



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
November 7, 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, NOVEMBER 7, 2023
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE OCTOBER 17, 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
Friday, November 10, Veteran's Day

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF A RESOLUTION ADOPTING THE DISTRICT 4 REGIONAL HAZARD MITIGATION PLAN AND DESIGNATE CHARLES YARBROUGH TO REPRESENT THE CITY.

B. CONSIDERATION OF THE APPROVAL OF RENEWAL OF CITY HEALTH INSURANCE WITH INTERLINK CARE MANAGEMENT SERVICES ENDORSEMENT EFFECTIVE OCTOBER 1, 2023.

C. CONSIDERATION OF FORMALLY ACCEPTING THE PORTION OF HIGHWAY 182 FROM OLD WEST POINT ROAD TO ROOSEVELT TAYLOR, SR. STREET INTO THE OWNERSHIP, CONTROL AND AUTHORITY OF THE CITY OF STARKVILLE. RELEASED BY THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION (MDOT).

X. BOARD BUSINESS

A. CONSIDERATION OF AUTHORIZING THE SHARED COST OF IMPROVEMENTS TO THE TENNIS COURTS LOCATED AT STARKVILLE HIGH SCHOOL AND USED AS JOINT PUBLIC FACILITIES IN A NOT TO EXCEED AMOUNT OF \$30,000.00.

- B. REQUEST APPROVAL TO APPOINT NANCY BALL, CYNTHIA ALDERMAN, VICKI WEST, JULIAN GALLO AND ROWAN WILLIAMS AS ELECTION COMMISSIONERS BASED ON PREVIOUS EXPERIENCE AND PERSONAL CONTACT AND DISCUSSIONS WITH APPLICANTS AND SHEILA WHITE AND ANGEL RIOS AS ALTERNATES.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ACCEPT THE MDOT PORTION (5%) OF THE FAA GRANT 3-28-0068-030-2023 FOR PURCHASE OF WETLAND CREDITS AND PERFORM AIRPORT AIRSPACE ANALYSIS SURVEY IN THE AMOUNT OF \$8,334.00 AT GEORGE M. BRYAN FIELD WITH A 5% MATCH OF \$8,334.00 TO BE DIVIDED BETWEEN THE CITY, MSU AND THE COUNTY PER INTERLOCAL AGREEMENT.
2. REQUEST ACCEPTANCE OF LOW QUOTE AND ENTER INTO A CONTRACT WITH SUNBELT SEALING, INC. FOR CLEANING AND SEALING ASPHALT CRACKS ON THE TAXIWAYS AND RAMP NOT TO EXCEED \$71,500.00 ON GEORGE M. BRYAN FIELD WITH A 10% MATCH OF \$7,150.00 TO BE DIVIDED BETWEEN THE CITY, MSU AND THE COUNTY PER INTERLOCAL AGREEMENT.
3. REQUEST APPROVAL OF WORK AUTHORIZATION NUMBER 23-04 FROM CLEARWATER CONSULTANTS, INC. FOR DESIGN OF THE EXPANSION OF THE MAIN RAMP, FUEL SYSTEM RELOCATION AND RELATED IMPROVEMENTS IN THE AMOUNT OF \$202,300.00 AT GEORGE M. BRYAN FIELD WITH A 5% MATCH OF \$10,115.00 TO BE DIVIDED BETWEEN THE CITY, MSU AND THE COUNTY PER INTERLOCAL AGREEMENT.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF FP 23-10: A REQUEST FOR FINAL PLAT APPROVAL FOR "THE SUMMIT" AT THE NORTHWEST CORNER OF RUSSELL STREET AND JARNIGAN STREET IN A T-5C ZONING DISTRICT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION TO ADVERTISE FOR CONSTRUCTION BIDS FOR THE SPRING STREET & MS HIGHWAY 12 PEDESTRIAN IMPROVEMENTS PENDING MDOT AUTHORITY TO ADVERTISE NOTIFICATION AND AUTHORIZATION FOR THE MAYOR TO SIGN ANY MDOT REQUIRED PAPERWORK.

2. CONSIDERATION TO ADVERTISE A REQUEST FOR QUALIFICATIONS (RFQ) FROM QUALIFIED ENGINEERING FIRMS FOR PROFESSIONAL SERVICES FOR THE HOSPITAL ROAD AND STARK ROAD EXTENSION PROJECT.

3. CONSIDERATION OF APPROVING THE AS-NEEDED PROFESSIONAL SERVICES AGREEMENT WITH KISER TRAFFIC AND ENGINEERING TO PROVIDE TRAFFIC IMPACT STUDY VERIFICATION AND OTHER TRANSPORTATION RELATED SERVICES.

E. FINANCE

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF OCTOBER 31, 2023 FOR FISCAL YEAR ENDING 9/30/23, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.

2. REQUEST APPROVAL TO DECLARE THE LIST AS PRESENTED AS SURPLUS PROPERTY AND SELL TO THE HIGHEST BIDDER ON GOVDEALS, DISCARD OR SELL DIRECTLY TO A SCRAP DEALER.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO APPLY FOR THE ANNUAL EMERGENCY MEDICAL SERVICES OPERATING FUND GRANT (EMSOF) IN THE AMOUNT OF \$14,855.00, WITH A MATCH OF .15 PER CITY RESIDENT, TO BE USED FOR MEDICAL TRAINING AND EQUIPMENT.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE HECTOR PITTI AS A PART TIME AIRCRAFT LINEMAN (FBO) AT THE AIRPORT.

2. REQUEST AUTHORIZATION TO HIRE BRADLEY WILLIAMS AS A POLICE OFFICER.

3. REQUEST AUTHORIZATION TO HIRE WILLIAM ROBERTS AS APPRENTICE LINEMEN VI IN STARKVILLE UTILITIES.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM COLUMBUS FENCE COMPANY, LLC IN THE AMOUNT OF \$42,545.00 FOR THE MCKEE PARK PICKLEBALL COURT FENCING PROJECT.

J. POLICE DEPARTMENT

1. POLICE

THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

- a. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT **325 RUTH RD**, STARKVILLE, MS WITH PARCEL NUMBER 159J-00-028.01 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.
- b. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT **305 RUTH RD**, STARKVILLE, MS WITH PARCEL NUMBER 159J-00-028.01 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.
- c. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT **245 RUTH RD**, STARKVILLE, MS WITH PARCEL NUMBER 159J-00-028.01 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.
- d. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT **201 RUTH RD**, STARKVILLE, MS WITH PARCEL NUMBER 159J-00-028.01 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL AND ACCEPTANCE OF THE LOWEST BID FROM CENTRAL POLY-BAG CORP FOR THE PURCHASE OF 4,000 ROLLS OF GARBAGE BAGS IN THE AMOUNT OF \$ 62,560.00 FOR THE 2023/2024 ANNUAL BAG DISTRIBUTION.
2. CONSIDERATION OF THE LOWEST BID FOR FINANCING FROM BANKPLUS IN THE AMOUNT OF \$164,000 OVER FOUR YEARS TO BE MADE QUARTERLY IN ADVANCE BEGINNING JANUARY OF 2024 AT 6.75 % INTEREST FOR THE PURCHASE OF A REAR LOADING 8 YARD REFUSE TRUCK.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION OF THE LOW QUOTE FROM SCWHING BIOSET FOR POLYMER FOR THE BIOSOLIDS FACILITY AT THE WASTEWATER TREATMENT PLANT IN THE AMOUNT OF \$5,179.60.
2. REQUEST AUTHORIZATION TO APPROVE THE LOW QUOTE FROM WELDING WORKS FOR REPLACEMENT OF THE LAGOON CATWALK AT THE WASTEWATER TREATMENT PLANT IN THE AMOUNT OF \$8,510.00.
3. REQUEST AUTHORIZATION TO APPROVE THE LOW QUOTE FROM MYERS FENCE SALES LLC FOR FENCING AT THE PIPE YARD AT NEW CONSTRUCTION REHAB IN THE AMOUNT OF \$9,350.00.
4. REQUEST AUTHORIZATION TO APPROVE THE LOW BID FROM WEAVER ELECTRIC, INC. IN THE AMOUNT OF \$392,665.00 FOR THE OPTICAL GROUND WIRE PHASE 2 (EAST LEG) AND AUTHORIZATION TO ENTER INTO A CONSTRUCTION CONTRACT.
5. REQUEST APPROVAL OF A PROPOSAL FROM GARVER TO PROVIDE ENGINEERING CONTRACT SERVICES FOR AERATOR REPLACEMENT DESIGN FOR THE WASTEWATER TREATMENT PLANT.
6. REQUEST APPROVAL OF A PROPOSAL FROM NEEL SCHAFFER TO PROVIDE ENGINEERING SERVICES FOR SAND AND HENDERSON ROAD CDBG PROJECT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

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

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



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

AGENDA ITEM: MINUTES
AGENDA DATE: 11-7-23
PAGE: 1 of 33

SUBJECT: Request approval of the minutes of the October 17, 2023 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

REQUESTING
DEPARTMENT: City Clerk's Office

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of the minutes of the October 17, 2023 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
October 17, 2023**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on October 17, 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 that item XI.B.1. Cadance Bank plan (AA 23-01) review be removed from the agenda at the request of the applicant.

Alderman Sistrunk commented on the impact the police vehicle lease will have on the budgeted line items for vehicles and equipment. While she sees the need for the vehicles, it needed to be noted for budget emphasis that these line items were depleted.

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

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

Alderman Rupp offered a motion, duly seconded by Alderman Brooks, to approve the October 17, 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, OCTOBER 17, 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 SEPTEMBER 19, 2023 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 29, 2023 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE OCTOBER 3, 2023 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR’S COMMENTS: New Employee Introductions

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

IX. MAYOR’S BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

X. BOARD BUSINESS

1. CONSIDERATION TO REAPPOINT KENNEDY NEAL, THE SOLE APPLICANT, TO FILL A VACANCY WITH THE LIBRARY BOARD OF TRUSTEES WHICH EXPIRED ON SEPTEMBER 30, 2023 FOR A FIVE-YEAR TERM THAT WILL BEGIN OCTOBER 18, 2023 AND END OCTOBER 31, 2028.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF AA 23-01 A REQUEST FOR AN ADMINISTRATIVE APPEAL OF THE DECISION OF THE CITY’S INDEPENDENT CONSULTANT TO DENY APPROVAL OF THE BUILDING DESIGN PROPOSAL OF CADENCE BANK AT 400 UNIVERSITY DRIVE IN A T-5C ZONING DISTRICT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING THE PROFESSIONAL SERVICES AGREEMENT WITH THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT, INC. IN

AN AMOUNT NOT TO EXCEED \$2,400.00 FOR THE CREATION OF A GIS-BASED STREET MAP AND OFFICIAL CITY STREET REGISTER.

2. CONSIDERATION OF ACCEPTING THE LOW BID FROM PARADIGM CONTRACTORS, LLC IN THE AMOUNT OF \$144,500.00 FOR THE MCKEE PARK PICKLEBALL COURT RESURFACING PROJECT.
3. CONSIDERATION OF APPROVING CHANGE ORDER #1 IN THE AMOUNT OF \$13,500.00 FOR THE COLONIAL HILLS DRAINAGE IMPROVEMENTS PROJECT.
4. CONSIDERATION OF APPROVING THE LOW QUOTE FROM PONDER'S EQUIPMENT SERVICE IN THE AMOUNT OF \$21,600.00 FOR A ROTARY LIFT FOR THE STREETS AND UTILITIES DEPARTMENT MECHANIC.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKETS FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF SEPTEMBER 30, 2023 FOR FISCAL YEAR ENDING 9/30/23 AND AS OF OCTOBER 10, 2023 FOR FISCAL YEAR ENDING 9/30/24, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.
2. REQUEST APPROVAL OF 2023 MUNICIPAL COMPLIANCE QUESTIONNAIRE.
3. REQUEST ACCEPTANCE OF FINAL FISCAL YEAR 2023 BUDGET ADJUSTMENTS.
4. REQUEST ACCEPTANCE OF SEPTEMBER FINANCIAL STATEMENTS.
5. REQUEST ACCEPTANCE OF THE LOWEST AND BEST BIDS RECEIVED FOR OCTOBER 1, 2023 – SEPTEMBER 30, 2024 RE-BID SECTIONS 9 & 10 SOURCE OF SUPPLY LISTING FOR THE STARKVILLE GENERAL CITY.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION FOR FIRE MARSHAL MARK MCCURDY TO TRAVEL TO VICKSBURG, MS TO ATTEND THE 2023 MFIA FALL SEMINAR IN VICKSBURG, NOVEMBER 1 -3, 2023 AT AN APPROXIMATE COST OF \$800.00.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE DAVID GREENE AND OLIVIA KEETER AS CIVIL ENGINEER CO-OPS IN THE ENGINEERING DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE WILLIAM MCCORMICK AS AN ENGINEERING ASSOCIATE IN THE STARKVILLE UTILITIES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE DARIAN KING AS A SEASONAL SANITATION WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE CHASE NAYLOR AND SHUAN SERAFINE AS

TEMPORARY FULL-TIME EMPLOYEES IN THE STARKVILLE UTILITIES DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE JAMES HOLLINGSWORTH AND WILLIAM TURNER AS TEMPORARY FULL TIME CERTIFIED FIREFIGHTERS.

6. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY SANITATION DIRECTOR CHRIS SMILEY AS A RESULT OF A DISCIPLINARY ISSUE FOR TWO SANITATION WORKERS.

7. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY MUNICIPAL COURT CLERK MONICA LAIRY AS A RESULT OF DISCIPLINARY ISSUES FOR A MUNICIPAL COURT EMPLOYEE.

H. INFORMATION TECHNOLOGY

1. CONSIDERATION OF ADDING THE WEATHER ALERT MODULE TO THE STARKVILLE ALERT SYSTEM.

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

a. REQUEST APPROVAL TO ENTER INTO A CONTRACT WITH ENTERPRISE FLEET MANAGEMENT, THE SOLE BID, TO LEASE 17 VEHICLES FOR A TOTAL 1-TIME EQUIPMENT COST OF \$85,418.07, PLUS A TOTAL ANNUAL VEHICLE COST OF \$196,866.60 EQUALING A 1-YEAR COST OF \$282,284.67 WITH COST TO BE OFFSET WITH SALE OF EXISTING VEHICLES.

b. REQUEST APPROVAL TO ACCEPT THE FY24 MISSISSIPPI DEPARTMENT OF HOMELAND SECURITY 100% REIMBURSABLE GRANT A23LE347 IN THE AMOUNT OF \$30,000 AND TO PURCHASE 3 LICENSE PLATE READERS AND WARRANTIES AS SOLE SOURCE ITEMS IN THAT THEY ARE THE SAME L6Q CAMERAS WITH THE SAME DEALER (AMERICAN INTEGRATION) AS EXISTING POLICE EQUIPMENT.

c. REQUEST APPROVAL TO ACCEPT AND ENTER INTO A GRANT AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY, JUSTICE ASSISTANCE FOR A 100% REIMBURSABLE GRANT IN THE AMOUNT OF \$25,000.00 IN OVERTIME AND \$30,795.00 FOR THE LICENSE RENEWAL OF GRAYKEY DIGITAL FORENSIC MOBILE DATA SOFTWARE AND EQUIPMENT.

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 ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE

ELECTRIC AND WATER DIVISIONS OF UTILITIES, WITH THE INTENT OF AWARDED THE SOURCE OF SUPPLY CONTRACTS FOR 1-1-2024 THROUGH 6-30-2024.

2. REQUEST AUTHORIZATION TO DECLARE THE 2005 GMC C15 (LAST 4 VIN: 4727) AS SURPLUS AND SELL ON GOVDEALS AND PURCHASE A REPLACEMENT VEHICLE (2023 F250 SERVICE TRUCK) FROM AUTONATION FORD, WHO PROVIDED THE LOWEST QUOTE OF \$63,945.00.

3. REQUEST AUTHORIZATION TO APPROVE THE LOW QUOTE FROM BIRMINGHAM ALTEC FOR REPAIRS TO THE SERVICE CREW BUCKET TRUCK FOR THE ELECTRIC DIVISION IN THE AMOUNT OF \$20,469.08 AND AUTHORIZATION TO RENT A SIMILAR TRUCK FROM GLOBAL RENTAL CO., INCE ON A MONTHLY BASIS AT A RATE OF \$3,200.00 PER MONTH WHILE THE REPAIRS ARE BEING PERFORMED.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

PROPERTY SALE/LEASE

XV. OPEN SESSION

XVI. ADJOURN UNTIL NOVEMBER 7, 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 SEPTEMBER 19, 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 Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the September 19, 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 SEPTEMBER 29, 2023 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the September 29, 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 OCTOBER 3, 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 Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the October 3, 2023 Regular Meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is

thereby approved.

5. CONSIDERATION TO REAPPOINT KENNEDY NEAL, THE SOLE APPLICANT, TO FILL A VACANCY WITH THE LIBRARY BOARD OF TRUSTEES WHICH EXPIRED ON SEPTEMBER 30, 2023 FOR A FIVE-YEAR TERM THAT WILL BEGIN OCTOBER 18, 2023 AND END OCTOBER 31, 2028.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval to reappoint Kennedy Neal, the sole applicant, to fill a vacancy with the Library Board of Trustees which expired on September 30, 2023 for a five-year term that will begin October 18, 2023 and end October 31, 2028” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF APPROVING THE PROFESSIONAL SERVICES AGREEMENT WITH THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT, INC. IN AN AMOUNT NOT TO EXCEED \$2,400.00 FOR THE CREATION OF A GIS-BASED STREET MAP AND OFFICIAL CITY STREET REGISTER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval of a professional services agreement with the Golden Triangle Planning and Development District, Inc. in an amount not to exceed \$2,400.00 for the creation of a GIS-based street map and official City street register” is enumerated, this consent item is thereby approved. The agreement follows this page.

7. CONSIDERATION OF ACCEPTING THE LOW BID FROM PARADIGM CONTRACTORS, LLC IN THE AMOUNT OF \$144,500.00 FOR THE MCKEE PARK PICKLEBALL COURT RESURFACING PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval the low bid from Paradigm Contractors, LLC in the amount of \$144,500.00 for the McKee Park Pickleball Court Resurfacing Project” is enumerated, this consent item is thereby approved.

CITY OF STARKVILLE ENGINEERING
DEPARTMENT CITY HALL, 110 W. MAIN ST
STARKVILLE, MISSISSIPPI 39759-2944

23031 - McKee Park Pickleball Court Resurfacing

Bid Tabulation - October 4, 2023

				Engineer's Estimate		Paradigm Contractors , LLC		Struthers Recreation, LLC	
Item No.	Description	Estimated Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Labor & materials for converting existing tennis & pickleball courts to 12 pickleball courts. Includes labor & material for installing 12 new pickleball net systems and repairing broken slab edges.	1	LS	\$ 115,000.00	\$ 115,000.00	\$ 144,500.00	\$ 144,500.00	\$ 179,000.00	\$ 179,000.00
				Total:	\$ 115,000.00	Total:	\$144,500.00	Total:	\$ 179,000.00

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



Signature

LETTER OF AGREEMENT FOR
GIS AND CONSULTING SERVICES

THIS AGREEMENT is entered into by and between the City of Starkville, Oktibbeha County, Mississippi, hereinafter referred to as the "CITY," and the Golden Triangle Planning and Development District, Inc. (a non-profit corporation organized and existing under the laws of the State of Mississippi), Starkville, Mississippi, hereinafter referred to as the "DISTRICT."

1. The CITY does hereby contract with the DISTRICT to perform professional GIS and technical services for: CREATING A OFFICIAL CITY STREET MAP & REGISTER.
2. The DISTRICT hereby agrees to perform the above services in a diligent and competent manner in accordance with the standards applicable to this work.
3. The CITY shall compensate the DISTRICT for professional services rendered (see attachment 1).
4. The DISTRICT will submit monthly or periodic invoices to the CITY requesting payment. Such requests will be based upon the amount and value of work and services performed by the DISTRICT and will be accompanied by an itemized statement of work performed. The CITY shall pay the DISTRICT the total amount of the invoice within thirty (30) days after receipt of the invoice. Nonpayment or payment less than the amount of the invoice within the specified time shall be cause for suspension of work by the DISTRICT.
5. The CITY may terminate or re-negotiate this letter of agreement at any time within written notification to the DISTRICT.
6. Any reports, information, data, memoranda, or documents in any form, electronic or otherwise, prepared or assembled by the DISTRICT under this agreement shall be the property of the CITY, even if remaining with the DISTRICT and the DISTRICT shall maintain confidentiality of such information unless specifically authorized in writing by the CITY through its Mayor or Attorney.

IN WITNESS WHEREOF the CITY and the DISTRICT have executed this Agreement this the 17th day of October, 2023

CITY: THE CITY OF STARKVILLE, MISSISSIPPI
BY: [Signature]
Lynn Spruill, Mayor

WITNESS:

[Signature]
City Clerk (SEAL)



CONSULTANT: THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT, INC.
BY: [Signature] WITNESS: [Signature]
Rupert L. "Rudy" Johnson, Executive Director



MAP & ROAD REGISTER

Attachment 1

Project Title: Official Starkville City Map & Road Register

Purpose: The project will provide for a complete street registry for all streets in the city. The register will have the correct spelling, beginning and ending for all street with length and surface type. The registry will have a matching map with locator for all streets.

Project Description:

The Map & Road Register will follow the following steps:

- a. **CHECK MAP DATA FOR CONSISTENCY AND CORRECT SPELLING** – Each street in the city will be examined to make sure the beginning and ending are correct. The spelling of each street will be checked.
- b. **ROAD REGISTER CREATION** – A complete list of every road, with beginning point and ending point. The Section, township and range will be added to both along with the length and surface type.
- c. **MAP CREATION** – a map with a grid and register to show the location of each street. The Map will become the Official City street map and can be used for Ward Map, or any custom map the city might need.

Cost: \$100.00 per hour

Time Frame: 16 to 24 Hours

Additional Tasks:

Updating the database and map as new streets or changes happen in the future. It will be billed at current staff rate at the time of change for each fiscal year. The CITY will notify the DISTRICT when changes need to be made. The CITY and the DISTRICT both understand the need and importance to keep up the Official Map & Register.

Outcomes:

- (1) A complete highly accurate map of all existing city streets;
- (2) A complete listing of all streets and supporting attributes.

8. CONSIDERATION OF APPROVING CHANGE ORDER #1 IN THE AMOUNT OF \$13,500.00 FOR THE COLONIAL HILLS DRAINAGE IMPROVEMENTS PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #1 in the amount of \$13,500.00 for the Colonial Hills Drainage Improvements Project” is enumerated, this consent item is thereby approved. The Change Order follows this page.

9. CONSIDERATION OF APPROVING THE LOW QUOTE FROM PONDER'S EQUIPMENT SERVICE IN THE AMOUNT OF \$21,600.00 FOR A ROTARY LIFT FOR THE STREETS AND UTILITIES DEPARTMENT MECHANIC.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Ponder's Equipment Service in the amount of \$21,600.00 for a Rotary Lift for the Streets and Utilities Department mechanic” is enumerated, this consent item is thereby approved.

Two quotes received: Ponder's Equipment Service - \$21,600.00 and Automotive Equipment Warehouse - \$23,343.95

10. CONSIDERATION OF 2023 MUNICIPAL COMPLIANCE QUESTIONNAIRE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the 2023 Municipal Compliance Questionnaire” is enumerated, this consent item is thereby approved. The Questionnaire follows the Colonial Hills Change Order.

Change Order

No. 1

Date of Issuance: 10/10/23

Effective Date: 10/18/23

Project: Colonial Hills Drainage Improvements	Owner: City of Starkville	Owner's Contract No.: 18028
Contract: Colonial Hills Drainage Improvements		Date of Contract: 09/27/23
Contractor: Burns Dirt Construction, Inc.		Engineer's Project No.: 18028

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Sewer line casing

Reason for Change Order: An unknown sewer line was found crossing the proposed ditch. This change order is to add 30 linear foot of sewer line casing to protect the existing sewer during and after ditch construction.

Attachments (list documents supporting change):

Drawing C3.0 Rev 1

CHANGE IN CONTRACT PRICE:

Original Estimated Contract Price:

\$221,720.02

Increase from previously approved Contract to No. 1:

\$0.00

Contract Price prior to this Change Order:

\$221,720.02

Increase of this Change Order:

\$13,500.00

Contract Price incorporating Change Order:

\$235,220.02

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): 60

Ready for final payment (days or date): 60

Increase from previously approved Change Orders to No. 1:

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Times prior to this Change Order:

Substantial completion (days or date): 5

Ready for final payment (days or date): 5

Increase of this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Contract Times with all approved Change Orders:

Substantial completion (days or date): 65

Ready for final payment (days or date): 65

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 10/18/23

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: 10-17-2023

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 10/11/2023

Municipal Compliance Questionnaire

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

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

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

Information

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

1. Name and address of municipality:
City of Starkville
110 West Main Street, Starkville MS 39759
2. List the date and population of the latest official U.S. Census or most recent official census:
2020 census – 25,997 plus 2022 annexation area – 1,324 = 27,321
3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).
See Attached (Appendix A)
4. Period of time covered by this questionnaire:

From: October 1, 2022
To: September 30, 2023
5. Expiration date of current elected officials' term: June 30, 2025

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 2023

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

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) ____Y____
2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) ____Y____
3. Are municipal records open to the public? (Section 25-61-5) Y ____
4. Are meetings of the board open to the public? (Section 25-41-5) Y____
5. Are notices of special or recess meetings posted? (Section 25-41-13) ____Y____
5. Are all required personnel covered by appropriate surety bonds?
 - Board or council members (Sec. 21-17-5) ____Y____
 - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) ____Y____
 - Municipal clerk (Section 21-15-38) ____Y____
 - Deputy clerk (Section 21-15-23) ____Y____
 - Chief of police (Section 21-21-1) ____Y____
 - Deputy police (Section 45-5-9) (if hired under this law) ____NA____
7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) ____Y____
8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) ____Y____
9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) ____Y____
10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) ____Y____
11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) ____Y____

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

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7) _____Y_____
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) _____Y_____
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7) _____Y_____
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) _____Y_____
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13) _____Y_____
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) _____Y_____
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) _____Y_____
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) _____Y_____
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) _____Y_____
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) _____Y_____

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

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] _____Y_____
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] _____Y_____
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] _____Y_____
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) _____Y_____

PART IV - Bonds and Other Debt

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

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) ___Y___
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) ___Y___
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) ___NA___
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) ___Y___
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) ___Y___
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) ___Y___
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) ___Y___
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) ___Y___

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

APPENDIX A:

<u>Position</u>	<u>Name</u>	<u>Address</u>	<u>Telephone</u>
Mayor	D. Lynn Spruill	1016 F Louisville St	662-648-9706
Alderman Ward 1	Ben Carver	107 Nathan Hale Dr	662-769-0792
Alderman Ward 2	Sandra Sistrunk	522 Chestnut Dr	662-418-4574
Alderman Ward 3	Jeffrey Rupp	108 Oakmont Road	662-364-7021
Alderman Ward 4	Mike Brooks	106 Shotts Ave	662-418-8978
Alderman Ward 5	Hamp Beatty	112 St Charles Ave	662-418-8978
Alderman Ward 6	Roy A'. Perkins	PO Box 678	662-324-7300
Alderman Ward 7	Henry Vaughn, Sr.	105 Henderson St	662-323-2004
City Attorney	Berk Huskison	Columbus, MS 39701	662-245-5134

**CITY OF
STARKVILLE, MS**

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2023

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

(City Clerk's Signature)

(Mayor's Signature)

(Date)

(Date)

Minute Book References:

Book Number _____

Page _____

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

11. CONSIDERATION OF FINAL FISCAL YEAR 2023 BUDGET ADJUSTMENTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the final budget adjustments for fiscal year 2023” is enumerated, this consent item is thereby approved. The budget adjustments follow this page.

12. CONSIDERATION OF ACCEPTANCE OF SEPTEMBER FINANCIAL STATEMENTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “acceptance of the September Financial Statements” is enumerated, this consent item is thereby approved.

13. CONSIDERATION OF THE LOWEST AND BEST BIDS RECEIVED FOR OCTOBER 1, 2023 – SEPTEMBER 30, 2024 RE-BID SECTIONS 9 & 10 SOURCE OF SUPPLY LISTING FOR THE STARKVILLE GENERAL CITY.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the lowest and best bids received for October 1, 2023 – September 30, 2024 re-bid sections 9 & 10 source of supply listing for the Starkville General City” is enumerated, this consent item is thereby approved. The bids follow the budget adjustments.

