431.55
ATWELL & GENT, P.A.	11164	05/22/2023	HWY CONSTRUCTION LONG ST TO WEST POINT RD	377-318-912-841	3,792.29
KIMLEY HORN	014160002-0523	05/31/2023	STARKVILLE RE-BID SERVICE	377-318-680-302	5,332.82
ATWELL & GENT, P.A.	11275	07/24/2023	HWY 182 ON-CORRIDOR ELEC IMPROV MATERIAL	377-318-680-302	30,100.00
Outstanding Total:					40,656.66
Department 318 - MS182/MLK Total:					40,656.66
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					40,656.66

Fund: 380 - PARK BONDS 2020

Department: 551 - PARK & REC TOURISM

Outstanding

PERRY WEATHER CONSULTING, 4866 INC.		06/30/2023	SOFTWARE WEB & MOBILE APP ACCESS	380-551-918-806	1,819.00
PERRY WEATHER CONSULTING, 4866 INC.		06/30/2023	SOFTWARE WEB & MOBILE APP ACCESS	380-551-918-806	9,000.00
STARKVILLE DAILY NEWS	300243404	08/08/2023	PARK COURT RESURFACE	380-551-600-200	121.08
Outstanding Total:					10,940.08
Department 551 - PARK & REC TOURISM Total:					10,940.08
Fund 380 - PARK BONDS 2020 Total:					10,940.08

Fund: 630 - ECONOMIC DEV, TOURISM & CONV

Department: 000 - UNDESIGNATED

Paid

MSU /2% TAX REVENUE	INV0036546	08/18/2023	2% FOOD & BEVERAGE TAX	630-000-147-657	43,829.61
O.C.E.D.A	INV0036547	08/18/2023	2% FOOD & BEVERAGE TAX	630-000-148-655	32,872.21
STARKVILLE CONVENTIONS/VISITORS BUR	INV0036548	08/18/2023	2% FOOD & BEVERAGE TAX	630-000-147-664	32,872.21

CLAIMS DOCKET

Post Dates: 8/17/2023 - 8/30/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE CONVENTIONS/VISITORS BUR	INV0036549	08/18/2023	2% HOTEL/MOTEL TAX	630-000-147-664	39,757.35
Paid Total:					149,331.38
Department 000 - UNDESIGNATED Total:					149,331.38
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					149,331.38
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION					
Department: 300 - STREET DEPARTMENT					
Outstanding					
GARVER, LLC	22T18200-6	07/21/2023	ENGINEERING SERVICES JUNE 2023	700-300-600-301	61,467.00
GARVER, LLC	22T18200-7	08/15/2023	ENGINEERING SERVICES JULY 2023	700-300-600-301	42,038.50
Outstanding Total:					103,505.50
Department 300 - STREET DEPARTMENT Total:					103,505.50
Fund 700 - STARK/HOSPITAL ROAD EXPANSION Total:					103,505.50
Grand Total:					1,849,578.38

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	325,099.22	9,219.64
015 - AIRPORT FUND	106,673.85	0.00
016 - RESTRICTED AIRPORT	19,380.38	0.00
022 - ENVIRONMENTAL SERVICES	25,223.54	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	153,154.16	0.00
306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND	422,573.46	0.00
309 - AMERICAN RELIEF FUND	322,793.40	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	5,739.00	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	149,507.75	0.00
375 - PARK AND REC TOURISM	15,000.00	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	40,656.66	0.00
380 - PARK BONDS 2020	10,940.08	0.00
630 - ECONOMIC DEV, TOURISM & CONV	149,331.38	149,331.38
700 - STARK/HOSPITAL ROAD EXPANSION	103,505.50	0.00
Grand Total:	1,849,578.38	158,551.02

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	64.76	0.00
001-000-054-205	DUE FROM STARKVILLE ...	2,262.21	0.00
001-000-120-618	SEIZED FUNDS	526.40	526.40
001-000-149-691	MUNICIPAL COURT BON...	2,723.00	2,723.00
001-000-149-692	MDAH ESCROW 25-60-1	324.00	0.00
001-000-160-697	DONATION FIRE	66.32	0.00
001-000-160-698	DONATION POLICE	8,025.99	0.00
001-000-200-084	TAXES DUE TO DOWNT...	115.88	115.88
001-000-220-018	PRIVILEGE LICENSE	40.00	40.00
001-000-330-182	TRAFFIC COURT & FINES	200.00	200.00
001-000-334-126	POLICE FORFEITED FUN...	10,774.33	0.00
001-000-358-638	PARK DONATIONS	5,620.00	0.00
001-005-054-208	DUE FROM PARKS & REC...	4,535.02	0.00
001-100-604-330	COMMUNICATIONS	157.36	0.00
001-110-600-301	PROFESSIONAL & CONT...	275.00	275.00
001-110-604-330	POSTAGE / COMMUNIC...	1,044.05	0.00
001-120-501-200	SUPPLIES	85.00	0.00
001-120-503-202	COMMITTEE SUPPORT	174.40	0.00
001-120-604-330	COMMUNICATIONS	180.65	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	19.95	0.00
001-123-604-330	COMMUNICATIONS	739.03	0.00
001-123-918-805	EQUIPMENT & PYMTS	131.26	0.00
001-123-918-806	CAMERA LEASE PAYMEN...	667.00	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	477.18	0.00
001-142-600-303	SOFTWARE - CITYWIDE	7,459.88	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	955.06	0.00
001-142-620-371	BONDING-CITY EMPLOY...	175.00	0.00
001-142-690-556	DUES (MML) / FEES	10,144.00	0.00
001-169-600-309	LEGAL EXPENSES	200.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	613.27	0.00
001-180-600-320	DRUG/BACKGROUND C...	420.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	161.33	0.00
001-180-610-340	ADVERTISING	571.44	0.00
001-180-691-505	PERSONNEL / KRONOS S...	2,898.18	0.00
001-190-604-330	COPIERS/PHONES/IPADS	386.50	0.00
001-190-607-605	HISTORIC PRES GRANT	5,000.00	5,000.00
001-190-690-557	PROFESSIONAL MEMBE...	517.00	0.00
001-192-510-220	SUPPLIES	238.05	0.00
001-192-600-338	CONTRACT SERVICES	1,734.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-192-630-403	REPAIRS TO BUILDING &...	1,486.35	0.00
001-195-702-708	MSU SHUTTLE AND OTH...	3,500.00	0.00
001-197-604-330	COMMUNICATIONS	210.64	0.00
001-197-690-450	GPS EXPENSES	32.38	0.00
001-201-501-200	OFFICE SUPPLIES	270.71	0.00
001-201-525-231	GAS & OIL	12,095.64	0.00
001-201-535-233	UNIFORMS	219.78	0.00
001-201-541-240	PRISONER MEDICAL/SU...	1,534.00	0.00
001-201-555-208	JANITORIAL SUPPLIES	572.19	0.00
001-201-556-251	POLICE SUPPLIES	359.90	0.00
001-201-600-300	PROFESSIONAL SERVICES	585.00	0.00
001-201-600-304	INFORMANT FEES	3,110.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/...	2,696.84	0.00
001-201-615-343	PRINTING & BINDING	27.75	0.00
001-201-625-380	UTILITIES	740.58	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	5,119.19	0.00
001-201-630-404	TECHNOLOGY	84.00	0.00
001-201-635-367	MOTORCYCLE RENTAL	3,150.00	0.00
001-201-635-369	COPIER RENTAL	937.91	0.00
001-201-690-450	GPS EXPENSES	1,118.23	0.00
001-201-690-552	POLICE TRAINING/EDUC...	6,461.09	0.00
001-201-691-550	MISCELLANEOUS	22.00	12.00
001-245-501-200	SUPPLIES & UNIFORMS -...	121.95	0.00
001-245-690-552	DISPATCHER TRAINING	249.36	0.00
001-246-525-231	GAS & OIL	314.95	0.00
001-246-535-233	UNIFORMS - CODE ENF...	121.96	0.00
001-246-630-400	VEHICLE MAINTENANCE	401.93	0.00
001-246-690-553	TRAINING	294.00	0.00
001-261-501-200	OFFICE SUPPLIES	28.19	0.00
001-261-525-231	GAS & OIL	3,109.80	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	521.00	0.00
001-261-554-240	FIRE INVESTIGATION	744.04	0.00
001-261-555-208	JANITORIAL & PAPER SU...	289.38	0.00
001-261-555-250	SUPPLIES & SMALL TOOLS	406.24	26.09
001-261-558-269	BUILDING MAINTENANCE	1,327.06	0.00
001-261-600-300	PROFESSIONAL SERVICES	200.00	0.00
001-261-600-390	FIRE TRAINING	1,518.85	0.00
001-261-604-330	PHONES/CABLE/INTERN...	700.33	0.00
001-261-625-380	UTILITIES	3,207.60	0.00
001-261-630-360	VEHICLE REPAIRS & MAI...	12,084.94	0.00
001-261-690-450	GPS EXPENSES	404.75	0.00
001-281-525-231	GAS & OIL	45.74	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	180.62	0.00
001-281-690-450	GPS EXPENSES	80.95	0.00
001-290-625-380	UTILITIES / CODE RED	301.01	0.00
001-301-525-231	GAS & OIL	3,815.86	0.00
001-301-535-233	UNIFORMS	377.40	0.00
001-301-555-250	SUPPLIES & SMALL TOOLS	1,246.08	301.27
001-301-560-270	CONSTRUCTION MATER...	18,028.96	0.00
001-301-561-271	SPRAYING- DRAINAGE ...	211.75	0.00
001-301-565-272	STREETS SIGNS & PAINT	193.54	0.00
001-301-604-330	COMMUNICATIONS	237.37	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	47,191.02	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	1,924.02	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	14,527.26	0.00
001-301-690-450	GPS EXPENSES	259.04	0.00
001-360-525-231	GAS & OIL	124.41	0.00
001-360-555-250	SUPPLIES & SMALL TOOLS	193.85	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-550-600-297	OPERATING EXPENSE RE...	75,000.00	0.00
001-553-600-296	MANAGEMENT FEE	20,000.00	0.00
015-505-501-198	BUILDING REPAIRS & MA...	5.21	0.00
015-505-525-231	GAS & OIL	32.94	0.00
015-505-525-232	100LL AV GAS PURCHAS...	39,216.37	0.00
015-505-541-237	OPERATING SUPPLIES	135.50	0.00
015-505-555-250	SMALL EQUIPMENT & T...	38.92	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	77.33	0.00
015-505-625-380	UTILITIES	2,110.74	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	1,231.09	0.00
015-505-690-450	GPS EXPENSES	32.38	0.00
015-505-720-805	CAP OUTLAY-GRANT MA...	8,317.37	0.00
015-505-918-810	TERMINAL DESIGN PROF...	55,476.00	0.00
016-515-730-671	FAA BIL AIG GRANT 3-28...	19,380.38	0.00
022-322-501-198	BUILDING REPAIRS	2,004.31	0.00
022-322-501-200	OFFICE SUPPLIES	22.00	0.00
022-322-525-231	GAS & OIL	13,170.39	0.00
022-322-535-233	UNIFORMS	971.13	0.00
022-322-555-250	SUPPLIES & SMALL TOOLS	1,847.97	0.00
022-322-600-431	CONTRACT RECYCLING ...	1,400.00	0.00
022-322-604-330	COPIER, PHONES, RADIOS	77.33	0.00
022-322-610-340	ADVERTISING	84.78	0.00
022-322-625-380	UTILITIES	1,501.74	0.00
022-322-630-252	VEHICLE R&M - COMME...	1,137.99	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	1,792.83	0.00
022-322-630-406	EQUIPMENT R&M - LAN...	622.13	0.00
022-322-691-450	GPS EXPENSES	420.94	0.00
022-322-691-550	MISCELLANEOUS	170.00	0.00
305-300-600-324	INSPECTION AND TESTI...	420.00	0.00
305-600-912-800	2023 Street Improvemen...	152,734.16	0.00
306-351-911-854	J L King Field Lighting Co...	80,465.00	0.00
306-352-911-854	CONSTRUCTION NORTH...	342,108.46	0.00
309-316-911-925	MAIN & LAMPKIN WATE...	322,793.40	0.00
311-656-600-301	MAIN STREET ENVIRON...	5,739.00	0.00
312-551-600-067	MCKEE - PROFESSIONAL ...	1,200.00	0.00
312-551-901-270	NEEDMORE CONSTRUCT...	144,176.75	0.00
312-551-901-274	J L KING SPLASHPAD	4,131.00	0.00
375-551-600-296	MANAGEMENT FEES - P...	15,000.00	0.00
377-318-680-302	PROFESSIONAL SERVICES	35,432.82	0.00
377-318-912-841	OFF-CORRIDOR ELECTRIC...	5,223.84	0.00
380-551-600-200	LEGAL ADVERTISING	121.08	0.00
380-551-918-806	FENCING, SIRENS, CAME...	10,819.00	0.00
630-000-147-657	DUE TO MISSISSIPPI STA...	43,829.61	43,829.61
630-000-147-664	DUE TO VISITORS/CONV...	72,629.56	72,629.56
630-000-148-655	DUE TO OCEDA	32,872.21	32,872.21
700-300-600-301	PROFESSIONAL SERVICES...	103,505.50	0.00
Grand Total:		1,849,578.38	158,551.02

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	831,258.02	158,551.02
305300600324	420.00	0.00
305600912800	152,734.16	0.00
306351911854	80,465.00	0.00
306352911854	342,108.46	0.00
309723911925	322,793.40	0.00
311656600301	5,739.00	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
312551600067	1,200.00	0.00
312-551-901-274	4,131.00	0.00
377318912841	5,223.84	0.00
700300600301	103,505.50	0.00
Grand Total:	1,849,578.38	158,551.02