14. APPROVAL FOR FIRE MARSHAL MARK MCCURDY TO TRAVEL TO VICKSBURG, MS TO ATTEND THE 2023 MFIA FALL SEMINAR IN VICKSBURG) NOVEMBER 1 -3, 2023 AT AN APPROXIMATE COST OF \$800.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval for Fire Marshal Mark McCurdy to travel to Vicksburg, MS to attend the 2023 MFIA Fall Seminar – (Courtyard by Marriott - Vicksburg) on November 1 -3. 2023 at an approximate cost of \$800.00” is enumerated, this consent item is thereby approved.

15. APPROVAL TO HIRE DAVID GREENE AND OLIVIA KEETER AS CIVIL ENGINEER CO-OPS IN THE ENGINEERING DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire David Greene and Olivia Keeter as Civil Engineer Co-Ops in the Engineering Department” is enumerated, this consent item is thereby approved. These positions will be paid for actual hours worked not to exceed forty (40) hours per week at \$18.00 per hour. These positions will not be eligible for benefits, due to the candidates being students and will work alternating semesters.

16. CONSIDERATION TO HIRE WILLIAM MCCORMICK AS AN ENGINEERING ASSOCIATE IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire William McCormick as an Engineering Associate in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

City of Starkville
Budget Adjustments
October 17, 2023

Fund 001 - General Fund

Account	Description	Debit	Credit
001-110-501-200	Supplies - Court	500.00	
001-110-604-330	Postage / Communication - Court	750.00	
001-110-918-805	Equip & Software - Court		1,250.00
001-111-604-330	Communications - Youth Court	175.00	
001-120-501-200	Supplies - Mayors Office	100.00	
001-120-691-550	Misc Expenses / Advertising - Mayors Office		100.00
001-123-501-200	Supplies - IT	125.00	
001-123-620-370	Insurance - IT	2,500.00	
001-123-491-135	Workers' Compensation - IT		1,000.00
001-123-918-807	Phone System - IT		800.00
001-180-501-200	Supplies and Equipment - HR	325.00	
001-180-691-505	Personnel / Kronos System - HR	1,800.00	
001-180-480-133	Hospital Insurance - HR		1,825.00
001-192-630-403	Repairs to Building & Equipment - General Govern Bldg	5,750.00	
001-192-510-220	Supplies - General Govern Bldg & Plant		500.00
001-197-502-201	Software & Reference Material - Engineering	600.00	
001-197-600-308	Engineering Services - Engineering		600.00
001-201-604-330	Phones/Fax/Copiers/Communications - Police	17,000.00	
001-201-625-380	Utilities - Police	11,000.00	
001-201-915-809	New Vehicles - Police	1,000.00	
001-201-480-133	Hospital Insurance - Police		14,000.00
001-201-420-103	Officer Payroll		74,100.00
001-201-820-874	Prin/Interest - Vehicles	74,100.00	
001-201-525-231	Gas & Oil - Police		15,000.00
001-245-501-200	Supplies & Uniforms - Dispatch	300.00	
001-245-440-108	Part Time / Temporary - Dispatch		300.00
001-261-630-360	Vehicle Repairs & Maintenance - Fire	19,750.00	
001-261-630-300	Professional Svcs - Fire	400.00	
001-261-740-565	Fire Station Repairs		400.00
001-261-820-876	BankFirst 2022 Durango - Fire	3,455.00	
001-261-480-133	Hospital Insurance - Fire		10,500.00
001-301-630-360	Vehicle Repairs & Maintenance - Street	9,700.00	
001-301-565-272	Streets Signs & Paint - Street		9,700.00
001-600-901-812	Municipal Building Fund - Capital Projects	8,500.00	
001-600-721-813	Traffic & Street Light Maintenance - Capital Projects		5,000.00
001-000-222-020	Building Permits - Revenue		22,755.00

Fund 015 - Airport

015-505-525-233	Jet A Fuel Purchases	17,000.00	
015-505-620-370	Insurance	2,000.00	
015-505-720-801	Capital Improvements	2,500.00	
015-505-625-380	Utilities	2,050.00	
015-000-373-647	100LL AV Gas Sold		23,550.00

Fund 022 - Sanitation

022-322-820-877	Bankfirst 2022 Kubota Tractor	2,750.00	
022-322-918-805	Machinery/Equip/Dumpsters		2,750.00

Fund 306 - 2022 Local Improvement Project Fund

306-351-911-854	J L King Field Lighting Construction	59,375.00	
306-351-600-300	Professional Services - JL King		59,375.00

Fund 313 - Spring/Hwy 12 Linkage Tap

313-653-903-851	Spring/Hwy 12 Linkage Tap Match	54,300.00	
313-000-380-801	City Match	3,333.34	
313-000-238-133	Oktibbeha County Match		28,816.67
313-000-238-105	MSU Match		28,816.67

Fund 375 - Park and Rec Tourism

375-551-907-942	Existing Park Improvements	47,000.00	
375-000-260-084	Tourism Tax - 1%		47,000.00

Fund 700 - Stark/Hospital Road

700-300-501-200	Supplies	600.00	
700-300-600-300	Professional Services		600.00



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

	Current Budget	Amendments	Amended Budget
<u>Revenues</u>			
100 Electric Sales	\$ 41,425,000		\$ 41,425,000
110 Forfeited Customer Discounts	250,000		250,000
111 Misc. Service Revenue	250,000		250,000
112 Interest Income	15,000	71,000	86,000
120 Rent from Electric Property	315,000		315,000
130 Water Sewer Reimbursement	1,000,000		1,000,000
131 Sanitation Reimbursement	75,000		75,000
132 City Reimbursement for Lights	10,000		10,000
Other Revenue	\$ 1,915,000	71,000	\$ 1,986,000
Total Revenue	\$ 43,340,000	71,000	\$ 43,411,000

Expenses

150 Purchased Power Expense	\$ 32,800,000		\$ 32,800,000
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Payroll Expenses

200 Employee Salaries	\$ 2,107,300		\$ 2,107,300
201 Employee Overtime	120,000		120,000
202 Employer Contributions - State Retirement	387,550	-	387,550
203 Employer Contributions - Social Security	170,388	-	170,388
204 Employer Contributions - Group Insurance	185,000		185,000
205 Payroll Expense from Other Departments	65,000		65,000
Total Payroll Expenses	\$ 3,035,239	-	\$ 3,035,239

Operating Expenses

300 City Administrative Cost Reimbursement	\$ 140,000	30,500	\$ 170,500
302 Billing Services	325,000		325,000
303 Contract Services	485,000	120,000	605,000
305 Insurance	250,000		250,000
306 Communications	90,000		90,000
307 Office Supplies	70,000	40,000	110,000
308 Safety Supplies	25,000		25,000
309 Uniforms	30,000	22,000	52,000
310 Utilities	15,000		15,000
311 Travel & Training	45,000		45,000
312 Dues	50,000	50,000	100,000
314 Collection & Bank Fees	15,000	25,000	40,000
315 Postage	8,000		8,000
316 Advertising	6,000		6,000
318 Miscellaneous	10,000		10,000
Total Operating Expenses	\$ 1,564,000	287,500	\$ 1,851,500



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

		Current Budget	Amendments	Amended Budget
	<u>Maintenance Expense</u>			
400	Expensed Materials & Supplies	\$ 280,000		\$ 280,000
401	ROW Clearing	370,000		370,000
403	Gas & Fuel Expense	180,000		180,000
404	Equipment Repairs & Maintenance	200,000		200,000
405	Substation Repairs & Supplies	40,000	40,000	80,000
406	Building Repairs & Maintenance	50,000	110,000	160,000
407	General Maintenance	50,000		50,000
	Total Maintenance Expenses	\$ 1,170,000	150,000	\$ 1,320,000
	<u>Capital Expense</u>			
500	Capitalized Materials & Supplies	\$ 1,200,000		\$ 1,200,000
501	Asset Purchases - Building & Grounds	25,000	(25,000)	-
502	Asset Purchases - Equipment & Vehicles	1,003,097		1,003,097
503	Capital Projects & Construction	911,200	(911,200)	-
	Total Capital Expenses	\$ 3,139,297	(936,200)	\$ 2,203,097
	<u>Debt Expenses</u>			
600	Interest Expense on LTD	\$ 143,775		\$ 143,775
601	Principal Paid on LTD	485,000		485,000
	Total Debt Expenses	\$ 628,775	-	\$ 628,775
700	Tax Equivalency	\$ 1,365,000		\$ 1,365,000
	Total Expenses	\$ 43,702,311	(498,700)	\$ 43,203,611
	Total Revenue Over Expenses	\$ (362,311)	569,700	\$ 207,389



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

		Current Budget	Amendments	Amended Budget
<u>Revenues</u>				
100	Water Sales Revenue	\$ 4,800,000		\$ 4,800,000
101	Sewer Sales Revenue	3,300,000		3,300,000
	Total Sales Revenue	\$ 8,100,000	\$ -	\$ 8,100,000
110	Forfeited Customer Discounts	100,000		100,000
111	Misc. Service Revenue	50,000		50,000
112	Interest Income	5,000	26,000	31,000
113	Tap Fees	150,000	55,000	205,000
114	Tower Lease	370,000		370,000
115	MSU Wastewater Treatment Income	1,800,000	(1,800,000)	-
116	Wastewater Revenue	40,000		40,000
117	Federal & State Grant Revenue	-	33,124	33,124
	Total Other Revenue	\$ 2,515,000	\$ (1,685,876)	\$ 829,124
	Total Revenue	\$ 10,615,000	\$ (1,685,876)	\$ 8,929,124

Expenses

Payroll Expenses

200	Employee Wages	\$ 1,217,000		\$ 1,217,000
201	Employee Overtime	120,000		120,000
202	Employer Contribution - Retirement	232,638	-	232,638
203	Employer Contribution - Social Security	102,281	-	102,281
204	Employer Contribution - Insurance	140,000		140,000
205	Payroll Expense from Other Departments	650,000		650,000
	Total Payroll Expenses	\$ 2,461,919	\$ -	\$ 2,461,919

Operating Expenses

300	City Administrative Costs	\$ 75,000		\$ 75,000
301	Rental Allocation to Electric Dept	160,000		160,000
302	Billing Services	150,000		150,000
303	Contract Services	255,000		255,000
304	Water Quality Analysis	40,000		40,000
305	Insurance	70,000		70,000
306	Communications	50,000		50,000
307	Office Supplies	20,000	10,000	30,000
309	Uniforms	20,000	10,000	30,000
310	Utilities	950,000		950,000
311	Travel & Training	10,000		10,000
312	Dues	5,000	3,000	8,000
316	Advertising	5,000		5,000
318	Miscellaneous	10,000		10,000
	Total Operating Expenses	\$ 1,820,000	\$ 23,000	\$ 1,843,000



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

		Current Budget	Amendments	Amended Budget
	<u>Maintenance Expense</u>			
400	Expensed Materials & Supplies	\$ 800,000		\$ 800,000
401	Chemicals	180,000		180,000
403	Gas & Fuel Expense	100,000		100,000
404	Equipment Repairs & Maintenance	400,000		400,000
405	Infrastructure Repairs & Maintenance	500,000		500,000
406	Building Repairs & Maintenance	200,000		200,000
408	Tank & Well Maintenance	80,000		80,000
409	MSU Pump Operations & Maintenance	1,000,000	(1,000,000)	-
410	Remote Pump Station Maintenance	40,000		40,000
	Total Maintenance Expenses	\$ 3,300,000	\$ (1,000,000)	\$ 2,300,000
	<u>Capital Expense</u>			
501	Asset Purchases - Building & Grounds	\$ 200,000	\$ (200,000)	\$ -
502	Asset Purchases - Equipment & Vehicles	272,000		272,000
503	Capital Projects & Construction	1,395,000	-	1,395,000
	Total Capital Expenses	\$ 1,867,000	\$ (200,000)	\$ 1,667,000
	<u>Debt Expenses</u>			
600	Interest Expense on Long-term Debt	\$ 395,168		\$ 395,168
601	Principal Paid on Long-term Debt	1,110,270		1,110,270
	Total Debt Expenses	\$ 1,505,438	\$ -	\$ 1,505,438
	Total Expenses	\$ 10,954,357	\$ (1,177,000)	\$ 9,777,357
	Total Revenues Over Expenses	\$ (339,357)	\$ (508,876)	\$ (848,233)

PUBLIC WORKS: STREETS

Section 9: fill material, Delivered	NUNLEY TRUCKING	RONNIE JONES	CROSS-WAY TRUCKING		
Clay gravel					
Ton/Cu yard	NA/\$32.00	NA/\$22.00	NA/NA		
Washed gravel					
Ton/Cu yard	\$47.50/NA	\$35.00/NA	NA/NA		
Pea gravel					
Ton/Cu yard	\$48.50/NA	\$35.00/NA	NA/NA		
Road gravel					
Ton/Cu yard	NA/NA	\$35.00/NA	NA/NA		
Fill soil					
Ton/Cu yard	NA/NA	NA/\$27.00	NA/NA		
Top soil					
Ton/Cu yard	NA/NA	NA/\$32.00	NA/NA		
Fill dirt (select)					
Ton/Cu yard	NA/NA	NA/\$21.50	NA/NA		
River sand					
Ton/Cu yard	NA/NA	NA/\$22.00	NA/NA		
MDOT Class C Bedding Material					
Ton/Cu yard	NA/NA	NA/\$22.00	NA/NA		
Fill dirt (local pit, select, loaded, & hauled by city personnel					
Ton/Cu yard	NA/NA	NA/NA	NA/NA		
Crushed Limestone #5					

Ton/Cu yard	\$47.50/NA	\$49.00/NA	NA/NA		
Crushed Limestone #6					
Ton/Cu yard	\$47.50/NA	\$49.00/NA	\$42.00/NA		
Crushed Limestone #7					
Ton/Cu yard	\$45.50/NA	\$51.00/NA	\$45.00/NA		
Crushed Limestone #9					
Ton/Cu yard	\$46.50/NA	\$54.00/NA	NA/NA		

Crushed Limestone #610					
Ton/Cu yard	\$39.85/NA	\$48.00/NA	\$40.00/NA		
Rip Rap-size 100 lb					
Ton/Cu yard	\$46.50/NA	\$58.00/NA	\$47.00/NA		
Rip Rap-size 200 lb					
Ton/Cu yard	\$46.50/NA	\$58.00/NA	\$47.00/NA		
Crushed Concrete (#610 Gradation)					
Ton/Cu yard	NA/NA	\$38.00/NA	NA/NA		
Section 10: concrete, delivered					
3000 psi w/fiber					
Cu. Yd	NA	NA	NA		
3500 psi w/fiber					
Cu. Yd	NA	NA	NA		
4000 psi w/fiber					
Cu. Yd	NA	NA	NA		

End of section: Street Department

17. CONSIDERATION TO HIRE DARIAN KING AS A SEASONAL SANITATION WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire Darian King as a seasonal Sanitation Worker” is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO HIRE CHASE NAYLOR AND SHUAN SERAFINE AS TEMPORARY FULL-TIME EMPLOYEES IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire James Hollingsworth and William Turner as Temporary Full Time Certified Firefighters” is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO HIRE JAMES HOLLINGSWORTH AND WILLIAM TURNER AS TEMPORARY FULL TIME CERTIFIED FIREFIGHTERS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval to hire James Hollingsworth and William Turner as Temporary Full Time Certified Firefighters” is enumerated, this consent item is thereby approved.

20. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY SANITATION DIRECTOR CHRIS SMILEY AS A RESULT OF A DISCIPLINARY ISSUE FOR TWO SANITATION WORKERS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the discipline recommended by Sanitation Director Chris Smiley as a result of disciplinary issues for two Sanitation employees” is enumerated, this consent item is thereby approved.

21. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY MUNICIPAL COURT CLERK MONICA LAIRY AS A RESULT OF DISCIPLINARY ISSUES FOR A MUNICIPAL COURT EMPLOYEE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the discipline recommended by Municipal Court Clerk Monica Lairy as a result of disciplinary issues for a Municipal Court employee” is enumerated, this consent item is thereby approved.

22. CONSIDERATION OF ADDING THE WEATHER ALERT MODULE TO THE STARKVILLE ALERT SYSTEM.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval of adding NOAA weather alerts to the Starkville Alerts mass communication system for the first-year prorated price of \$1,100.16 and yearly price of \$2,500.00 going forward” is enumerated, this consent item is thereby approved.

23. CONSIDERATION TO ENTER INTO A CONTRACT WITH ENTERPRISE FLEET MANAGEMENT, THE SOLE BID, TO LEASE 17 VEHICLES FOR A TOTAL 1-TIME EQUIPMENT COST OF \$85,418.07, PLUS A TOTAL ANNUAL VEHICLE COST OF \$196,866.60 EQUALING A 1-YEAR COST OF \$282,284.67 WITH COST TO BE OFFSET WITH SALE OF EXISTING VEHICLES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval to enter into a contract, of the sole bid by Enterprise Fleet Management, to lease 17 vehicles for a total 1-time equipment cost of \$85,418.07, plus a total annual vehicle cost of \$196,866.60 equaling a 1-year cost of \$282,284.67 with cost to be offset with sale of existing vehicles” is enumerated, this consent item is thereby approved.

17 vehicles: (6) 2023 Dodge Durango (Pursuit) / 4 year lease
(4) 2023 Dodge Durango (Admin) / 4 year lease
(5) 2023 Dodge Charger (Pursuit) / 4 year lease
(2) 2024 RAM 1500 4x4 / 3 year lease

24. CONSIDERATION TO ACCEPT THE FY24 MISSISSIPPI DEPARTMENT OF HOMELAND SECURITY 100% REIMBURSABLE GRANT A23LE347 IN THE AMOUNT OF \$30,000 AND TO PURCHASE 3 LICENSE PLATE READERS AND WARRANTIES AS SOLE SOURCE ITEMS IN THAT THEY ARE THE SAME L6Q CAMERAS WITH THE SAME DEALER (AMERICAN INTEGRATION) AS EXISTING POLICE EQUIPMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval to accept the FY24 Mississippi Department of Homeland Security 100% Reimbursable Grant A23LE347 in the amount of \$30,000 and to purchase 3 license plate readers and warranties as sole source items in that they are the same L6Q cameras with the same dealer (American Integration) as existing police equipment” is enumerated, this consent item is thereby approved.

25. CONSIDERATION TO ACCEPT AND ENTER INTO A GRANT AGREEMENT WITH THE MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY, JUSTICE ASSISTANCE FOR A 100% REIMBURSABLE GRANT IN THE AMOUNT OF \$25,000.00 IN OVERTIME AND \$30,795.00 FOR THE LICENSE RENEWAL OF GRAYKEY DIGITAL FORENSIC MOBILE DATA SOFTWARE AND EQUIPMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval to accept and enter into a grant agreement with the Mississippi Department of Public Safety, Justice Assistance for a 100% reimbursable grant in the amount of \$25,000.00 in overtime and \$30,795.00 for the license renewal of GrayKey digital forensic mobile data software and equipment” is enumerated, this consent item is thereby approved.

26. CONSIDERATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE ELECTRIC AND WATER DIVISIONS OF STARKVILLE UTILITIES, WITH THE INTENT OF AWARDING THE SOURCE OF SUPPLY CONTRACTS FOR JANUARY 1, 2024 THROUGH JUNE 30, 2024.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval to advertise for Source of Supply bids for the Electric and Water Divisions of Starkville Utilities, with the intent of awarding the Source of Supply contracts for January 1, 2024 through June 30, 2024” is enumerated, this consent item is thereby approved.

27. CONSIDERATION TO DECLARE THE 2005 GMC C15 (LAST 4 VIN: 4727) AS SURPLUS AND SELL ON GOVDEALS AND PURCHASE A REPLACEMENT VEHICLE (2023 F250 SERVICE TRUCK) FROM AUTONATION FORD, WHO PROVIDED THE LOWEST QUOTE OF \$63,945.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval to declare the 2005 GMC C15 (last 4 VIN: 4727) as surplus and sell on GovDeals and purchase a replacement vehicle (2023 F250 Service Truck) from AutoNation Ford, who provided the lowest quote of \$63,945.00” is enumerated, this consent item is thereby approved.

Two quotes: AutoNation Ford - \$63,945 and Parks Ford - \$66,288

28. CONSIDERATION TO APPROVE THE LOW QUOTE FROM BIRMINGHAM ALTEC FOR REPAIRS TO THE SERVICE CREW BUCKET TRUCK FOR THE ELECTRIC DIVISION IN THE AMOUNT OF \$20,469.08 AND AUTHORIZATION TO RENT A SIMILAR TRUCK FROM GLOBAL RENTAL CO., INCE ON A MONTHLY BASIS AT A RATE OF \$3,200.00 PER MONTH WHILE THE REPAIRS ARE BEING PERFORMED.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the October 17, 2023 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Birmingham Altec for repairs to the Service crew bucket truck for the Electric Division in the amount of \$20,469.08 and authorization to rent a similar truck from Global Rental Co., Ince on a monthly basis at a rate of \$3,200 per month while the repairs are being performed” is enumerated, this consent item is thereby approved.

Two quotes: Altec- Birmingham: \$20,469.08 and Altec – Conway: \$20,921.05

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill introduced the following new Utilities employees: Josh McNeill, Misty Clement, Earlene Malone, John Raspberry and Hellenthal Ash as well as Stacy Cobbins, Human Resources Generalist.

She then thanked everyone that attended and assisted with the Grand Opening and Ribbon Cutting of Cornerstone Park on Friday, October 13, 2023 and invited everyone to Bulldog Bash October 20, 2023.

BOARD OF ALDERMEN COMMENTS:

Alderman Carver thanked Kennedy Neal and others who volunteer for service to the community. He also congratulated Jeffrey Rupp's daughter for winning the MML Scholarship and representing Starkville well.

Alderman Rupp invited everyone to PumpkinPoolooza on October 26 and encouraged all to enter a pumpkin in the Tallegourd 500 race.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, stated he had obtained a list of the November voting precincts from the Oktibbeha Circuit Clerk office and would share with anyone that wanted it. He also reminded everyone that the time changes November 4, 2023.

PUBLIC APPEARANCE: None

PUBLIC HEARING: None

29. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Brooks, duly seconded by Alderman Beatty, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of September 30, 2023 for fiscal year ending 9/30/23 and as of October 10, 2023 for Fiscal Year ending 9/30/24, 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.

Fiscal Year 23:

General Fund	001	\$ 247,370.80
Airport Fund	015	79,471.99
Airport Restricted	016	83,693.26
Sanitation	022	32,709.33
2022 Local Improvements Fund	306	59,375.00
American Relief Fund	309	210,130.77
Parks Capital Project Fund (2023)	312	554.38

Park and Rec Tourism	375	50,925.00
Park Bonds 2020	380	18,968.80
Payroll	681	7,419.49
Total Claims	Total	\$ 790,618.82

Fiscal Year 24:

General Fund	001	\$ 357,066.57
Airport Fund	015	70,410.71
Sanitation	022	39,597.15
Debt Service Fund	200	256,987.71
Industrial Park Bond	303	13,200.00
Parks Capital Project Fund (2023)	312	118,543.00
Park and Rec Tourism	375	35,000.00
Stark/Hospital Road	700	25,657.00
Sub Total Before Utilities		\$ 926,462.14
Utilities Dept.	SED	775,166.00
Total Claims	Total	\$ 1,701,628.14

30. 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 Rupp, 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.

31. 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 decided not to go into Executive Session.

32. MOTION TO ADJOURN UNTIL NOVEMBER 7, 2023 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Beatty, duly seconded by Alderman Vaughn, for the Board of Aldermen to adjourn the meeting until November 7, 2023 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE 7th DAY OF NOVEMBER, 2023.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK



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

AGENDA ITEM DEPT.:
AGENDA DATE: November 7, 2023
PAGE: 1 of 2

SUBJECT: Consideration of the approval of a Resolution adopting the District 4 Regional Hazard Mitigation Plan

AMOUNT & SOURCE OF FUNDING: n/a

AUTHORIZATION HISTORY:

The Resolution is being requested by Kristen Campanella, Oktibbeha County EMA Director:

FEMA has officially approved the MEMA District 4 Regional Hazard Mitigation Plan, pending local adoption and documentation of a final public hearing/review. Attached are a sample resolution. We are now in the final stage of the planning process, which means that each community that participated in the plan must adopt the plan. This will allow your community to receive final FEMA approval and complete the last step of the planning process. If your community does not adopt the plan, they will not be eligible for several of the disaster-related funding streams available through FEMA.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

FOR MORE INFORMATION CONTACT: Mayor Lynn Spruill

SUGGESTED MOTION:

Move approval of a Resolution adopting the District 4 Regional Hazard Mitigation Plan and naming Chief Charles Yarbrough as the designated representative.



**INTENT TO PARTICIPATE IN THE 2024/2025 UPDATE OF THE DISTRICT 4
REGIONAL HAZARD MITIGATION PLAN**

We, the City of Starkville, MS do hereby resolve to participate in the development of the District Four (4) Regional Hazard Mitigation Plan. This participation is limited to allowing City employee(s) to attend meetings with District 4 representatives and others to gather requested information pertaining to the City of Starkville, MS for inclusion into the plan. There is a 10% local government cost share, to be apportioned in whatever manner the local government sees fit.

IN WITNESS WHEREOF, We have subscribed our signature this, the 7th day of October, 2023

Mayor D. Lynn Spruill

City of Starkville, MS



DESIGNATED REPRESENTATIVE

We, the City of Starkville do hereby designate Fire Chief Charles Yarbrough to represent the City in all matters pertaining to the development of the District Four (4) Regional Hazard Mitigation Plan.

IN WITNESS WHEREOF, We have subscribed our signature this, the 7th day of October, 2023

**D. Lynn Spruill
Mayor, City of Starkville**

Designated Rep. phone# and email address: _____



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

AGENDA ITEM DEPT.:
AGENDA DATE: November 7, 2023
PAGE: 1 of several

SUBJECT: Consideration of the approval of renewal of City Health insurance with Interlink Care Management services endorsement effective October 1, 2023.

AMOUNT & SOURCE OF FUNDING: No additional cost to City

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

FOR MORE INFORMATION CONTACT: Mayor Lynn Spruill

SUGGESTED MOTION:

Move approval of renewal of City Health insurance with Interlink Care Management services endorsement effective October 1, 2023.



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

AGENDA ITEM DEPT.:
AGENDA DATE: November 7, 2023
PAGE: 1 of 2

SUBJECT: Consideration of the official adoption of Highway 182 from Old West Point Road to Roosevelt Taylor, Sr Street as an official city street.

AMOUNT & SOURCE OF FUNDING: n/a

AUTHORIZATION HISTORY:

The Board of Aldermen voted at the August 15, 2023 meeting to request from MDOT the conveyance of that portion of Highway 182 from Old West Point Road to Roosevelt Taylor, Sr. Street back to the authority and control and jurisdiction of the City of Starkville. This conveyance allows the City to proceed with the placement in the street right of way the necessary infrastructure to pursue the upgrades associated with the acceptance of the 2019 BUILD grant or to proceed improve those underground infrastructures using ARPA funds with state match.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

FOR MORE INFORMATION CONTACT: Mayor Lynn Spruill

SUGGESTED MOTION:

Move to officially accept of the conveyance of that portion of Highway 182 from Old West Point Road to Roosevelt Taylor, Sr. Street from the Mississippi Department of Transportation (MDOT).

Jeff Ely, P.E.
Chief of Staff
Charles R. Carr
Director, Office of Intermodal Planning



Brian D. Ratliff, P.E.
Deputy Executive Director/Chief Engineer
Lisa M. Hancock, CPA
Deputy Executive Director/Administration

Brad White
Executive Director

October 19, 2023

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

Honorable D. Lynn Spruill, Mayor
City Hall, 110 W. Main Street
Starkville, MS 39759

Re: Release of a segment of MS 182 to Starkville

Dear Mayor Spruill:

The Mississippi Transportation Commission has received your request for the turnover from MDOT to Starkville of a section of MS 182 from Roosevelt Taylor, Sr. Street to Old West Point Road. Attached is a copy of the highlighted area indicating that the length of roadway to be turned over to the jurisdiction of the City of Starkville is described as 1.02 miles from Roosevelt Taylor, Sr. Street to Old West Point Road. This correspondence serves as the Commission's official notice that the referenced segment is hereby turned over to the City of Starkville for maintenance and jurisdiction. This notice is in compliance with Section 65-1-75, Mississippi Code 1972, as amended, which states:

"Whenever any state highway runs into or through the corporate limits of any municipality, the municipal street or the street utilized and marked as a part of any such state highway may be a part of the state highway system and may be maintained by the department; however, such route through any municipality shall be selected by the commission by orders spread on its minutes describing all such routes, and such route or routes may be changed, relocated or abandoned by the commission from time to time, all under the provisions, terms and conditions herein provided."

If an on-site inspection is deemed necessary to clarify the limits of the referenced segment of MS 182 that is returned to your jurisdiction, please contact Matt Dunn, District Engineer, at P. O. Box 2060, Tupelo, MS 38803, telephone number 662-842-1122.