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

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 110 ARKANSAS ELECTRIC											
03080670	08/22/23	11487	Materials		09/06/23	2774.95	.00	ACH			
VENDOR TOTAL:						2774.95					
VENDOR: 116 AMAZON CAPITAL SERVICES											
1776-VMD7-WRRC	08/15/23	11488	Safety Supplies		09/06/23	234.08	.00	ACH			
17M9-VWQ6-MXL1	08/15/23	11502	Supplies		09/06/23	36.57	.00	ACH			
1CKC-FHN6-LWX4	08/28/23	11540	Supplies		09/06/23	319.84	.00	ACH			
1KHR-6GKM-J44K	08/22/23	11506	Supplies		09/06/23	127.77	.00	ACH			
1KLK-VYQV-P4FT	08/22/23	11524	Maintenance		09/06/23	819.28	.00	ACH			
1LKQ-K4M6-FRXY	08/22/23	11520	Supplies		09/06/23	27.63	.00	ACH			
1R79-NNFK-X1XW	08/15/23	11488	Safety Supplies		09/06/23	74.97	.00	ACH			
1VYG-N34X-4GTC	08/28/23	11532	Supplies		09/06/23	64.22	.00	ACH			
1YDK-N161-KW94	08/22/23	11521	Supplies		09/06/23	22.90	.00	ACH			
VENDOR TOTAL:						1727.26					
VENDOR: 124 ATMOS ENERGY											
3020752702-08/23	08/24/23	0	Utility bill		09/06/23	47.59	.00	ACH			
VENDOR TOTAL:						47.59					
VENDOR: 131 ALTEC INDUSTRIES, INC.											
12248024	08/15/23	11132	Safety Supplies		09/06/23	248.01	.00	ACH			
12363694	08/22/23	11370	Materials		09/06/23	3645.69	.00	ACH			
12364321	08/22/23	11370	Materials		09/06/23	789.32	.00	ACH			
VENDOR TOTAL:						4683.02					
VENDOR: 144 ANIXTER, INC.											
5614502-00	08/11/23	11087	Materials		09/06/23	16550.73	.00	ACH			
5762157-00	08/22/23	11430	Materials		09/06/23	1846.60	.00	ACH			
VENDOR TOTAL:						18397.33					
VENDOR: 196 AUTOZONE											
0426715268	08/11/23	11311	Accessories		09/06/23	36.58	.00	ACH			
VENDOR TOTAL:						36.58					

STARKVILLE UTILITIES				ACCOUNTS PAYABLE LISTING				UNPAID INVOICES				PAGE	
PRG. ACTPAYLT				FOR: 09/06/23 ACCOUNT 23200								07:38 AM	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ			
VENDOR: 198 BRISLIN, INC.													
231009	08/22/23	11412 Maintenance		09/06/23	4790.00	.00	ACH						
231072	08/28/23	11542 Maintenance		09/06/23	1467.67	.00	ACH						
VENDOR TOTAL:					6257.67								
VENDOR: 202 BELL BUILDING SUPPLY													
382020	08/22/23	11508 Supplies		09/06/23	10.99	.00	ACH						
VENDOR TOTAL:					10.99								
VENDOR: 208 BERRY ELECTRIC, LLC													
004839	08/11/23	11503 Contract Labor		09/06/23	1344.99	.00	ACH						
VENDOR TOTAL:					1344.99								
VENDOR: 314 CINTAS CORPORATION													
5170345600	08/11/23	10897 First Aid		09/06/23	85.06	.00	ACH						
VENDOR TOTAL:					85.06								
VENDOR: 352 COLUMBUS FIRE SERVICE													
39967081523	08/22/23	11534 Safety Equipment		09/06/23	61.00	.00	ACH						
VENDOR TOTAL:					61.00								
VENDOR: 400 IVY AUTO PARTS													
714406	08/22/23	11527 Maintenance		09/06/23	356.98	.00	ACH						
714544	08/24/23	11531 Maintenance		09/06/23	378.56	.00	ACH						
714554	08/24/23	11531 Maintenance		09/06/23	209.99	.00	ACH						
714595	08/24/23	11531 Maintenance		09/06/23	43.80	.00	ACH						
VENDOR TOTAL:					989.33								
VENDOR: 450 DILL'S PLUMBING REPAIR													
18511	08/24/23	11538 Maintenance		09/06/23	150.00	.00	CHK						
VENDOR TOTAL:					150.00								

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 455 EXELL WATER & COFFEE, INC.										
285776	08/15/23	10898 Water		09/06/23	35.84	.00	ACH			
291660	08/22/23	10898 Water		09/06/23	11.00	.00	ACH			
				VENDOR TOTAL:	46.84					
VENDOR: 496 EAST MISS LUMBER										
4200	08/11/23	11495 Maintenance		09/06/23	249.99	.00	CHK			
6105	08/22/23	11523 Supplies		09/06/23	8.37	.00	CHK			
				VENDOR TOTAL:	258.36					
VENDOR: 510 EDWARD KEMP										
080923-081123	08/29/23	0 Meeting - Nashville, TN		09/06/23	738.85	.00	ACH			
				VENDOR TOTAL:	738.85					
VENDOR: 600 FERGUSON ENTERPRISES LLC										
4914105	08/22/23	11417 Maintenance		09/06/23	75.00	.00	ACH			
				VENDOR TOTAL:	75.00					
VENDOR: 611 FAIR PRICE LANDSCAPING										
08102023	08/22/23	11426 Landscape Maintenance		09/06/23	250.00	.00	CHK			
08142023	08/22/23	11141 Landscape Maintenance		09/06/23	6500.00	.00	CHK			
				VENDOR TOTAL:	6750.00					
VENDOR: 616 FUELMAN										
NP64907329	08/22/23	11485 Fuel		09/06/23	2939.93	.00	CHK			
NP64931853	08/22/23	11485 Fuel		09/06/23	2460.74	.00	CHK			
				VENDOR TOTAL:	5400.67					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER										
1018-183369	08/15/23	11507 Maintenance		09/06/23	253.92	.00	ACH			
1018-183679	08/22/23	11522 Maintenance		09/06/23	25.50	.00	ACH			
				VENDOR TOTAL:	279.42					

STARKVILLE UTILITIES			ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		PAGE	
PRG. ACTPAYLT			FOR: 09/06/23 ACCOUNT 23200						08/30/23 07:38 AM	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.										
50024946-00	08/22/23	11074 Materials		09/06/23	23690.00	.00	ACH			
50025658-01	08/22/23	11429 Materials		09/06/23	1590.00	.00	ACH			
				VENDOR TOTAL:	25280.00					
VENDOR: 733 GUARDIAN LOCK AND KEY INC										
6994	08/11/23	11494 Maintenance		09/06/23	184.75	.00	ACH			
				VENDOR TOTAL:	184.75					
VENDOR: 809 HOWARD INDUSTRIES, INC.										
248386-143317	08/22/23	11457 Materials		09/06/23	6430.50	.00	ACH			
				VENDOR TOTAL:	6430.50					
VENDOR: 821 H & H TRUCK ACCESSORY CENTER										
CO-O-1015933-1	08/15/23	11515 Equipment		09/06/23	220.00	.00	CHK			
				VENDOR TOTAL:	220.00					
VENDOR: 822 H & H CONSTRUCTION & EXC LLC										
1455	08/24/23	11451 Professional Services		09/06/23	3200.00	.00	ACH			
				VENDOR TOTAL:	3200.00					
VENDOR: 1010 JT RAY COMPANY										
230816-0428	08/22/23	10901 Copier Service		09/06/23	30.00	.00	ACH			
230816-0429	08/22/23	10901 Copier Service		09/06/23	97.09	.00	ACH			
230816-0430	08/22/23	10901 Copier Service		09/06/23	244.10	.00	ACH			
230816-0433	08/22/23	10900 Copier Service		09/06/23	293.25	.00	ACH			
				VENDOR TOTAL:	664.44					
VENDOR: 1015 JOHN SCOTT										
08/23/23	08/24/23	0 Parking		09/06/23	33.20	.00	ACH			
				VENDOR TOTAL:	33.20					

STARKVILLE UTILITIES				ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		PAGE	
PRG. ACTPAYLT				FOR: 09/06/23 ACCOUNT 23200				RUN DATE 08/30/23		07:38 AM	
INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 1205 LOWE'S											
901658	08/11/23	11504	Tools		09/06/23	72.62	.00	CHK			
960770	08/24/23	11539	Equipment		09/06/23	2484.02	.00	CHK			
					VENDOR TOTAL:	2556.64					
VENDOR: 1309 MILSOFT UTILITY SOLUTIONS											
20234333	08/28/23	11544	Support License		09/06/23	1050.00	.00	ACH			
					VENDOR TOTAL:	1050.00					
VENDOR: 1317 MEYER UTILITY STRUCTURES-LLC											
139345	08/22/23	11428	Materials		09/06/23	21128.00	.00	ACH			
					VENDOR TOTAL:	21128.00					
VENDOR: 1323 MISSISSIPPI STATE UNIVERSITY											
PANDEMIC CRDT 1	08/30/23	0	Pandemic Credit		09/06/23	50000.00	.00	CHK			
					VENDOR TOTAL:	50000.00					
VENDOR: 1335 VERIZON CONNECT NWF, INC											
OSV000003089649	08/23/23	0	Vehicle GPS Services-CITY206		09/06/23	454.84	.00	CHK			
OSV000003111451	08/23/23	0	Vehicle GPS Services-CITY206		09/06/23	80.95	.00	CHK			
					VENDOR TOTAL:	535.79					
VENDOR: 1361 M & M PROSAFETY SUPPLY											
03188	08/22/23	11499	Materials		09/06/23	1658.17	.00	ACH			
03190	08/22/23	11496	Safety Supplies		09/06/23	494.37	.00	ACH			
					VENDOR TOTAL:	2152.54					
VENDOR: 1400 NESCO											
S2589150.004	08/11/23	11188	Materials		09/06/23	56.42	.00	ACH			
S2609962.001	08/11/23	11489	Equipment		09/06/23	203.08	.00	ACH			
S2611314.001	08/15/23	11510	Tools		09/06/23	42.16	.00	ACH			
S2611415.001	08/22/23	11514	Materials		09/06/23	311.64	.00	ACH			
S2611971.001	08/22/23	11525	Materials		09/06/23	563.44	.00	ACH			
S2611990.001	08/22/23	11525	Materials		09/06/23	300.95	.00	ACH			
					VENDOR TOTAL:	1477.69					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1406	NORTHEAST EXTERMINATING								
83396	08/15/23	10148 Pest Control		09/06/23	60.00	.00	ACH			
				VENDOR TOTAL:	60.00					
VENDOR:	1525	OKTIBBEHA CO. CO-OP								
920594	08/11/23	11469 Maintenance		09/06/23	39.98	.00	ACH			
923095	08/28/23	11509 Uniforms		09/06/23	94.28	.00	ACH			
				VENDOR TOTAL:	134.26					
VENDOR:	1623	POWERSTROKE EQUIPMENT INC								
7756	08/22/23	11533 Maintenance		09/06/23	49.98	.00	ACH			
7800	08/22/23	11530 Maintenance		09/06/23	173.96	.00	ACH			
				VENDOR TOTAL:	223.94					
VENDOR:	1628	PRECISION COMMUNICATIONS INC								
19661	08/11/23	11323 Safety		09/06/23	3869.00	.00	ACH			
				VENDOR TOTAL:	3869.00					
VENDOR:	1818	UNITED RENTALS, INC.								
222251774-001	08/11/23	11447 Equipment Rental		09/06/23	2607.61	.00	ACH			
				VENDOR TOTAL:	2607.61					
VENDOR:	1823	RENASANT INSURANCE, INC.								
1317287	08/28/23	11543 Employee Surety Bond		09/06/23	175.00	.00	CHK			
				VENDOR TOTAL:	175.00					
VENDOR:	1887	S & S LINE SERVICE INC								
2643	08/15/23	10904 ROW Clearing		09/06/23	1568.40	.00	ACH			
2644	08/15/23	10904 ROW Clearing		09/06/23	4840.95	.00	ACH			
2645	08/15/23	10904 ROW Clearing		09/06/23	5187.80	.00	ACH			
2646	08/22/23	10904 Row Clearing		09/06/23	1568.40	.00	ACH			
2647	08/22/23	10904 Row Clearing		09/06/23	4947.60	.00	ACH			
2648	08/22/23	10904 Row Clearing		09/06/23	4989.40	.00	ACH			
2651	08/28/23	10904 ROW Clearing		09/06/23	1568.40	.00	ACH			
2652	08/28/23	10904 ROW Clearing		09/06/23	4947.60	.00	ACH			
2653	08/28/23	10904 ROW Clearing		09/06/23	4688.80	.00	ACH			

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAYD/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1925 SCOTT PETROLEUM CORP.											
1485912	08/22/23	11526	Propane		09/06/23	49.50	.00	ACH			
VENDOR TOTAL:						49.50			34307.35		
VENDOR: 1932 STARKVILLE DAILY NEWS											
2184-302 2023	08/29/23	0	Subscription		09/06/23	149.00	.00	ACH			
VENDOR TOTAL:						149.00					
VENDOR: 2033 TRI STARR MUFFLER & BRAKE											
287791	08/11/23	11456	Maintenance		09/06/23	1108.74	.00	CHK			
473217	08/11/23	11456	Maintenance		09/06/23	1862.56	.00	CHK			
669912	08/15/23	11511	Maintenance		09/06/23	3154.86	.00	CHK			
VENDOR TOTAL:						6126.16					
VENDOR: 2098 ULINE											
166971954	08/11/23	11500	Maintenance		09/06/23	549.62	.00	ACH			
167002938	08/15/23	11501	Supplies		09/06/23	369.10	.00	ACH			
VENDOR TOTAL:						918.72					
VENDOR: 2104 UPS											
000012031F323	08/22/23	11377	Postage		09/06/23	14.92	.00	CHK			
VENDOR TOTAL:						14.92					
VENDOR: 2117 UTILITY MAINT SPECIALIST INC											
5173	08/28/23	11545	Substation Testing & Mainten		09/06/23	26502.97	.00	ACH			
VENDOR TOTAL:						26502.97					
VENDOR: 2118 BORDER STATES ELECTRIC											
926772536	08/11/23	11461	Materials		09/06/23	11790.74	.00	ACH			
926842613	08/22/23	11497	Materials		09/06/23	1980.00	.00	ACH			
VENDOR TOTAL:						13770.74					