Sincerely,

A handwritten signature in blue ink, appearing to read "Brad White", is written over the word "Sincerely,".

Brad White
Executive Director

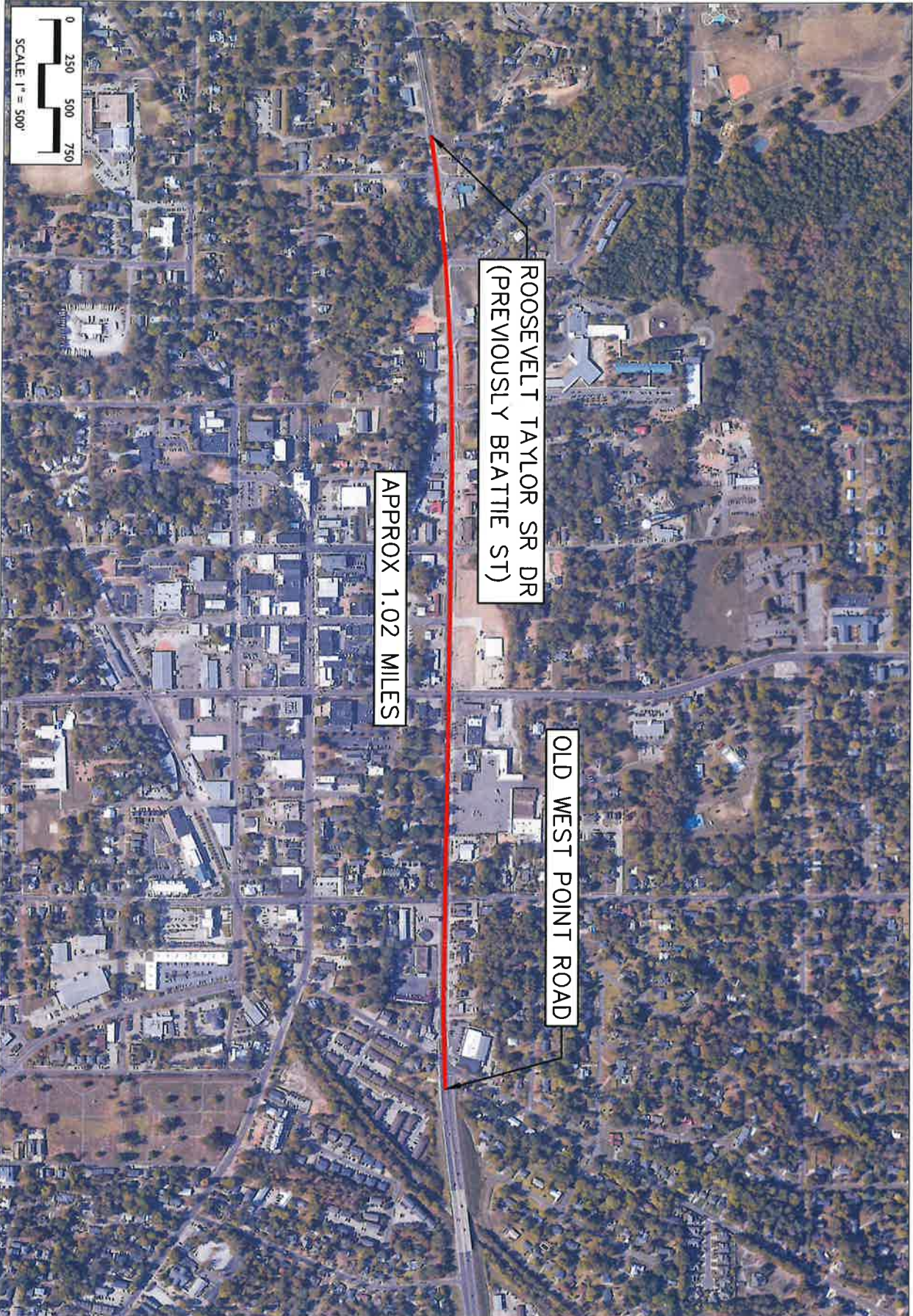
BW/zsh
Attachment

Page 2

Honorable D. Lynn Spruill, Mayor
October 19, 2023

pc: Commissioner John Caldwell
Planning Engineer
District Engineer 1
State Traffic Engineer
Right of Way Division
District 1 Pavement Analysts

Commissioner of Public Safety
Bridge Engineer
State Aid Bridge Engineer
Research Engineer
State Maintenance Engineer



DATE: 2.15.2023
DRAWN BY: JLM
CHECKED BY: JLM
QC BY: JLM
SCALE: 1" = 500'
PROJECT: C1.0



**HISTORIC
STARKVILLE**
MISSISSIPPI'S PRIDE TOWN

THE CITY OF STARKVILLE
100 S. Main Street, Starkville, MS 39364
P: 662-328-1225 F: 662-328-4118



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

AGENDA ITEM DEPT.:
AGENDA DATE: November 7, 2023
PAGE: 1 of 2

SUBJECT: Consideration of authorizing the shared cost of improvements to the tennis courts located at Starkville High School and used as joint public facilities in a not to exceed amount of \$30,000.00.

AMOUNT & SOURCE OF FUNDING: Funding from the 1%-2% Food and Beverage tax receipts

AUTHORIZATION HISTORY: The City of Starkville has a prior agreement with Starkville High School and the Starkville Tennis Association to use the tennis courts located on Starkville High School grounds. That contract has become outdated as the Starkville Tennis Association is no longer participating. The courts are now in need of an overlay and some additional netting and other basic improvements.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Alderman Sistrunk

FOR MORE INFORMATION CONTACT: Alderman Sistrunk

SUGGESTED MOTION:

- A.** Move approval a shared cost of improvements to the tennis courts located at Starkville High School and used as joint public facilities in a not to exceed amount of \$30,000.00.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: CCO
AGENDA DATE: 11-7-2023
PAGE: 1

SUBJECT: Request approval to appoint Nancy Ball, Cynthia Alderman, Vicki West, Julian Gallo and Rowan Williams as Election Commissioners based on previous experience and personal contact and discussions with applicants and Sheila White and Angel Rios as alternates.

**REQUESTING
DEPARTMENT:** CCO

**DIRECTOR'S
AUTHORIZATION:** City Clerk/CCO Lesa Hardin

It is recommended to appoint those 5 and name the other 2 as alternates should any of the 5 not be available when an election is held.

AUTHORIZATION HISTORY: The majority of the prior Board appointed Municipal Election Commission have either resigned or passed away. With a potential Special Election pending, a new committee needs to be formed and trained.

SUGGESTED MOTION:



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: November 7, 2023
PAGE: 1**

SUBJECT: Request approval to accept the MDOT portion (5%) of the FAA Grant 3-28-0068-030-2023 for purchase of wetland credits and perform airport airspace analysis survey in the amount of \$8,334.00 at George M. Bryan Field with an additional 5% match to be divided between the City, County and MSU per Interlocal Agreement.

AMOUNT & SOURCE OF FUNDING:

The City will provide its match portion (\$2,916.90 = 35% of the 5% match) from fuel sale revenue. The City approved the FAA Grant of \$150,000.00 on September 19, 2023.

FISCAL NOTES:

Total Grant: 90% FAA, 5% MDOT and 5% divided between the City, County and MSU

AUTHORIZATION HISTORY: Approved by the Airport Board on October 30, 2023

REQUESTING

DEPARTMENT: Airport

DIRECTOR'S

AUTHORIZATION: Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 662-418-5900

SUGGESTED MOTION: Move to Approve the MDOT portion of the FAA Grant 3-28-0068-030-2023 for purchase of wetland credits and perform airport airspace analysis survey in the amount of \$8,334.00 at George M. Bryan Field



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: Sept 19, 2023
PAGE: 1**

SUBJECT: Request approval to accept the FAA 2023 AIP Grant 3-28-0068-030-2023 for purchase of wetland credits and perform airport airspace analysis survey in the Amount of \$150,000.00

AMOUNT & SOURCE OF FUNDING: FAA (90%) \$150,000.00, MDOT (5%) \$8,333.00 match and a Local Match (5%) \$8,334.00 for \$ for a project total of \$166,667.00

FISCAL NOTES: Matching will come from Fund 15 – Fuel Sales

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

FOR MORE INFORMATION CONTACT: Rodney Lincoln 662-418-5900

SUGGESTED MOTION: Move to Approve the FAA 2023 AIP Grant 3-28-0068-030-2023 for purchase of wetland credits and perform airport airspace analysis survey in the Amount of \$150,000.00

Jeff Ely, P.E.
Chief of Staff
Charles R. Carr
Director, Office of Intermodal Planning



Brian D. Ratliff, P.E.
Deputy Executive Director/Chief Engineer
Lisa M. Hancock, CPA
Deputy Executive Director/Administration

Brad White
Executive Director

AERONAUTICS DIVISION

(601) 359-7850
Fax: (601) 359-7855

October 24, 2023

Subject: MDOT State Matching Grants

Dear Airport Director:

Attached is a copy of an Airport Development Agreement to provide one-half of the local share of the airport's Federal Aviation Administration Airport Improvement Program project cost. If there are any cost overruns on the project, you will be responsible for funding the local share of the additional cost.

There is a state requirement that all recipients of state funds be enrolled in E-Verify Program. This is not your Tax ID number or your CCR number. If you have not already enrolled to get your EV number, please go to www.uscis.gov and follow the links.

If you find the offer satisfactory, please complete Part II Acceptance and the E-Verify Certification, and return all unfolded original executed agreements by **November 30, 2023**, to the following mailing address:

MDOT – Aeronautics (51-01)
P.O. Box 1850
Jackson, MS 39215-1850

Upon receipt, the Executive Director will execute the grant and an original will be mailed back to you.

If you have any questions, please call me at (601) 359-7850 or email at jstubbs@mdot.ms.gov.

Sincerely,

Josh Stubbs, P.E.
Director of Aeronautics and Rails

Enclosures

**MISSISSIPPI TRANSPORTATION COMMISSION
AIRPORT FEDERAL MATCHING GRANT AGREEMENT
Project No. AIP-3-28-0068-030-2023
George M. Bryan Field**

PART I - OFFER

TO: City of Starkville, Mississippi
(hereinafter referred to as the RECIPIENT)

FROM: The Mississippi Transportation Commission
(hereinafter referred to as the COMMISSION)

WHEREAS, Title 61 of the Mississippi Code of 1972, as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid in the acquisition, development, operation or maintenance of airports and to aid in the establishment, development, and maintenance of the civil air patrol program; and,

WHEREAS, The RECIPIENT submitted an Application for Federal Assistance (hereinafter referred to as Application) to the Federal Aviation Administration (hereinafter referred to as FAA) for federal financial assistance for development of the George M. Bryan Field (hereinafter referred to as Airport), and the FAA subsequently issued a Grant Offer of federal funds, dated September 11, 2023 for Airport Improvement Project No. 3-28-0068-030-2023 (hereinafter referred to as Project) consisting of the following:

Extend RW 18/36 Phase II

all as more particularly described in the plans and specifications for the Project which were approved by the FAA; and,

WHEREAS, the Application included a request to the COMMISSION for financial assistance in payment of the RECIPIENT'S ten percent (10%) share of the Project costs;

NOW, THEREFORE, The COMMISSION hereby offers and agrees to pay as the COMMISSION'S share, **\$8,334.00**, of the eligible costs incurred in accomplishing the Project, subject to the following terms and conditions:

1. The maximum obligation of the COMMISSION payable under this offer shall be fifty (50%) of the RECIPIENT'S share of the final eligible Project costs.
2. The RECIPIENT shall:
 - a. expend an amount equal to, or greater than, five percent (5%) of the final Project costs.
 - b. carry out and complete the project **by December 30, 2027**, and in accordance with the approved plans and specifications or contracts for the project, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.

3. The RECIPIENT is obligated to pay the full 10% recipient share of any FAA Grant Amendments to increase the FAA funding participation in the Project.
4. Project payments pursuant to this Grant will be made for eligible costs documented by invoices for the work or services incurred in accomplishing the project within the period set forth in 2(b) above. Final payment will be made after final review and approval of the completed Project by the FAA and the COMMISSION and after all conditions relating to the Project have been satisfied.
5. The COMMISSION reserves the right to amend or withdraw this Offer at any time prior to its acceptance by the RECIPIENT.
6. The RECIPIENT shall establish and maintain financial records of the Project in accordance with applicable State audit requirements and will make them available to personnel of the COMMISSION upon request.
7. All terms, conditions, and assurances contained in the FAA Grant Agreement for the project are incorporated herein by reference.
8. The RECIPIENT shall carry out and complete (physical and financial) the project without undue delays and in accordance with the terms herein.
9. The RECIPIENT will comply with the E-Verify Program described in the attached Supplemental Condition and by executing the form in Attachment C.

The RECIPIENT'S acceptance of this Offer shall be evidenced by execution of this instrument by the RECIPIENT and said offer and acceptance shall comprise an Airport Development Agreement, as provided by the COMMISSION constituting the obligations and rights of the COMMISSION and the RECIPIENT with respect to the accomplishment of the Project. Such Airport Development Agreement shall become effective upon the RECIPIENT'S acceptance of this Offer.

The COMMISSION executes all its orders and directives through the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the Project identified in this Agreement shall be directed to the Director, Aeronautics Division, Mississippi Department of Transportation.

This Agreement shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi, shall be null and void.

Witness this my signature in execution hereof this the ____ day of _____, 2023.

MISSISSIPPI TRANSPORTATION COMMISSION, BY
AND THROUGH THE DULY AUTHORIZED EXECUTIVE
DIRECTOR OF THE MISSISSIPPI DEPARTMENT OF
TRANSPORTATION

Brad White

Bk _____, Pg _____

PART II - ACCEPTANCE

The **City of Starkville, Mississippi** does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the ____ day of _____, 2023.

City of Starkville, Mississippi

Attest: _____

(Title)

By: _____

(Title)

SUPPLEMENTAL CONDITIONS

Immigrant Status Certification/ E-Verify

The RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, **Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008)**, and will register and participate in the status verification system for all newly hired employees. The term “employee” as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, “status verification system” means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The RECIPIENT agrees to maintain records of such compliance and, upon request of the State **and approval of the Social Security Administration or Department of Homeland Security, where required**, to provide a copy of each such verification to the State. The RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. The RECIPIENT understands and agrees that any breach of these warranties may subject the RECIPIENT to the following: (a) termination of this GRANT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to the RECIPIENT by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, the RECIPIENT would also be liable for any additional costs incurred by the State due to GRANT cancellation or loss of license or permit. **The RECIPIENT is required to provide the certification on Attachment “C” to this GRANT to the COMMISSION verifying that the RECIPIENT and SUB-RECIPIENTS (Contractors, Subcontractors, Consultants), if any, are registered and participating in E-Verify prior to execution of this GRANT.**

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this GRANT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

ATTACHMENT C

CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

George M. Bryan Field

By executing this Certification and Agreement, the undersigned verifies its compliance with the "Mississippi Employment Protection Act," Section 71-11-1 et seq. Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm or corporation which is contracting with MTC has registered with and is participating in a Federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub. L. 99-603,100, Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any sub-consultant(s) and/or subcontractor(s) in connection with the performance of this GRANT, the undersigned will secure from such sub-consultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this GRANT.

EV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the GRANT ineligibility for any State or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the GRANT cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____, Authorized Officer or Agent _____ Date

Printed Name of Authorized Officer or Agent of
the RECIPIENT

Title of Authorized Officer or Agent of
the RECIPIENT

SWORN TO AND SUBSCRIBED before me on this the _____ day of _____, 20____.

NOTARY PUBLIC
My Commission Expires:

* As of the effective date of the Mississippi Employment Protection Act, the applicable Federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: November 7, 2023
PAGE: 1**

SUBJECT: Request acceptance of low quote and enter into a contract with Sunbelt Sealing, Inc. for cleaning and sealing asphalt cracks on the taxiways and ramp not to exceed \$71,500.00 on George M. Bryan Field

AMOUNT & SOURCE OF FUNDING: FAA BIL Grant 3-28-0068-029-2023 (90%) \$64,350 and local match (10%) \$7,150.00 to be paid from ending fund balance via budget adjustment. The amount will be reimbursed by City \$2,502.50 (35%), County \$2,502.50 and MSU \$2,145.00 at end of year per interlocal agreement.

FISCAL NOTES: Approved by the Airport Board on October 30, 2023

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 662-418-5900

SUGGESTED MOTION: Move to accept the low quote and enter into a contract with Sunbelt Sealing, Inc. for cleaning and sealing asphalt cracks on the taxiways and ramp not to exceed \$71,500.00 on George M. Bryan Field

George M. Bryan Field
Starkville, Mississippi
Crack Sealing - Taxiway A
BIL Project No. 3-28-0068-029-2023
TABULATION OF PROPOSALS RECEIVED (June 29, 2023)

				Sunbelt Sealing, Inc.	A-1 Sealing, Inc.	
ITEM		QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
P-605-5.1	Cleaning and Sealing Asphalt Crack Up to 3/4" Wide	41,500 LF	\$1.50	\$62,250.00	\$1.60	\$66,400.00
P-605-5.2	Cleaning and Sealing Asphalt Crack Over 3/4" Wide	1,000 LF	\$1.75	\$1,750.00	\$3.00	\$3,000.00
M-100	Mobilization	1 LS	\$7,500.00	\$7,500.00	\$10,000.00	\$10,000.00
TOTAL BASE BID (Verified)				\$71,500.00	\$79,400.00	

I hereby certify that, to the best of my knowledge, this is a true and correct copy of the tabulation of proposals which were recieved on June 29th 2023 for the captioned project.

Items in bold italics indicate corrected mathematical extensions.



Carey F. Hardin, P.E.
Mississippi Registration No. 7432





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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: November 7, 2023
PAGE: 1**

SUBJECT: Request approval of Work Authorization Number 23-04 from Clearwater Consultants, Inc. for design of the expansion of the main ramp, fuel system relocation and related improvements in the amount of \$202,300.00 at George M. Bryan Field

AMOUNT & SOURCE OF FUNDING: MDOT MM-0068-1224 2024 Grant \$192,185.00 and a local match (5%) \$10,115.00 to be paid out of ending fund balance via a budget adjustment. The amount will be reimbursed by City \$3,540.25 (35%), County \$3,540.25 and MSU \$3,034.50 at end of year per interlocal agreement.

FISCAL NOTES: Approved by the Airport Board on October 30, 2023

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 662-418-5900

SUGGESTED MOTION: Move to Approve of Work Authorization Number 23-04 from Clearwater Consultants, Inc. for design of the expansion of the main ramp, fuel system relocation and related improvements in the amount of \$202,300.00 at George M. Bryan Field

EXHIBIT A

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD STARKVILLE, MISSISSIPPI WORK AUTHORIZATION Number 23-04

2024 MDOT Project – Expansion of Main Ramp, Fuel System Relocation and Related Improvements

Project Identification No. MM-0068-1024

Date: November 8, 2023

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 July 2023.

Scope of Services

The Engineer shall provide Professional Services for the 2024 MDOT Project which shall be comprised of design of an expansion to the main ramp, relocation of the fuel system and related improvements. See attached Exhibit “B” for a more detailed description of services to be provided.

Time of Performance

Time of performance will be 150 days from the date of this agreement.

Compensation

Basic Services:

1. Topographic Survey, Geotechnical Investigation, Design, Preparation of Contract Documents, Regulatory Review and Administrative

Lump Sum of \$ 202,300

Actual compensation for Special Services will be invoiced according to the Rate Schedule presented as Exhibit C.

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

City of Starkville

Clearwater Consultants, Inc.

Honorable D. Lynn Spruill, Mayor



Carey Hardin, P.E., President

EXHIBIT B – SCOPE OF SERVICES

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD STARKVILLE, MISSISSIPPI WORK AUTHORIZATION Number 23-04

2024 MDOT Project – Expansion of Main Ramp, Fuel System Relocation and Related Improvements

PROJECT DESCRIPTION:

The OWNER intends to expand the existing main ramp to better accommodate aircraft operations. This expansion will comply with the existing Airport Layout Plan and will also be configured to serve a new terminal building. This project will provide complete contract documents for these improvements including relocation of the existing fuel system, lighting and other ancillary items.

SECTION I – BASIC SERVICES

A. PROJECT DEVELOPMENT PHASE: After authorization to proceed the ENGINEER shall:

1. Consult with OWNER and state and federal government agencies as necessary to clarify and define the requirements for the project and review available data.
2. Advise OWNER as to the necessity of OWNER'S providing or obtaining from others data or services of the types described in Section II and act as OWNER'S representative in connection with such services. Assist the OWNER in contracting for such services.
3. Prepare preliminary designs necessary to determine the type, size, and scope of the improvement project based upon projected aviation activity and current airport standards.
4. Prepare preliminary statement of probable construction cost for the project.
5. Prepare applications for federal and/or state assistance grants for funding of the project. Assist the OWNER in preparation of application for federal assistance.
6. Furnish copies of drawings, sketches, forms and reports as appropriate to the OWNER for submission to government agencies.

B. DESIGN PHASE: After authorization to proceed the ENGINEER shall:

In consultation with the OWNER and other government agencies through conferences, meetings, or submission of preliminary reports as appropriate, determine the extent of the project. The most current version of the following design criteria and standard, as well as other applicable standards will be used during the design of the PROJECT:

- | | |
|-----------------------|--|
| • FAA AC 150/5300-13B | Airport Design |
| • FAA AC 150/5370-10H | Standard Specifications for Construction of Airports |

1. Advise the Owner of needed special services and assist the OWNER in the evaluation and selection of other professionals to provide special services, such as soil borings, laboratory tests and surveys.
2. Prepare final design detailed contract drawings, specifications and contract documents for the design alternative selected.
3. Submit appropriate documents to state and federal agencies for approvals and permits.
4. Furnish to the OWNER copies of drawings, specifications, reports, estimates and contract documents.

SECTION II – SPECIAL SERVICES

At the request of the OWNER, the ENGINEER shall accomplish such special services as required by the OWNER to complete the project. At the option of the OWNER, special services may be provided by the OWNER through contracts with other professionals or may be provided by the ENGINEER. When the ENGINEER is requested to provide special services, such services may be provided by ENGINEER'S own forces or through subcontracts with other professionals. Special services which may be requested may include, but are not necessarily limited to the following:

- A. Land Surveys as necessary to establish property boundaries required for property acquisition purposes or preparation of property maps.
- B. Preparation of OWNER'S applications for partial and final payment for submission to government agencies.
- C. The accomplishment of special surveys and investigations, and the preparation of special reports and drawings as may be requested or authorized in writing by the OWNER in connection with the project.
- D. Extra Work Created by Design Changes, after approval of plans and specifications by the OWNER and FAA, as required, and beyond the control of the ENGINEER, that may be requested or authorized in writing by the OWNER in connection with the project.
- E. Extra Work Required to Revise Contract Documents, Plans and Specifications to facilitate the award of more than one construction contract, in the event the OWNER adopts such a construction program.
- F. Preparation of updates to the Airport Layout Plan as directed by the OWNER.

SECTION III – OWNER'S RESPONSIBILITIES

- A. Provide full information as to the requirements for the PROJECT.
- B. Assist the ENGINEER by placing at his disposal all available information pertinent to the site of the PROJECT including previous reports and any other data relative to design and construction of the PROJECT. This includes providing topographical information/files to be used for design on this project.

- C. Examine all studies, report, sketches, estimates, specification, drawings, proposals, and other documents presented and recommended by the ENGINEER and render in writing decisions pertaining thereto within a reasonable time so as not to delay the work of the ENGINEER.
- D. Obtain approval of all governmental authorities having jurisdiction over the PROJECT and such approvals and consents from such other individuals or bodies as may be necessary for completion of the PROJECT.
- E. Access to the Site. Unless otherwise stated, the ENGINEER will have access to the site for activities necessary for the performance of the services.

Clearwater Consultants, Inc.
Rate Schedule - 2023

Project Manager	\$ 175.00/Hour
Project Engineer III	\$ 145.00/Hour
Project Engineer II	\$ 125.00/Hour
CAD Draftsman	\$ 95.00/Hour
Field Technician III (RPR)	\$ 95.00/Hour
Field Technician II (RPR)	\$ 55.00/Hour
Clerical/Admin/Data Processing	\$ 55.00/Hour

Travel

Auto	\$ 0.60/Mile (Auto)
Aircraft	Lower of actual cost or equivalent cost of common carrier.

Lodging & Meals	Actual Cost
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<i>Other Direct Expenses</i>	Actual Cost + 15%
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**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: November 7, 2023
PAGE: Page 1 of 9

SUBJECT:

Discussion and consideration of FP 23-10 a request for Final Plat approval for “The Summit” at the northwest corner of Russell Street and Jarnigan Street in a T-5C zoning district

SUMMARY:

The applicant, Jeremy Tabor on behalf of Summit Starkville, LLC for the “The Summit” subdivision. The proposed subdivision is located at the northwest corner of Russell Street and Jarnigan Street in a T-5C zoning district. The gross acreage is +/- 0.63 with a total of 2 lots. On October 18, 2022, the Board of Aldermen approved a variance from lot width and frontage buildout requirements and a special exception to reduce parking requirements. On October 26, 2023, the Development Review Committee reviewed the final plat

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 23-10 a request for Final Plat approval for “The Summit”.



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 23-10 a request for Final Plat approval for "The Summit" at the northwest corner of Russell Street and Jarnigan Street in a T-5C zoning district
Date: November 7, 2023

The purpose of this report is to provide information regarding a Final Plat request by Jeremy Tabor on behalf of Summit Starkville, LLC for the "The Summit" subdivision. Please see attachments 1- 4.

BACKGROUND INFORMATION

- On October 18, 2022, the Board of Aldermen approved a variance from lot width and frontage buildout requirements
- On October 18, 2022, the Board of Aldermen approved a special exception to reduce parking requirements
- On October 26, 2023, the Development Review Committee reviewed the final plat

GENERAL INFORMATION

- The proposed subdivision is located at the northwest corner of Russell Street and Jarnigan Street in a T-5C zoning district.
- The gross acreage is +/- 0.63 with a total of 2 lots.
- All easements and dedications are provided on the final plat.
- Street numbers will be assigned for construction permitting and utility assignments.
- Electrical service, Potable water, and sanitary sewer utility services will be provided by Starkville Utilities.
- 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

5.2 Base Dimensional Standards

Form-Based Districts	
Height	T-5C
Principal building in stories	4, 5 (■)
Secondary building in stories	4, 5 (■)
Accessory dwelling unit in stories	--
Accessory structures in stories	1
Stories	T-5C
Story height (min/max)	10/14'
Commercial 1st floor (min/max)	11/25'
Half story height (min/max)	--
Lot Width	T-5C
Min	25'
Max	120'
Lot Coverage	T-5C
Maximum lot coverage	90%
Lot Frontage Buildout	T-5C
Percentage lot frontage buildout at front setback (min/max)	65/85%
Percentage of frontage buildout at side setback corner lot (min/max)	65/85%
Building Width- Special Exception required to vary from Maximum	T-5C
Street facing building width (max)	90'
Transparency	T-5C
1st floor residential (min)	30%
1st floor commercial (min)	55%
Transparency	T-5C
Upper floors (max)	50%

Orientation	T-5C
Building(s)	Face primary frontage. Corner lots must face both frontages.
Secondary building(s)	Face primary frontage or interior courtyard. Corner lots must face frontage
Accessory dwelling unit	--
Secondary Building(s) Requirements	T-5C
minimum lot depth for secondary buildings	100'
The lot shall be of sufficient size to accommodate any proposed secondary structure without requiring a variance from development standards	yes
Principal Building Setbacks	T-5C
principal front setback (min/max)	2/15'*
side setback adjacent to street (min/max)	2/15'*
side setback	0/24'
rear setback (min)	3'
Secondary Building Setbacks	T-5C
front setback interior lot	
side setback adjacent to street (min/max)	2/15'*
side setback (min)	0'
rear setback (min)	3'
Accessory Dwelling Unit and Accessory Structure Setbacks	T-5C
front setback interior lot	--
side setback adjacent to street (min/max)	--
side setback (min)	--
rear setback (min)	--
Ground Floor Elevation	T-5C
1st story residential (min/max)	16"/5'
1st story commercial (min/max)	0/2'
Parking Setbacks and Requirements	T-5C
from primary street (min)	20' behind front wall of principal building(s)
side adjacent to side street (min)	10' unless a principal building and/or secondary building is adjacent to the street, then behind the front wall of any street fronting buildings.
masked from view from public by solid wall	yes
driveway width within setback (max)	24'
Pedestrian Access	T-5C
Street-facing primary entrance along street	yes

■ =by Special Exception, -- = prohibited
*=Minimum setback determined by Additional Setback Requirements for Public Frontage
**=Story height may be reduced when upper floor is an open loft

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 23-10 Zoning



- Zoning**
-  S-I Special Institutional
 -  T-4 Form-based District
 -  T-5C Corridor Form-based District
 -  Subject Property



Attachment 2
FP 23-10 Aerial



 Subject Property

0 80 160 320 Feet



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

[illegible]

Attachment 4- Enlarged Final Plat





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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 11.07.2023
PAGE: 1

SUBJECT: Consideration of authorization to advertise for construction bids for the Spring Street & MS Highway 12 Pedestrian Improvements pending MDOT authority to advertise notification and authorization for the Mayor to sign any MDOT required paperwork.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering & Street

**DIRECTOR'S
AUTHORIZATION:** Cody Burnett

FOR MORE INFORMATION CONTACT: Chris Williams

This will initiate one of the necessary steps of the Spring Street & MS Highway 12 Pedestrian Improvements which will be to advertise for construction bids once MDOT provides authorization.

SUGGESTED MOTION: Move approval of authorization to advertise for construction bids for the Spring Street & MS Highway 12 Pedestrian Improvements pending MDOT authority to advertise notification and authorization for the Mayor to sign any MDOT required paperwork.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 11.07.2023
PAGE: 1

SUBJECT: Consideration of approval for the Engineering Department to advertise a Request for Qualifications (RFQ) from qualified engineering firms for professional services for the Hospital Road and Stark Road Extension Project.

AMOUNT & SOURCE OF FUNDING Fund 700, FY 2021 Mississippi State Appropriation for Stark-Hospital Road

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering & Street

**DIRECTOR'S
AUTHORIZATION:** Cody A. Burnett

FOR MORE INFORMATION CONTACT: Chris Williams

The planning phase of the Hospital Road and Stark Road Extension Project has been completed. The proposed RFQ will allow the City to select a qualified consultant to provide the professional services for the next phase of the project. These services shall include environmental studies/permitting, field surveys, geotechnical investigations, utility coordination, plans, right of way maps, right of way acquisition, and any other services necessary for project design.

SUGGESTED MOTION: Move for approval for the Engineering Department to advertise a Request for Qualifications (RFQ) from qualified engineering firms for professional services for the Hospital Road and Stark Road Extension Project.



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 11.07.2023
PAGE: 1 of 6

SUBJECT:

Consideration of approving the as-needed professional services agreement with Kiser Traffic and Engineering to provide traffic impact study verification and other transportation related services.

AMOUNT & SOURCE OF FUNDING: 001-197-600-308: Outside Services

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT: Cody Burnett

This professional services agreement will primarily provide assistance in the review of traffic impact studies. There are occasions when technical expertise and traffic modeling software is needed in order to complete city projects or to validate traffic impact studies that are provided by private developers. The agreement will cap any single review to \$1600.

SUGGESTED MOTION:

Move to approve the as-needed professional services agreement with Kiser Traffic and Engineering to provide traffic impact study verification and other transportation related services.



Kiser Traffic and Engineering, LLC
P.O. Box 2441
Madison, MS 39130
601.720.0262

October 26, 2023

Mr. Cody Burnett, P.E., CFM
City Engineer
City of Starkville
110 W Main Street
Starkville, MS 39759

Re: Letter Agreement to provide Professional Services on an "As Needed" basis to review
Traffic Impact Studies and/or provide guidance on transportation issues in Starkville, MS

Dear Mr. Burnett:

This letter will serve as an agreement between **City of Starkville** and **Kiser Traffic and Engineering, LLC** to provide professional services for the City of Starkville, MS. This agreement is based on our conversation regarding review of traffic impact studies.

Kiser Traffic and Engineering proposes to provide **City of Starkville** with reviews of Traffic Studies that are submitted to the City for review/approval. The City will provide a copy of the Traffic Study in electronic format to **Kiser Traffic and Engineering, LLC**.

Task 1– Traffic Study Review:

Upon receipt of an email authorizing the review of a Traffic Impact Study, and a copy of the traffic study in electronic format, Kiser Traffic and Engineering will initiate the review of the submitted Traffic Impact Study. No site visits will be required in the review. The review will include compliance with current traffic analysis standards, and that current traffic counts were collected/provided, analysis of intersections for delay/levels-of-service, signal warrants, driveway spacing, and other traffic related impacts.

The review will be documented in a letter/response to you, outlining the compliance with typical Traffic Impact Study guidelines, along with a recommendation for either the approval of the study, a request for additional information, or rejection of the study.

Fee, Schedule & Billing

Kiser Traffic and Engineering proposes to provide these services on a time and materials basis for a total fee not to exceed **\$1,600** per work assignment, without prior authorization from you. The Traffic Impact Study review will be completed within **2 weeks** of receipt of a Traffic Impact Study and authorization for a Work Assignment.

Kiser Traffic and Engineering will bill you monthly as outlined in this agreement. 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.

If additional services outside this scope of services, as identified above, are required (and authorized by you in writing), the cost will be based on the attached *2023 Rate Schedule* as detailed in Exhibit A.



October 26, 2023

Additional Services

If other engineering services are requested by the Client, not included in **Task 1**, these services will be considered additional services and will be provided (if authorized by you, in writing) based on the attached *2023 Rate Schedule* as detailed in Exhibit A.

General Terms and Conditions

These services will be provided in accordance with Exhibit B, *General Terms and Conditions*. This proposal, the *2023 Rate Schedule* and *General Terms and Conditions* as provided in Exhibit B, represent the entire understanding between **City of Starkville** and Kiser Traffic and Engineering with respect to the services to be provided and may only be modified in writing by both parties.

If the terms of this Letter Agreement are acceptable, please execute this agreement and return a copy to me. I appreciate the opportunity to provide these services for you and look forward to working with you.

If you have any questions or comments regarding this letter agreement, please call me at (601) 720-0262.

Sincerely,

KISER TRAFFIC AND ENGINEERING, LLC

A handwritten signature in blue ink that reads "Jonathan Kiser".

Jonathan A. Kiser, P.E., PTOE, PTP
Professional Traffic Engineer &
Transportation Planner

Attachments: Exhibit A – 2023 Rate Schedule
Exhibit B – General Terms and Conditions

ACCEPTED: _____

DATE: _____

TITLE: _____

Exhibit A

2023 Rate Schedule

<u>Position</u>	<u>Hourly Rate</u>
Engineer	\$195.00
Technician/Drafting	\$110.00
Inspector	\$120.00
Clerical	\$ 50.00
<u>Expense Cost</u>	
Vehicle Mileage	\$0.65/mile

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Kiser Traffic and Engineering, LLC. ("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.
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 contractor's failure to furnish and perform its work in accordance with the plans and specifications.
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 \$1,000,000 general aggregate;
 - (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
 - (c) 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.
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 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

EXHIBIT B
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

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 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. **Contract Expiration.** This contract must be executed within 30 days of the date on page 1 of the letter agreement, for the Professional fees and schedule listed in this agreement to remain valid. In the event that this contract is not executed within this time period by the Client, the project pricing and/or schedule may not be valid, at the sole discretion of the Engineer.



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 11/07/2023

PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2023- 2024 Budget

FISCAL NOTE: Total Claims for the **FY 24** Claims Docket Ending November 01, 2023 is \$2,776,976.64

Of which the claims amount for Starkville Utilities is \$1,034,820.85

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 as of November 02, 2023 for fiscal years ending 09/30/24 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 10/20/2023 - 11/1/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
KPR INFLATABLES LLC	212	09/23/2023	INFLATABLES ST 1	001-000-160-697	150.00
CADENCE /ELAN VISA	INV0036757	10/12/2023	TEST TRANSACTION	001-000-354-612	1.05
CADENCE /ELAN VISA	INV0036758	10/12/2023	TEST TRANSACTION	001-000-354-612	1.05
CADENCE /ELAN VISA	102023S54H	10/16/2023	LITTLE DOOEY BULLDOG BASH	001-000-160-698	137.18
UNIVERSITY SCREENPRINT	7236	10/18/2023	SHIRTS-PINK HEALS	001-000-160-697	1,109.09
UNITED STATES MARSHAL SERVICE	INV0036784	10/27/2023	CATHY BLAIR/SEIZURE	001-000-120-618	130,027.00
CADENCE /ELAN VISA	85303421	10/31/2023	INDEED	001-000-054-205	109.20
CADENCE /ELAN VISA	AU01034802	10/31/2023	AUTEL RENEWAL	001-000-054-205	264.83
Outstanding Total:					131,799.40
Paid					
16TH DISTRICT ATTORNEY'S OFFICE*	INV0036762	10/24/2023	SEIZED FUNDS DWIGHT QUINN	001-000-120-618	1,278.40
BENNY PUCKETT	INV0036778	10/27/2023	DISMISSED 1333128	001-000-149-691	444.25
BRODRICK WRILEY	INV0036779	10/27/2023	TICKETS DISMISSED 1391882,1395440,1314122	001-000-149-691	832.00
JAMES THERON THOMAS	INV0036780	10/27/2023	TICKET DISMISSED 1382226	001-000-149-691	228.00
Paid Total:					2,782.65
Department 000 - UNDESIGNATED Total:					134,582.05
Department: 005 - DUE FROM SFM					
Outstanding					
CANON FINANCIAL SERVICES, INC	31410682	10/12/2023	METER USAGE	001-005-054-208	400.68
ATMOS ENERGY	INV0036785	10/13/2023	MONTHLY USAGE	001-005-054-208	50.50
FUELMAN / FLEETCOR	NP65284821	10/23/2023	FUEL CHARGES FOR 10/16/23-10/22/23	001-005-054-208	65.46
FUELMAN / FLEETCOR	NP65307023	10/30/2023	FUEL CHARGES 10/23/23-10/29/23	001-005-054-208	71.22
Outstanding Total:					587.86
Department 005 - DUE FROM SFM Total:					587.86
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	9945877501	10/02/2023	MONTHLY USAGE	001-100-604-330	80.02
CSPIRE WIRELESS	INV0036797	10/25/2023	MONTHLY USAGE	001-100-604-330	176.46
Outstanding Total:					256.48
Department 100 - BOARD OF ALDERMEN Total:					256.48
Department: 110 - MUNICIPAL COURT					
Outstanding					
VERIZON WIRELESS	9945877501	10/02/2023	MONTHLY USAGE	001-110-604-330	40.01
CANON FINANCIAL SERVICES, INC	31410686	10/12/2023	METER USAGE	001-110-604-330	130.69
CANON FINANCIAL SERVICES, INC	31410690	10/12/2023	METER USAGE	001-110-604-330	88.71
SAWYER OAKES	INV0036746	10/12/2023	COURT OBLIGATIONOONS	001-110-600-301	75.00
Outstanding Total:					334.41
Department 110 - MUNICIPAL COURT Total:					334.41

CLAIMS DOCKET

Post Dates: 10/20/2023 - 11/1/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 120 - MAYORS OFFICE					
Outstanding					
CANON FINANCIAL SERVICES, INC	31410689	10/12/2023	METER USAGE	001-120-604-330	92.16
CADENCE /ELAN VISA	1233005231099124804	10/27/2023	WATER, SOFT DRINKS GENERAL PUPPIC,MEETINGS,	001-120-503-202	206.57
NARRATIVE 12	INV0036793	10/31/2023	SOCIAL MEDIA/PUBLIC INFORMATION	001-120-600-302	4,500.00
Outstanding Total:					4,798.73
Department 120 - MAYORS OFFICE Total:					4,798.73
Department: 123 - IT					
Outstanding					
SADA SYSTEMS	INV209255	08/23/2023	IT SOFTWARE LINE	001-123-600-300	189.00
VERIZON WIRELESS	9945877501	10/02/2023	MONTHLY USAGE	001-123-604-330	560.14
CANON FINANCIAL SERVICES, INC	31410681	10/12/2023	METER USAGE	001-123-604-330	106.62
CADENCE /ELAN VISA	INV0036798	10/20/2023	GATE.COM	001-123-600-300	19.95
SYNERGETICS DIVERSIFIED COMP,INC	54906	10/24/2023	MITEL PHONES (5)	001-123-918-805	1,475.00
MAXXSOUTH BROADBAND	INV0036790	10/25/2023	CAMERA PROJECT 8282 41 101 0724988	001-123-625-380	40.00
CSPIRE WIRELESS	INV0036797	10/25/2023	MONTHLY USAGE	001-123-604-330	87.57
DOSS ELECTRIC, INC.	7641	10/27/2023	30 KW 120/208 VOLT 3 PHASE GENERATOR	001-123-720-250	38,695.00
GOVERNMENT LEASING COMPANY, LLC	GLC23104-52/60	10/27/2023	10 CAMERAS	001-123-918-806	1,153.00
MAXXSOUTH BROADBAND	INV0036787	10/29/2023	CAMERA PROJECT	001-123-625-380	40.00
MAXXSOUTH BROADBAND	INV0036788	10/30/2023	CAMERA 8282 41 101 0724962	001-123-625-380	40.00
MAXXSOUTH BROADBAND	INV0036789	10/30/2023	CAMERA PROJECT 8282 41 101 0724970	001-123-625-380	40.00
Outstanding Total:					42,446.28
Department 123 - IT Total:					42,446.28
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
VERIZON WIRELESS	9945877501	10/02/2023	MONTHLY USAGE	001-142-604-330	40.01
OKT COUNTY	INV0036764	10/04/2023	COLLECTION OF CITY TAXES	001-142-600-338	60,000.00
CADENCE /ELAN VISA	INV0036799	10/05/2023	OCT 2023 STORAGE L HARDIN	001-142-604-330	0.99
REYNOLDS/RENASANT	1330058	10/12/2023	NEW BOND G MILES	001-142-620-371	175.00
INSURANCE AGENCY					
REYNOLDS/RENASANT	1330059	10/12/2023	NEW BOND J PEARSON	001-142-620-371	175.00
INSURANCE AGENCY					
REYNOLDS/RENASANT	1330060	10/12/2023	NEW BOND J LOMAX	001-142-620-371	175.00
INSURANCE AGENCY					
CANON FINANCIAL SERVICES, INC	31410680	10/12/2023	METER USAGE	001-142-604-330	496.76
CANON FINANCIAL SERVICES, INC	31410686	10/12/2023	METER USAGE	001-142-604-330	130.68
LISA CARTER	INV0036747	10/13/2023	REIMBURSEMENT FOR MEALS FOR CLERK TRAINING	001-142-610-350	55.78
REYNOLDS/RENASANT	1332924	10/18/2023	RENEW BOND C PERKINS	001-142-620-371	175.00
INSURANCE AGENCY					
SAFEGUARD BUSINESS SYSTEMS	9002823799	10/19/2023	2 MINUTE BOOKS	001-142-501-200	527.90
CSPIRE WIRELESS	INV0036797	10/25/2023	MONTHLY USAGE	001-142-604-330	48.91
WALMART- CAPITAL ONE	903634	10/27/2023	HELIUM TANK FOR CITY WIDE TAILGATE	001-142-691-550	33.98
Outstanding Total:					62,035.01
Department 142 - CITY CLERKS OFFICE Total:					62,035.01
Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	300244674	10/03/2023	FLEET LEASING PROGRAM	001-169-615-342	65.86

CLAIMS DOCKET

Post Dates: 10/20/2023 - 11/1/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STEPHANIE MALLETTE, ATTORNEY AT LAW	INV0036745	10/11/2023	COST OF OPENING FILE T NEAL	001-169-600-309	200.00
STARKVILLE DAILY NEWS	300244700	10/12/2023	FINANCE QUOTES REFUSE TRUCK	001-169-615-342	44.18
STARKVILLE DAILY NEWS	300244723	10/21/2023	PARK BUDGET	001-169-615-342	89.50
STARKVILLE DAILY NEWS	300244737	10/26/2023	WOOD POLE MAINT	001-169-615-342	94.24
STARKVILLE DAILY NEWS	300244739	10/26/2023	HERITAGE MUSEUM COMM	001-169-615-342	55.58
STARKVILLE DAILY NEWS	300244749	10/31/2023	2023 ROADWAY BASE BIDS	001-169-615-342	122.84

Outstanding Total: 672.20

Department 169 - LEGAL Total: 672.20

Department: 180 - HUMAN RESOURCES

Outstanding

KRONOS	12117460	08/09/2023	ACH RETURN	001-180-691-505	55.00
VERIZON WIRELESS	9945877501	10/02/2023	MONTHLY USAGE	001-180-604-330	99.64
CANON FINANCIAL SERVICES, INC	31410681	10/12/2023	METER USAGE	001-180-604-330	106.62
CLINIC AT ELM LAKE, THE	37687	10/13/2023	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	37697	10/16/2023	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	37748	10/20/2023	DRUG SCREEN	001-180-600-320	35.00
CSPIRE WIRELESS	INV0036797	10/25/2023	MONTHLY USAGE	001-180-604-330	53.09
CADENCE /ELAN VISA	85303421	10/31/2023	INDEED	001-180-610-340	63.34

Outstanding Total: 482.69

Department 180 - HUMAN RESOURCES Total: 482.69

Department: 190 - CITY PLANNER

Outstanding

VERIZON WIRELESS	9945877501	10/02/2023	MONTHLY USAGE	001-190-604-330	180.01
CANON FINANCIAL SERVICES, INC	31410689	10/12/2023	METER USAGE	001-190-604-330	92.18
CSPIRE WIRELESS	INV0036797	10/25/2023	MONTHLY USAGE	001-190-604-330	482.47

Outstanding Total: 754.66

Department 190 - CITY PLANNER Total: 754.66

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

SECURITY SOLUTIONS	12954	08/17/2023	CITY HALL FIRE PANEL DIALER	001-192-630-403	750.00
NORTHEAST EXTERMIN- CITY HALL ACCT	84864	09/11/2023	MONTHLY EXTERMINATING CITY HALL	001-192-600-338	45.00
NORTHEAST EXTERMIN- CITY HALL ACCT	86290	10/04/2023	MONTHLY EXTERMINATING CITY HALL	001-192-600-338	45.00
BRISLIN, INC	231568	10/12/2023	QTRLY AGREEMENT & REPAIRS	001-192-600-338	1,200.00
BRISLIN, INC	231568	10/12/2023	QTRLY AGREEMENT & REPAIRS	001-192-630-403	58.64
CINTAS	4170562427	10/12/2023	SUPPLIES	001-192-510-220	91.40
ATMOS ENERGY	INV0036785	10/13/2023	MONTHLY USAGE	001-192-625-380	1,982.48
FUELMAN / FLEETCOR	NP65254985	10/16/2023	FUEL CHARGES 10/9/23- 11/15/23	001-192-510-204	22.87
CINTAS	4171270550	10/19/2023	SUPPLIES	001-192-510-220	91.40
SECURITY SOLUTIONS	16714	10/23/2023	FIRE NETWORK PROTOCOL MONITORING	001-192-600-338	540.00
JAN-PRO OF MS	876701	10/25/2023	JANITORIAL SERVICE NOV 2023	001-192-600-338	1,734.00
CINTAS	4171989073	10/26/2023	SUPPLIES	001-192-510-220	72.36
CINTAS	4171989136	10/26/2023	SUPPLIES	001-192-510-220	91.40
STARKVILLE UTILITIES	INV0036786	10/26/2023	MONTHLY USAGE	001-192-625-380	2,813.48
PETTY CASH VOUCHERS	INV0036783	10/27/2023	TRASH BAGS	001-192-510-220	8.56

Outstanding Total: 9,546.59

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 9,546.59

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

MSU-PARKING & TRANSIT SERVICES	1023-002	10/11/2023	SMART TRANSPORTATION SERVICE FY24	001-195-702-702	100,000.00
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CLAIMS DOCKET
Post Dates: 10/20/2023 - 11/1/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GOLDEN TRIANGLE PLANNING & DEV. INC	15015	10/16/2023	LOCAL MATCHING FUNDS-AGING FY2024	001-195-690-454	9,466.00
STARKVILLE AREA ARTS COUNCIL	INV0036748	10/18/2023	QUARTERLY CONTRIBUTION	001-195-702-506	2,625.00
STARKVILLE/OKTIBBEHA LIBRARY	INV0036749	10/18/2023	QUARTERLY CONTRIBUTION	001-195-900-802	72,500.00
MS STATE UNIVERSITY AGRICENTER	INV0036750	10/18/2023	QUARTERLY CONTRIBUTION	001-195-625-380	6,250.00
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0036751	10/18/2023	QUARTERLY CONTRIBUTION	001-195-951-955	46,250.00
HERITAGE MUSEUM	INV0036752	10/18/2023	ANNUAL CONTRIBUTION	001-195-951-969	2,625.00
BRICKFIRE PROJECT	INV0036753	10/18/2023	ANNUAL CONTRIBUTION	001-195-951-965	5,000.00
BOYS & GIRLS CLUB OF OKTIBBEHA CTY	INV0036754	10/18/2023	ANNUAL CONTRIBUTION	001-195-690-454	7,500.00
SAFE HAVEN	INV0036755	10/18/2023	ANNUAL CONTRIBUTION	001-195-690-454	2,500.00
OSERVS	INV0036756	10/18/2023	ANNUAL CONTRIBUTION	001-195-690-454	5,000.00

Outstanding Total: 259,716.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total: 259,716.00
Department: 196 - CEMETERY ADMINISTRATION
Outstanding

DOG WASTE DEPOT	197036	10/17/2023	DOG WASTE STATION FOR BRUSH ARBOR CEMETERY	001-196-637-637	169.99
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Outstanding Total: 169.99
Department 196 - CEMETERY ADMINISTRATION Total: 169.99
Department: 197 - ENGINEERING
Outstanding

CANON FINANCIAL SERVICES, INC	31410689	10/12/2023	METER USAGE	001-197-604-330	92.18
CADENCE /ELAN VISA	94545270	10/18/2023	ARCGIS LICENSE	001-197-502-201	1,738.01
FUELMAN / FLEETCOR	NP65284821	10/23/2023	FUEL CHARGES FOR 10/16/23-10/22/23	001-197-525-231	54.87
CADENCE /ELAN VISA	28683	10/26/2023	MEMBERSHIP ASSOC OF STATE FLOODPLAIN MANAGERS	001-197-690-555	180.00

Outstanding Total: 2,065.06
Department 197 - ENGINEERING Total: 2,065.06
Department: 201 - POLICE DEPARTMENT
Outstanding

STARKVILLE FAMILY PRACTICE	SFP161384X179802	03/03/2023	PRISONER MEDICAL T BALDWIN	001-201-541-240	230.00
TRI-STARR MUFFLER & BRAKES	287779	07/18/2023	VIN#7163 BELT & LABOR	001-201-630-360	86.64
TRI-STARR MUFFLER & BRAKES	769951	07/31/2023	TRANSMISSION FLUID,COOLANT SWITCH,LABOR,	001-201-630-360	322.80
WALMART- CAPITAL ONE	612542109	08/10/2023	2 frogg toggs ponchos	001-201-535-233	13.96
TRI-STARR MUFFLER & BRAKES	769876	08/25/2023	VIN#8031 OIL SENDER UNIT,OI...	001-201-630-360	275.00
STARKVILLE FAMILY PRACTICE	SFP161588X180037	09/11/2023	PRISONER MEDICAL J SKIPPER	001-201-541-240	144.80
TRI-STARR MUFFLER & BRAKES	868968	09/20/2023	VIN#9664 STARTER & LABOR	001-201-630-360	279.52
STARKVILLE FAMILY PRACTICE	SFP160992X179406	09/20/2023	PRISONER MEDICAL HUDSON	001-201-541-240	100.00
SMITH ANIMAL HOSPITAL	149273	09/24/2023	K9 BOARDING FEE	001-201-600-300	150.00
R&M TIRES	1148186	09/28/2023	VIN#5176 REPAIR FLAT	001-201-630-360	30.00
AT&T VPN SERVICE	4833052808	10/01/2023	NCIC/ROUTER/SEPT 2023	001-201-604-330	205.61
GTPDD PHARMACY	40152	10/02/2023	MEDICINE FOR MYLES	001-201-541-240	6.00
VERIZON WIRELESS	9945877501	10/02/2023	MONTHLY USAGE	001-201-604-330	1,726.95
VERIZON WIRELESS	9945877501	10/02/2023	MONTHLY USAGE	001-201-690-450	600.17
CITY OF COLUMBUS	1298	10/04/2023	6 CONTROLLED SUBSTANCE ANALYSIS	001-201-600-300	360.00
STARKVILLE FAMILY PRACTICE	SFP161535X179968	10/04/2023	PRISONER MEDICAL R MYLES	001-201-541-240	100.00
NEWELL PAPER COMPANY	3159460	10/05/2023	TISSUE,PAPER TOWELS,TRASH CAN BAGS, PAPER	001-201-555-208	350.93

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MAXXSOUTH BROADBAND	INV0036760	10/06/2023	INTERNET FORENSIC LAB	001-201-604-330	83.33
ARMY NAVY PAWN SHOP	10923A	10/09/2023	GLOCK MAGAZINES	001-201-556-251	300.00
ARMY NAVY PAWN SHOP	10923B	10/09/2023	BOOTS	001-201-535-233	80.00
R&M TIRES	1148401	10/09/2023	VIN#2115 OIL CHANGE	001-201-630-360	76.95
GTPDD PHARMACY	40214	10/09/2023	MEDICINE FOR SKIPPER	001-201-541-240	47.00
GTPDD PHARMACY	40253	10/10/2023	MEDICINE FOR MASON	001-201-541-240	46.48
DPS CRIME LAB	90136736	10/10/2023	2 CONTROLLED SUBSTANCES ANALYSIS	001-201-600-300	120.00
ARMY NAVY PAWN SHOP	101123A	10/11/2023	HANDCUFFS & FLASHLIGHTS	001-201-556-251	268.00
CANON FINANCIAL SERVICES, INC	31410684	10/12/2023	METER USAGE	001-201-635-369	563.32
CANON FINANCIAL SERVICES, INC	31410685	10/12/2023	METER USAGE	001-201-635-369	56.01
CANON FINANCIAL SERVICES, INC	31410687	10/12/2023	METER USAGE	001-201-635-369	281.91
CANON FINANCIAL SERVICES, INC	31410688	10/12/2023	COPIER USAGE	001-201-635-369	103.07
COPY COW	53673	10/12/2023	SHIP EVIDENCE	001-201-600-300	28.49
WALMART- CAPITAL ONE	666817	10/12/2023	OFFICE SUPPLIES	001-201-501-200	19.96
R&M TIRES	1148558	10/13/2023	VIN#9660 1 TIRE @ BALANCE	001-201-630-360	279.99
WATERMARK PRINTERS LLC	16068	10/13/2023	BUSINESS CARDS	001-201-501-200	312.00
STARKVILLE UTILITIES	INV0036765	10/13/2023	MONTHLY UTILITIES	001-201-625-380	7.08
ATMOS ENERGY	INV0036785	10/13/2023	MONTHLY USAGE	001-201-625-380	50.76
AT&T-NCIC MONITOR LINE	INV0036763	10/14/2023	NCIC MONITORING LINE	001-201-604-330	45.36
MARK BALLARD	INV0036766	10/14/2023	CLOTHING ALLOWANCE	001-201-535-233	295.00
SAMANTHA GILLEN	23792478	10/15/2023	BOOTS	001-201-535-233	120.00
GRAPHIC TICKETS & SYSTEMS	007977	10/16/2023	PATROL TICKET PAPER	001-201-556-251	691.00
ARMY NAVY PAWN SHOP	101623A	10/16/2023	BOOTS	001-201-535-233	69.00
R&M TIRES	1148573	10/16/2023	VIN#9449 OIL CHANGE & TIRE ROTATION	001-201-630-360	106.95
MAGNOLIA BOTTLED WATER CO	69779	10/16/2023	19 COOLER WATER	001-201-501-200	190.00
AT&T VPN SERVICE	7536262807	10/16/2023	DPS/NCIC OCT 2023	001-201-604-330	223.40
TRI-STARR MUFFLER & BRAKES	864611	10/16/2023	VIN#9661 LEFT MOTOR MOUNT/LABOR	001-201-630-360	435.26
WALMART- CAPITAL ONE	997870	10/16/2023	MXD PMPBLURS/CLOTHES HANGERS	001-201-555-208	39.28
FUELMAN / FLEETCOR	NP65254985	10/16/2023	FUEL CHARGES 10/9/23-11/15/23	001-201-525-231	2,696.50
CONVERGINT TECHNOLOGIES, LLC	W1667767	10/16/2023	4 CAMERAS	001-201-918-805	780.00
CADENCE BANK CENTRAL DEPOSIT OPERATIONS	2023-14970	10/17/2023	RESEARCH & COPY TIME	001-201-600-300	50.00
WALMART- CAPITAL ONE	057687	10/18/2023	2 TRASH CANS	001-201-555-208	39.92
O'REILLY AUTO PARTS	0997-331594	10/18/2023	VIN#5176 LIGHT BULB	001-201-630-360	9.71
R&M TIRES	1148654	10/18/2023	VIN#5931 SENSORS OIL CHANGE	001-201-630-360	441.95
WATERMARK PRINTERS LLC	16090	10/18/2023	BUSINESS CARDS	001-201-501-200	39.00
PARKER CDJR*	205378	10/18/2023	VIN#4074 OIL CHANGE & ROTATE TIRES	001-201-630-360	106.80
CHUNKY RIVER HARLEY DAVIDSON	46927	10/18/2023	BRAKE/ROTOR,ANTI NOISE PAD,SCREW PAN, LABOR	001-201-630-360	354.38
IVY AUTO PARTS, LLC.	718385	10/18/2023	VIN#5931 BATTERY	001-201-630-360	151.82
O'REILLY AUTO PARTS	0997-331724	10/19/2023	CLEANER,DETAILER,WAXES,BRUSH,TOWEL	001-201-630-360	118.92
R&M TIRES	1148690	10/19/2023	VIN#7159 OIL CHANGE	001-201-630-360	70.95
CADENCE /ELAN VISA	129362	10/19/2023	ROOM DE-ESCALATION TRAINING	001-201-690-552	196.00
POLLAN & ASSOC. PA	23713	10/19/2023	2 BLACK A-FRAME	001-201-556-251	422.75
IVY AUTO PARTS, LLC.	718498	10/19/2023	VIN#3012 HEADLIGHT,BLISTER PACK CAPSULES	001-201-630-360	41.28
FEDEX	8-296-44062	10/19/2023	POLICE DEPT SHIP PACKAGE C JACKSON	001-201-501-200	49.28