STARKVILLE UTILITIES			ACCOUNTS PAYABLE LISTING			UNPAID INVOICES		PAGE		
PRG. ACTPAYLT			FOR: 09/06/23 ACCOUNT 23200					RUN DATE 08/30/23 07:38 AM		
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 2210 VERIZON WIRELESS										
9940480365	08/29/23	0 AMI M2M Data Usage		09/06/23	924.39	.00	CHK			
9940919979	08/29/23	0 Phone bill 2821-01		09/06/23	280.07	.00	CHK			
9942873256	08/29/23	0 AMI M2M Data Usage		09/06/23	924.51	.00	CHK			
VENDOR TOTAL:					2128.97					
VENDOR: 2303 WATERMARK PRINTERS										
15913	08/28/23	11381 Supplies		09/06/23	3040.00	.00	ACH			
VENDOR TOTAL:					3040.00					
GRAND TOTAL:					259106.60					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 4 INNOVATIVE BROADCAST SERVICE											
INV-003466	08/24/23	7721	Maintenance		09/06/23	367.84	.00	ACH			
INV-003467	08/24/23	7519	Maintenance		09/06/23	210.00	.00	ACH			
					VENDOR TOTAL:	577.84					
VENDOR: 76 APAC MISSISSIPPI, INC.											
4000153929	08/21/23	6032	Asphalt		09/06/23	655.09	.00	ACH			
4000155619	08/21/23	6032	Asphalt		09/06/23	654.00	.00	ACH			
					VENDOR TOTAL:	1309.09					
VENDOR: 116 AMAZON CAPITAL SERVICES											
11M9-WVLK-VLWD	08/22/23	7823	Equipment		09/06/23	35.14	.00	ACH			
1DYW-HM9C-GMN7	08/22/23	7809	Tools		09/06/23	29.99	.00	ACH			
1F9D-N6LX-4V77	08/28/23	7850	Supplies		09/06/23	24.95	.00	ACH			
1WCV-H6R1-44GD	08/28/23	7853	Supplies		09/06/23	105.99	.00	ACH			
					VENDOR TOTAL:	196.07					
VENDOR: 186 BRENNTAG MID-SOUTH											
BMS480342	08/21/23	7802	Chemicals		09/06/23	2333.00	.00	ACH			
					VENDOR TOTAL:	2333.00					
VENDOR: 194 AUTOZONE											
0426766000	08/11/23	7801	Maintenance		09/06/23	240.55	.00	ACH			
0426766774	08/11/23	7801	Maintenance		09/06/23	99.99	.00	ACH			
0426766842	08/11/23	7812	Maintenance		09/06/23	188.09	.00	ACH			
0426767431	08/15/23	7815	Tools		09/06/23	99.69	.00	ACH			
0426771065	08/21/23	7824	Maintenance		09/06/23	43.28	.00	ACH			
					VENDOR TOTAL:	671.60					
VENDOR: 202 BELL BUILDING SUPPLY											
381742	08/11/23	7813	Tools		09/06/23	95.98	.00	ACH			
382487	08/21/23	7837	Tools		09/06/23	45.98	.00	ACH			
382734	08/22/23	7847	Materials		09/06/23	6.99	.00	ACH			
382753	08/22/23	7852	Tools		09/06/23	244.34	.00	ACH			
383112	08/28/23	7861	Supplies		09/06/23	119.60	.00	ACH			
					VENDOR TOTAL:	512.89					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 212 BONNER ANALYTICAL TESTING CO										
79778	08/11/23	7448 Testing		09/06/23	2015.58	.00	ACH			
VENDOR TOTAL:					2015.58					
VENDOR: 220 CENTRAL PIPE SUPPLY										
S100339964.001	08/15/23	7693 Materials		09/06/23	9491.48	.00	ACH			
S100342912.001	08/15/23	7754 Materials		09/06/23	3293.70	.00	ACH			
VENDOR TOTAL:					12785.18					
VENDOR: 315 CLEARWATER CONSULTANTS, INC.										
101.52301	08/28/23	7737 Engineering Services		09/06/23	7116.00	.00	ACH			
VENDOR TOTAL:					7116.00					
VENDOR: 362 CONSOLIDATED PIPE & SUPPLY										
3133774-000-000	08/15/23	7777 Equipment		09/06/23	350.00	.00	ACH			
3133925-000-000	08/21/23	7810 Materials		09/06/23	3200.00	.00	ACH			
3134045-000-000	08/22/23	7831 Materials		09/06/23	240.00	.00	ACH			
VENDOR TOTAL:					3790.00					
VENDOR: 496 EAST MISS LUMBER										
4694	08/15/23	7818 Supplies		09/06/23	52.45	.00	CHK			
VENDOR TOTAL:					52.45					
VENDOR: 605 FERGUSON ENTERPRISES LLC										
0794523	08/11/23	7788 Materials		09/06/23	849.00	.00	ACH			
5025901	08/24/23	7838 Materials		09/06/23	57.99	.00	ACH			
VENDOR TOTAL:					906.99					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER										
1018-183184	08/28/23	7790 Maintenance		09/06/23	1115.78	.00	ACH			
1018-183201	08/11/23	7800 Maintenance		09/06/23	1071.15	.00	ACH			
1018-183270	08/11/23	7808 Maintenance		09/06/23	94.15	.00	ACH			
1018-183648	08/21/23	7832 Maintenance		09/06/23	25.50	.00	ACH			
1018-184044	08/28/23	7860 Maintenance		09/06/23	271.00	.00	ACH			
VENDOR TOTAL:					2577.58					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 702 HACH											
13656953	08/28/23	7668	Lab Supplies		09/06/23	21.09	.00	ACH			
13692908	08/22/23	7776	Testing Equipment		09/06/23	6519.00	.00	ACH			
VENDOR TOTAL:						6540.09					
VENDOR: 765 HYDRA SERVICE, INC.											
170842	08/11/23	5426	Pump Rental		09/06/23	5358.00	.00	ACH			
170986	08/21/23	5425	Equipment Rental		09/06/23	1166.00	.00	ACH			
VENDOR TOTAL:						6524.00					
VENDOR: 1010 JT RAY CO											
230816-0432	08/21/23	6040	Copier Service		09/06/23	142.48	.00	ACH			
VENDOR TOTAL:						142.48					
VENDOR: 1021 KIMBALL MIDWEST											
101336112	08/15/23	7820	Materials		09/06/23	423.37	.00	CHK			
VENDOR TOTAL:						423.37					
VENDOR: 1191 LUCKETT PUMP & REPAIR INC											
2420	08/21/23	7839	Maintenance		09/06/23	963.00	.00	ACH			
VENDOR TOTAL:						963.00					
VENDOR: 1205 LOWE'S											
901041	08/28/23	7873	Supplies		09/06/23	104.35	.00	CHK			
901049	08/21/23	7844	Materials		09/06/23	10.22	.00	CHK			
901112	08/21/23	7846	Materials		09/06/23	275.35	.00	CHK			
901221	08/21/23	7842	Materials		09/06/23	17.52	.00	CHK			
901323	08/28/23	7862	Supplies		09/06/23	155.29	.00	CHK			
901386	08/15/23	7821	Tools		09/06/23	69.29	.00	CHK			
901658	08/21/23	7828	Materials		09/06/23	141.42	.00	CHK			
901714	08/21/23	7827	Materials		09/06/23	191.97	.00	CHK			
901736	08/11/23	7789	Tools		09/06/23	143.30	.00	CHK			
901988	08/15/23	7822	Supplies		09/06/23	124.25	.00	CHK			
990003	08/21/23	7843	Safety Supplies		09/06/23	22.72	.00	CHK			
994903	08/11/23	7806	Tools		09/06/23	392.31	.00	CHK			
VENDOR TOTAL:						1647.99					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:										
1316 MGM INC										
12754	08/22/23	7756 Maintenance		09/06/23	147.26	.00	ACH			
VENDOR:					VENDOR TOTAL:	147.26				
1322 MMC MATERIALS, INC.										
840990	08/21/23	7780 Concrete		09/06/23	431.25	.00	ACH			
841250	08/21/23	7803 Concrete		09/06/23	389.38	.00	ACH			
842863	08/21/23	7780 Concrete		09/06/23	431.25	.00	ACH			
843483	08/24/23	7830 Concrete		09/06/23	1118.75	.00	ACH			
844239	08/24/23	7830 Concrete		09/06/23	1202.50	.00	ACH			
844574	08/28/23	7830 Materials		09/06/23	867.50	.00	ACH			
VENDOR:					VENDOR TOTAL:	4440.63				
1482 ORMAN'S WELDING & FABR INC										
36280	08/21/23	7577 Maintenance		09/06/23	7720.74	.00	ACH			
36371	08/21/23	7835 Maintenance		09/06/23	1040.00	.00	ACH			
VENDOR:					VENDOR TOTAL:	8760.74				
1525 OKTIBBEHA COUNTY COOP										
921677	08/15/23	7797 Uniforms		09/06/23	41.74	.00	ACH			
922010	08/11/23	7767 Uniforms		09/06/23	130.66	.00	ACH			
922014	08/11/23	7767 Uniforms		09/06/23	74.00	.00	ACH			
922015	08/11/23	7805 Uniforms		09/06/23	145.00	.00	ACH			
922093	08/11/23	7767 Uniforms		09/06/23	203.10	.00	ACH			
922095	08/11/23	7814 Uniforms		09/06/23	48.37	.00	ACH			
923324	08/15/23	7829 Gravel		09/06/23	28.00	.00	ACH			
923676	08/22/23	7767 Uniforms		09/06/23	182.22	.00	ACH			
924118	08/21/23	7840 Gravel		09/06/23	28.00	.00	ACH			
926080	08/28/23	7767 Uniforms		09/06/23	196.07	.00	ACH			
926244	08/28/23	7870 Materials		09/06/23	35.00	.00	ACH			
926367	08/28/23	7867 Uniforms		09/06/23	134.22	.00	ACH			
VENDOR:					VENDOR TOTAL:	1246.38				
1627 PROGRAPHICS										
82538	08/22/23	7811 Supplies		09/06/23	118.00	.00	ACH			
VENDOR:					VENDOR TOTAL:	118.00				

STARKVILLE WATER DEPT		ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		RUN DATE		PAGE	
PRG. ACTPAYLT		FOR: 09/06/23 ACCOUNT 23110						08/29/23		5	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH	SEQ
VENDOR:											
INV6464423	1860	RJ YOUNG COMPANY									
	08/28/23	7485 Copier Service		09/06/23	33.00	.00	ACH				
				VENDOR TOTAL:	33.00						
VENDOR:											
18848	1892	S&N AIROFLO INC									
	08/22/23	6044 Pump Rental		09/06/23	6000.00	.00	ACH				
				VENDOR TOTAL:	6000.00						
VENDOR:											
5151-161738	1905	STARKVILLE AUTO PARTS									
5151-162436	08/15/23	7723 Maintenance		09/06/23	52.97	.00	CHK				
5151-162549	08/21/23	7841 Maintenance		09/06/23	74.95	.00	CHK				
	08/28/23	7859 Maintenance		09/06/23	47.88	.00	CHK				
				VENDOR TOTAL:	175.80						
VENDOR:											
20232058	1917	RONNIE JONES CONST, INC.									
	08/15/23	7819 Crusher Run		09/06/23	1313.55	.00	ACH				
				VENDOR TOTAL:	1313.55						
VENDOR:											
25910	1920	CANNON FORD LINCOLN OF STARK									
	08/28/23	7855 Maintenance		09/06/23	395.00	.00	ACH				
				VENDOR TOTAL:	395.00						
VENDOR:											
7902811520-0-1	1921	STAPLES BUSINESS CREDIT									
	08/24/23	7762 Supplies		09/06/23	72.89	.00	CHK				
				VENDOR TOTAL:	72.89						
VENDOR:											
8340266-00	1937	SOUTHERN PIPE & SUPPLY									
	08/22/23	7807 Materials		09/06/23	2800.80	.00	ACH				
				VENDOR TOTAL:	2800.80						
VENDOR:											
JUL 2023	1943	SOUTHERN TELECOMMUNICATIONS									
	08/29/23	0 Phone Bill - 2490 - 66232318		09/06/23	156.95	.00	CHK				
				VENDOR TOTAL:	156.95						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:											
2541	08/28/23	7791	Maintenance		09/06/23	600.00	.00	CHK			
VENDOR TOTAL:						600.00					
VENDOR:											
167439139	08/28/23	7848	Supplies		09/06/23	276.30	.00	ACH			
167511197	08/28/23	7854	Supplies		09/06/23	535.56	.00	ACH			
VENDOR TOTAL:						811.86					
VENDOR:											
000024W1X6313	08/21/23	6043	Postage		09/06/23	46.55	.00	CHK			
000024W1X6323	08/21/23	6043	Postage		09/06/23	46.55	.00	CHK			
000024W1X6333	08/28/23	6043	Postage		09/06/23	46.79	.00	CHK			
VENDOR TOTAL:						139.89					
VENDOR:											
INV00098698	08/11/23	7804	Materials		09/06/23	91.39	.00	ACH			
INV00107814	08/28/23	7836	Materials		09/06/23	432.68	.00	ACH			
INV00114064	08/28/23	7804	Materials		09/06/23	114.55	.00	ACH			
VENDOR TOTAL:						638.62					
VENDOR:											
1292	08/22/23	7793	Chemicals		09/06/23	3582.00	.00	ACH			
1293	08/22/23	7794	Chemicals		09/06/23	3510.00	.00	ACH			
VENDOR TOTAL:						7092.00					
VENDOR:											
1076404	08/15/23	6042	Testing		09/06/23	312.00	.00	ACH			
1076593	08/24/23	6042	Testing		09/06/23	312.00	.00	ACH			
VENDOR TOTAL:						624.00					
VENDOR:											
S-4134197	08/24/23	7778	Maintenance		09/06/23	659.08	.00	ACH			
VENDOR TOTAL:						659.08					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAYD/VOID DATE	CHECK/ ACH SEQ
VENDOR:	9909857	MITCHELL, MCNUTT & SAMS PA									
466030	08/28/23	7871	Professional Services		09/06/23	2413.00	.00	CHK			
			VENDOR TOTAL:			2413.00					
			GRAND TOTAL:				89724.65				

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: September 05, 2023

Page: 1

SUBJECT:

Request authorization to hire Cameron Bell and Xavius Gowdy as a Police Officers in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Cameron Bell- non-exempt salary for a Certified Police Officer III, @ \$51,025.52 (\$22.82 per hour) based on 2236 hours per year.

Xavius Gowdy - non-exempt salary for a Certified Police Officer II, @ \$49,684.32 (\$22.22 per hour) based on 2236 hours per year.

LINE ITEM

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Marvin Hughes and Quintin Cater who resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Request authorization to hire Cameron Bell and Xavius Gowdy as a Police Officers in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 05, 2023
Page: 1

SUBJECT:

Request authorization to hire Stacey Cobbins as a Human Resources Generalist for the Human Resources Department.

AMOUNT & SOURCE OF FUNDING:

Exempt salary of \$60,000 (\$28.85) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-180-430-105

AUTHORIZATION HISTORY:

This is a replacement position previously held by Stephanie Halbert who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Nav Ashford, COO/Human Resources Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Stacey Cobbins as a Human Resource Generalist for the Human Resources Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 05, 2023
Page: 1

SUBJECT:

Request authorization to hire Demorial Logan, and Dylan Coleman as seasonal Sanitation Workers in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Demorial Logan - Annual Salary of \$29,120.00 (\$14.00 per hour) based on 2080 hours. Not benefits eligible.

Dylan Coleman - Annual Salary of \$29,120.00 (14.00 per hour) based on 2080 hours. Not benefits eligible

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Tyrez Wade and Triston Guy 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 Demorial Logan, and Dylan Coleman as seasonal Sanitation Workers in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 05, 2023
Page: 1

SUBJECT:

Request authorization to hire Kenny Belvin, David Bell, and Tessa Weeks as Residential Drivers in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Kenny Belvin - Annual Salary of \$35,900.80 (\$17.26 per hour) based on 2080 hours.
David Bell- Annual Salary of \$35,900.80 (\$17.26 per hour) based on 2080 hours.
Tessa Weeks- Annual Salary of \$35,900.80 (\$17.26 per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

These are replacement positions held by Terrance Bowen, Stephen Nantel and Anthony Norwood 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 Kenny Belvin, David Bell, and Tessa Weeks as Residential Drivers in the Sanitation & Environmental Services Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 05, 2023
Page: 1

SUBJECT:

Request authorization to hire Brandon Chaille, Malvin Dailey, Felisha Ellison, James Smith, and Andrew Rodgers as Reserve Police Officers in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

These positions will be paid actual hours worked not to exceed twenty (20) hours per week at \$25.00 per hour. These positions will be eligible for Employer PERS benefits, b/c these candidates are already members of the PERS system.

FISCAL NOTE:

Budgeted from line item # 001-201-440-108

AUTHORIZATION HISTORY:

On February 04, 2020 the Board approved to re-establish a Reserve Police Officer Program for the City of Starkville and to advertise for Reserve Police Officers in the Starkville Police Department.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Chief Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

-
Chief Mark Ballard, Police Chief;
Nav Ashford, COO/HRD

SUGGESTED MOTION:

Move approval to hire Brandon Chaille, Malvin Dailey, Felisha Ellison, James Smith, and Andrew Rodgers as Reserve Police Officers in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 05, 2023
Page: 1

SUBJECT:

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

AMOUNT & SOURCE OF FUNDING:

This position will be paid for actual hours worked not to exceed twenty (20) hours per week at \$11.00 per hour.
This position will not be eligible for benefits.

FISCAL NOTE:

Budgeted from line item # 015-505- 430-109

AUTHORIZATION HISTORY:

This is a replacement position previously held by Kyle Gant.

REQUESTING DEPARTMENT:

Starkville Airport Department

DIRECTOR'S AUTHORIZATION:

Rodney Lincoln, Airport Director

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

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

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: September 05, 2023
Page: 1

SUBJECT:

Consideration of the discipline recommended by Starkville Police Chief Mark Ballard as a result of disciplinary complaint for a Starkville Police Officer.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Documentation Provided

REQUESTING DEPARTMENT:

Police Department
Human Resources Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Chief of Police;
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 Starkville Police Chief Mark Ballard as a result of disciplinary complaint for a Starkville Police Officer.



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: September 5, 2023
PAGE: Page 1 of 3

SUBJECT:

Consideration of approving Architectonics for design and construction administration services for the proposed storage room wall in the Sportsplex Center for a lump sum fee of \$800.

SUMMARY:

This project consists of building a wall to enclose a proposed storage room where the stage used to be inside the Sportsplex Center Gymnasium. The stage has already been removed and a contract has been awarded to remove and replace the slab under the stage in order to match the existing wood flooring in the gym.

Architectonics will solicit multiple quotes and the lowest of the quotes will be presented to the Board for approval at a later date.

Architectonics Design Fee: \$800
Estimated Wall Construction Cost: \$15,000

Funding Source: 375-551-907-942 Existing Park Improvements

REQUESTING DEPARTMENT: Parks & Recreation
DIRECTOR'S AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:

Brandon Doherty @ 662.323.2294 Ext. 3140 or bdoherty@sportsfacilities.com
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move for approving Architectonics for design and construction administration services for the proposed storage room wall in the Sportsplex Center for a lump sum fee of \$800.

**AGREEMENT BETWEEN OWNER AND ARCHITECTONICS PLLC
FOR LIMITED PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT made as of , 21 August 2023 between The City of Starkville ("Owner") and ARCHITECTONICS PLLC, Thomas C Stewart, Architect ("Architectonics pllc")

PROJECT NAME/LOCATION: Travis Outlaw Center, 405 Lynn Lane, Starkville, MS
39759

1. Architectonics pllc will perform these Services :
2. **We will provide:**
 - o Drawings as needed to secure two quotes
 - o Meetings with potential Contractors
 - o Correspondence of quotes and recommendation.
 - o Oversee that work done in good manner.
3. NOT provided- Formal plans and specifications or any engineering. The work is limited to Gypsum board systems and associated work to enclose former stage area with new wall matching existing wall.
4. If Architectonics is required to attend any formal or informal meetings with the city of Starkville related to this project time will be billed at an additional hourly at a rate of \$150/ hour.

* Fee Arrangement: OWNER will pay Architectonics pllc a lump sum for work related to #2 above. \$800.00 payable at project completion.

Expenses: In addition, Owner will pay Architectonics pllc the actual cost of all Reimbursable Expenses (as defined in the Additional Terms and Conditions on Page D-2) incurred in connection with services under this agreement.

** Time of Services: Architectonics will provide quotes as soon as possible. Estimated completion is October 15, 2023.

** Special Conditions: Architectonics relies on the accuracy of information provided by owner. Including CAD files.

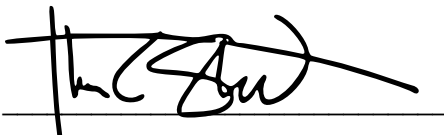
The additional terms and conditions on Page D-2 are a part of this agreement as well at AIA Document A205 -1993. If any conflict between page D-2 and AIA Document A205-1993 then page D-2 shall dictate.

ARCHITECTONICS PLLC, INC.

Owner

By:

By:



(Signature)

(Signature) (Date)

Thomas C. Stewart, Architect/ Owner

ADDITIONAL TERMS AND CONDITIONS

Architectonics pllc shall perform the services outlined in this agreement for the stated fee arrangement and on the terms set forth in the agreement, including this Page D-2.

Access to Site: Architectonics pllc will have access to the site for activities necessary for the performance of the services.

Reimbursable Expenses: "Reimbursable Expenses" means expenses incurred by Architectonics pllc, such as expenses for transportation and subsistence, toll telephone calls, reproduction of reports, drawings, contracts, documents and similar project-related items.

Billings/Payments: Invoices for Architectonics pllc services and Reimbursable Expenses shall be submitted, at Architectonics' option, either upon completion of such services or monthly. Invoices shall be payable within 15 days after invoice date. If the invoice is not paid within 15 days, then Architectonics pllc may, without waiving any claim or right against the Owner, and without liability whatsoever to the Owner, suspend services until all amounts due for services, expenses and charges have been paid. Accounts unpaid 30 days after invoice date will be subject to a late charge of 10% per month calculated on the unpaid amount from date of invoice until paid. The Owner shall pay all costs of collection, including reasonable attorney's fees, incurred by Architectonics pllc in connection with delinquent invoices.

Indemnification: The Owner shall indemnify and hold harmless Architectonics pllc and its personnel from and against any and all claims, damages, losses and expenses (including reasonable attorneys' fees) arising out of or resulting from performance of the services, to the extent any such claim, damage, loss or expense is caused in whole or in part by the negligent act or omission, intentional wrongdoing, and/or strict liability of the Owner, anyone directly or indirectly employed by the Owner (except Architectonics pllc), or anyone for whose acts Owner may be liable.

Risk Allocation: In recognition of the relative risks, rewards and benefits of the project to both the Owner and Architectonics, risks have been allocated such that the Owner agrees that to the fullest extent permitted by law, the total liability of Architectonics pllc to Owner and anyone claiming by, through or under Owner, for any and all injuries, claims, losses, expenses or damages whatsoever arising out of or in any way related to Architectonics pllc's services, the project or this agreement from any cause or causes whatsoever, including but not limited to the negligence, errors, omissions, strict liability or breach of contract of Architectonics pllc, or independent professional associates or consultants, will not exceed the total compensation received by Architectonics pllc under this agreement.

Hazardous Materials: Unless otherwise provided in this Agreement, Architectonics pllc shall have no responsibility for the discovery, presence, handling, removal or disposal of or exposure of persons to hazardous materials in any form including but not limited to asbestos, asbestos products, polychlorinated biphenyl (PCB) or other toxic substances.

Termination of Services: This agreement may be terminated by the Owner or Architectonics pllc upon 30 days written notice. In the event of termination, the Owner shall pay Architectonics pllc for all services rendered to the date of termination, all Reimbursable Expenses, and reasonable termination expenses.

Ownership of Documents: All documents produced by Architectonics pllc under this agreement shall remain the property of Architectonics pllc and may not be used by the Owner for any other endeavor without the written consent of Architectonics pllc. Any reuse without written verification or adaptation by Architectonics pllc for the specific purpose intended will be at Owner's sole risk; and Owner will protect and indemnify Architectonics pllc from all claims, damages, losses and expenses including attorneys' fees resulting from any such improper reuse. Any such verification or adaptation by Architectonics pllc will entitle us to further compensation at rates to be agreed upon with Owner.

Severability: If any provision of this agreement is determined to be invalid or unenforceable for any reason, the remaining provisions and parts of this agreement shall be enforceable as if such invalid or unenforceable provision or part had not been included.

Entire Agreement; Amendment; Parties Benefitted: This agreement constitutes the entire agreement between Owner and Architectonics pllc on this subject matter, supersedes all prior written or oral understandings or representations and may be amended only by a written instrument signed by both parties. This agreement shall not be construed to give any rights or benefits to any one other than Owner and Architectonics pllc and their respective successors and permitted assigns.

Applicable Laws: This agreement shall be governed by the laws of the State of Mississippi.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 5 September 2023
PAGE: 1 of 4

SUBJECT: Discussion and Consideration for the best and lowest quote by Webstaurant Store of \$3,598 for 2 deep fryers for Cornerstone Park.

AMOUNT & SOURCE OF FUNDING:

Fund 375 – 1% / 2% - 375-551-907-943 Capital Purchases

FISCAL NOTE:

Webstaurant - \$3,598.00 and KaTom - \$4,419.00

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

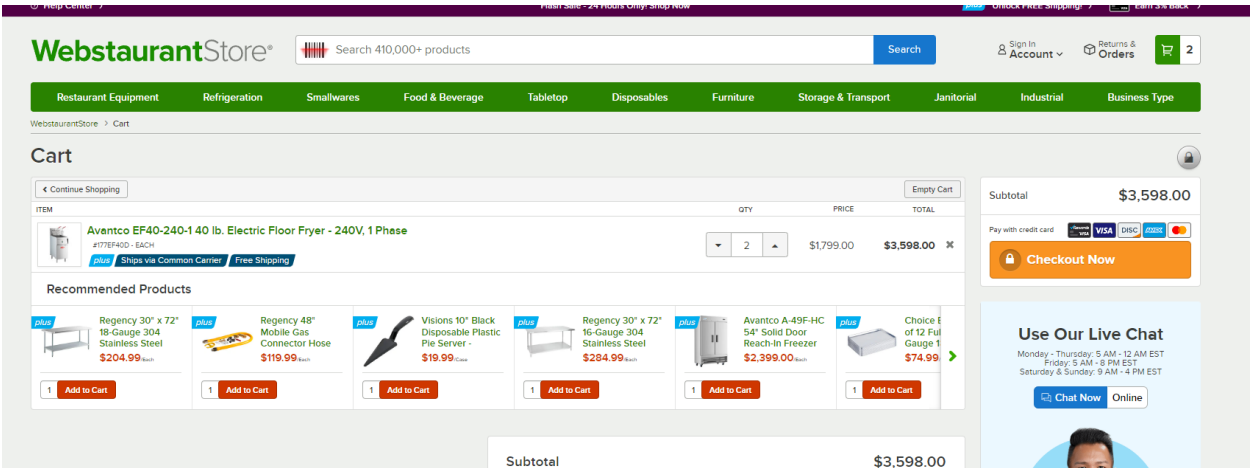
AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:

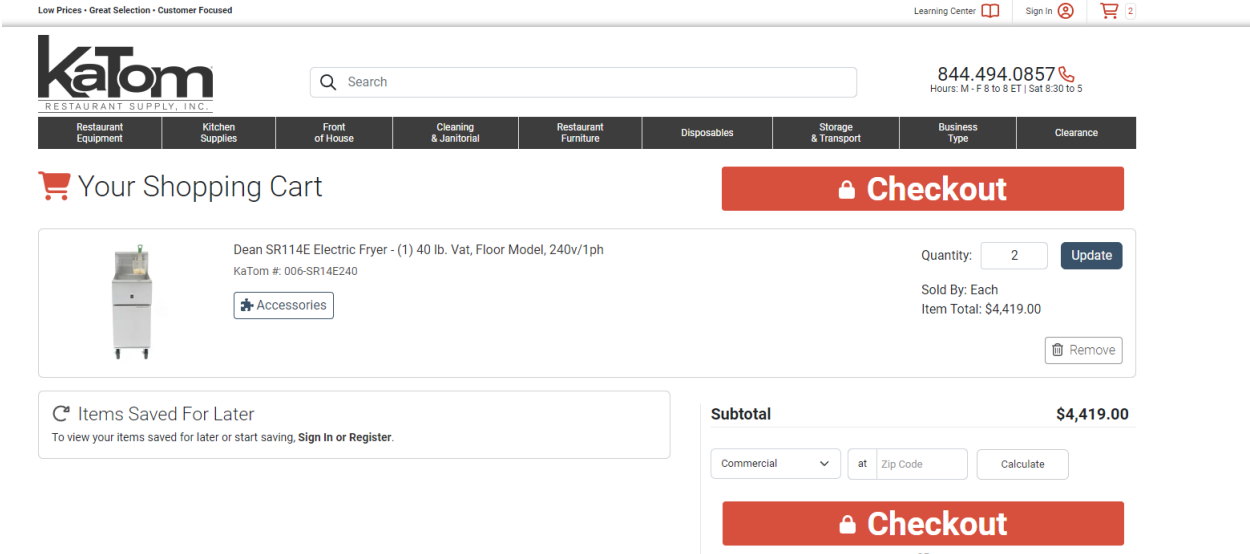
Brandon Doherty, 662.323.2294, bdoherly@sportsfacilities.com

SUGGESTED MOTION: Authorization to purchase.

Option 1



Option 2





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 5 September 2023
PAGE: 1 of 4

SUBJECT: Discussion and Consideration for the sole source purchase for 3 sets Field Turf Logos for Cornerstone Park in the amount of \$28,392.

AMOUNT & SOURCE OF FUNDING:

Fund 375 – 1% / 2% - 375-551-907-943 Capital Purchases

FISCAL NOTE:

Coke Logo (2)
CVB Logo (2)
Eat with us Logo (2)

AUTHORIZATION HISTORY:

Cornerstone Ball Fields has FieldTurf Product installed on all 12 fields including Turf Field at Sportsplex, to maintain the factory warrant, maintenance requirements and field esthetics FieldTurf. Using a differ material will not color match and have the same consistent playable surface as the FieldTurf around the logo. 13 September 22, the Logos were purchased and approved as Sole Source.

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:

Brandon Doherty, 662.323.2294, bdoherly@sportsfacilities.com

SUGGESTED MOTION: Authorization to purchase.

August 29, 2023

Starkville Park & Recreation/Cornerstone Complex
Attn: Brandon F. Doherty
General Manager
405 Lynn Lane
Starkville, MS 39759
(315)222-6745
bdoherty@sportsfacilities.com

Cornerstone BB Complex 'Coca-Cola' Logo Quote

One (1) mobilization to install two (2) logos. Each logo measuring 8' x 10'9 1/2" with a maximum of three (3) colors each. FieldTurf estimate includes labor and materials needed to perform the scope of work as further outlined below for the lump sum amount of **\$11,830.00**.