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
WALMART- CAPITAL ONE	097967	10/20/2023	FOOD FOR OFFICERSSECURING MAIN ST BULLDOG BASH	001-201-691-550	150.96
R&M TIRES	1148723	10/20/2023	VIN#5177 OIL CHANGE	001-201-630-360	84.45
CADENCE /ELAN VISA	310233	10/20/2023	BULLDOG BASH	001-201-691-550	42.99
CADENCE /ELAN VISA	64	10/20/2023	FOOD FOR OFFICERS SECURING MAIN ST BULLDOG BASH	001-201-691-550	201.75
CADENCE /ELAN VISA	INV0036767	10/20/2023	FOOD FOR OFFICERS SECURING MAIN ST BULLDOG BASH	001-201-691-550	117.50
ARMY NAVY PAWN SHOP	102123A	10/21/2023	BOOTS	001-201-535-233	80.00
SULLIVAN'S OFFICE SUPPLY, INC.	84600	10/23/2023	TOP TAB FOLDERS	001-201-501-200	42.26
OKTIBBEHA COUNTY COOPERATIVE	943981	10/23/2023	SWAT BOOTS	001-201-535-233	124.85
FUELMAN / FLEETCOR	NP65284821	10/23/2023	FUEL CHARGES FOR 10/16/23- 10/22/23	001-201-525-231	3,537.67
GRAYSHIFT LLC	SIN062834	10/23/2023	RENEWAL OF GRAY KEY LICENSE	001-201-730-545	30,795.00
PARKER CDJR*	205442	10/24/2023	VIN#0842 OIL CHANGE & ROTATE TIRES	001-201-630-360	105.39
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	27863	10/24/2023	(2) GLOCK 47 9MM	001-201-556-251	1,043.00
SULLIVAN'S OFFICE SUPPLY, INC.	84645	10/24/2023	FILE FOLDERS,NOTE PADS,PENS	001-201-501-200	148.79
WALMART- CAPITAL ONE	063197	10/25/2023	TAILGATE SUPPLIES	001-201-600-300	178.93
OKTIBBEHA COUNTY COOPERATIVE	944339	10/25/2023	MOWER SERVICING	001-201-545-238	226.49
CSPIRE WIRELESS	INV0036797	10/25/2023	MONTHLY USAGE	001-201-604-330	2,601.38
GEORGE COLEMAN	1022803	10/26/2023	REIMBURSEMENT FOR DUTY BELT	001-201-535-233	55.76
PARKER CDJR*	C203404	10/26/2023	OVERPAYMENT	001-201-630-360	-5.23
PARKER CDJR*	C204086	10/26/2023	OVERPAYMENT	001-201-630-360	-9.23
STARKVILLE UTILITIES	INV0036786	10/26/2023	MONTHLY USAGE	001-201-625-380	3,925.81
SECURITY SOLUTIONS	17099	10/27/2023	LOCK REPLACEMENT	001-201-630-426	625.00
CADENCE /ELAN VISA	451826167523	10/27/2023	FITZ HOTEL ALEX NASH 10/9/10/12/23	001-201-690-552	364.50
MID-SOUTH UNIFORM & SUPPLY, INC	643955	10/27/2023	UNIFORMS	001-201-535-233	2,648.03
MAGNOLIA BOTTLED WATER CO	68887	10/27/2023	4 COOLER WATER	001-201-501-200	40.00
FUELMAN / FLEETCOR	NP65307023	10/30/2023	FUEL CHARGES 10/23/23- 10/29/23	001-201-525-231	3,954.79
Outstanding Total:					66,572.08
Department 201 - POLICE DEPARTMENT Total:					66,572.08

Department: 245 - DISPATCHERS

Outstanding

CADENCE /ELAN VISA	93295838	10/17/2023	HAMPTON INN MILANO DISPATCH TRAINING	001-245-690-552	214.00
EMILY MILANO	INV0036791	10/17/2023	REIMBURSEMENT FOR TRAVEL ORIENTATION COURSE	001-245-690-552	47.52
EMILY MILANO	INV0036792	10/17/2023	REIMBURSEMENT FOR MEALS DISPATCH TRAINING E MILANO	001-245-690-552	45.51
FIRST RESPONDER TRAINING LLC	2023-0011	10/18/2023	TRAINING EMILY MILANO	001-245-690-552	395.00
Outstanding Total:					702.03
Department 245 - DISPATCHERS Total:					702.03

Department: 246 - CODE ENFORCEMENT

Outstanding

FUELMAN / FLEETCOR	NP65254985	10/16/2023	FUEL CHARGES 10/9/23- 11/15/23	001-246-525-231	63.01
FUELMAN / FLEETCOR	NP65284821	10/23/2023	FUEL CHARGES FOR 10/16/23- 10/22/23	001-246-525-231	52.22

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP65307023	10/30/2023	FUEL CHARGES 10/23/23-10/29/23	001-246-525-231	36.56
Outstanding Total:					151.79
Department 246 - CODE ENFORCEMENT Total:					151.79
Department: 261 - FIRE DEPARTMENT					
Outstanding					
QUILL CORPORATION	34841318	09/27/2023	PENS. BUSINESS CARD POUCH	001-261-501-200	46.51
VERIZON WIRELESS	9945877501	10/02/2023	MONTHLY USAGE	001-261-604-330	440.11
CAPITAL ONE PUBLIC FUNDING	0011665207	10/03/2023	100505393 LOAN # FIRE TRUCK/LEASE PURCHASE	001-261-820-877	99,428.18
PROGRAPHICS, INC.	82804	10/06/2023	COPIES SHIFT CALENDARS 2024	001-261-501-200	116.08
UPS	0000054E5Y403	10/07/2023	SHIP PACKAGE	001-261-604-330	25.24
SUNBELT FIRE APPARATUS	00008294	10/12/2023	ANNUAL PUMP TEST NEW L1 TRAVEL & SERVICE CHARGE	001-261-630-360	800.00
SUNBELT FIRE APPARATUS	00008295	10/12/2023	ANNUAL PUMP TEST L2	001-261-630-360	245.00
SUNBELT FIRE APPARATUS	00008296	10/12/2023	ANNUAL PUMP TEST E5	001-261-630-360	245.00
SUNBELT FIRE APPARATUS	00008297	10/12/2023	ANNUAL PUMP TEST	001-261-630-360	245.00
SUNBELT FIRE APPARATUS	00008298	10/12/2023	ANNUALPUMP TEST NEW E 4	001-261-630-360	245.00
CANON FINANCIAL SERVICES, INC	31410683	10/12/2023	COPIER USAGE	001-261-604-330	221.20
QUILL CORPORATION	35117028	10/12/2023	PAPER,PAPER CLIPS,FILES	001-261-501-200	180.34
GATEWAY TIRE & SERVICE CENTER	1018-186695	10/13/2023	TIRE FOR L2	001-261-630-360	1,531.00
STARKVILLE UTILITIES	INV0036765	10/13/2023	MONTHLY UTILITIES	001-261-625-380	1,550.22
DALTON AVENT	INV0036768	10/13/2023	MEAL REIMBURSEMENT EMT SCHOOL	001-261-600-390	90.30
JACKSON POWNEY	INV0036769	10/13/2023	MEAL REIMBURSEMENT EMT CLASS	001-261-600-390	69.42
JAMES PUMPHREY	INV0036771	10/13/2023	MEAL REIMBURSEMENT EMT CLASS	001-261-600-390	119.87
MATT DOSS	INV0036772	10/13/2023	VEHICLE EXTRICATION MSFA REIMBURSEMENT FOR MEALS	001-261-600-390	72.62
GENE KING	INV0036773	10/13/2023	MEAL REIMBURSEMENT EMT CLASS	001-261-600-390	65.87
JAMALL LADALE ROBY	INV0036774	10/13/2023	MEAL REIMBURSEMENT EMT CLASS	001-261-600-390	44.44
CALEB CAMPBELL	INV0036775	10/13/2023	MEAL REIMBURSEMENT EMT CLASS	001-261-600-390	122.65
JACOB VARGO	INV0036776	10/13/2023	MEAL REIMBURSEMENT (DETAIL RECEIPTS/ FURTU...	001-261-600-390	113.12
CAGE PALMER	INV0036777	10/13/2023	MEAL REIMBURSEMENT EMT CLASS	001-261-600-390	67.98
ZALEN BRADFORD	INV0036781	10/13/2023	REIMBURSEMENT FOR MEALS EMT CLASS	001-261-600-390	32.10
ATMOS ENERGY	INV0036785	10/13/2023	MONTHLY USAGE	001-261-625-380	144.35
ATMOS ENERGY	INV0036785	10/13/2023	MONTHLY USAGE	001-261-625-380	55.59
ATMOS ENERGY	INV0036785	10/13/2023	MONTHLY USAGE	001-261-625-380	362.11
ATMOS ENERGY	INV0036785	10/13/2023	MONTHLY USAGE	001-261-625-380	84.17
CADENCE /ELAN VISA	INV0036800	10/13/2023	DAYS INN EMT CLASS FOREST MS	001-261-600-390	433.35
CADENCE /ELAN VISA	INV0036801	10/13/2023	DAYS INN EMT CLASS FOREST MS	001-261-600-390	433.35
CADENCE /ELAN VISA	INV0036802	10/13/2023	DAYS INN EMT CLASS FOREST MS	001-261-600-390	433.35
CADENCE /ELAN VISA	INV0036803	10/13/2023	DAYS INN EMT CLASS FOREST MS	001-261-600-390	433.35
DUNCAN WILLIAMS	INV0036770	10/14/2023	MEAL REIMBURSEMENT EMT CLASS	001-261-600-390	104.43
EAST MISSISSIPPI LUMBER CO.	19308	10/16/2023	3 FT POLY TUBE & 3/8 COMPRESSION	001-261-630-360	7.19
NEWELL PAPER COMPANY	3159711	10/16/2023	CLEANER,DETERGENT,& BLEACH	001-261-555-208	234.87

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP65254985	10/16/2023	FUEL CHARGES 10/9/23-11/15/23	001-261-525-231	947.86
LANN CHEMICAL & SUPPLY	121935	10/17/2023	TOWELS & CLEANERS	001-261-555-208	626.75
BELL BUILDING SUPPLY, INC.	387161	10/17/2023	LOCK & KEYS	001-261-555-250	15.33
DAVIS PAPER & CHEMICAL	100074	10/18/2023	JANITORIAL SUPPLIES	001-261-555-208	533.45
WALMART- CAPITAL ONE	727689	10/18/2023	LINENS	001-261-555-250	174.20
ARMY NAVY PAWN SHOP	102023B	10/20/2023	PANTS & BELTS	001-261-535-233	118.00
UPS	0000054EY423	10/21/2023	SHIP PACKAGE	001-261-604-330	68.62
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17045762	10/21/2023	FIREFIGHTING GLOVES & B OOTS	001-261-918-805	1,051.00
GATEWAY TIRE & SERVICE CENTER	1018-187048	10/23/2023	TIRES FOR E4	001-261-630-360	991.54
FUELMAN / FLEETCOR	NP65284821	10/23/2023	FUEL CHARGES FOR 10/16/23-10/22/23	001-261-525-231	845.03
O'REILLY AUTO PARTS	0997-332579	10/24/2023	COOLANT HOSE	001-261-630-360	29.49
INTERSTATE BATTERY OF CNTRL MS	30414157	10/24/2023	BATTERY	001-261-630-360	104.95
WALMART- CAPITAL ONE	413954	10/24/2023	PUMPKINPALOOZA ETC	001-261-555-250	229.20
CSPIRE WIRELESS	INV0036797	10/25/2023	MONTHLY USAGE	001-261-604-330	254.10
LDB DOORS LLC- LARRY BROWNLEE JR.	INV0633	10/25/2023	REPAIR FIRE DEPT DOOR	001-261-558-269	680.73
LDB DOORS LLC- LARRY BROWNLEE JR.	INV0634	10/25/2023	DOOR REPAIRS ST 1	001-261-558-269	400.00
STARKVILLE UTILITIES	INV0036786	10/26/2023	MONTHLY USAGE	001-261-625-380	978.54
RACKLEY OIL INC.	000611182	10/28/2023	DELO 15W40 3 GAL CASE	001-261-525-231	59.97
PITTS SIGN COMPANY	INV0036794	10/28/2023	NAMES ON WALL ST ONE	001-261-600-300	80.00
SULLIVAN'S OFFICE SUPPLY, INC.	3094CM	10/30/2023	CREDIT ON BLUE REPLACEMENT PAD	001-261-501-200	-16.00
SULLIVAN'S OFFICE SUPPLY, INC.	84725	10/30/2023	INK REPLACEMENT PADS	001-261-501-200	16.00
FUELMAN / FLEETCOR	NP65307023	10/30/2023	FUEL CHARGES 10/23/23-10/29/23	001-261-525-231	768.30
MAXXSOUTH BROADBAND	INV0036795	10/31/2023	INTERNET ST 2	001-261-604-330	98.20
MAXXSOUTH BROADBAND	INV0036796	10/31/2023	INTERNET ST 1	001-261-604-330	140.63

Outstanding Total: 118,039.25
Department 261 - FIRE DEPARTMENT Total: 118,039.25
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT
Outstanding

POLLAN & ASSOC. PA	23676	09/26/2023	LOGO EMBROIDERED 7 SHIRTS	001-281-535-233	94.22
CANON FINANCIAL SERVICES, INC	31410689	10/12/2023	METER USAGE	001-281-604-330	92.18
FUELMAN / FLEETCOR	NP65254985	10/16/2023	FUEL CHARGES 10/9/23-11/15/23	001-281-525-231	40.67
CADENCE /ELAN VISA	101648528	10/19/2023	CODE CHECK 3RD EDITION BOOK	001-281-502-201	139.00
CADENCE /ELAN VISA	300007092	10/19/2023	MEMBERSHIP UES S MCMULLEN	001-281-690-555	300.00
CSPIRE WIRELESS	INV0036797	10/25/2023	MONTHLY USAGE	001-281-604-330	53.09
CADENCE /ELAN VISA	INV0036782	10/26/2023	MS NOTARY RENEWAL BRIDGETTE	001-281-691-550	118.90
FUELMAN / FLEETCOR	NP65307023	10/30/2023	FUEL CHARGES 10/23/23-10/29/23	001-281-525-231	40.53

Outstanding Total: 878.59
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total: 878.59
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM
Outstanding

STARKVILLE UTILITIES	INV0036765	10/13/2023	MONTHLY UTILITIES	001-290-625-380	122.42
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Outstanding Total: 122.42
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 122.42

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 301 - STREET DEPARTMENT					
Outstanding					
NORTHEAST EXTERMIN - STREET ACCT	50570	03/01/2022	MONTHLY EXTERMINATING	001-301-691-550	30.00
NORTHEAST EXTERMIN - STREET ACCT	82764	08/01/2023	MONTHLY EXTERMINATING	001-301-691-550	30.00
NORTHEAST EXTERMIN - STREET ACCT	84584	09/05/2023	MONTHLY EXTERMINATING	001-301-691-550	30.00
NEWELL PAPER COMPANY	3159294	09/28/2023	SHOP WIPES	001-301-555-250	255.91
NORTHEAST EXTERMIN - STREET ACCT	86169	10/02/2023	MONTHLY EXTERMINATING	001-301-691-550	30.00
VERIZON WIRELESS	9945877501	10/02/2023	MONTHLY USAGE	001-301-604-330	160.04
AUTOZONE	0426818037	10/05/2023	MIRROR	001-301-630-360	29.69
APAC-MISSISSIPPI, INC	400060690	10/05/2023	HOT MIX	001-301-560-270	634.38
WATERS TRUCK & TRACTOR CO. INC.	01P128584	10/06/2023	AIR FILTER	001-301-630-360	48.70
STARKVILLE LP GAS	3652385	10/10/2023	LP FUEL	001-301-525-231	48.75
APAC-MISSISSIPPI, INC	4000160979	10/10/2023	HOT MIX	001-301-560-270	657.27
GATEWAY TIRE & SERVICE CENTER	1018-186653	10/12/2023	FLAT REPAIR	001-301-630-360	45.00
GATEWAY TIRE & SERVICE CENTER	1018-186673	10/12/2023	TIRE TRUCK 61A	001-301-630-360	343.99
UNIFIRST CORPORATION	1830069443	10/12/2023	UNIFORMS	001-301-535-233	133.18
CINTAS	4170562388	10/12/2023	SUPPLIES	001-301-555-250	54.23
STARKVILLE AUTO PARTS	5151-163485	10/12/2023	LAMP ASSEMBLY	001-301-630-360	45.06
MMC MATERIALS, INC.	853921	10/12/2023	CONCRETE MIX	001-301-560-270	474.00
STARKVILLE UTILITIES	INV0036765	10/13/2023	MONTHLY UTILITIES	001-301-625-380	18.78
STARKVILLE UTILITIES	INV0036765	10/13/2023	MONTHLY UTILITIES	001-301-625-380	395.00
ATMOS ENERGY	INV0036785	10/13/2023	MONTHLY USAGE	001-301-625-380	41.32
KIMBALL MIDWEST	528875WZ	10/16/2023	FITTING FOR AIR BRAKE TRUCK 715	001-301-630-360	217.37
FUELMAN / FLEETCOR	NP65254985	10/16/2023	FUEL CHARGES 10/9/23-11/15/23	001-301-525-231	1,255.13
WATERS TRUCK & TRACTOR CO. INC.	01P129774	10/17/2023	AIR DRYER,AIR GOVERNOR ASSY, 1/8 ELBOW	001-301-630-360	961.92
FASTENAL COMPANY	MSSTA105248	10/17/2023	ASPHALT CUTTING BLADES	001-301-555-250	668.45
VULCAN SIGNS, INC	R38190	10/18/2023	MISC SIGN ORDER	001-301-565-272	698.00
UNIFIRST CORPORATION	1830070385	10/19/2023	UNIFORMS	001-301-535-233	133.18
CINTAS	4171270604	10/19/2023	SUPPLIES	001-301-555-250	54.23
POWERSTROKE EQUIPMENT SALES & SVC	7981	10/19/2023	CHAINS & PARTS	001-301-555-250	130.81
HILL MANUFACTURING COMPANY, INC.	158621	10/20/2023	TAR REMOVER, DEGREASER AND FREIGHT	001-301-560-270	1,877.33
NEWELL PAPER COMPANY	3159889	10/23/2023	TOLIET PAPER, PAPER TOWEL, SHOP WIPES,DISINFECTANT	001-301-555-250	341.31
APAC-MISSISSIPPI, INC	4000162145	10/23/2023	ASPHALT	001-301-560-270	1,293.83
MMC MATERIALS, INC.	843098C	10/23/2023	CREDIT FROM STATEMENT BALANCE	001-301-560-270	-35.25
FUELMAN / FLEETCOR	NP65284821	10/23/2023	FUEL CHARGES FOR 10/16/23-10/22/23	001-301-525-231	1,498.12
RACKLEY OIL INC.	000610821	10/24/2023	DEF FLUID & OIL	001-301-525-231	295.81
AUTOZONE	0426834201	10/24/2023	ANTIFREEZE	001-301-630-360	65.94
APAC-MISSISSIPPI, INC	4000162196	10/24/2023	ASPHALT	001-301-560-270	1,304.73
STARKVILLE AUTO PARTS	5151-163732	10/24/2023	RADIATOR CAP	001-301-630-360	7.79
BELL BUILDING SUPPLY, INC.	387784	10/25/2023	PINE #2 2X4X16	001-301-560-270	34.51
WELDING WORKS LLC, THE	1745	10/26/2023	REFLOOR TRAILER	001-301-630-400	1,292.00
UNIFIRST CORPORATION	1830071455	10/26/2023	UNIFORMS	001-301-535-233	133.18
EAST MISSISSIPPI LUMBER CO.	21403	10/26/2023	DUST MASKS	001-301-555-250	52.98
APAC-MISSISSIPPI, INC	4000162397	10/26/2023	ASPHALT	001-301-560-270	680.16
CINTAS	4171989050	10/26/2023	SUPPLIES	001-301-555-250	54.23
STARKVILLE UTILITIES	INV0036786	10/26/2023	MONTHLY USAGE	001-301-625-380	310.89

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
WATERS TRUCK & TRACTOR CO. INC.	01P130259	10/27/2023	SHIFTER KNOB	001-301-630-360	89.68
BELL BUILDING SUPPLY, INC.	387974	10/27/2023	CONCRETE MIX,NOZZLE, NAILS	001-301-560-270	180.02
BELL BUILDING SUPPLY, INC.	387975	10/27/2023	MASON PLASTER HEAD	001-301-555-250	34.99
STARKVILLE AUTO PARTS	5151-163842	10/27/2023	BATTERY	001-301-630-360	385.98
CINTAS FIRST AID & SAFETY	5181803164	10/27/2023	WORK GLOVES, REFILL FIRST AID KIT SERVICE FEE	001-301-555-250	74.79
APAC-MISSISSIPPI, INC	4000162614	10/30/2023	ASPHALT	001-301-560-270	645.28
FUELMAN / FLEETCOR	NP65307023	10/30/2023	FUEL CHARGES 10/23/23-10/29/23	001-301-525-231	403.93
MSU FACILITIES MANAGEMENT- TRAFFI...	103123112338	10/31/2023	TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	26.36
PAUL'S WELDING	1227	10/31/2023	REPAIR 2 EXCAVATOR BUCKETS	001-301-630-400	783.00
CADENCE /ELAN VISA	AU01034802	10/31/2023	AUTEL RENEWAL	001-301-630-360	264.82
OKTIBBEHA COUNTY COOPERATIVE	946479	11/01/2023	OVERALLS, JACKETS,KNITHATS	001-301-535-233	812.16

Outstanding Total: 20,532.96
Department 301 - STREET DEPARTMENT Total: 20,532.96
Department: 360 - ANIMAL CONTROL
Outstanding

TRI-STARR MUFFLER & BRAKES	869927	10/06/2023	VIN#9314 BATTERY & LABOR	001-360-630-400	229.23
FUELMAN / FLEETCOR	NP65284821	10/23/2023	FUEL CHARGES FOR 10/16/23-10/22/23	001-360-525-231	55.74
CSPIRE WIRELESS	INV0036797	10/25/2023	MONTHLY USAGE	001-360-604-330	37.21
FUELMAN / FLEETCOR	NP65307023	10/30/2023	FUEL CHARGES 10/23/23-10/29/23	001-360-525-231	52.41

Outstanding Total: 374.59
Department 360 - ANIMAL CONTROL Total: 374.59
Department: 550 - PARKS AND REC DEPARTMENT
Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	INV0036759	10/19/2023	OCTOBER 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
Fund 001 - GENERAL FUND Total: 800,821.72
Fund: 015 - AIRPORT FUND
Department: 505 - AIRPORT
Outstanding

BOX CONSTRUCTION	2	10/10/2023	EASTSIDE WATER FAUCET EXCHANGE FOR T HANGAR G	015-505-720-801	1,800.00
GATEWAY TIRE & SERVICE CENTER	1018-186675	10/11/2023	5100E TRACTOR TIRES	015-505-630-400	168.45
GATEWAY TIRE & SERVICE CENTER	1018-186708	10/13/2023	MOWER TIRE	015-505-630-400	31.83
STARKVILLE UTILITIES	INV0036765	10/13/2023	MONTHLY UTILITIES	015-505-625-380	1,913.78
CADENCE /ELAN VISA	2357672	10/16/2023	SKYJACK ELECTRIC MOTOR	015-505-630-400	462.77
TITAN AVIATION FUELS	3887369	10/16/2023	JET A FUEL	015-505-525-233	28,695.31
WADE INCORPORATED	W37888	10/21/2023	REPAIR AC BLOWER SYSTEM JOHN DEERE 5100E	015-505-630-400	865.76
RODNEY LINCOLN	024940	10/23/2023	(4) 6 VOLT BATTERIES	015-505-630-400	504.00
NESCO ELECTRICAL DISTRIBUTORS	S2625092.001	10/23/2023	PHOTOCELL FOR T HANGAR,FENDER WASHER SOUTH HANGAR	015-505-501-198	36.38
CADENCE /ELAN VISA	140627755	10/24/2023	GODADDY DOMAIN RENEWAL	015-505-600-338	22.17
PAUL'S WELDING	1220	10/25/2023	MAINTENANCE ON T HANGAR & E3 ROLLING DOORS	015-505-501-198	790.00
CSPIRE WIRELESS	INV0036797	10/25/2023	MONTHLY USAGE	015-505-604-330	48.91

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP65307023	10/30/2023	FUEL CHARGES 10/23/23-10/29/23	015-505-525-231	10.89
Outstanding Total:					35,350.25
Department 505 - AIRPORT Total:					35,350.25
Fund 015 - AIRPORT FUND Total:					35,350.25

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

NORTHEAST EXTERMIN - SANIT. ACCT	82765	08/01/2023	MONTHLY EXTERMINATING	022-322-600-300	30.00
IT'S JUST ICE, INC	23304	08/08/2023	ICE MACHINE REPAIR	022-322-501-198	150.00
RJ YOUNG	INV6471028	08/10/2023	COPIER CONTRACT	022-322-604-330	105.19
NORTHEAST EXTERMIN - SANIT. ACCT	84583	09/05/2023	MONTHLY EXTERMINATING	022-322-600-300	30.00
NORTHEAST EXTERMIN - SANIT. ACCT	86160	10/02/2023	MONTHLY EXTERMINATING	022-322-600-300	30.00
STARKVILLE DAILY NEWS	300244677	10/04/2023	REFUSE BAGS	022-322-610-340	85.66
UNIFIRST CORPORATION	1830068499	10/05/2023	UNIFORMS	022-322-535-233	518.94
TERRY'S GARAGE & REPAIRS, LLC	9027	10/06/2023	FILTERS,OIL, LABOR SUPPLIES FOR ST SWEEPER	022-322-630-360	661.55
RJ YOUNG	INV6574361	10/10/2023	COPIER CONTRACT	022-322-604-330	101.62
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	011128	10/11/2023	SOAP	022-322-555-250	950.00
AUTOZONE	0426823315	10/11/2023	ALTERNATOR/AIT FILTER TRUCK 127	022-322-630-360	211.98
GATEWAY TIRE & SERVICE CENTER	1018-186679	10/12/2023	TRUCK 43 TIRES	022-322-630-360	802.76
GATEWAY TIRE & SERVICE CENTER	1018-186753	10/12/2023	FUSES TRUCK 103	022-322-630-360	54.07
UNIFIRST CORPORATION	1830069441	10/12/2023	UNIFORMS	022-322-535-233	263.56
STARKVILLE UTILITIES	INV0036765	10/13/2023	MONTHLY UTILITIES	022-322-625-380	1,265.72
AMAZON CAPITAL SERVICES, INC.	1MKJ-WMPJ-91QV	10/16/2023	TV MOUNT, SOUND BAR, & TV	022-322-555-250	171.55
STARKVILLE AUTO PARTS	5151-163550	10/16/2023	BATTERY	022-322-555-250	192.99
STARKVILLE AUTO PARTS	5151-163551	10/16/2023	POWER STEERING FLUID & 10W30 OIL	022-322-525-231	116.82
TERRY'S GARAGE & REPAIRS, LLC	9064	10/16/2023	BRAKE SHOES,DRUM,LABOR & SUPPLIES	022-322-630-360	1,405.51
FUELMAN / FLEETCOR	NP65254985	10/16/2023	FUEL CHARGES 10/9/23-11/15/23	022-322-525-231	3,504.25
GATEWAY TIRE & SERVICE CENTER	1018-186849	10/17/2023	TRUCK 126 FLAT REPAIR	022-322-630-360	25.50
GATEWAY TIRE & SERVICE CENTER	1018-186899	10/17/2023	TRUCK 40 TIRE	022-322-630-360	401.38
GATEWAY TIRE & SERVICE CENTER	1018-186940	10/17/2023	TRUCK 93 TIRE	022-322-630-252	401.38
EAST MISSISSIPPI LUMBER CO.	19359	10/17/2023	SUPPLIES	022-322-555-250	46.44
OKTIBBEHA COUNTY COOPERATIVE	942220	10/17/2023	HAND PUMP	022-322-555-250	72.97
GATEWAY TIRE & SERVICE CENTER	1018-186912	10/18/2023	TRUCK 97 FLAT REPAIR	022-322-630-360	25.50
STARKVILLE AUTO PARTS	5151-163604	10/18/2023	HYDRAULIC HOSE 12G-12FJX	022-322-555-250	153.46
GATEWAY TIRE & SERVICE CENTER	1018-187056	10/19/2023	TRUCK 97 BRAKE PADS & ROTORS REPAIR	022-322-630-360	322.03
GATEWAY TIRE & SERVICE CENTER	1018-187088	10/19/2023	TRUCK 85 TIRE	022-322-630-360	384.91
UNIFIRST CORPORATION	1830070384	10/19/2023	UNIFORMS	022-322-535-233	323.86
MHC KENWORTH-TUPELO	T00575600142084	10/19/2023	DOCK BUMPER HD FREIGHT	022-322-630-252	140.04
TERRY'S GARAGE & REPAIRS, LLC	9093	10/20/2023	TRUCK 93 REPAIR	022-322-630-252	334.14
NEWELL PAPER COMPANY	3159888	10/23/2023	SCRIM WIPER,FOAM CUP,COFFEE STIRRERS	022-322-501-200	202.36