Scope of Work (based on 1 mobilization):

- Labor and *(1) mobilization only
- Install (2) Logos of same size/same advertiser
- Re-groom infill
- Site clean-up

****Note that, if additional work is required than the above mentioned, we will need to re-quote****

This offer does not include base preparation unless listed in the scope of work above; repair to any additional damage to the field as a result of acts of vandalism and or neglect; any major repairs or necessary maintenance as a result of damage due to abnormal wear and tear, abuse, vandalism or neglect are subject to additional cost.

Pricing is valid for 30 days from the date of this proposal and includes labor, mobilization, turf and other consumable installation materials.

Pricing does not include applicable taxes, Bonds, Buy Board Fees or Warranty.

To move forward with scheduling this work, please provide a purchase order as acceptance of the scope of work and proposal amount. The PO should be sent directly to Carole Martin via email:
carole.martin@fieldturf.com

In addition, please sign and date this proposal and return to Carole Martin.

Customer Approval Signature

Date

Sincerely,

Carole Martin
Customer Service Coordinator
514.375.2596
carole.martin@fieldturf.com

August 29, 2023

Starkville Park & Recreation/Cornerstone Complex
Attn: Brandon F. Doherty
General Manager
405 Lynn Lane
Starkville, MS 39759
(315)222-6745
bdoherly@sportsfacilities.com

Cornerstone BB Complex Field 8 – 'Eat With Us' Logo Quote (Re-Do)

One (1) mobilization to remove and install two (2) logos on Quad B – Field 8. Each logo measuring 8' x 10'9 1/2" with a maximum of three (3) colors each. FieldTurf estimate includes labor and materials needed to perform the scope of work as further outlined below for the discounted lump sum amount of **\$8,281.00**.

Scope of Work (based on 1 mobilization):

- Labor and *(1) mobilization only
- Remove (2) Logos of same size/same advertiser
- Install (2) Logos of same size/same advertiser
- Re-groom infill
- Site clean-up

****Note that, if additional work is required than the above mentioned, we will need to re-quote****

This offer does not include base preparation unless listed in the scope of work above; repair to any additional damage to the field as a result of acts of vandalism and or neglect; any major repairs or necessary maintenance as a result of damage due to abnormal wear and tear, abuse, vandalism or neglect are subject to additional cost.

Pricing is valid for 30 days from the date of this proposal and includes labor, mobilization, turf and other consumable installation materials.

Pricing does not include applicable taxes, Bonds, Buy Board Fees or Warranty.

To move forward with scheduling this work, please provide a purchase order as acceptance of the scope of work and proposal amount. The PO should be sent directly to Carole Martin via email:

carole.martin@fieldturf.com

In addition, please sign and date this proposal and return to Carole Martin.

Customer Approval Signature

Date

Sincerely,

Carole Martin
Customer Service Coordinator
514.375.2596
carole.martin@fieldturf.com

August 29, 2023

Starkville Park & Recreation/Cornerstone Complex
Attn: Brandon F. Doherty
General Manager
405 Lynn Lane
Starkville, MS 39759
(315)222-6745
bdoherly@sportsfacilities.com

Cornerstone BB Complex Field 9 – ‘Historic Starkville’ Logo Quote (Re-Do)

One (1) mobilization to remove and install two (2) logos on Quad C – Field 9. Each logo measuring 7’6” x 14’5” with a maximum of three (3) colors each. FieldTurf estimate includes labor and materials needed to perform the scope of work as further outlined below for the discounted lump sum amount of **\$8,281.00**.

Scope of Work (based on 1 mobilization):

- Labor and *(1) mobilization only
- Remove (2) Logos of same size/same advertiser
- Install (2) Logos of same size/same advertiser
- Re-groom infill
- Site clean-up

****Note that, if additional work is required than the above mentioned, we will need to re-quote****

This offer does not include base preparation unless listed in the scope of work above; repair to any additional damage to the field as a result of acts of vandalism and or neglect; any major repairs or necessary maintenance as a result of damage due to abnormal wear and tear, abuse, vandalism or neglect are subject to additional cost.

Pricing is valid for 30 days from the date of this proposal and includes labor, mobilization, turf and other consumable installation materials.

Pricing does not include applicable taxes, Bonds, Buy Board Fees or Warranty.

To move forward with scheduling this work, please provide a purchase order as acceptance of the scope of work and proposal amount. The PO should be sent directly to Carole Martin via email:

carole.martin@fieldturf.com

In addition, please sign and date this proposal and return to Carole Martin.

Customer Approval Signature

Date

Sincerely,

Carole Martin
Customer Service Coordinator
514.375.2596
carole.martin@fieldturf.com



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 05 September 2023
PAGE: 1 of 3

SUBJECT: Discussion and Consideration of the lowest and best quote from Katom for a vending Ice Machine in the amount of \$9,850.08.

AMOUNT & SOURCE OF FUNDING:

Fund 375 – 1% / 2% - 375-551-907-943 Capital Purchases

FISCAL NOTE:

Katom \$9,850.08
Webstaurant Store \$9,939.00

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Brandon Doherty

FOR MORE INFORMATION CONTACT:

Brandon Doherty, 662.323.2294, bdoherthy@sportsfacilities.com

SUGGESTED MOTION: Approve authorization to purchase an ice vending machine from Katom in the amount of \$9,850.08.

Restaurant Equipment

Refrigeration

Smallwares

Food & Beverage

Tabletop

Disposables

Furniture

Storage & Transport

Janitorial

Industrial

Business Type

WebstaurantStore > Cart

Cart

< Continue Shopping

Empty Cart

ITEM	QTY	PRICE	TOTAL
 Leer VM85-R290 84\" data-bbox="131 211 313 221"/> #533VMB5HC - EACH Usually Ships in 5 - 7 Bus. Days / Ships via Common Carrier	1	\$9,939.00	\$9,939.00

Recommended Products

 Choice 9 oz. Clear PET Customizable Plastic Squat Cold Cup \$46.49 Case	 Avantco HPI-1836 Full Size Insulated Heated Holding / Dispensing Cabinet \$1,449.00 Each	 C Pure Oceanloch-M Water Filter Replacement \$59.99 Each	 Choice Clear PET Customizable Plastic Cold Cup - 9 oz. \$55.99 Case	 Choice Clear PET Customizable Plastic Cold Cup - 12 oz. \$53.49 Case	 Choice 1/2 Gallon Plastic Bottle with Ice \$46.99
1 Add to Cart	1 Add to Cart	1 Add to Cart	1 Add to Cart	1 Add to Cart	1 Add to Cart

Subtotal **\$9,939.00**

Pay with credit card

[Checkout Now](#)

Use Our Live Chat

Monday - Thursday: 5 AM - 12 AM EST
Friday: 5 AM - 8 PM EST
Saturday & Sunday: 9 AM - 4 PM EST[Chat Now](#) [Online](#)[Ask a question](#)[Have a question? Check out our FAQs](#)

Use this number when contacting

Subtotal **\$9,939.00**plus **Free Shipping. Guaranteed Savings.**No commitment, cancel anytime. [Learn More](#)[Start Saving](#)

Ship To: 39759

[Change](#)

☐ Common Carrier	\$587.55
☒ Common Carrier W/ Liftgate	\$642.55

Ships via Common Carrier | [Questions about shipping](#) | [When will I receive my order?](#)

Restaurant Equipment	Kitchen Supplies	Front of House	Cleaning & Janitorial	Restaurant Furniture	Disposables	Storage & Transport	Business Type	Clearance
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[KaTom Restaurant Supply](#) / [Restaurant Equipment](#) / [Commercial Refrigerators](#) / [Commercial Freezers](#) / [Ice Merchandisers](#) / **84" Ice Vending Machine w/ (200) 10 lb Bag Capacity - Self-Locking Doors, 110v**

Leer, Inc. L085UASVP 84" Ice Vending Machine w/ (200) 10 lb Bag Capacity - Self-Locking Doors, 110v

[Write a Review!](#) KaTom #: 891-L085UASVP • MPN: VM85-R290 (358-4381)



Retail Price: ~~\$20,521.00~~

\$9,850.08/ Each

1



Add to Cart

As low as \$911/month with  CREDIT KEY

Ship times may vary due to supply chain constraints. Please contact our Sales Team if you need this item in a specified time frame.



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

**AGENDA DATE: September 5, 2023
PAGE: 1**

SUBJECT: Request authorization to approve the service agreement with Taylor generators for generator servicing and maintenance in the amount of \$11,163

AMOUNT & SOURCE OF FUNDING: 2023 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

This is a service agreement to provide regular maintenance and service on the Utilities Departments generators. There is a single generator at the Ops Center and 5 units at the water treatment facilities.

SUGGESTED MOTION:

Move approval of the service agreement with Taylor generators for generator servicing and maintenance in the amount of \$11,740.



Taylor Sudden Service
461 Hwy 49 S
Richland, MS 39218
(601) 922-4444

GENERATOR
PARTS, SERVICE, REPAIR & RENTAL



Taylor Power Systems
947 Industrial Park Drive
Clinton, MS 39056
(601) 932-5674

STANDBY GENERATOR INDUSTRIAL MAINTENANCE SERVICE AGREEMENT RENEWAL

Acc# 60703900

Prepared for:

Ms. Tiara Cole
Starkville Utilities
Starkville, MS 39759

August 2, 2023

- I: Agreement Period: August 2023 to August 2024
- II: Equipment:
 - See attached equipment list
- III. Payment Terms:
You will be invoiced as each service is performed. Payment is net following receipt of invoice. No sales or use taxes are included in the pricing and will be added as applicable. Please do not send payment; you will be invoiced.
- IV: Activation of Agreement:
Your Signature activates this service and must be received by the agreement start date. Pricing is good for 60 days. No service will be scheduled until a signed agreement is received. You may mail to 461 Hwy 49 S, Richland, MS 39218, fax to 601-922-8503 or email to ashley@taylorbigred.com.

V. List of equipment:

- **Curry Street:** Cat 96A 04951-S, Serial Number: 2030493
 - One Basic Service at \$719.00- August 2023
 - One Follow Up 41-Point Inspection at \$239.00- Feb. 2024
- **Bluefield Treatment Plant:** Taylor DS360MZ, Serial Number: TP 17617
 - One Basic Service at \$909.00- August 2023
 - One Follow Up 41-Point Inspection at \$299.50- Feb. 2024
- **Bluefield Booster Station:** Kohler 400REOZVC, Serial Number: 2108536
 - One Basic Service at \$909.00- August 2023
 - One Follow Up 41-Point Inspection at \$299.50- Feb. 2024

Taking Care of **Our Customers** is **PRIORITY ONE!**



Taylor Sudden Service
461 Hwy 49 S
Richland, MS 39218
(601) 922-4444

GENERATOR
PARTS, SERVICE, REPAIR & RENTAL



Taylor Power Systems
947 Industrial Park Drive
Clinton, MS 39056
(601) 932-5674

- **Montgomery Street:** Cat 3406 D1, Serial Number: 75701737
 - One Basic Service at \$752.00- August 2023
 - One Follow Up 41-Point Inspection at \$270.00- Feb. 2024
- **Academy Well:** Cat 3406B D1, Serial Number: 4W3806
 - One Basic Service at \$752.00- August 2023
 - One Follow Up 41-Point Inspection at \$270.00- Feb. 2024

OR

- **Curry Street:** Cat 96A04951-S, Serial Number: 2030493
 - One Full Service at \$1,703.00 – August 2023
(Recommended every 3 years)
 - Follow Up 41 Point Inspection at \$239.00 – Feb. 2024
- **Bluefield Treatment Plant:** Taylor DS360MZ, Serial Number: TP 17617
 - One Full Service at \$2,386.00 – August 2023
(Recommended every 3 years)
 - Follow Up 41 Point Inspection at \$299.50 – Feb. 2024
- **Bluefield Booster Station:** Kohler 400REOZVC, Serial Number: 2108536
 - One Full Service at \$2,419.00 – August 2023
(Recommended every 3 years)
 - Follow Up 41 Point Inspection at \$299.50 – Feb. 2024
- **Montgomery Street:** Cat 3406 D1, Serial Number: 75701737
 - One Full Service at \$1,927.00- August 2023
(Recommended every 3 years)
 - One Follow Up 41-Point Inspection at \$270.00- Feb. 2024
- **Academy Well:** Cat 3406B D1, Serial Number: 4W3806
 - One Full Service at \$1,927.00- August 2023
(Recommended every 3 years)
 - One Follow Up 41-Point Inspection at \$270.00- Feb. 2024

Taking Care of **Our Customers** is **PRIORITY ONE!**



GENERATOR
PARTS, SERVICE, REPAIR & RENTAL

Taylor Sudden Service
461 Hwy 49 S
Richland, MS 39218
(601) 922-4444



Taylor Power Systems
947 Industrial Park Drive
Clinton, MS 39056
(601) 932-5674

VI: Taylor Sudden Service Disclaimer:

Taylor Sudden Service may or may not be the manufacturer of the equipment to which this Service/Preventative Maintenance Agreement applies. This Agreement does not modify or extend any manufacturer's originally issued warranty. Regularly scheduled service or preventative maintenance is necessary to extend the life of the equipment to which this agreement applies and make it more likely that the standby/prime power unit will provide power when needed; however, Taylor Sudden Service is neither an insurer nor guarantor of the equipment or the customer's product for which power is to be provided.

INCIDENTAL AND CONSEQUENTIAL DAMAGES OCCURRING AS A RESULT OF THE FAILURE OF THE EQUIPMENT IS EXPRESSLY DISCLAIMED AND THE SOLE LIABILITY OF TAYLOR SUDDEN SERVICE FOR ANY WORK PERFORMED UNDER THIS AGREEMENT IS LIMITED TO THE INVOICE AMOUNT OF THE AGREEMENT.

INITIAL:

VII: Total Agreement Price: **Basic Service Option: \$5,419.00+applicable taxes**

Full Service Option: \$11,740.00+applicable taxes

ACCEPTED BY: _____ DATE: _____

Prepared By:

Ashley Rhinewalt, Inside Service Sales
461 Hwy 49 S, Richland, MS 39218

Phone: 601.922.4444
Fax: 601.922.8503

Taking Care of **Our Customers** is **PRIORITY ONE!**



GENERATOR
PARTS, SERVICE, REPAIR & RENTAL

EMERGENCY RESPONSE TIME STATEMENT

All customers with a signed Preventative Maintenance Agreement with Sudden Service, Inc. will receive priority response over customers that do not have a Preventative Maintenance agreement. This priority response includes service during normal business, after hours/weekends and during times following a weather related event such as a tornado, ice storm or hurricane.

Response times to an emergency situation related to a generator system during normal business hours Monday through Friday is usually less than two (2) hours. Response times after normal business hours and on weekends is usually less than four (4) hours. During times of disasters where roads may be blocked by downed trees, power lines, flooding or ice, response times may be longer.

Sudden Service, Inc. offers emergency service 24/7. Taking care of our customers is Priority One! As stated, our customers that have Preventative Maintenance agreements with Sudden Service, Inc. receive priority service as part of our commitment to customers with agreements.

you can depend on *Big Red*



GENERATOR
PARTS, SERVICE, REPAIR & RENTAL

SUDDEN SERVICE, INC.
INDUSTRIAL PREVENTATIVE MAINTENANCE
SERVICE AGREEMENT

AGREEMENT BENEFITS:

- Priority response over non-agreement customers.
- Pre-scheduled appointments.
- Lower locked in rates with consistent cost over non-agreement customers.
- Labor rate savings on non-maintenance related repairs.
- Detailed reports from our technicians.
- Consistent annual agreement dates .

Preventative Maintenance Agreement Includes:

Inspection Service – includes the 40+ point inspection.

Basic Service – performed annually includes:

- 40+ Point Inspection above plus.
- System testing of air, lubricating, fuel, electrical, controls, & transfer switch.
- Oil change with filter.
- Fuel filter change (only for diesel applications).
- Coolant testing and treatment if radiator cooled.

Full Service – performed every third year includes:

- 40+ Point Inspection plus.
- All Basic Service items plus.
- Replacement of belts and hoses.
- Replacement of battery.
- Replacement of coolant.
- Replacement of air filter.

Optional Services:

- Load bank testing.
- Fuel polishing service.
- Megger testing.
- InfraRed camera testing.
- Vibration testing.
- Generator rental during scheduled service (eliminates any possible outages).

you can depend on *Big Red*



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

**AGENDA DATE: September 5, 2023
PAGE: 1**

SUBJECT: Request authorization to approve the low quote from Central Pipe Supply, Inc. for materials in the amount of \$10,412.67

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

Quote 1 Central Pipe Supply, Inc	\$10,412.67
Quote 2 Ferguson Waterworks	\$12,586.00

AUTHORIZATION HISTORY

REQUESTING

DEPARTMENT: Utilities

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp, General Manager

FOR MORE INFORMATION, CONTACT: Edward C. Kemp 323-3133

These materials are being purchased and installed with source of supply labor for a request from a property owner at 1010 north Montgomery to convert a master water meter to individually metered units. The property owner is paying for the materials and labor to complete the work. SUD is coordinating to insure it meets our standards.

SUGGESTED MOTION:

Move approval of the low quote from Central Pipe Supply, Inc. for materials in the amount of \$10,412.67



CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944



Quotation

EXPIRATION DATE	QUOTE NUMBER
08/16/2023	S100343509
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

STARKVILLE UTILITIES
PO BOX 927
ACCOUNTS PAYABLE
STARKVILLE, MS 39759-2201

STARKVILLE UTILITIES
605 DR MLK JR DRIVE EAST
STARKVILLE, MS 39759

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6294		1010 N. Mont.			
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
CAMERON DILMORE			NET 30 DAYS	08/02/2023	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
21ea	FORD SS SADDLE 2" X 3/4" CC #FS313-213-CC3 (2.13" O.D.) **SPECIAL ORDER - NON RETURNABLE** Pn: 63321		47.270/ea	992.67	
Tax not included. Pricing subject to change due to volatility in the marketplace.			Subtotal	992.67	
			S&H Charges	0.00	
			Amount Due	992.67	



CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944



Quotation

EXPIRATION DATE	QUOTE NUMBER
08/18/2023	S100343825
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

STARKVILLE UTILITIES
PO BOX 927
ACCOUNTS PAYABLE
STARKVILLE, MS 39759-2201

STARKVILLE UTILITIES
605 DR MLK JR DRIVE EAST
STARKVILLE, MS 39759

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6294		1010 N. Mont.			
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
CAMERON DILMORE			NET 30 DAYS	08/04/2023	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
1000ft	2" X 500' SDR-9 MINICIPEX WATER SERVICE TUBING **SPECIAL ORDER - NON RETURNABLE** Pn: 65561		9.420/ft	9420.00	
Tax not included. Pricing subject to change due to volatility in the marketplace.			Subtotal	9420.00	
			S&H Charges	0.00	
			Amount Due	9420.00	



FEL - GULFPORT WW #1227
14231 SEAWAY ROAD
UNIT B-5
GULFPORT, MS 39503-4628
Phone: 228-863-2757
Fax: 228-863-6587

Deliver To:

From: Katje Elise Touns

Comments:

1010 N. Mont.

15:57:41 AUG 07 2023

Page 1 of 1

FERGUSON WATERWORKS #1221

Price Quotation

Phone: 228-863-2757

Fax: 228-863-6587

Bid No: B387246
Bid Date: 08/02/23
Quoted By: KET

Cust Phone: 662-323-3133
Terms: NET 10TH PROX

Customer: STARKVILLE UTILITIES
605 DR M L KING DR EAST
STARKVILLE, MS 39759

Ship To: STARKVILLE UTILITIES
605 DR M L KING DR EAST
STARKVILLE, MS 39759

Cust PO#:

Job Name: SADDLES

Item	Description	Quantity	Net Price	UM	Total
SP-FS313-213-CC3	2X3/4 CC SS SADDLES 2.13 OD 2 WEEKS LEAD TIME ON FORD	21	66.000	EA	1386.00
R261136500	2X500 COIL MUNICIPEX PIPE SHIPPING INCLUDED NON RETURNABLE AND CAN NOT CANCEL ONCE PO IS PLACED! LEAD TIME 10-14 DAYS	2	5600.000	EA	11200.00

Net Total: \$12586.00
Tax: \$0.00
Freight: \$0.00
Total: \$12586.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



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

AGENDA ITEM NO:
AGENDA DATE: September 5, 2023
PAGE: 1

SUBJECT: Request approval of an as needed General Services contract from Atwell and Gent to provide as-needed engineering contract services for utility services.

AMOUNT & SOURCE OF FUNDING: 2023 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

Atwell and Gent has been the Electric Divisions technical engineering consultant for many years. Work requested related to projects, mapping, technical assistance is all handled with a general services contract.

The agreement has not been updated in several years- attached is an updated copy with an updated rate schedule.

SUGGESTED MOTION:

Move approval of an as needed General Services contract from Atwell and Gent to provide as-needed engineering contract services for utility services.

ENGINEERING SERVICES AGREEMENT

THIS AGREEMENT entered into by and between the **STARKVILLE UTILITIES**, Starkville, Mississippi, hereinafter designated as the OWNER, and **ATWELL & GENT, P.A.**, Starkville, Mississippi, hereinafter designated as the CONSULTANT.

WHEREAS: The OWNER contemplates the need for miscellaneous electrical engineering and consulting services on an as-needed basis,

WHEREAS: The OWNER does hereby employ the CONSULTANT to furnish the aforesaid engineering services,

NOW THEREFORE, the parties hereto do mutually agree to the following:

ARTICLE 1 ENGINEERING & CONSULTING SERVICES

The CONSULTANT agrees, in consideration of payments to be made by the OWNER, as hereinafter set out, to render diligently and competently the electrical engineering and consulting services to the OWNER on an “as-needed” basis when instructed to provide said services by personnel designated by OWNER.

ARTICLE 2 PAYMENTS

The OWNER shall reimburse the CONSULTANT on an hourly basis for each hour that any employee of the CONSULTANT for hours spent providing engineering and consulting services, plus travel expenses as defined below:

1.0 Initial Hourly Rates

Firm Principal	\$165.00
Sr. Engineer.....	\$155.00
Engineer I.....	\$125.00
Engineer II.....	\$110.00
Engineer III	\$90.00
Senior Engineering Technician	\$110.00
Junior Engineering Technician.....	\$75.00
Senior CAD Technician	\$80.00
Junior CAD Technician.....	\$60.00
Office Manager	\$60.00
Senior Engineering Intern	\$50.00
Junior Engineering Intern.....	\$35.00

Hourly rates above will be adjusted annually (beginning January 1, 2024, and each year thereafter) as mutually agreed to by Owner and Consultant to reflect equitable changes in the compensation payable to the Consultant.

2.0 Transportation and Travel

Ground transportation outside of the Golden Triangle (Starkville/Columbus/West Point) area will be charged at the current IRS rate per mile for using owned vehicles. For travel time and transportation cost determination, the CONSULTANT's base is Starkville, Mississippi.

3.0 Billing

Charges are computed based on the above rates using only hours spent directly on this project. The rates are complete and include all charges. The CONSULTANT will submit an invoice to the OWNER each month for all compensation due for services performed hereunder for the preceding month. OWNER shall inspect and make payment within forty-five (45) days of its approval of the invoice or otherwise in accordance with the Timely Payment of Purchases by Public Bodies [Section 31-7-301, et sequential, Mississippi Code of 1972].

ARTICLE 3 ARBITRATION

All claims, disputes, and other matters in question, arising out of, or relating to, this agreement or the breach of this agreement shall be decided by arbitration in accordance with Sections 11-15-101, et sequential, Mississippi Code of 1972. The arbitration shall be conducted as provided by said Sections 11-15-101, et sequential, and this agreement to arbitrate shall be specifically enforceable as provided therein.

ARTICLE 4 SUCCESSORS AND ASSIGNS

This agreement shall bind and inure to the benefit of the respective heirs, personal representatives, successors, and assigns of the parties, but not including third-party beneficiaries not specifically named within this agreement.

ARTICLE 5 ASSIGNMENT

Except as provided above, neither party shall assign nor transfer any interest in this agreement without the prior, express, and written consent of the other.

ARTICLE 6 NO PERSONAL LIABILITY

Nothing in this agreement shall create on behalf of the Consultant any supervisory responsibility for the installation and implementation of any electrical facilities to be constructed and services therein. Any work done regarding construction of electrical facilities and services therein, whether by Owner or by independent contractors, is not under the authority or the supervision of the Consultant, its officers and/or agents. The Consultant's duties are limited to those as outlined in this agreement. Nothing in this agreement shall be construed as giving any rights or benefits under this agreement to anyone other than the named parties.

ARTICLE 7 NO WAIVER

The failure of either party to this agreement to insist upon the performance of any of the terms and conditions of this agreement, or the waiver of any breach of any of the terms and conditions of this agreement, shall not be construed as subsequently waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

ARTICLE 8 GOVERNING LAW

This agreement shall be governed by, construed, and enforced in accordance with the laws of Mississippi.

ARTICLE 9 SEVERABILITY

The invalidity of any portion of this agreement shall not be deemed to affect the validity of any other provision. If any provision of this agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if both parties had executed them subsequent to the expungement of the invalid provision.

ARTICLE 10 ENTIRE AGREEMENT

This agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of this agreement shall not be binding upon either party except to the extent incorporated in this agreement in writing.

ARTICLE 11 MODIFICATION OF AGREEMENT

Any modification of this agreement or additional obligation assumed by either party in connection with this agreement shall be binding only if placed in writing and signed by each party or an authorized representative of each party.

ARTICLE 12 FORCE MAJEURE

Neither party to this agreement shall be liable to the other for any loss, cost, or damages, arising out of, or resulting from, any failure to perform in accordance with the terms of this agreement where the cause of such failure shall include, but not be limited to, acts of God, strikes, lockouts, or other industrial disturbances, wars, whether declared or undeclared, blockades, insurrections, riots, governmental action, explosions, fire, floods, or any other cause not within the reasonable control of either party.

ARTICLE 13 NOTICES

Any notice provided for or concerning this agreement shall be in writing and be deemed sufficiently given when sent by certified or registered mail to the respective address of each party as set forth within this agreement.

ARTICLE 14 GENERAL CONSIDERATIONS

Atwell & Gent shall not be responsible for the acts or omissions of any contractor, any subcontractor, or any of the Owner's subcontractor's agents or employees or any other person performing any work under a construction contract.

The CONSULTANT shall carry Professional Liability Insurance with limits of liability of \$2,000,000.00 for the duration of this Agreement. CONSULTANT shall provide OWNER with a Certificate of Insurance indicating that the insurance is in effect. CONSULTANT shall notify OWNER thirty (30) days prior to cancellation of this insurance.

The CONSULTANT will perform engineering services in accordance with generally accepted engineering practices and makes no warranty, either expressed or implied, as part of this Agreement.

The CONSULTANT does not guarantee the performance or safety of materials and equipment provided by any construction contractors, or materialmen.

This Agreement may be terminated by the OWNER for convenience at any time upon written notice to the CONSULTANT. This Agreement may be terminated by either party upon seven (7) days written notice should the other party fail substantially to perform in accordance with its terms through no fault of the other. In the event this Agreement should be terminated by the OWNER, the CONSULTANT shall be paid his compensation for services performed prior to receipt of written notice of such termination. In all cases where termination has resulted due to one party failing substantially to perform in accordance with the terms of this Agreement, such party will remain liable to the other for all damages incurred as a result of breach of this Agreement.

The Agreement may be terminated by either party upon seven (7) days written notice should either party be unable to substantially perform in accordance with its terms due to circumstances beyond the control of the parties. In event of such termination, neither party will remain liable to the other for damages incurred as a result of such termination.

The CONSULTANT agrees that for a period of three (3) years following completion of this Agreement, the OWNER, shall have access to any books, documents, papers, and records of the CONSULTANT that are directly pertinent to the project set forth in this Agreement, for the purpose of making audit, examination, excerpts, and transcriptions.

IN WITNESS WHEREOF, we have hereunto set our hands and seals the dates shown below.

OWNER

STARKVILLE UTILITIES

By: _____

Title: _____

Date: _____

CONSULTANT

ATWELL AND GENT, P.A.

By: Jeffrey Atwell _____

Title: President _____

Date: 08/10/2023 _____



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

AGENDA ITEM NO:
AGENDA DATE: September 5, 2023
PAGE: 1

SUBJECT: Request approval for the Mayor to execute the termination agreement with Talking Warrior Water Association to discontinue metering and billing services.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

An agreement with Talking Warrior Water association (TWWA) was executed in 2015 which outlined the responsibility of the Utilities Department to provide metering and billing services for TWWA in exchange for the ability to disconnect water services if a sewer only customer in TWWA water service territory did not pay their sewer bill.

This agreement encompasses 84 customers in the Deerfield area where the City provides sewer service and TWWA provides water service.

The city recently updated the code which allows a secondary cutoff behind the customer meter in the event of non-pay of the sewer bill. This update, along with recent confusion about the responsibility of the water system and maintenance, has prompted the recommendation to terminate the 2015 replacement agreement and return the meter and billing responsibilities and all water related responsibilities back to TWWA.

Attached is the 2015 replacement agreement along with the termination agreement which was drafted by the City Attorney.

SUGGESTED MOTION:

Move approval for the Mayor to execute the termination agreement with Talking Warrior Water Association to discontinue metering and billing services.