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP65284821	10/23/2023	FUEL CHARGES FOR 10/16/23-10/22/23	022-322-525-231	3,944.49
AMAZON CAPITAL SERVICES, INC.	1MXM-1FC3-19CG	10/24/2023	TV	022-322-555-250	415.42
EAST MISSISSIPPI LUMBER CO.	20838	10/24/2023	ALUMN 4PK PADLOCK & MASTER PADLOCK	022-322-501-198	136.64
CSPIRE WIRELESS	INV0036797	10/25/2023	MONTHLY USAGE	022-322-604-330	192.29
AUTOZONE	0426823511	10/26/2023	CREDIT FOR CORE	022-322-630-360	-45.00
STARKVILLE DAILY NEWS	30044741	10/26/2023	ANNUAL SOLID WASATE REV AD	022-322-610-340	211.75
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-0723	10/27/2023	07/01/23-07/31/23	022-322-600-333	5,876.09
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-0823	10/27/2023	08/01/23-08/31/23	022-322-600-333	7,521.42
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-0923	10/27/2023	09/01/23-09/30/23	022-322-600-333	6,441.45
FUELMAN / FLEETCOR	NP65307023	10/30/2023	FUEL CHARGES 10/23/23-10/29/23	022-322-525-231	4,229.41
CADENCE /ELAN VISA	85303421	10/31/2023	INDEED	022-322-610-340	145.02
Outstanding Total:					42,555.12
Department 322 - SANITATION DEPARTMENT Total:					42,555.12
Fund 022 - ENVIRONMENTAL SERVICES Total:					42,555.12

Fund: 303 - INDUSTRIAL PARK BOND**Department: 600 - CAPITAL PROJECTS****Outstanding**

OKT COUNTY SUPERVISORS	1090933	10/12/2023	PROFESSIONAL SERVICES 9/1-9/30/23	303-600-600-309	2,717.50
OKT COUNTY SUPERVISORS	259456	10/24/2023	WETLAND ASSESSMENT HEADWATERS INC #141435	303-600-600-309	18.12
Outstanding Total:					2,735.62
Department 600 - CAPITAL PROJECTS Total:					2,735.62
Fund 303 - INDUSTRIAL PARK BOND Total:					2,735.62

Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS**Department: 600 - CAPITAL PROJECTS****Outstanding**

APAC-MISSISSIPPI, INC	712374-04	10/27/2023	JB STARKVILLE CITY STREETS	305-600-912-800	8,890.00
Outstanding Total:					8,890.00
Department 600 - CAPITAL PROJECTS Total:					8,890.00
Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:					8,890.00

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

NEEL-SCHAFER	1091148	10/17/2023	MAIN ST CORRIDOR STARKVILLE HUD	311-656-600-301	5,000.00
Outstanding Total:					5,000.00
Department 656 - MAIN STREET CORRIDOR Total:					5,000.00
Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:					5,000.00

Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)**Department: 551 - PARK & REC TOURISM****Outstanding**

BURNS COOLEY DENNIS, INC.	44771	09/30/2023	NEEDMORE COMMUNITY CENTER REDEVELOPMENT	312-551-600-102	4,080.00
DD CONSULTING	DD23-STARKVILLE012	10/20/2023	PARK IMPROVEMENT BOND	312-551-600-067	600.00

CLAIMS DOCKET

Post Dates: 10/20/2023 - 11/1/2023

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MILLS CONTRACTING LLC	000084	10/30/2023	NEEDMORE COMMUNITY CENTER	312-551-901-270	43,284.37
Outstanding Total:					47,964.37
Department 551 - PARK & REC TOURISM Total:					47,964.37
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					47,964.37
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
BURNS DIRT CONSTRUCTION CO.,INC.	1	10/25/2023	COLONIAL HILLS DRAINAGE	319-600-948-857	204,636.99
Outstanding Total:					204,636.99
Department 600 - CAPITAL PROJECTS Total:					204,636.99
Fund 319 - PUBLIC IMPROVEMENT BONDS 2018 Total:					204,636.99
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
MITCHELL SIGNS	23242	09/08/2023	CORNERSTONE PLAYGROUND PLAQUE	375-551-907-942	2,995.00
Outstanding Total:					2,995.00
Department 551 - PARK & REC TOURISM Total:					2,995.00
Fund 375 - PARK AND REC TOURISM Total:					2,995.00
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
KILLEN CONTRACTORS INC	5	07/31/2023	HWY 182 OFF CORRIDOR ELECTRICAL	377-318-912-840	576,564.21
Outstanding Total:					576,564.21
Department 318 - MS182/MLK Total:					576,564.21
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					576,564.21
Fund: 380 - PARK BONDS 2020					
Department: 551 - PARK & REC TOURISM					
Outstanding					
SPORTS CONTRACTORS UNLIMITED	2102 RETAINAGE	10/24/2023	2102 CORNERSTONE PARK	380-551-907-947	14,642.51
Outstanding Total:					14,642.51
Department 551 - PARK & REC TOURISM Total:					14,642.51
Fund 380 - PARK BONDS 2020 Total:					14,642.51
Grand Total:					1,742,155.79

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	800,821.72	2,782.65
015 - AIRPORT FUND	35,350.25	0.00
022 - ENVIRONMENTAL SERVICES	42,555.12	0.00
303 - INDUSTRIAL PARK BOND	2,735.62	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	8,890.00	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	5,000.00	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	47,964.37	0.00
319 - PUBLIC IMPROVEMENT BONDS 2018	204,636.99	0.00
375 - PARK AND REC TOURISM	2,995.00	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	576,564.21	0.00
380 - PARK BONDS 2020	14,642.51	0.00
Grand Total:	1,742,155.79	2,782.65

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE ...	374.03	0.00
001-000-120-618	SEIZED FUNDS	131,305.40	1,278.40
001-000-149-691	MUNICIPAL COURT BON...	1,504.25	1,504.25
001-000-160-697	DONATION FIRE	1,259.09	0.00
001-000-160-698	DONATION POLICE	137.18	0.00
001-000-354-612	MISC REVENUE / FOIA's	2.10	0.00
001-005-054-208	DUE FROM PARKS & REC...	587.86	0.00
001-100-604-330	COMMUNICATIONS	256.48	0.00
001-110-600-301	PROFESSIONAL & CONT...	75.00	0.00
001-110-604-330	POSTAGE / COMMUNIC...	259.41	0.00
001-120-503-202	COMMITTEE SUPPORT	206.57	0.00
001-120-600-302	MEDIA/PUBLIC RELATIO...	4,500.00	0.00
001-120-604-330	COMMUNICATIONS	92.16	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	208.95	0.00
001-123-604-330	COMMUNICATIONS	754.33	0.00
001-123-625-380	CAMERA OPERATING EX...	160.00	0.00
001-123-720-250	A22HS347 HOMELAND S...	38,695.00	0.00
001-123-918-805	EQUIPMENT & PYMTS	1,475.00	0.00
001-123-918-806	CAMERA LEASE PAYMEN...	1,153.00	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	527.90	0.00
001-142-600-338	CONTRACT SERVICES	60,000.00	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	717.35	0.00
001-142-610-350	TRAVEL/TRAINING	55.78	0.00
001-142-620-371	BONDING-CITY EMPLOY...	700.00	0.00
001-142-691-550	MISCELLANEOUS	33.98	0.00
001-169-600-309	LEGAL EXPENSES	200.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	472.20	0.00
001-180-600-320	DRUG/BACKGROUND C...	105.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	259.35	0.00
001-180-610-340	ADVERTISING	63.34	0.00
001-180-691-505	PERSONNEL / KRONOS S...	55.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	754.66	0.00
001-192-510-204	CITY HALL VEHICLE EXPE...	22.87	0.00
001-192-510-220	SUPPLIES	355.12	0.00
001-192-600-338	CONTRACT SERVICES	3,564.00	0.00
001-192-625-380	UTILITIES	4,795.96	0.00
001-192-630-403	REPAIRS TO BUILDING &...	808.64	0.00
001-195-625-380	HORSE PARK	6,250.00	0.00
001-195-690-454	ORD 91-1 CONTRIBUTIO...	24,466.00	0.00
001-195-702-506	STK AREA ARTS COUNCIL	2,625.00	0.00
001-195-702-702	S.M.A.R.T.	100,000.00	0.00
001-195-900-802	LIBRARY	72,500.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-195-951-955	HUMANE SOCIETY	46,250.00	0.00
001-195-951-965	BRICKFIRE	5,000.00	0.00
001-195-951-969	HERITAGE MUSEUM	2,625.00	0.00
001-196-637-637	BRUSH ARBOR	169.99	0.00
001-197-502-201	SOFTWARE & REFERENC...	1,738.01	0.00
001-197-525-231	GAS & OIL	54.87	0.00
001-197-604-330	COMMUNICATIONS	92.18	0.00
001-197-690-555	DUES	180.00	0.00
001-201-501-200	OFFICE SUPPLIES	841.29	0.00
001-201-525-231	GAS & OIL	10,188.96	0.00
001-201-535-233	UNIFORMS	3,486.60	0.00
001-201-541-240	PRISONER MEDICAL/SU...	674.28	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	226.49	0.00
001-201-555-208	JANITORIAL SUPPLIES	430.13	0.00
001-201-556-251	POLICE SUPPLIES	2,724.75	0.00
001-201-600-300	PROFESSIONAL SERVICES	887.42	0.00
001-201-604-330	PHONES/FAX/COPIERS/...	4,886.03	0.00
001-201-625-380	UTILITIES	3,983.65	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	3,364.30	0.00
001-201-630-426	BUILDING MAINTENANCE	625.00	0.00
001-201-635-369	COPIER RENTAL	1,004.31	0.00
001-201-690-450	GPS EXPENSES	600.17	0.00
001-201-690-552	POLICE TRAINING/EDUC...	560.50	0.00
001-201-691-550	MISCELLANEOUS	513.20	0.00
001-201-730-545	JAG "HOT SPOT" 22HS23...	30,795.00	0.00
001-201-918-805	EQUIPMENT & SOFTWA...	780.00	0.00
001-245-690-552	DISPATCHER TRAINING	702.03	0.00
001-246-525-231	GAS & OIL	151.79	0.00
001-261-501-200	OFFICE SUPPLIES	342.93	0.00
001-261-525-231	GAS & OIL	2,621.16	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	118.00	0.00
001-261-555-208	JANITORIAL & PAPER SU...	1,395.07	0.00
001-261-555-250	SUPPLIES & SMALL TOOLS	418.73	0.00
001-261-558-269	BUILDING MAINTENANCE	1,080.73	0.00
001-261-600-300	PROFESSIONAL SERVICES	80.00	0.00
001-261-600-390	FIRE TRAINING	2,636.20	0.00
001-261-604-330	PHONES/CABLE/INTERN...	1,248.10	0.00
001-261-625-380	UTILITIES	3,174.98	0.00
001-261-630-360	VEHICLE REPAIRS & MAI...	4,444.17	0.00
001-261-820-877	2 PUMPER TRUCKS	99,428.18	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	1,051.00	0.00
001-281-502-201	REFERENCE PUBLICATIO...	139.00	0.00
001-281-525-231	GAS & OIL	81.20	0.00
001-281-535-233	UNIFORMS	94.22	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	145.27	0.00
001-281-690-555	DUES	300.00	0.00
001-281-691-550	MISCELLANEOUS	118.90	0.00
001-290-625-380	UTILITIES / CODE RED	122.42	0.00
001-301-525-231	GAS & OIL	3,501.74	0.00
001-301-535-233	UNIFORMS	1,211.70	0.00
001-301-555-250	SUPPLIES & SMALL TOOLS	1,721.93	0.00
001-301-560-270	CONSTRUCTION MATER...	7,746.26	0.00
001-301-565-272	STREETS SIGNS & PAINT	698.00	0.00
001-301-604-330	COMMUNICATIONS	160.04	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	792.35	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	2,505.94	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	2,075.00	0.00
001-301-691-550	MISCELLANEOUS	120.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-360-525-231	GAS & OIL	108.15	0.00
001-360-604-330	COMMUNICATIONS	37.21	0.00
001-360-630-400	REPAIR & MAINTENANCE	229.23	0.00
001-550-600-297	OPERATING EXPENSE RE...	75,000.00	0.00
015-505-501-198	BUILDING REPAIRS & MA...	826.38	0.00
015-505-525-231	GAS & OIL	10.89	0.00
015-505-525-233	JET A FUEL PURCHASES	28,695.31	0.00
015-505-600-338	CONTRACT & LEGAL SER...	22.17	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	48.91	0.00
015-505-625-380	UTILITIES	1,913.78	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	2,032.81	0.00
015-505-720-801	CAPITAL OUTLAY, IMPR...	1,800.00	0.00
022-322-501-198	BUILDING REPAIRS	286.64	0.00
022-322-501-200	OFFICE SUPPLIES	202.36	0.00
022-322-525-231	GAS & OIL	11,794.97	0.00
022-322-535-233	UNIFORMS	1,106.36	0.00
022-322-555-250	SUPPLIES & SMALL TOOLS	2,002.83	0.00
022-322-600-300	PROFESSIONAL SERVICES	90.00	0.00
022-322-600-333	ADMINISTRATIVE SERVI...	19,838.96	0.00
022-322-604-330	COPIER, PHONES, RADIOS	399.10	0.00
022-322-610-340	ADVERTISING	442.43	0.00
022-322-625-380	UTILITIES	1,265.72	0.00
022-322-630-252	VEHICLE R&M - COMME...	875.56	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	4,250.19	0.00
303-600-600-309	LEGAL AND PROF SVCS E...	2,735.62	0.00
305-600-912-800	2023 Street Improvemen...	8,890.00	0.00
311-656-600-301	MAIN STREET ENVIRON...	5,000.00	0.00
312-551-600-067	MCKEE - PROFESSIONAL ...	600.00	0.00
312-551-600-102	NEEDMORE - PROFESSI...	4,080.00	0.00
312-551-901-270	NEEDMORE CONSTRUCT...	43,284.37	0.00
319-600-948-857	TREE REMOVAL - COLON...	204,636.99	0.00
375-551-907-942	EXISTING PARK IMPROV...	2,995.00	0.00
377-318-912-840	OFF-CORRIDOR ELECTRIC..	576,564.21	0.00
380-551-907-947	CORNERSTONE TURF, ETC	14,642.51	0.00
Grand Total:		1,742,155.79	2,782.65

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	931,822.08	2,782.65
00003	14,642.51	0.00
305600912800	8,890.00	0.00
311656600301	5,000.00	0.00
312551600067	600.00	0.00
319600948857	204,636.99	0.00
377318912840	576,564.21	0.00
Grand Total:		1,742,155.79
		2,782.65



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	PAID AMOUNT	PAID/VOID DATE	CHECK ACH SEQ
VENDOR: 4 INNOVATIVE BROADCAST SERVICE											
INV-003606	10/18/23	7834	Professional Services		11/08/23	460.00	.00	ACH			
INV-003616	10/23/23	8130	Professional Services		11/08/23	281.25	.00	ACH			
INV-003617	10/23/23	8086	Professional Services		11/08/23	475.50	.00	ACH			
VENDOR TOTAL:						1216.75					
VENDOR: 75 ANIXTER, INC.											
5843143-00	10/23/23	5781	Materials		11/08/23	4417.50	.00	ACH			
5843161-00	10/23/23	5781	Materials		11/08/23	1128.34	.00	ACH			
VENDOR TOTAL:						5545.84					
VENDOR: 95 2 LADIES PROMO											
1212	10/23/23	8087	Uniforms		11/08/23	218.20	.00	ACH			
VENDOR TOTAL:						218.20					
VENDOR: 116 AMAZON CAPITAL SERVICES											
19LR-JNJQ-QM6J	10/23/23	8070	Tools		11/08/23	191.69	.00	ACH			
1P61-H6PD-WN4W	10/13/23	8071	Safety Equipment		11/08/23	61.98	.00	ACH			
1YJV-PQ7Y-197G	10/27/23	8140	CCTV Equipment		11/08/23	965.86	.00	ACH			
VENDOR TOTAL:						1219.53					
VENDOR: 124 ATMOS ENERGY											
3020752702	10/23	10/17/23	0 Utility Bill		11/08/23	47.44	.00	ACH			
3020752962	10/23	10/27/23	0 Utility bill		11/08/23	63.46	.00	ACH			
VENDOR TOTAL:						110.90					
VENDOR: 152 BUGS-B-GONE											
10302023-2	10/30/23	8167	Pest Control		11/08/23	1148.87	.00	ACH			
1030203-1	10/30/23	8165	Pest Control		11/08/23	582.00	.00	ACH			
VENDOR TOTAL:						1730.87					
VENDOR: 189 CADENCE BANK-2012 BONDS											
12/1/23	11/01/23	0	2.6M GO Bond Payment		11/08/23	16904.52	.00	CHK			
VENDOR TOTAL:						16904.52					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK ACH SEQ
VENDOR:										
202 BELL BUILDING SUPPLY										
387016	10/18/23	8106 Maintenance		11/08/23	197.34	.00	ACH			
387721	10/26/23	8133 Materials		11/08/23	52.10	.00	ACH			
VENDOR TOTAL:					249.44					
VENDOR:										
220 CENTRAL PIPE SUPPLY										
S100343509.001	10/18/23	7911 Materials		11/08/23	992.67	.00	ACH			
S100347041.001	10/18/23	7897 Materials		11/08/23	5535.00	.00	ACH			
S100347737.001	10/18/23	7927 Materials		11/08/23	1343.50	.00	ACH			
S100349290.001	10/20/23	7986 Materials		11/08/23	2352.30	.00	ACH			
VENDOR TOTAL:					10223.47					
VENDOR:										
305 DIXIE WHOLESALE WATERWORKS										
547961	10/23/23	8116 Materials		11/08/23	1635.00	.00	ACH			
VENDOR TOTAL:					1635.00					
VENDOR:										
307 CITY OF STARKVILLE										
FY 23-24	11/01/23	0 Administration fees		11/08/23	75000.00	.00	ACH			
NOV 2023-SRL	11/01/23	0 State Revolving Loan Repay		11/08/23	25345.01	.00	ACH			
OCT 2023-EXP	11/01/23	0 Due to City		11/08/23	11780.57	.00	ACH			
OCT 2023-SALARY	11/01/23	0 Reimb City Salaries		11/08/23	7702.90	.00	ACH			
VENDOR TOTAL:					119828.48					
VENDOR:										
362 CONSOLIDATED PIPE & SUPPLY										
3131367-006-000	10/24/23	7305 Materials		11/08/23	246.00	.00	ACH			
3135217-000-000	10/13/23	8067 Materials		11/08/23	2530.00	.00	ACH			
3135217-001-000	10/13/23	8067 Materials		11/08/23	250.00	.00	ACH			
3135217-002-000	10/20/23	8067 Materials		11/08/23	200.00	.00	ACH			
3135217-003-000	10/20/23	8067 Materials		11/08/23	300.00	.00	ACH			
3135297-000-000	10/20/23	8098 Materials		11/08/23	1330.29	.00	ACH			
3135361-000-000	10/20/23	8099 Materials		11/08/23	160.00	.00	ACH			
3135375-000-000	10/20/23	8121 Materials		11/08/23	681.00	.00	ACH			
3135375-001-000	10/23/23	8121 Materials		11/08/23	259.00	.00	ACH			
3135378-000-000	10/24/23	8128 Materials		11/08/23	236.00	.00	ACH			
3135398-000-000	10/18/23	8101 Materials		11/08/23	350.00	.00	ACH			
3135583-000-000	10/26/23	8139 Materials		11/08/23	3203.20	.00	ACH			
3135668-000-000	10/26/23	8136 Materials		11/08/23	595.00	.00	ACH			
VENDOR TOTAL:					10340.49					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	440	DELUXE CORPORATION								
9002526101	10/23/23	8131 Supplies		11/08/23	635.93	.00	CHK			
				VENDOR TOTAL:	635.93					
VENDOR:	470	DNA UNDERGROUND, LLC								
229003-6	11/01/23	0 Main & Lampkin Water/Sewer I		11/08/23	287474.33	.00	CHK			
				VENDOR TOTAL:	287474.33					
VENDOR:	496	EAST MISS LUMBER								
20589	10/23/23	8132 Tools		11/08/23	28.49	.00	CHK			
20594	10/23/23	8132 Tools		11/08/23	199.99	.00	CHK			
				VENDOR TOTAL:	228.48					
VENDOR:	560	ELVIRA'S TRUCKING ACADEMY								
658705	10/30/23	8162 CDL Training		11/08/23	4000.00	.00	ACH			
				VENDOR TOTAL:	4000.00					
VENDOR:	605	FERGUSON ENTERPRISES LLC								
0801671	10/23/23	8073 Materials		11/08/23	5200.00	.00	ACH			
0802235	10/26/23	8040 Materials		11/08/23	1134.00	.00	ACH			
5255240	10/23/23	8115 Materials		11/08/23	59.44	.00	ACH			
				VENDOR TOTAL:	6393.44					
VENDOR:	620	G & C SUPPLY CO., INC.								
6925032	10/20/23	8088 Materials		11/08/23	296.16	.00	ACH			
				VENDOR TOTAL:	296.16					
VENDOR:	621	EMPIRE TRUCK SALES, LLC								
CE005106907:01	10/26/23	8141 Maintenance		11/08/23	135.47	.00	CHK			
				VENDOR TOTAL:	135.47					
VENDOR:	690	GARVER LLC								
23W10050-1	10/27/23	8160 WWTP Evaluation		11/08/23	23578.54	.00	ACH			
23W10050-2	10/27/23	8160 WWTP Evaluation		11/08/23	13251.00	.00	ACH			

INVOICE	DATE	PO NBR DESCRIPTION	EMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 702 HACH										
13783639	10/26/23	8109 Materials		11/08/23	1221.00	.00	ACH			
VENDOR TOTAL:					1221.00			36829.54		
VENDOR: 733 HILL MANUFACTURING										
158435	10/20/23	8096 Supplies		11/08/23	297.80	.00	ACH			
VENDOR TOTAL:					297.80					
VENDOR: 765 HYDRA SERVICE, INC.										
172424	10/13/23	5426 Pump Rental		11/08/23	5358.00	.00	ACH			
172425	10/13/23	5423 Materials		11/08/23	316.00	.00	ACH			
172691	10/18/23	5425 Materials		11/08/23	1166.00	.00	ACH			
VENDOR TOTAL:					6840.00					
VENDOR: 1010 JT RAY CO										
231016-0425	10/18/23	6040 Copier Service		11/08/23	96.81	.00	ACH			
VENDOR TOTAL:					96.81					
VENDOR: 1021 KIMBALL MIDWEST										
101573838	10/27/23	8142 Maintenance		11/08/23	92.41	.00	CHK			
VENDOR TOTAL:					92.41					
VENDOR: 1205 LOWE'S										
901432-LVXIHD	10/18/23	8105 Supplies		11/08/23	7.87	.00	CHK			
901580-LWNEII	10/20/23	8111 Equipment		11/08/23	94.99	.00	CHK			
901583-LWNEIJ	10/20/23	8112 Tools		11/08/23	33.22	.00	CHK			
901592-LWNEIM	10/20/23	8118 Materials		11/08/23	27.80	.00	CHK			
901725-LXNDMU	10/26/23	8149 Tools		11/08/23	141.06	.00	CHK			
901769-LXNDMY	10/26/23	8137 Materials		11/08/23	142.11	.00	CHK			
901892-LWSBEZ	10/20/23	8122 Materials		11/08/23	664.05	.00	CHK			
VENDOR TOTAL:					1111.10					

STARKVILLE WATER DEPT PRG. ACTPAYLT	DEPT	ACCOUNTS PAYABLE LISTING FOR: 11/08/23 ACCOUNT 23110				UNPAID INVOICES		RUN DATE 10/30/23		PAGE 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:	1293	MATHISTON MOBILE TRUCK REP.								
1530	10/13/23	8057 Maintenance		11/08/23	220.00	.00	ACH			
				VENDOR TOTAL:	220.00					
VENDOR:	1312	MSDEQ								
MS-GW-15931	10/20/23	0 Water Well Permit		11/08/23	10.00	.00	CHK			
				VENDOR TOTAL:	10.00					
VENDOR:	1322	MMC MATERIALS, INC.								
853927	10/20/23	8092 Concrete		11/08/23	502.50	.00	ACH			
854559	10/20/23	8092 Concrete		11/08/23	337.50	.00	ACH			
				VENDOR TOTAL:	840.00					
VENDOR:	1336	MOTOR VEHICLE SERVICES								
REPLACE TAG-1827	11/01/23	0 Replace Tag 1997 Chevy P30 #		11/08/23	9.00	.00	CHK			
				VENDOR TOTAL:	9.00					
VENDOR:	1341	MS DEVELOPMENT AUTHORITY								
12-01-23	11/01/23	0 CAP Loan Payments		11/08/23	27070.29	.00	CHK			
				VENDOR TOTAL:	27070.29					
VENDOR:	1390	JACKSON NEWELL PAPER CO								
3159528	10/13/23	8053 Supplies		11/08/23	327.21	.00	ACH			
3159670	10/18/23	8054 Lab Supplies		11/08/23	51.95	.00	ACH			
3159692	10/18/23	8053 Supplies		11/08/23	291.75	.00	ACH			
				VENDOR TOTAL:	670.91					
VENDOR:	1391	NAVIGATION ELECTRONICS INC								
0093971-IN	10/18/23	8094 Software		11/08/23	2205.00	.00	ACH			
				VENDOR TOTAL:	2205.00					
VENDOR:	1396	NEEL-SCHAFFER								
1090755	10/30/23	8164 Professional Services		11/08/23	10133.61	.00	ACH			
1091551	10/30/23	8163 Professional Services		11/08/23	7289.52	.00	ACH			