WATER AND SEWER SERVICE AGREEMENT

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

This Agreement made and entered into on this the _____ day of _____, 2023, by and between the **City of Starkville, Mississippi**, a municipal corporation, hereinafter referred to as “City” and **Talking Warrior Water Association, Inc.**, a Mississippi non-profit corporation permitted by the Mississippi Public Service Commission to operate a water distribution system in Oktibbeha County, Mississippi, hereinafter referred to as “Association”.

WITNESSETH

WHEREAS, the City and the Association currently operate under an existing Replacement Agreement entered into between the parties in 2015 that covers water and sewer services in the impacted area;

WHEREAS, both parties desire to terminate the existing Replacement Agreement;

WHEREAS, the Association desires to install its own meters at the eighty-four (84) locations where existing SU meters are located and do reading, billing and collecting services for water service; and

WHEREAS, the Association understands that the City must continue to provide sewer services to customers in the impacted area and that the City must bill for sewer services. As part of that understanding, the Association agrees to allow the City to read the newly installed water meters on a quarterly basis in order to validate sewer rates to support a flat rate sewer bill for customers in the impacted area.

NOW, THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

1.0 COMMENCEMENT, SCOPE, MODIFICATION and TERM

This Agreement shall commence upon execution by both parties. The scope of this Agreement is limited to areas where the City provides sewer service within the boundaries of the Association’s certificated water service area. This Agreement may be modified at any time by mutual consent of the parties acting through their respective governing bodies and the parties expect to complete the transition including meter replacement on or before November 1, 2023.

2.0 WATER AND SEWER BILLING

The Association permits Starkville Utilities (“SU”) to disconnect water service in the event of non-payment of sewer bills. The Association agrees to provide its own meter reading, billing and collection services for water services provided. The City will bill for sewer services provided. The Association will allow SU to observe and utilize water meter

readings on a quarterly basis to determine sewer usage. This reading process allows the City validate flat rate bills. Talking Warrior agrees to allow SU to conduct readings of customer usage on a quarterly basis for internal use only.

Talking Warrior agrees that SU may install a shut-off valve on the customer side of the meters. SU will use the shut-off valve to disconnect water service and thereby discontinue sewer flow in the event of non-payment of customer sewer bills in accordance with Starkville City Code Section 14.7.03, which reads as follows:

Connections to the sewer system of the City shall not be permitted in the absence of the City's ability to disconnect potable water via an initial or secondary water service cut-off on the customer side of the meter in the event of non-payment of sewer bills for sewer-only customers.

When sewer bills are not paid and sewer services are disconnected, SU will communicate directly with the customer to notify them that they must contact the SU office for reconnection. SU will provide the Association with information on customers that will be disconnected at the time of disconnection.

3.0 METERING EQUIPMENT

At the time of the execution of this agreement, SU will remove their meters for all customers included in the 2015 Replacement Agreement. Talking Warrior will install meters in the same meter box where meters currently exist. The parties understand that removal of SU meters, installation of Talking Warrior meters and installation of the cut-off valve will need to be coordinated to allow for as minimal disruption to customers as possible. The parties will find an agreeable date and sequence to have SU meters removed and Talking Warrior meters installed. SU will cover the costs of removal of their meters. Talking Warrior will absorb the costs of installation of new meters.

Until a full conversion takes place, the parties will agree on an appropriate way to read the existing City meters for billing purposes. It is agreed that both parties will work diligently to complete this work by the termination date of November 1, 2023.

4.0 CUSTOMER DEPOSITS AND ACCOUNT INFORMATION

Upon execution of the agreement and receipt of payment for the metering equipment, SU will transfer customer account information and deposits that were part of the 2015 Replacement Agreement to Talking Warrior, along with a list of the of deposit amounts credited to each customer itemized by billing and service address. Talking Warrior will be responsible for collection of applicable unpaid fees.

The City reserves the right to also require an additional deposit for sewer service which will be accounted for separately on the customer's account. Where applicable, existing customers shall be notified of any deposit amounts transferred to their respective accounts when the parties notify the customers by letter that this agreement is in effect and prior to

the receipt of a customer's first bill from the Association for water services and from the City for sewer services.

5.0 TERMINATION OF SERVICES

When a customer terminates water service, the Association shall notify the City and SU shall prepare and collect the final sewer bill. Notification shall be provided in writing to support@starkvilleutilities.com.

6.0 ESTABLISHMENT OF NEW SERVICE AND DEPOSITS

Upon the receipt of an inquiry for the establishment of water service by the Association in an area where the City is providing sewer service, the Association shall refer the inquirer to the City for sewer services. After completing an application for service, the Association shall activate the account and collect the required deposit and unlock the water meter.

8.0 COMMENCEMENT

It is the intent of the parties to fully implement the provisions of this agreement within thirty (30) days of the date of execution of this Agreement or before November 1, 2023, whichever is first.

9.0 SUCCESSOR OR ASSIGNS

The terms, conditions, provisions and undertakings in this Agreement shall extend to and shall be binding upon the heirs, executors, administrators and assigns of the respective parties hereto.

10.0 CONSTRUCTION OF THIS AGREEMENT

It is the intent of the parties that this Agreement shall be construed in a spirit of good faith and fair dealings between the parties and both parties owe an obligation of good faith and fair dealing with each other.

11.0 DEFAULT

In the event that either party defaults under the provisions of this Agreement and enforcement is required, the non-defaulting party shall be entitled to the cost of the proceedings plus reasonable attorney fees as a part of any judgment if the defaulting party is found by a court of competent jurisdiction to have wrongfully defaulted.

13.0 AUDITS AND INSPECTION OF RECORDS

The Association agrees to allow the City access to the billing and financial records associated with this agreement for inspection upon request by the City. This may be

necessary for validation purposes.

14.0 MAINTENANCE OF FACILITIES

The Association accepts the condition of all facilities and equipment at the time of this agreement.

IN WITNESS WHEREOF, this Agreement has been executed in duplicate original on the day and in the year first above mentioned. The execution by the parties is made pursuant to the authority granted by the action of their respective governing authorities.

THE CITY OF STARKVILLE

The execution of this Agreement by the City is recorded in the minutes of a meeting of the Board of Alderman dated the ____ day of _____, 2023.

BY:

ATTEST:

Lynn Spruill, Mayor

Lesa Hardin, City Clerk

TALKING WARRIOR WATER ASSOCIATION

The execution of this Agreement by the Association is recorded in the minutes of a meeting of the executive Board dated the ____ day of _____, 2023.

BY:

ATTEST:

Joe L. Williams, President

Secretary

Printed Name



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

**AGENDA DATE: September 5, 2023
PAGE: 1**

SUBJECT: Request authorization to approve the low quote from Stuart Irby for FR Uniform pants for the Electric Division in the amount of \$5,640.24

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

Vendor	Total
Stuart Irby	\$5,640.24
Anixter	\$6,043.80
TC Marketing	\$6,954.83

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION, CONTACT: Edward C. Kemp 323-3133

This is to purchase Flame resistant (FR) clothing for the electric division employees in accordance with the SUD Uniform Policy.

See attached all three quotes.

SUGGESTED MOTION:

Move approval of the low quote from Stuart Irby for FR Uniform pants for the Electric Division in the amount of \$5,640.24

Electric Operations

FR Pants

Style: Carhartt FRB13 / Color: Blue Jean

Style: Ariat 10016173 / Color: Blue Jean

Employee	Style #	Size	Qty (6 Max)
Aubrey Long	Ariat 10016173	34x34	6
Brad Scarbrough	Ariat 10016173	38x32	6
David Leal	Ariat 10016173	40x32	6
Gade Chamblee	Ariat 10016173	34x32	6
Jacob Nelson	Ariat 10016173	34x30	6
Kaleb Harris	Ariat 10016173	34x34	6
Noah Jones	Ariat 10016173	38x32	6
Orlando Smith	Ariat 10016173	40x34	6
Shasta Plunkett	Ariat 10016173	36x30	6
Tre Samuel	Ariat 10016173	36x32	6
Jason Horner	Carhartt FRB13	36x34	6
Josh Lanier	Carhartt FRB13	32x32	6

\$ Per	Totals
\$79.98	\$479.88
\$79.98	\$479.88
\$79.98	\$479.88
\$79.98	\$479.88
\$79.98	\$479.88
\$79.98	\$479.88
\$79.98	\$479.88
\$79.98	\$479.88
\$79.98	\$479.88
\$79.98	\$479.88
\$70.12	\$420.72
\$70.12	\$420.72
TOTAL:	\$5,640.24

ALL ARE FACTORY STOCK

TC-MARKETING Uniform PRICES - August 2023

Electric Operations

FR Pants

Style: Carhartt FRB13 / Color: Blue Jean

Style: Ariat 10016173 / Color: Blue Jean



TC-MARKETING PRICES

Employee	Style #	Size	Qty (6 Max)	Price	TOTAL
Aubrey Long	Ariat 10016173	34x34	6	\$ 91.96	\$ 551.76
Brad Scarbrough	Ariat 10016173	38x32	6	\$ 91.96	\$ 551.76
David Leal	Ariat 10016173	40x32	6	\$ 91.96	\$ 551.76
Gade Chamblee	Ariat 10016173	34x32	6	\$ 91.96	\$ 551.76
Jacob Nelson	Ariat 10016173	34x30	6	\$ 91.96	\$ 551.76
Kaleb Harris	Ariat 10016173	34x34	6	\$ 91.96	\$ 551.76
Noah Jones	Ariat 10016173	38x32	6	\$ 91.96	\$ 551.76
Orlando Smith	Ariat 10016173	40x34	6	\$ 91.96	\$ 551.76
Shasta Plunkett	Ariat 10016173	36x30	6	\$ 91.96	\$ 551.76
Tre Samuel	Ariat 10016173	36x32	6	\$ 91.96	\$ 551.76
Jason Horner	Carhartt FRB13	36x34	6	\$ 91.96	\$ 551.76
Josh Lanier	Carhartt FRB13	32x32	6	\$ 91.96	\$ 551.76
				SUBTOTAL	\$ 6,621.12
				S&H	\$ 264.85
				Tax (1%)	\$ 68.86
				TOTAL	\$ 6,954.83

Joshua West
jwest@tc-marketing.com
(601)410-0670

- Price does include pack each garment by employee name
- Price does include personal assistance helping with annual orders
- ☐



6423 Shelby View Dr.
Suite 108
Memphis, TN 38134

Phone: 901.531.1500
Fax: 901.527.7721

www.anixterpowersolutions.com

Quotation: U00733665.00

To: **STARKVILLE UTILITIES DEPT.**
605 HWY 182 EAST
DEPT OF ELECTRICITY
STARKVILLE, MS 39759

Attn: **COLBY**

Phone:
Fax: **6623233273**

Issued Date: **Aug 22, 2023**
Expiration Date: **Sep 21, 2023**

Sales Contact: **Amber Coon**
(P)
(F)
amber.coon@wescodist.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1		Ariat 10016173 BLUE JEAN 34 X34 DEL: 2-4 WEEKS ARO	6	85.450	EA	512.70
2		Ariat 10016173 BLUE JEAN 38 X 32 DEL: 2-4 WEEKS ARO	6	85.450	EA	512.70
3		Ariat 10016173 BLUE JEAN 40 X 32 DEL: 2-4 WEEKS ARO	6	85.450	EA	512.70
4		Ariat 10016173 BLUE JEAN 34 X 32 DEL: 2-4 WEEKS ARO	6	85.450	EA	512.70
5		Ariat 10016173 BLUE JEAN 34 X 30 DEL: 2-4 WEEKS ARO	6	85.450	EA	512.70
6		Ariat 10016173 BLUE JEAN 34 X 34 DEL: 2-4 WEEKS ARO	6	85.450	EA	512.70
7		Ariat 10016173 BLUE JEAN 38 X 32 DEL: 2-4 WEEKS ARO	6	85.450	EA	512.70
8		Ariat 10016173 BLUE JEAN 40 X 34 DEL: 2-4 WEEKS ARO	6	85.450	EA	512.70



6423 Shelby View Dr.
Suite 108
Memphis, TN 38134

Phone: 901.531.1500
Fax: 901.527.7721

www.anixterpowersolutions.com

Quotation: U00733665.00

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
9		Ariat 10016173 BLUE JEAN 36 X 30 DEL: 2-4 WEEKS ARO	6	85.450	EA	512.70
10		Ariat 10016173 BLUE JEAN 36 X 32 DEL: 2-4 WEEKS ARO	6	85.450	EA	512.70
11		FRB13-DNMW36L34 BLUE JEAN 36 X 34 DEL: FACTORY STOCK - 2 WEEKS ARO	6	76.400	EA	458.40
12		FRB13-DNMW32L32 BLUE JEAN 32 X32 DEL: FACTORY STOCK - 2 WEEKS ARO	6	76.400	EA	458.40

SECTION TOTAL: \$6,043.80

QUOTE TOTAL: **\$6,043.80**

Special Notes

- 1) All items are In Stock unless otherwise noted.
- 2) All item pricing on this quote is valid for thirty days unless otherwise specified.
- 3) All applicable taxes apply.

BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE ANIXTER TERMS AND CONDITIONS OF SALE PUBLISHED AT THE LINK BELOW ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.

<http://www.anixter.com/TERMSANDCONDITIONS>

Anixter Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.

The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.



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

**AGENDA DATE: September 5, 2023
PAGE: 1**

SUBJECT: Request authorization to approve the low quote from Nesco for FR Uniform shirts for the Electric Division in the amount of \$7,985.76

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

Vendor	Total
Nesco	\$7,985.76
TC Marketing	\$9,477.99

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION, CONTACT: Edward C. Kemp 323-3133

This is to purchase Flame resistant (FR) clothing for the electric division employees in accordance with the SUD Uniform Policy.

See attached quotes.

SUGGESTED MOTION:

Move approval of the low quote from Nesco for FR Uniform shirts for the Electric Division in the amount of \$7,985.76

TC-MARKETING Uniform PRICES - August 2023

Electric Operations



FR Shirts - National Safety Apparel (TECGEN)

Style: SHRA3TGV / Color: Khaki

TC-MARKETING PRICES

Employee	Qty (6 Max)	Size	Item #	Price	TOTAL
Jacob Nelson	6	M	SHRA3TGV-MDRG	\$ 113.99	\$ 683.94
Josh Lanier	6	M	SHRA3TGV-MDRG	\$ 113.99	\$ 683.94
Gade Chamblee	6	L	SHRA3TGV-LGRG	\$ 113.99	\$ 683.94
Kaleb Harris	6	XL	SHRA3TGV-XLRG	\$ 113.99	\$ 683.94
Aubrey Long	6	XL	SHRA3TGV-XLRG	\$ 113.99	\$ 683.94
Noah Jones	6	XL	SHRA3TGV-XLRG	\$ 113.99	\$ 683.94
Jason Horner	6	XL	SHRA3TGV-XLRG	\$ 113.99	\$ 683.94
David Leal	6	XL	SHRA3TGV-XLRG	\$ 113.99	\$ 683.94
Brad Scarbrough	6	XL	SHRA3TGV-XLRG	\$ 113.99	\$ 683.94
Shasta Plunkett	6	XL	SHRA3TGV-XLRG	\$ 113.99	\$ 683.94
Tre Samuel	6	XL	SHRA3TGV-XLRG	\$ 113.99	\$ 683.94
Randall Chriswell	6	2X-TALL	SHRA3TGV-2XTL	\$ 124.99	\$ 749.94
Orlando Smith	6	3X-TALL	SHRA3TGV-3XTL	\$ 124.99	\$ 749.94
				SUBTOTAL	\$ 9,023.22
				S&H	\$ 360.93
				Tax (1%)	\$ 93.84
				TOTAL	\$ 9,477.99

Joshua West
jwest@tc-marketing.com
(601)410-0670

- Price does include pack each garment by employee name
- Price does include personal assistance helping with annual orders
- Add \$5.50 for Starkville Utilities embroidery in Nomex thread on left chest of each shirt

NESCO ELECTRICAL DISTRIBUTORS
511-A HWY 182 WEST
STARKVILLE, MS 39759-1411
662-324-0386 Fax 662-324-0387

Quotation

QUOTE DATE	QUOTE NUMBER
08/16/23	S2611803
ORDER TO:	
NESCO ELECTRICAL DISTRIBUTORS	
511-A HWY 182 WEST	
STARKVILLE, MS 39759-1411	
662-324-0386 Fax 662-324-0387	
PAGE NO.	1

QUOTE TO:
 STARKVILLE UTILITIES DEPT
 605 DR MLK JR EAST
 STARKVILLE, MS 39759

SHIP TO:
 STARKVILLE ELECTRIC DEPT
 STARKVILLE, MS 39759

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		JOB/RELEASE NUMBER		SALESPERSON	
2579		QUOTE/FR SHIRTS				RAY COOK	
WRITER		FREIGHT ALLOWED	SHIP VIA	TERMS		REQ'D DATE	ORDER DATE
RAY COOK		No	BID	Net 10th Prox		09/09/23	08/16/23
ORDER QTY	DESCRIPTION					Net Pric	Ext Pric
12ea	NSA #SHRA3TGV MEDIUM RG (TECGEN FR VENT BACK SHIRT W/WESTTEX DH AIR) (KHAKI)					88.600	1063.20
	*** Above not returnable ini _____ **						
6ea	NSA #SHRA3TGV LARGE RG (TECGEN FR VENT BACK SHIRT W/WESTTEX DH AIR) (KHAKI)					88.600	531.60
	*** Above not returnable ini _____ **						
48ea	NSA #SHRA3TGV XL RG (TECGEN FR VENT BACK SHIRT W/WESTTEX DH AIR) (KHAKI)					88.600	4252.80
	*** Above not returnable ini _____ **						
6ea	NSA #SHRA3TGV 2X TALL (TECGEN FR VENT BACK SHIRT W/WESTTEX DH AIR) (KHAKI)					107.200	643.20
	*** Above not returnable ini _____ **						
6ea	NSA #SHRA3TGV 3X TALL (TECGEN FR VENT BACK SHIRT (WESTTEX DH AIR (KHAKI)					107.200	643.20
	*** Above not returnable ini _____ **						
78ea	EACH EMBROIDEREDED EMBLEM ON CLOTHING					10.920	851.76

	PLUS FREIGHT						

	*** Above not returnable ini _____ **						

*** This is a quotation ***

Quote Total 7985.76

Please read this list of material carefully. Only the material listed will be furnished at these prices. Prices are firm for acceptance for 30 days, except for commodity items, which are subject to change daily. This quotation is quoted f.o.b. shipping point and is void if changed. Prices quoted are subject to sales tax and freight charges if applicable.



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

AGENDA ITEM NO:
AGENDA DATE: September 5, 2023
PAGE: 1

SUBJECT: Request approval of a master services agreement with Brislin to provide HVAC service and maintenance for the main office.

AMOUNT & SOURCE OF FUNDING: 2023 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

Attached is an agreement to provide on-going service and support for the HVAC system at the main office

SUGGESTED MOTION:

Move approval of a master services agreement with Brislin to provide HVAC service and maintenance for the main office.

MECHANICAL SERVICE AGREEMENT AND MAINTENANCE CONTRACT

SUBMITTED TO:



200 North Lafayette
Starkville, MS 39759

BY:

BRISLIN, INC.
4051 Military Road
Columbus, MS 39705

FOR:

HVAC Services from
September 1, 2023 to August 31, 2024

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

We propose to furnish inspection and maintenance as specified below:

COVERED EQUIPMENT:

See Attached - Equipment List

WE AGREE TO:

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

YOU AGREE TO:

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

EXCLUSIONS:

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

TERMS & CONDITIONS:

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

Inspection and service will be furnished by us as follows:

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

Your cost of this Maintenance Agreement:

\$5,500.00 per year plus tax;

Invoiced in equal installments of \$1,375.00 following the completion of each service or inspection.

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

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

Respectfully submitted:

BRISLIN, INC.



Quinn Brislin
Vice President

Your approval:

Signature: _____

Printed: _____

Title: _____

Date: _____

HVAC MAINTENANCE / INSPECTION CHECKLIST

CUSTOMER: STARKVILLE ELECTRIC
ADDRESS: 200 NORTH LAFAYETTE
CITY/STATE: STARKVILLE, MS
CONTACT: SABRINA 662-722-0089
NOTES: NOVEMBER SERVICE – 1st MSA
L.S. ON: 08/21/23 **WO#**

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



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

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

Filters / Belts	
2) 20X24X2	1) A33
2) 12X24X2	
18) 20X20X1	

REMARKS:

CUSTOMER'S SIGNATURE

DATE

SERVICE MANAGER

TECHNICIAN'S SIGNATURE

DATE

SCHEDULED DATE



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

AGENDA ITEM NO:
AGENDA DATE: September 5, 2023
PAGE: 1

SUBJECT: Request approval to advertise for bids for Phase 2 of the fiber loop project

AMOUNT & SOURCE OF FUNDING: 2023 Capital Improvement Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

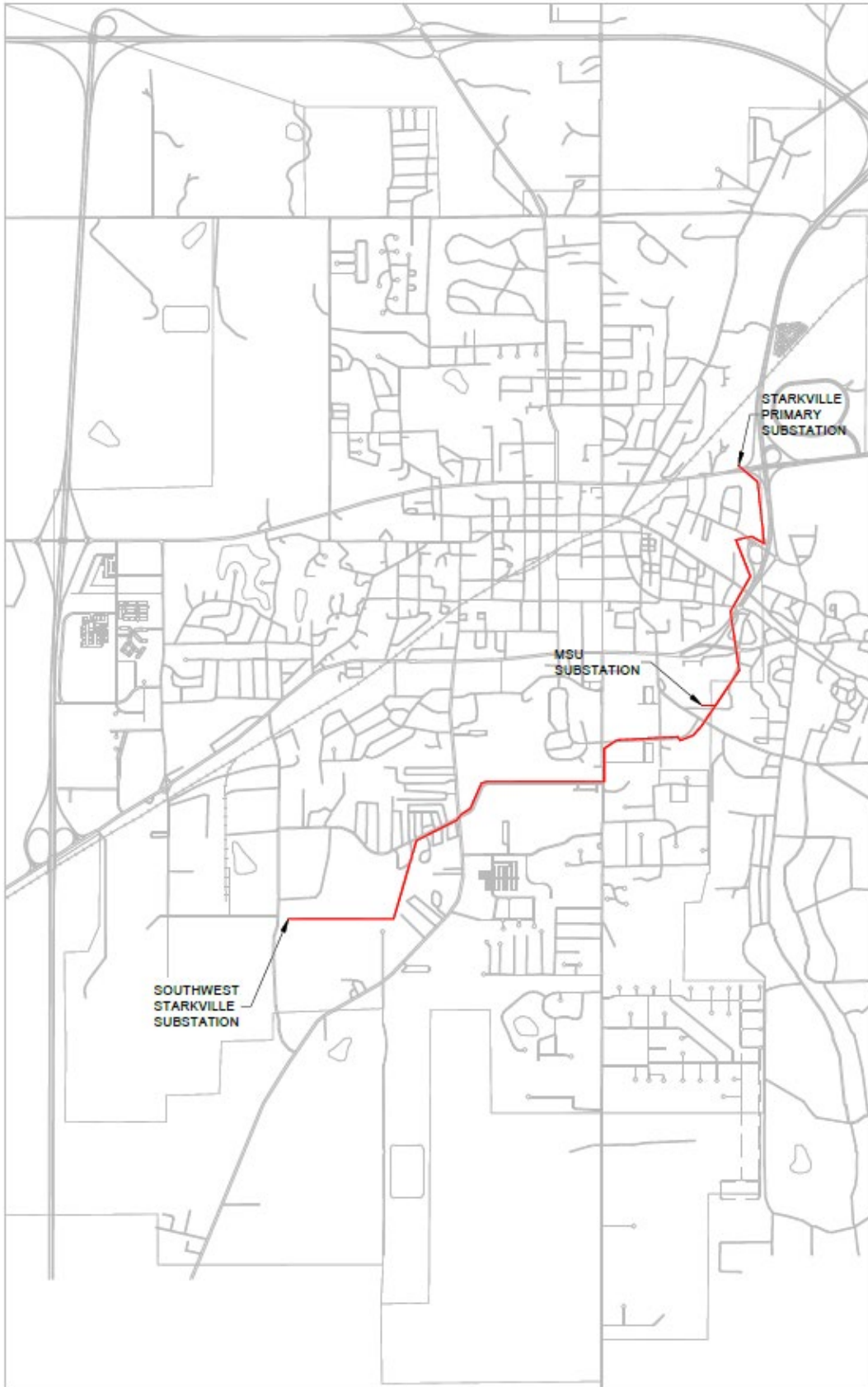
FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

This project includes completing the fiber loop which will connect all the Starkville Utilities substations. Approximately 2/3 of the loop is completed and this is the eastern leg connecting the SW substation to the Primary substation.

This project is included in the 2023/24 Capital Improvement budget and will help continue to make the system smarter and provide more automation and communication opportunities in the future once completed. Attached is a map showing the proposed improvement route.

SUGGESTED MOTION:

Move approval to advertise for bids for Phase 2 of the fiber loop project.



LOCATION MAP



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

**AGENDA DATE: September 5, 2023
PAGE: 1**

SUBJECT: Request authorization to approve the low quote from Eagle Utilities and Vault Company for two meter vaults in the amount of \$9,650.00

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

Quote 1 Eagle Utilities & Vault Company	\$9,650.00
Quote 2 Lees Precast	\$9,750.00

AUTHORIZATION HISTORY

REQUESTING

DEPARTMENT: Utilities

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp, General Manager

FOR MORE INFORMATION, CONTACT: Edward C. Kemp 323-3133

These vaults are for two water meters being installed at Chandler Park apartments.

SUGGESTED MOTION:

Move approval of the low quote from Eagle Utilities and Vault Company for two meter vaults in the amount of \$9,650.00



**20578 Egypt Rd.
Aberdeen, MS 39730
PH: 662-369-8935**

Estimate

Date	Estimate #
8/11/2023	30963

Name / Address
Starkville Utilities 605 Dr MLK Jr Drive East Starkville, MS 39759



P.O. No.	Terms	Rep	Project
	Net 30	AL	

Qty	Item	Description	U/M	Rate	Total
1	487272-VV	6" wall 48" x 72" I.D. x 48" Deep Meter Vault - Wt: 12,300 Lbs. (Casting Priced Separate) -8" W x 16" H Knockout Window - Each End``		2,600.00	2,600.00
1	Hatch-36x60H-...	APS 300 Pedestrian Rated Alum Hatch 36x60	ea	1,900.00	1,900.00
1	FD	Delivery Charge		375.00	375.00
	Notes	Prices are F.O.B. job site. Product to be shipped truckload quantity by LPCI and unloaded by contractor or owner on site. Each delivery charge allows 1 hour unloading time. Additional deliveries and/or time may incur further charges. ALL PRICES ARE BASED UPON APPROVED DRAWINGS / SUBMITTALS. ALL RETURNED INVENTORY ITEMS ARE SUBJECT TO RE-STOCK FEE. NON-INVENTORY ITEMS WILL NOT BE ACCEPTED. PRICING REFLECTED ON THIS QUOTE IS SUBJECT TO CHANGE BASED ON PREVAILING MARKET CONDITIONS AT TIME OF SHIPMENT.		0.00	0.00

We appreciate the opportunity to serve you!

Eagle Utilities & Vault Company

Water * Sewer * Electrical * Gas * Storm Drain * Vaults

QUOTE #23VN121

Local 256-232-2100

Fax 256-230-0075

Toll Free 800-328-8670

VAULT

Quoted To: STARKVILLE UTILITIES

Job Name: 7248 CV ALM - CHANDLER PARK

Attention: GARY HYCHE

Phone: 256-274-3261

Fax/Email: GHYCHE@STARKVILLEUTILITIES.COM

Date: 8/9/2023

System:

Material Good Through: 10 DAYS**

****WHILE SUPPLIES LAST****

Figured By: NICK/LINDSAY

Description	Prod. Code	Qty.	Unit	Selling	Extended
Please read notes at bottom of quote which could affect cost					
7248-4" CONCRETE VAULT	EUVC-7248CV4	2	EA		
7248-2L-ALUMINUM HYDRAULIC LID	EUVC-7248ALM	2	EA		
4" DRAIN INCLUDED	HDW-0155	2	EA		
DELIVERY TO JOBSITE (2 @ A TIME)	FREIGHT	2	EA		
CUSTOMER TO OFFLOAD & SET	EUVC-CUST	2	EA		
TOTAL ALL ABOVE AS ONE UNIT	EUVC-TOTAL	2	EA	\$4,825.00	\$9,650.00

*****DUE TO THE CURRENT STATE OF THE ECONOMY AND SHIPPING ISSUES WORLDWIDE, ALL MATERIAL IS SUBJECT TO PRICING AT THE TIME OF THE SHIPMENT. AVAILABILITY AND LEAD TIMES ARE OUR BEST ESTIMATE*****

****Due to freight considerations our unit prices are based on purchase of the entire quote, as the cost to us from our vendors was quoted this way. If you don't require the entire quote please let us know and we will be happy to amend the quote, should there be any additional freight involved. Also, please double check unit, extended, and grand totals in the event a formula is incorrect or an error made. Please notify us of any discrepancies and we will update our quote. If there are no expiration dates noted, material pricing is good for 10 calendar days. Any material returned for credit must be re-sellable as new and is subject to a restocking fee. We thank you for the chance to quote.****

Prices quoted are based on material being paid per Eagle Utilities & Vault Company Credit Terms - NET 30 DAYS. By signing below the Customer agrees to pay finance charge of 1-1/2% per month on any unpaid balance due.

	Subtotal	\$9,650.00
Accepted By:	Tax	APPLICABLE
Date:	Total	