STARKVILLE WATER DEPT		ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		PAGE	
PRG. ACTPAYLT		FOR: 11/08/23 ACCOUNT 23110						RUN DATE 10/30/23 05:06 PM	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	CHECK/DATE ACH SEQ
VENDOR:		1400 NESCO							
S2625317.001	10/26/23	8144 Materials		11/08/23	372.42	.00	ACH		
VENDOR:		1525 OKTIBBEHA COUNTY COOP							
912206	10/20/23	8117 Uniforms		11/08/23	145.00	.00	ACH		
938874	10/13/23	0 Uniforms Returned		11/08/23	212.97-	.00	ACH		
939559	10/13/23	8076 Uniforms		11/08/23	453.00	.00	ACH		
942137	10/18/23	8114 Uniforms		11/08/23	418.11	.00	ACH		
942203	10/20/23	8117 Uniforms		11/08/23	127.49	.00	ACH		
VENDOR:		1531 O'REILLY AUTO PARTS							
0997-332839	10/27/23	8154 Tools		11/08/23	35.15	.00	CHK		
0997331304	10/18/23	8113 Maintenance		11/08/23	123.88	.00	CHK		
VENDOR:		1623 POWERSTROKE EQUIPMENT, INC							
7978	10/20/23	8103 Maintenance		11/08/23	134.95	.00	ACH		
VENDOR:		1629 PREMIER WELDING AND REPAIR							
1446	10/20/23	8108 Maintenance		11/08/23	3756.00	.00	ACH		
VENDOR:		1823 RENASANT INSURANCE							
1323556	10/27/23	8156 Vehicle Insurance		11/08/23	37.00	.00	CHK		
1323562	10/27/23	8155 Vehicle Insurance		11/08/23	156.00	.00	CHK		
VENDOR:		1905 STARKVILLE AUTO PARTS							
5151-163486	10/13/23	8100 Maintenance		11/08/23	26.29	.00	CHK		
5151-163647	10/20/23	8127 Maintenance		11/08/23	80.08	.00	CHK		
5151-163799	10/27/23	8146 Maintenance		11/08/23	133.31	.00	CHK		

STARKVILLE WATER DEPT			ACCOUNTS PAYABLE LISTING			UNPAID INVOICES			PAGE	
PRG. ACTPAYLT			FOR: 11/08/23 ACCOUNT 23110						RUN DATE 10/30/23 05:06 PM	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	CHECK/DATE	ACH SEQ
VENDOR: 1943 SOUTHERN TELECOMMUNICATIONS										
SEP 2023	10/23/23	8138 Phone Bill		11/08/23	156.64	.00	CHK			
VENDOR TOTAL:					239.68					
VENDOR: 2050 TWIN STATES CONSTRUCTION										
599	10/13/23	8090 Contract Labor		11/08/23	1340.00	.00	ACH			
600	10/13/23	8091 Contract Labor		11/08/23	1635.00	.00	ACH			
VENDOR TOTAL:					2975.00					
VENDOR: 2098 ULINE										
170024463	10/26/23	8135 Safety Supplies		11/08/23	553.85	.00	ACH			
VENDOR TOTAL:					553.85					
VENDOR: 2104 UPS										
000024W1X6393	10/13/23	6043 Postage		11/08/23	46.58	.00	CHK			
000024W1X6403	10/26/23	6043 Postage		11/08/23	46.58	.00	CHK			
000024W1X6413	10/26/23	6043 Postage		11/08/23	82.20	.00	CHK			
VENDOR TOTAL:					175.36					
VENDOR: 2202 WAYPOINT ANALYTICAL										
1077618	10/13/23	6042 Testing		11/08/23	312.00	.00	ACH			
1077720	10/18/23	6042 Testing		11/08/23	312.00	.00	ACH			
1077940	10/26/23	6042 Testing		11/08/23	312.00	.00	ACH			
VENDOR TOTAL:					936.00					
VENDOR: 99009818 TRISTAN MORGAN GREENE										
10232023	10/23/23	0 CDL Theory Test		11/08/23	194.00	.00	ACH			
VENDOR TOTAL:					194.00					
VENDOR: 99009831 DNIJEE ROBINSON										
10232023	10/23/23	0 CDL Theory Test		11/08/23	194.00	.00	CHK			
VENDOR TOTAL:					194.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
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GRAND TOTAL: 574294.85

STARKVILLE UTILITIES				ACCOUNTS PAYABLE LISTING				UNPAID INVOICES				PAGE	
PRG. ACTPAYLT				FOR: 11/08/23 ACCOUNT 23200								07:40 PM	
INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ		
VENDOR: 16 MILES CHAMBLEE													
10/01/23 MEALS	10/18/23	0	Travel Reimbursement		11/08/23	211.51	.00	CHK					
						VENDOR TOTAL:	211.51						
VENDOR: 110 ARKANSAS ELECTRIC													
03087656	10/20/23	11661	Materials		11/08/23	1700.00	.00	ACH					
						VENDOR TOTAL:	1700.00						
VENDOR: 116 AMAZON CAPITAL SERVICES													
17JK-QDM4-1KX1	10/24/23	11729	Memberships		11/08/23	499.00	.00	ACH					
1CW3-VDYF-7GTY	10/27/23	11743	Supplies		11/08/23	45.38	.00	ACH					
1GQ4-XDQC-7QDM	10/25/23	11651	Supplies		11/08/23	92.05	.00	ACH					
1HH3-N793-3H46	10/27/23	11721	Safety Supplies		11/08/23	72.66	.00	ACH					
1JFD-T77V-1199	10/30/23	11741	Supplies		11/08/23	126.89	.00	ACH					
1K1D-H4M9-GQRW	10/24/23	11713	Supplies		11/08/23	25.04	.00	ACH					
						VENDOR TOTAL:	861.02						
VENDOR: 124 ATMOS ENERGY													
3012612404-10/23	10/27/23	11755	Utility Bill		11/08/23	107.12	.00	ACH					
						VENDOR TOTAL:	107.12						
VENDOR: 131 ALTEC INDUSTRIES, INC.													
12399714	10/13/23	11639	Equipment		11/08/23	711.48	.00	ACH					
12401111	10/13/23	11640	Equipment		11/08/23	491.16	.00	ACH					
12401803	10/13/23	11639	Equipment		11/08/23	325.68	.00	ACH					
12403199	10/13/23	11640	Equipment		11/08/23	653.78	.00	ACH					
12403282	10/13/23	11672	Equipment		11/08/23	964.95	.00	ACH					
12403978	10/20/23	11672	Equipment		11/08/23	692.43	.00	ACH					
12405166	10/18/23	11672	Equipment		11/08/23	285.62	.00	ACH					
12405876	10/18/23	11672	Equipment		11/08/23	241.56	.00	ACH					
12406781	10/18/23	11640	Equipment		11/08/23	86.73	.00	ACH					
12411727	10/20/23	11640	Equipment		11/08/23	953.28	.00	ACH					
51303613	10/18/23	11687	Equipment		11/08/23	402.08	.00	ACH					
51307915	10/20/23	11687	Equipment		11/08/23	1574.07	.00	ACH					
						VENDOR TOTAL:	7382.82						

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 134 ATWELL & GENT, P.A.										
11434	10/30/23	11776 Consulting Services		11/08/23	3220.00	.00	ACH			
11435	10/30/23	11777 Consulting Services		11/08/23	4520.00	.00	ACH			
11436	10/30/23	11778 Consulting Services		11/08/23	825.00	.00	ACH			
11437	10/30/23	11779 Consulting Services		11/08/23	1485.00	.00	ACH			
11439	10/30/23	11781 Consulting Services		11/08/23	1300.00	.00	ACH			
11494	10/30/23	11769 Consulting Services		11/08/23	4675.00	.00	ACH			
11495	10/30/23	11770 Consulting Services		11/08/23	4405.00	.00	ACH			
11496	10/30/23	11771 Consulting Services		11/08/23	5500.00	.00	ACH			
11497	10/30/23	11772 Consulting Services		11/08/23	990.00	.00	ACH			
11498	10/30/23	11773 Consulting Services		11/08/23	2290.00	.00	ACH			
11499	10/30/23	11774 Consulting Services		11/08/23	2475.00	.00	ACH			
11738	10/30/23	11780 Consulting Services		11/08/23	2940.00	.00	ACH			
VENDOR TOTAL:					34625.00					
VENDOR: 139 ACC BUSINESS										
232834881	10/27/23	11484 Internet Service		11/08/23	1362.68	.00	ACH			
VENDOR TOTAL:					1362.68					
VENDOR: 144 ANIXTER, INC.										
5809000-00	10/13/23	11584 Safety Equipment		11/08/23	178.24	.00	ACH			
5819026-01	10/13/23	11631 Safety Equipment		11/08/23	65.50	.00	ACH			
5822723-00	10/13/23	11636 Safety Equipment		11/08/23	2199.18	.00	ACH			
5841936-00	10/20/23	11712 Safety Equipment		11/08/23	3609.00	.00	ACH			
VENDOR TOTAL:					6051.92					
VENDOR: 191 AUTONATION FORD MEMPHIS										
10042023	10/27/23	11740 Service Truck		11/08/23	63945.00	.00	ACH			
VENDOR TOTAL:					63945.00					
VENDOR: 198 BRISLIN, INC.										
231641	10/25/23	11730 Maintenance		11/08/23	251.00	.00	ACH			
231649	10/25/23	11730 Maintenance		11/08/23	169.68	.00	ACH			
VENDOR TOTAL:					420.68					
VENDOR: 208 BERRY ELECTRIC, LLC										
004865	10/27/23	11647 Contract Labor		11/08/23	2102.00	.00	ACH			
VENDOR TOTAL:					2102.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	220	BROWN WOOD	PRESERVING								
I0064392	10/20/23	11692	Materials		11/08/23	17925.00	.00	ACH			
					VENDOR TOTAL:	17925.00					
VENDOR:	227	BULLDOG TOWING, LLC									
45789	10/18/23	11708	Towing		11/08/23	650.00	.00	CHK			
45804	10/27/23	11726	Towing		11/08/23	650.00	.00	CHK			
					VENDOR TOTAL:	1300.00					
VENDOR:	307	CITY OF STARKVILLE									
NOV 2023-TAX	11/01/23	0	Tax equivalency		11/08/23	113750.00	.00	ACH			
OCT 2023-ADM	11/01/23	0	Administrative Fees		11/08/23	13986.25	.00	ACH			
OCT 2023-EXP	11/01/23	0	Due to City		11/08/23	2854.35	.00	ACH			
OCT 2023-STL	11/01/23	0	Reimb St Louis salary		11/08/23	4849.74	.00	ACH			
					VENDOR TOTAL:	135440.34					
VENDOR:	400	IVY AUTO PARTS									
717439	10/13/23	11679	Maintenance		11/08/23	385.17	.00	ACH			
717598	10/13/23	11690	Maintenance		11/08/23	194.62	.00	ACH			
717741	10/13/23	11679	Maintenance		11/08/23	499.99	.00	ACH			
717742	10/13/23	11699	Supplies		11/08/23	157.99	.00	ACH			
717749	10/13/23	11699	Maintenance		11/08/23	433.97	.00	ACH			
717923	10/18/23	11710	Supplies		11/08/23	39.98	.00	ACH			
718075	10/27/23	11718	Maintenance		11/08/23	21.36	.00	ACH			
718329	10/20/23	11697	Tools		11/08/23	1857.94	.00	ACH			
718597	10/27/23	11727	Supplies		11/08/23	295.99	.00	ACH			
719041	10/27/23	11759	Maintenance		11/08/23	220.55	.00	ACH			
719063	10/30/23	11762	Maintenance		11/08/23	197.37	.00	ACH			
					VENDOR TOTAL:	4304.93					
VENDOR:	453	DELUXE CORPORATION									
9002526098	10/25/23	11731	Supplies		11/08/23	2030.87	.00	CHK			
					VENDOR TOTAL:	2030.87					
VENDOR:	455	EXELL WATER & COFFEE, INC.									
366620	10/13/23	10898	Water		11/08/23	25.89	.00	ACH			
385559	10/27/23	10898	Water		11/08/23	25.89	.00	ACH			
					VENDOR TOTAL:	51.78					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	496	EAST MISS LUMBER								
16325	10/13/23	11664 Supplies		11/08/23	22.54	.00	CHK			
				VENDOR TOTAL:	22.54					
VENDOR:	510	EDWARD KEMP								
100323-100523	10/18/23	0 Washington DC		11/08/23	1776.54	.00	ACH			
101223-101323	10/18/23	0 Meeting - Oxford		11/08/23	334.14	.00	ACH			
102423-102523	10/27/23	0 Nashville, TN		11/08/23	676.03	.00	ACH			
				VENDOR TOTAL:	2786.71					
VENDOR:	604	FASTENAL COMPANY								
MSSTA105135	10/13/23	11668 Safety Supplies		11/08/23	443.52	.00	ACH			
				VENDOR TOTAL:	443.52					
VENDOR:	611	FAIR PRICE LANDSCAPING								
10202023	10/25/23	11141 Landscape Maintenance		11/08/23	6500.00	.00	CHK			
				VENDOR TOTAL:	6500.00					
VENDOR:	616	FUELMAN								
NP65254985	10/25/23	11485 Fuel		11/08/23	1993.31	.00	CHK			
NP65284821	10/27/23	11485 Fuel		11/08/23	2724.50	.00	CHK			
NP65307023	10/30/23	11485 Fuel		11/08/23	2498.08	.00	CHK			
				VENDOR TOTAL:	7215.89					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER								
1018-186269	10/13/23	11681 Maintenance		11/08/23	270.50	.00	ACH			
1018-186273	10/13/23	11681 Maintenance		11/08/23	25.50	.00	ACH			
1018-186627	10/18/23	11705 Maintenance		11/08/23	124.60	.00	ACH			
1018-187291	10/27/23	11732 Maintenance		11/08/23	25.50	.00	ACH			
1018-187512	10/27/23	11756 Maintenance		11/08/23	25.50	.00	ACH			
				VENDOR TOTAL:	471.60					
VENDOR:	696	GARNER LUMLEY ELECTRIC								
604092	10/20/23	11686 Materials		11/08/23	1170.00	.00	ACH			
				VENDOR TOTAL:	1170.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.										
50024878-00	10/18/23	11090 Materials		11/08/23	1410.00	.00	ACH			
50025960-00	10/27/23	11608 Materials		11/08/23	3180.00	.00	ACH			
5005946-00	10/18/23	11614 Materials		11/08/23	2140.00	.00	ACH			
VENDOR TOTAL:					6730.00					
VENDOR: 804 QUADIENT LEASING USA INC										
N10136408	10/25/23	11736 Postage		11/08/23	432.32	.00	CHK			
VENDOR TOTAL:					432.32					
VENDOR: 809 HOWARD INDUSTRIES, INC.										
248386-182045	10/13/23	11685 Materials		11/08/23	2500.00	.00	ACH			
VENDOR TOTAL:					2500.00					
VENDOR: 821 H & H TRUCK ACCESSORY CENTER										
CO-O-1016844-01	10/18/23	11689 Equipment		11/08/23	2569.99	.00	CHK			
VENDOR TOTAL:					2569.99					
VENDOR: 1010 JT RAY COMPANY										
231016-0421	10/20/23	10901 Copier Service		11/08/23	63.39	.00	ACH			
231016-0422	10/20/23	10901 Copier Service		11/08/23	248.32	.00	ACH			
231016-0423	10/20/23	10901 Copier Service		11/08/23	30.00	.00	ACH			
231016-0426	10/20/23	10900 Copier Service		11/08/23	302.27	.00	ACH			
VENDOR TOTAL:					643.98					
VENDOR: 1205 LOWE'S										
901042-LXSBQG	10/27/23	11765 Maintenance		11/08/23	49.28	.00	CHK			
901319-LVXIGI	10/25/23	11734 Materials		11/08/23	32.12	.00	CHK			
901345-LYGHFA	10/30/23	11775 Supplies		11/08/23	441.56	.00	CHK			
901593-LXBXLE	10/27/23	11764 TOOLS		11/08/23	47.47	.00	CHK			
901743-LXNDMV	10/27/23	11763 Materials		11/08/23	19.84	.00	CHK			
VENDOR TOTAL:					590.27					
VENDOR: 1287 MAXXSOUTH BROADBAND										
10302023	10/25/23	11707 Internet		11/08/23	54.00	.00	CHK			
VENDOR TOTAL:					54.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 1293 MATHISTON MOBILE TRUCK REP.										
1531	10/18/23	11704 Maintenance		11/08/23	998.26	.00	ACH			
1536	10/18/23	11703 Maintenance		11/08/23	240.00	.00	ACH			
VENDOR TOTAL:					1238.26					
VENDOR: 1323 MISSISSIPPI STATE UNIVERSITY										
PANDEMIC CRDT 3	11/01/23	0 Pandemic Credit		11/08/23	50000.00	.00	CHK			
VENDOR TOTAL:					50000.00					
VENDOR: 1361 M & M PROSAFETY SUPPLY										
03217	10/13/23	11691 Safety Supplies		11/08/23	492.32	.00	ACH			
VENDOR TOTAL:					492.32					
VENDOR: 1394 NARRATIVE 12 LLC										
10252023	10/27/23	11593 Consulting		11/08/23	5100.00	.00	ACH			
VENDOR TOTAL:					5100.00					
VENDOR: 1400 NESCO										
S2618164.001	10/13/23	11632 Tools		11/08/23	167.53	.00	ACH			
S2620726.001	10/13/23	11660 Tools		11/08/23	48.56	.00	ACH			
S2621610.001	10/13/23	11680 Tools		11/08/23	6.04	.00	ACH			
S2621689.001	10/13/23	11680 Tools		11/08/23	76.91	.00	ACH			
S2622839.001	10/27/23	11711 Uniforms		11/08/23	332.73	.00	ACH			
S2623987.001	10/20/23	11720 Materials		11/08/23	284.76	.00	ACH			
S2625309.001	10/27/23	11720 Materials		11/08/23	35.76	.00	ACH			
S2625600.001	10/27/23	11749 Materials		11/08/23	601.95	.00	ACH			
S2625601.001	10/27/23	11749 Materials		11/08/23	102.60	.00	ACH			
S2625791.001	10/30/23	11754 Materials		11/08/23	186.78	.00	ACH			
S2625933.001	10/27/23	11749 Materials		11/08/23	57.40	.00	ACH			
S2625978.001	10/30/23	11749 Materials		11/08/23	116.20	.00	ACH			
VENDOR TOTAL:					2017.22					
VENDOR: 1407 NEXT STEP INNOVATION										
NSI24778	10/25/23	11650 Server		11/08/23	23824.00	.00	ACH			
VENDOR TOTAL:					23824.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:										
938569	1525	OKTIBBEHA CO. CO-OP								
	10/13/23	11694 Equipment		11/08/23	89.99	.00	ACH			
VENDOR TOTAL:					89.99					
VENDOR:										
7961	1623	POWERSTROKE EQUIPMENT INC								
7962	10/18/23	11386 Maintenance		11/08/23	133.48	.00	ACH			
	10/18/23	11717 Maintenance		11/08/23	249.90	.00	ACH			
VENDOR TOTAL:					383.38					
VENDOR:										
82843	1662	PROGRAPHICS								
	10/25/23	11695 Supplies		11/08/23	275.00	.00	ACH			
VENDOR TOTAL:					275.00					
VENDOR:										
1330062	1823	RENASANT INSURANCE, INC.								
1332922	10/25/23	11737 Surety Bond		11/08/23	175.00	.00	CHK			
	10/27/23	11768 Surety Bond		11/08/23	175.00	.00	CHK			
VENDOR TOTAL:					350.00					
VENDOR:										
1731	1825	THE WELDING WORKS LLC								
	10/18/23	11688 Maintenance		11/08/23	525.00	.00	CHK			
VENDOR TOTAL:					525.00					
VENDOR:										
2686	1887	S & S LINE SERVICE INC								
2687	10/13/23	10904 ROW Clearing		11/08/23	1568.40	.00	ACH			
2688	10/13/23	10904 ROW Clearing		11/08/23	5587.50	.00	ACH			
2694	10/20/23	10904 ROW Clearing		11/08/23	4989.40	.00	ACH			
2695	10/20/23	10904 ROW Clearing		11/08/23	446.40	.00	ACH			
2696	10/20/23	10904 ROW Clearing		11/08/23	1568.40	.00	ACH			
2697	10/20/23	10904 ROW Clearing		11/08/23	5405.70	.00	ACH			
2700	10/20/23	10904 ROW Clearing		11/08/23	5416.00	.00	ACH			
2701	10/27/23	10904 ROW Clearing		11/08/23	1568.40	.00	ACH			
2702	10/27/23	10904 ROW Clearing		11/08/23	5800.80	.00	ACH			
2706	10/30/23	10904 ROW Clearing		11/08/23	5416.00	.00	ACH			
2707	10/30/23	10904 ROW Clearing		11/08/23	1568.40	.00	ACH			
2708	10/30/23	10904 ROW Clearing		11/08/23	5800.80	.00	ACH			
VENDOR TOTAL:					5234.20	.00	ACH			
					50370.40					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1940 STUART C. IRBY											
S013651536.003	10/18/23	11437	Materials		11/08/23	266.00	.00	ACH			
S013690865.001	10/25/23	11580	Uniforms		11/08/23	5640.24	.00	ACH			
					VENDOR TOTAL:	5906.24					
VENDOR: 1945 SULLIVAN'S											
84618	10/27/23	11733	Supplies		11/08/23	78.73	.00	ACH			
					VENDOR TOTAL:	78.73					
VENDOR: 2040 TVPPA EDUCATION & TRAIN.											
INV0090931	10/25/23	11738	Education		11/08/23	823.75	.00	ACH			
					VENDOR TOTAL:	823.75					
VENDOR: 2098 ULINE											
170128290	10/30/23	11753	Supplies		11/08/23	426.65	.00	ACH			
					VENDOR TOTAL:	426.65					
VENDOR: 2104 UPS											
000012031F393	10/13/23	11377	Shipping		11/08/23	130.77	.00	CHK			
					VENDOR TOTAL:	130.77					
VENDOR: 2117 UTILITY MAINT SPECIALIST INC											
5269	10/25/23	11739	Substation Testing & Mainten		11/08/23	5916.37	.00	ACH			
					VENDOR TOTAL:	5916.37					
VENDOR: 2210 VERIZON WIRELESS											
9945728842	10/13/23	0	Phone bill 2821-01		11/08/23	200.19	.00	CHK			
					VENDOR TOTAL:	200.19					
VENDOR: 2300 WALMART COMMUNITY BRC											
1651640141	10/25/23	0	Supplies		11/08/23	176.02	.00	CHK			
					VENDOR TOTAL:	176.02					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAYD/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2305	WASTE PRO									
0000275352	10/18/23	10906	Dumpster Fee		11/08/23	55.00	.00	ACH			
			VENDOR TOTAL:			55.00					
VENDOR:	99009968	NOAH JONES									
10/1/23-MEALS	10/17/23	0	Travel Reimbursement		11/08/23	193.22	.00	ACH			
			VENDOR TOTAL:			193.22					
			GRAND TOTAL:			460526.00					



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPARTMENT: Finance
AGENDA DATE: November 7, 2023
PAGE: 1 of 4

SUBJECT: Request approval to declare the following items as surplus property and sell to the highest bidder on GovDeals, discard or sell directly to a scrap dealer.

ITEMS TO BE DECLARED SURPLUS:

**REQUESTING
DEPARTMENT:** CCO

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin, City Clerk / CFO

FOR MORE INFORMATION CONTACT: Joel Clements, Cody Burnett or Lesa Hardin

STAFF RECOMMENDATION:

The listed items are no longer useful for various reasons. It is recommended that the City of Starkville surplus these items in order to clean up inventory lists and recover whatever cash value can be obtained. Many of these older items have been gone a long time but were not removed from the official inventory list for various reasons.

SUGGESTED MOTION:

General City	
Asset #27 Computer System 6/30/94	Asset #26 Monitor – Color – 21 6/30/94
Asset #28 Computer System 6/30/96	Asset #29 Computer System – File Server 6/30/96
Asset #53 Computer System 6/30/97	Asset #32 Computer System – File Server 6/30/97
Asset #54 Computer System 6/30/97	Asset #56 Computer System 6/30/98
Asset #55 Computer System 6/30/97	Asset #57 Monitor – Color – 21 6/30/98
Asset #91 Pentium/Intel Computer 6/30/01	Asset #64 Network Switch – 40 Port 6/30/99
Asset #156 Dell Dimension 3000 6/30/05	Asset #142 Dell Optiplex GX270 6/30/04
Asset #157 Dell Optiplex GX620 6/30/05	Asset #144 Dell Poweredge 2600 Computer 6/30/04
Asset #177 Dell Desktop Optiplex 320 6/30/07	Asset #198 Dell Precision T3400 6/30/08
Asset #191 Dell Precision Computer 6/30/08	Asset #30 Computer System 6/30/96
Asset #207 Dell Optiplex 755 6/30/09	Asset #65 Computer System 6/30/99
Asset #214 Dell Latitude E4300 6/30/09	Asset #66 Computer System 6/30/99
Asset #217 Dell Optiplex 760 6/30/09	Asset #67 Computer System 6/30/99
Asset #129 Dell Optiplex 6/30/03	Asset #68 Computer System 6/30/99
Asset #130 Dell Computer 6/30/02	Asset #69 Computer System 6/30/99
Asset #131 Dell Computer 6/30/02	Asset #95 Computer Optiplex 6/30/02
Asset #132 Dell Computer 6/30/02	Asset #96 HP Laserjet 5100 Printer 6/30/02
Asset #135 HP LaserJet 4350DTN Laser Printer 6/30/05	Asset #97 Dell Laptop Computer 6/30/02
Asset #138 Dell Optiplex 330 6/30/08	Asset #116 Dell Computer 6/30/03
Asset #139 Dell Optiplex 755	Asset #140 Optiplex GX270T 6/30/04
Asset #229 Optiplex Minitower 6/30/13	Asset #141 Inspiron 9100 Notebook 6/30/04
Asset #230 Optiplex Minitower 6/30/13	Asset #155 Dell Precision 6/30/05
Asset #231 Optiplex Minitower 6/30/13	Asset #160 Dell Latitude D610 6/30/06
Asset #232 Optiplex Minitower 6/30/13	Asset #161 Dell Laptop 6/30/06
Asset #94 Dimension 2100 Series 6/30/01	Asset #169 Dell Desktop Computer 6/30/07
Asset #98 Dell Computer 6/30/02	Asset #170 Dell Desktop Computer 6/30/07
Asset #117 Dell Dimension 2400 6/30/03	Asset #171 Dell Laptop Computer 6/30/07
Asset #143 Dell Optiplex 6/30/04	Asset #172 Dell Laptop Computer 6/30/07
Asset #146 Dell Optiplex GX280 6/30/04	Asset #173 Dell Desktop Computer 6/30/07
Asset #159 Dell Optiplex GX620 6/30/05	Asset #220 Dell Desktop Optiplex 6/30/10
Asset #166 Dell Optiplex GX620 6/30/06	Asset #221 Dell Desktop Optiplex 6/30/10
Asset #174 Dell Precision 390 6/30/07	Asset #239 Computer Optiplex 3010 6/30/14
Asset #197 Dell Computer 6/30/08	Asset #33 Computer System 6/30/97
Asset #201 Sparco LaserJet 6/30/08	Asset #34 Computer System 6/30/97
Asset #210 Dell Optiplex 360 6/30/09	Asset #35 Computer System 6/30/97
Asset #223 Dell Optiplex 380 6/30/10	Asset #59 Computer System – File Server 6/30/98
Asset #236 Optiplex Computer 6/30/14	Asset #70 Network Hub – 12 Port 6/30/99
Asset #237 Optiplex Computer 6/30/14	Asset #71 Printer – Laser 6/30/99
Asset #238 Optiplex Computer 6/30/14	Asset #154 Dell Optiplex GX260 6/30/05
Asset #410 Ricoh Copier FT 3813 6/30/01	Asset #165 Dell Power Connect 3448 6/30/06
Asset #978 Xerox Copier 6/30/08	Asset #178 Dell Computer 6/30/07
Asset #1057 Xerox Copier 6/30/09	Asset #180 Dell Admin Server Power 6/30/07
Asset #128 Dell Dimension 4550 6/30/03	Asset #205 Dell Power Edge 860 6/30/08
Asset #167 HP Color Laserjet 3800 DN 6/30/06	Asset #211 Viewsonic 6/30/09
Asset #168 Dell Latitude D610 Laptop 6/30/06	Asset #36 Computer System 6/30/97
Asset #179 Dell Computer 6/30/07	Asset #37 Computer System 6/30/97
Asset #194 Sparco Pro Curve 6/30/08	Asset #58 Computer System 6/30/98
Asset #195 Sparco Zebra Printer 6/30/08	Asset #112 Dell Computer 6/30/02
Asset #199 Sparco HP Pricurve 2824 Switch	Asset #147 HP Scanjet 7650 6/30/05

6/30/08	
Asset #202 Dell Power Edge 1950 6/30/08	Asset #148 Dell Inspiron 6000 6/30/05
Asset #203 Dell Power Edge 1950 6/30/08	Asset #181 Dell XPS M1710 6/30/07
Asset #206 Sparco Color Laserjet 3800DN 6/30/08	Asset #106 Computer 6/30/02
Asset #225 HP Laser Printer 6/30/11	Asset #107 Dell Computer 6/30/02
Asset #226 Dell Optiplex 380 6/30/11	Asset #108 Dell Computer 6/30/02
Asset #235 Apple Ipad Air 6/30/14	Asset #109 Dell Computer 6/30/02
Asset #113 Dell Computer 6/30/02	Asset #110 Dell Computer 6/30/02
Asset #114 Dell Computer 6/30/02	Asset #111 Dell Computer 6/30/02
Asset #115 Dell 17 Color Monitor 6/30/02	Asset #118 Minolta Printer 6/30/03
Asset #175 Dell Laptop 6/30/07	Asset #119 Dell Computer 6/30/03
Asset #176 Dell Desktop Optiplex 320 6/30/017	Asset #120 Dell Computer 6/30/03
Asset #25 Computer System 6/30/86	Asset #121 Dell Computer 6/30/03
Asset #31 Computer System 6/30/96	Asset #122 Dell Computer 6/30/03
Asset #38 Computer System 6/30/97	Asset #123 Server Switch 6/30/03
Asset #39 Computer System 6/30/97	Asset #124 Sparco Printer 6/30/03
Asset #40 Computer System 6/30/97	Asset #125 Sparco Printer 6/30/03
Asset #41 Computer – Laptop 6/30/97	Asset #126 Dell CPU 6/30/03
Asset #42 Computer – Laptop 6/30/97	Asset #127 Dell CPU 6/30/03
Asset #43 Printer – Laser	Asset #145 Dell Laptop 6/30/04
Asset #44 Computer System 6/30/97	Asset #149 Dell Computer 6/30/05
Asset #45 Computer System 6/30/97	Asset #150 Dell Computer 6/30/05
Asset #46 Computer System 6/30/97	Asset #151 Dell Computer 6/30/05
Asset #47 Computer System 6/30/97	Asset #152 Dell Computer 6/30/05
Asset #48 Computer System 6/30/97	Asset #153 Dell Computer 6/30/05
Asset #49 Computer System 6/30/97	Asset #162 HP Color Printer 6/30/06
Asset #50 Computer System 6/30/97	Asset #182 Dell Computer 6/30/08
Asset #51 Computer System 6/30/97	Asset #183 Dell Computer 6/30/08
Asset #52 Computer System 6/30/97	Asset #184 Dell Computer 6/30/08
Asset #60 Printer – Laser 6/30/98	Asset #185 Dell Computer 6/30/08
Asset #61 Computer System 6/30/98	Asset #186 Dell Computer 6/30/08
Asset #62 Printer – Laser 6/30/98	Asset #187 Dell Computer 6/30/08
Asset #63 Printer – Laser 6/30/98	Asset #188 Dell Computer 6/30/08
Asset #72 Computer System 6/30/99	Asset #189 Dell Computer 6/30/08
Asset #73 Computer System 6/30/99	Asset #190 Dell Computer 6/30/08
Asset #74 Computer System 6/30/99	Asset #192 Network Switches 6/30/08
Asset #75 Computer System 6/30/99	Asset #193 Network Switches 6/30/08
Asset #76 Computer System 6/30/99	Asset #196 Dell Computer 6/30/08
Asset #77 Computer System – File Server 6/30/99	Asset #200 Comp Sup Printers 6/30/08
Asset #78 Network Hub – 12 Port 6/30/99	Asset #204 Dell Backup Server 6/30/08
Asset #79 Network Hub – 12 Port 6/30/99	Asset #208 Dell Optiplex 755 6/30/09
Asset #80 Network Hub – 24 Port 6/30/99	Asset #212 Dell Optiplex 760 6/30/09
Asset #81 UPS 6/30/99	Asset #213 Dell Latitude E6400 6/30/09
Asset #83 Computer – Laptop 6/30/00	Asset #215 Dell Optiplex 760 6/30/09
Asset #84 Jet Book Computer 6/30/00	Asset #216 Dell Optiplex 760 6/30/09
Asset #85 Aopen Computer 6/30/00	Asset #218 Dell Latitude E4300 6/30/09
Asset #86 SPD Server 6/30/00	Asset #219 Dell Optiplex 360 6/30/09
Asset #87 Computer 6/30/00	Asset #222 HP Scanjet 6/30/10
Asset #88 Printer 6/30/00	Asset #224 Dell Optiplex 380 6/30/10
Asset #89 View Sonic Monitor 6/30/00	Asset #227 Panasonic 6/30/11
Asset #90 Aopen Computer 6/30/00	Asset #279 2 Optiplex 3020 Minitowers 6/30/15
Asset #92 Dell Computer 6/30/01	Asset #374 Copier 6/30/96
Asset #93 HP Server Switch 6/30/01	Asset #390 Copier 6/30/98
Asset #99 Computer 9/30/02	Asset #838 NCIC Computer 6/30/05
Asset #100 Dell Computer 6/30/02	Asset #868 Laser Copier 6/30/06
Asset #101 Dell Computer 6/30/02	Asset #869 Laser Printer 6/30/06
Asset #102 Dell Computer 6/30/02	Asset #158 Dell Dimension 3000 6/30/05

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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 11/07/2023
PAGE: 1

SUBJECT: Request permission to apply for the annual Emergency Medical Services Operating Fund Grant (EMSOF) in the amount of \$14,855. This is a matching of .15per city resident. The match amount would be approximately \$3,500. These funds would be used for medical training and equipment.

AMOUNT & SOURCE OF FUNDING: Professional Services (001-261-600-300)

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

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

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-722-0051

SUGGESTED MOTION: Move approval to allow SFD permission to apply for the annual Emergency Medical Services Operating Fund Grant (EMSOF) in the amount of \$14,855. This is a matching of .15per city resident. The match amount would be approximately \$3,500. These funds would be used for medical training and equipment.



FY 2023



**Emergency Medical Services
Operating Fund (EMSOF)**

Grant Application

City of Starkville, \$14855

This application must be returned to:

Mississippi State Department of Health

Bureau of Emergency Medical Services

P. O. Box 1700

Jackson, Mississippi 39215-1700

Attn: EMSOF Grant Administrator

No later than: 5:00 PM, November 11, 2022



Mississippi Emergency Medical Services Operating Fund

Application for Financial Assistance

Step 1: Applicant Information

Applicant

List any changes or additional information below:

Name: City of Starkville

Address: 110 West Main Street

City: Starkville, MS 39759

Phone: 662323-2525 **Fax:** 662323-4961

MAGIC Vendor #

Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone: _____ **Fax:** _____

Authorized Agent

(Must be County Chancery Clerk, County President Board of Supervisors, County Administrator, City Mayor, Executive Director EMS District)

Name: Mr. D. Lynn Spruill

Address: 110 West Main Street

City: Starkville, MS 39759

Phone: 662323-2525 **Fax:** 662323-4961

Title: Mayor

Name: _____

Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone: _____ **Fax:** _____

Title: _____

Email: l.spruill@cityofstarkville.org; kodom@cityofstarkville.org

Email:

Current EMS Provider(s):

Primary 911 EMS Agency/ies: Oktibbeha County Hospital

EMS Agency Contact: Michael Hunt

EMS Agency Email: mhunt@och.org

(Please note any changes on the right hand side of the page. Attach necessary documentation.)

Grant Amount: \$ 14855

City of Starkville



Mississippi Emergency Medical Services Operating Fund

Step 2: Local Budgetary Accounting for 2022

Describe what was spent in local dollars (*not* grant dollars) on local EMS last fiscal year.

Attach a copy of the governmental unit printout for **actual** expenses (Local) **paid** for subsidizing/operating emergency medical services during fiscal year 2022. Example: AAAA County pays BBB Ambulance Service \$100,000.00 per year in subsidy to operate the ambulance service in AAAA County. You would send the printout of the account that shows the \$100,000.00 subsidy was paid.

There may be more than one account for subsidizing/operating emergency medical services. Attach copies of all funds expended on emergency medical services by this governmental unit. This is not your budget or grant-fund purchase items, but instead local governmental unit dollars.

Amount spent in local dollars in FY2022: \$ _____

Grant Amount: \$14855

City of Starkville



Mississippi Emergency Medical Services Operating Fund

Step 3: Local Proposed Budget for 2023

Describe what is projected to be spent in local dollars (*not* grant dollars) on local EMS this fiscal year.

Attach a copy of your Current Year budget printout for **projected** expenses for subsidizing/operating emergency medical services in current fiscal year.

There may be more than one account for subsidizing/operating emergency medical services. Attach copies of all funds projected to be expended on emergency medical services by this governmental unit. This is not your proposed budget for grant-fund purchase items, but instead local governmental dollars.

Amount projected to be spent in local dollars in FY 2023: \$_____

Grant Amount: \$14855

City of Starkville



Step 4: Grant Budget Narrative

On the following pages, describe what is planned to be spent in grant dollars on local EMS this fiscal year.

This is not a narrative of your total budget, just how you intend to spend the grant monies. Only the items to be paid for by this grant should be listed. Each item to be purchased or paid for must be listed with an estimated cost. Indicate how each purchase will be an improvement/enhancement to the government EMS units.

The following is an example.

1. Personnel Expenses - EMSOF may only be used to pay payroll and benefit differential pay for governmental units for the first year that a governmental unit improves its' level of ambulance service licensure (i.e., BLS to ALS), staff travel to BEMS approved training opportunities, and tuition for BEMS approved training opportunities. (Go to Page 6 to complete)
2. Contractual Services - Itemize all individual contracts and justify the services provided. (This is where payments to EMS Districts would be justified and listed.) (Go to Page 7 to complete)
3. Commodities - Categorize and give cost of all supplies. You may not purchase supplies for which you bill patients with grant funds. (Go to Page 8 to complete)
4. Equipment - List each non-expendable item to be purchased as shown: - Justify how each item of equipment relates to EMS activities. - Explain what steps you have taken or will take to insure that you receive the best value for least cost, consistent with state and federal purchasing regulations. (Go to Page 9 to complete)
5. Capital Outlay other than Equipment - EMSOF may be used to purchase capital outlay items that improve local Emergency Medical Services. Explain and justify all cost to be incurred and the relationship to EMS activities. (Example: Building a new station to offer better coverage of the county...) (Go to Page 10 to complete)
6. Escrow - Funds may only be escrowed for up to three (3) years. After the three (3) years, the funds must be expended before escrow of funds can occur again. Please provide a brief explanation of how these funds will be used at the end of the three (3) years and/or justification for escrowing these funds. (Go to Page 11 to complete)
7. Other - Any purchase listed under this caption must be approved by the Emergency Medical Services Advisory Council. (Go to Page 12 to complete)

Grant Amount: \$14855

City of Starkville



Mississippi Emergency Medical Services Operating Fund

1. Personnel Expenses

Training (*Must be BEMS Approved Course or CEUs*)

Name of Training	CEU Hrs	# Students	Tuition Amount	Total
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

Travel

Name of Training	Location	Lodging/Meals	Millage	Total
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$

Personnel

License # _____ (improves level of service licensure)

Cost: \$ _____

Payroll & Benefits (Differential only for first year of upgrade, i.e., BLS to ALS)

Grant Amount: \$14855
City of Starkville



Mississippi Emergency Medical Services Operating Fund

2. Contractual Services

☐ **EMS District Dues** (To be paid for with Current grant funds.)

Name of EMS District: _____

Attach documentation showing approval in accordance with Miss Code 41-59-53.

Cost: \$ _____

☐ **Other:** _____

Cost: \$ _____

Justification Narrative:

Grant Amount: \$14855

City of Starkville



Mississippi Emergency Medical Services Operating Fund

3. Commodities

Non-Disposable Supplies Only.

Item Description	Quantity	Amt Each	Total

Below, provide description on how the above listed purchases will improve the local EMS agency. All commodities must be utilized for direct patient care.

Grant Amount: \$14855
City of Starkville



Mississippi Emergency Medical Services Operating Fund

4. Equipment

Item Description	Quantity	Amt Each	Total

Below, provide description on how the above listed purchases relate to and benefits EMS activities and will improve the local EMS agency. All equipment must be utilized for direct patient care.

If this equipment is a response truck, ATV, etc., provide the Mississippi licensed EMS agency name/contact information that will permit and house this vehicle.

Provide detailed training plan for this equipment.

How did you ensure you received best value for least cost (while following State and federal purchasing regulations).

Grant Amount: \$ 14855

City of Starkville



Item: _____ **Cost: \$** _____

This image shows a blank sheet of white paper with horizontal ruling lines. A single green vertical line runs down the center of the page, creating two equal-width columns. The rest of the page is filled with evenly spaced horizontal grey lines, typical of notebook paper. There are no markings, text, or drawings on the paper.

10

Deadline: BEMS by 5 p.m. November 11, 2022



Mississippi Emergency Medical Services Operating Fund

6. Escrow **Amount to be escrowed from this grant only: \$** _____

Please provide a brief explanation of how FY 2022 funds will be used and/or justification for escrowing these funds.

Escrow funds are to be escrowed for three years. On the fourth year's grant application, all escrowed funds and the current year's funds must be expended no later than September 30 of that grant year.

Example: Purchasing a new ambulance or radio system that cost more than your grant amount.

Radio = \$10,000.00

Grant Year 1 = \$3,000.00

Grant Year 2 = \$3,000.00

Grant Year 3 = \$3,000.00

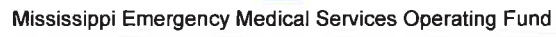
Total Escrow = \$9,000.00

Current Grant Year = \$3,000.00

Must expend a total of \$12,000.00 (Total Escrow + Current Grant Year)

Grant Amount: \$ 14855

City of Starkville



Cost: \$ _____

This image shows a full page of white paper with horizontal blue ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. A single red vertical margin line is positioned on the left side, creating a narrow left margin. The paper appears to be from a standard notebook or composition book.



Mississippi Emergency Medical Services Operating Fund

Step 5: Annual Expenditure Report for EMSOF Previous Years

The annual expenditure report is a financial summary of the previous year's EMSOF award and/or previous funds escrowed. **This report must be completed and returned with all other sections of this new application.** No new awards can be granted until this report is completed and signed.

Our records indicate that \$14538 was awarded in 2022.

Attach copies of receipts for all expenditures made during FY 2022.

Example 1: You were awarded \$5,000.00 last year to purchase an external defibrillator, attach receipt(s) for at least \$5,000.00 of the external defibrillator.

- If you spent more, no additional documentation is needed.
- If you spent less, a letter of modification is required.
- Attach training documentation (roster, sign in sheet, agenda, objectives, etc.)

Example 2: You are purchasing a new ambulance that costs more than your grant amount.

Ambulance = \$80,000.00

- If you spent more, no additional documentation is needed.
- If you spent less, a letter of modification is required.
- All purchases of EMS vehicles of any type must include copy of title with receipts.

Example 2:

Grant Year 1 = \$5,000.00

Grant Year 2 = \$5,000.00

Grant Year 3 = \$5,000.00

Total Escrow = \$15,000.00

Last Year's Grant = \$5,000.00

You must have expended the entire amount of \$20,000 for the purchased of an ambulance.

(Receipts for Escrow Funds must be attached to the Escrow Reporting Page 14.)

All grant funds must be placed in an interest bearing account. Prior grant awards not expended by September 30 of the award year must be returned to the State.

I, the undersigned, attest to the fact that I have expended funds as per the previous grants or I have submitted in writing prior approval to amend the previous grant(s), and that the figures found in the above Annual Expenditure Report for EMSOF Previous Years are correct.

Signature: _____ Date: _____

(D. Lynn Spruill or Comptroller must sign)

Grant Amount: \$ 14855

City of Starkville



Mississippi Emergency Medical Services Operating Fund

If you currently have grant funds in escrow, you must complete this section.

Use this form to indicate monies previously awarded that have been escrowed for an identified large purchase. (Example: Purchasing a new ambulance or radio system that cost more than your grant amount.) **Escrow funds are meant to be escrowed for three years. On the fourth year's grant application, all escrowed funds and the current year's funds must be expended no later than September 30 of that grant year.**

Current Escrow Balance, including interest:

	Escrow Amount	Interest Earned	Total with Interest
FY 2019	\$	\$	\$
FY 2020	\$	\$	\$
FY 2021	\$	\$	\$
FY 2022			
Total for FY'19, FY'20, FY'21, & FY '22			\$

If funds escrowed prior to FY 2019 are still in escrow, these funds must be expended immediately (within 30 days) or returned to the State Department of Health. This grant application will be placed on hold until proof of compliance is submitted and approved.

Grant Amount: \$ 14855

City of Starkville



Mississippi Emergency Medical Services Operating Fund

Contract for Supplemental Emergency Medical Services

For the purposes of providing expanded emergency medical services, and in consideration for the mutual covenants contained herein, it is hereby agreed by and between **City of Starkville** (hereinafter referred to as the grantee) and the Emergency Medical Services Program of the Mississippi State Department of Health (hereinafter referred to as the Department) as follows:

The Grantee agrees that:

1. Funds received from the Department will be used for the provision of emergency medical services within the Grantee's district in accordance with the specifications set forth in the application and hereby incorporated into and made a part of the contract.
2. Funds received from the Department pursuant to this contract shall be used solely in addition to existing annual emergency medical budgets of the Grantee.
3. The Grantee will maintain its present level of funding for existing emergency medical services throughout the contract. If you are a continuing recipient of grant funds, you must spend => the previous year reported amount.
4. No funds received from the Department shall be used for the payment of any attorney's fees.
5. Financial and progress reports will be submitted by the Grantee to the Department on an annual basis or as requested by the Department. The annual reports for the previous year's funds must be submitted to the Department as part of this application.
6. Emergency medical services will be delivered in compliance with the licensing requirements and regulations of the Department.
7. The Grantee agrees to permit reasonable program review and evaluation by the Department, to provide access to its records, and to cooperate in any other reasonable request for program information.

The Department agrees that:

1. Funds appropriated to the Department for the Emergency Medical Services Operating Fund shall be distributed to Grantee for the support of emergency medical services.
2. The Grantee shall receive funds equal to Grantee's proportionate share of the Emergency Medical Services Operating Fund based on its general population in relation to the total population of the state.

It is mutually agreed by both parties:

1. This contract shall commence on **October 1, 2022** and remain in effect until **September 30, 2023**.
2. Funds shall be disbursed to the Grantee in a single payment before **June 1, 2023**.
3. The distribution of funds is subject to the receipt of same from the Emergency Medical Services Operating Fund.

Signed

Applicant/Grantee (D. Lynn Spruill) _____

Date: _____

Applicant/Grantee (Michael Hunt) _____

Date: _____

For State Department of Health Use Only

Director, Emergency Medical Services _____

Date: _____

Director, Emergency Planning & Response _____

Date: _____

Director, Health Protection _____

Date: _____

CFO, MSDH _____

Date: _____



Mississippi Emergency Medical Services Operating Fund

Grant Recap Sheet

Checklist

- ☐ Authorized Agent and EMS Operations Manager attended Grantee Meeting.
- ☐ All contact information on page 2 has been verified or any changes noted.
- ☐ Official budget has been attached to page 3.
- ☐ Official proposed budget has been attached to page 4.
- ☐ Grant Narrative (Pages 6-10) have all been completed as needed to avoid any processing delay of your application.
- ☐ Escrow (Page 11) amount listed is for use of proposed grant funds only. No local dollars.
- ☐ Annual Expenditure Report (page 13) has all receipts, vehicle titles and letters of modification attached.
- ☐ Annual Expenditure Report (page 13) has been signed by the comptroller or authorized agent.
- ☐ Escrow Report Page (page 14) is completed and all funds are reported appropriately. Include interest as a separate entry.
- ☐ All grants funds are being deposited in an interest bearing account with the authorized agent.
- ☐ Contract page is signed by Authorized Agent (County Administrator, President of the Board of Supervisors, Chancery Clerk, Mayor, President EMS District).
- ☐ Contract page is signed by primary 911 EMS Agency or Agencies authorized contact (Operations Manager).
- ☐ **Do Not Expend** any grant funds until they are received by the authorized governmental agency.

Return the application by 5:00 p.m. November 12, 2022:

**Mississippi State Department of Health
Bureau of Emergency Medical Services
ATTN: EMSOF Grant Administrator
P. O. Box 1700
Jackson, Mississippi 39215-1700**

Should you have any questions regarding this application or the EMSOF program, please contact: EMSOF Grant Administrator at 601-576-7380.

**Grant Amount: \$ 14855
City of Starkville**



Mississippi Emergency Medical Services Operating Fund

Grant Amount: \$ 14855

City of Starkville

For Department Use Only: (Do not write on this page)

Review	BEMS	OEPR	HP
Comments	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

Date Returned ____ / ____ / ____ ____ / ____ / ____ ____ / ____ / ____

Grant Administrator Recommendations (Please initial.)

_____ Full approval
 _____ Approval with budget modifications
 _____ Conditional approval
 _____ Non-approval
 _____ Referral to EMS Advisory Council
 _____ Comments: _____

Date and subject of any additional communications with applicant

Date:	Subject:
_____	_____
_____	_____
_____	_____

Proposed use of funds:

\$ _____ Personnel/Training	\$ _____ Ambulance
\$ _____ Regionalization (_____ District)	\$ _____ ALS Expenditures
\$ _____ Commodities	\$ _____ Communications
\$ _____ BLS Equipment	\$ _____ First Response
\$ _____ Escrow	\$ _____ Other

M#: 3100020574

Notes	Notes	Recipient	Escrow Notes



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 07, 2023
Page: 1

SUBJECT:

Request authorization to hire Hector Pitti 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 \$14.00 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 Josh Bates.

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 Hector Pitti 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: November 07, 2023

Page: 1

SUBJECT:

Request authorization to hire Bradley Williams as Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Bradley Williams - non-exempt salary for a Non-Certified Police Officer, @ \$43,356.04 (\$19.39 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 that was held by John Person who was promoted during the September 2023 promotion process.

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 Bradley Williams as Police Officer in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: November 07, 2023
Page: 1

SUBJECT:

Request authorization to hire William Roberts as Apprentice Linemen VI in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Jacob Mitchell - non-exempt Salary for Apprentice Lineman VI, 68,536 (\$32.95 per hour) based on 2080 hours.

FISCAL NOTE:

Paid 100% by Electric Division of Starkville Utilities; Salaries expense allocated based on Electric Job Work Orders

AUTHORIZATION HISTORY:

We currently have several junior apprentice linemen on staff. This is a replacement position to backfill an employee who is retiring and this position will allow us to have a more experienced lineman.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION

Move approval to hire William Roberts as Apprentice Linemen VI in the Starkville Utilities Department.



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: November 7, 2023
PAGE: Page 1 of 2

SUBJECT:

Consideration of accepting the low quote from Columbus Fence Company, LLC in the amount of \$42,545.00 for the McKee Park Pickleball Court Fencing Project.

SUMMARY:

This project consists of installing fences in between each pickleball court at McKee Park and installing four gates on the north and south ends of the courts.

Funding Source: Fund 312 2023 Parks Bond

The bid tabulation is attached in the supporting documentation.

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

FOR MORE INFORMATION CONTACT:

Brandon Doherty @ 662-323-2294 or bdoherty@sportsfacilities.com
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 accepting the low quote from Columbus Fence Company, LLC in the amount of \$42,545.00 for the McKee Park Pickleball Court Fencing Project.

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

23031 - McKee Park Pickleball Court Fencing

Bid Tabulation - October 27, 2023

				Engineer's Estimate		Columbus Fence Company, LLC		American Fence Co.	
Line No.	Pay Item	Est. Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	4' Black Vinyl Coated Chain Link Fence	740	LF	\$ 50.00	\$ 37,000.00	\$ 32.00	\$ 23,680.00	\$ 44.00	\$ 32,560.00
2	6' Black Vinyl Coated Chain Link Fence	295	LF	\$ 75.00	\$ 22,125.00	\$ 47.00	\$ 13,865.00	\$ 62.00	\$ 18,290.00
3	Install gates in existing fence	4	EA	\$ 400.00	\$ 1,600.00	\$ 1,250.00	\$ 5,000.00	\$ 3,500.00	\$ 14,000.00
					Total = \$ 60,725.00	Total = \$ 42,545.00		Total = \$ 64,850.00	
LOW QUOTE									

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

Stephen Kacheln

Signature



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: Nov. 7, 2023
PAGE: Page 1 of 20

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 325 Ruth Rd. Starkville, MS 39759 with the parcel number 159J-00-028.01 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Property is owned by: Dewight Prisock and Roberta Prisock
64 Lakeside Dr. Starkville, MS 39759 Previously known as 1287 Lakeside Dr.

1. An initial inspection performed by Code Enforcement Officer Sarah Perez, was done on Friday, September 1, 2023, at approximately 09:22. A case was created under general nuisance for unsafe structure.
2. Violation notice was created by Officer Sarah Perez on Tuesday, September 5th 2023, at approximately 10:40 am and mailed to the property owner.
3. A second inspection performed by Code Enforcement Officer Sarah Perez, was done on Monday October 16th 2023, at approximately 14:05. Property was still in violation with no apparent change.
 1. Due to not receiving any response from the property owner, and no change having been made to correct the violations. A new case was made and a certified letter was sent to the property owner in order to move forward with presenting this property to the Board of Alderman.
4. City of Starkville Building Official, Stein McMullen, reviewed Officer Sarah Perez's request on Monday October 23, 2023, at approximately 12:51 and deemed the structure at 325 Ruth Rd. Starkville, MS 39759 is dilapidated.

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 325 Ruth Rd. Starkville, MS 39759 with the parcel number 159J-00-028.01 is a menace to the public health, safety, and welfare of the community.

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.

2014 7005
Recorded in the Above
Deed Book 1 Page
10-24-2014 12:05:45 PM
Monica W. Banks
Oktibbeha County, MS

Prepared by:
H. Scott Ross
Attorney At Law
Ross Kelley & Martin, 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 OKTIBBEHA

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 ,

ROBERTA F. PRISOCK
1287 Lakeside Drive
Starkville, Mississippi 39759

does hereby convey and warrant to

ROBERTA F. PRISOCK and
DWIGHT R. PRISCOK
1287 LAKESIDE DRIVE
STARKVILLE, MISSISSIPPI 39759
770-330-3890

as joint tenants with full rights of survivorship and not as tenants in common, the following described real property located and situated in Oktibbeha County, Mississippi, to-wit:

(See Exhibit A attached) (Pages 4-6)

INDEXING INSTRUCTIONS: All of Lots 24, 25, and 26 of Claytonville Village
Subdivision, S32, T19N, R15E, Oktibbeha County,
Mississippi.

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 my signature this the 24th, day of October, 2014.



City of Starkville, MS

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

FIRST NOTICE OF VIOLATION

ROBERTA F PRISOCK

64 LAKESIDE RD
Starkville, MS 39759

Case No. 23-000424

Issued: September 05, 2023

VIOLATION LOCATION

325 Ruth Rd
Starkville, MS

LEGAL DESCRIPTION

-

An inspection of the above referenced property was made on September 05, 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 September 15, 2023.

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

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

Issued By:

Sarah Perez, Code Enforcement Officer

RECIPIENTS: ROBERTA F PRISOCK

Violations Listing

Unsafe Structures and Equipment [IPMC 2021 Section 111]

Reported By: Sarah Perez on Sep 01, 2023 at 9:42 AM

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

CORRECTION

DESCRIPTION

Unsafe Structures

REQUIRED

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





The photographs below were taken by Officer Sarah Perez at the first inspection on Friday, September. 1, 2023, at approximately 09:22.

(CALL CARD)

Call #	23-030130	Dispatcher	MULLEN, T
Date/Time	09/01/2023 09:22:40	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

325 RUTH DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	09:22:40	09:22:40	09:45:37		
NASH, A	09:24:09	09:24:10	09:25:00		

Notes

9/1/2023 9:40:08 AM	PEREZ, S	DILAPIDATED STRUCTURE
9/1/2023 9:40:17 AM	PEREZ, S	PHOTOS TAKEN
9/1/2023 9:45:29 AM	PEREZ, S	CASE #23-000424

(NORTH SIDE OF PROPERTY)





(WEST SIDE OF PROPERTY)



(SOUTH SIDE OF PROPERTY)





(EAST SIDE OF PROPERTY)



The photographs below were taken by Officer Sarah Perez at the second inspection on Monday October 16th, 2023, at approximately 14:05. Showing no apparent change having been made to change the appearance of the property.

(CALL CARD)

Call # 23-035421
Date/Time 10/16/2023 14:05:48
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition NO ACTION
Zone

Location Address

325 RUTH DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	14:05:48	14:05:48	14:15:17		

Notes

10/16/2023 2:06:56 PM	PEREZ, S	CASE #23-000424 DILAPIDATED STRUCTURE
10/16/2023 2:13:28 PM	PEREZ, S	NO CHANGE HAS BEEN MADE TO FIX THE VIOLATIONS
10/16/2023 2:15:00 PM	PEREZ, S	PHOTOS TAKEN AND SUBMISION WILL BE MADE TO THE BOARD OF ALDERMAN FOR CALL FOR PUBLIC HEARING

(NORTH SIDE OF PROPERTY)







(WEST SIDE OF PROPERTY)



(SOUTH SIDE OF PROPERTY)







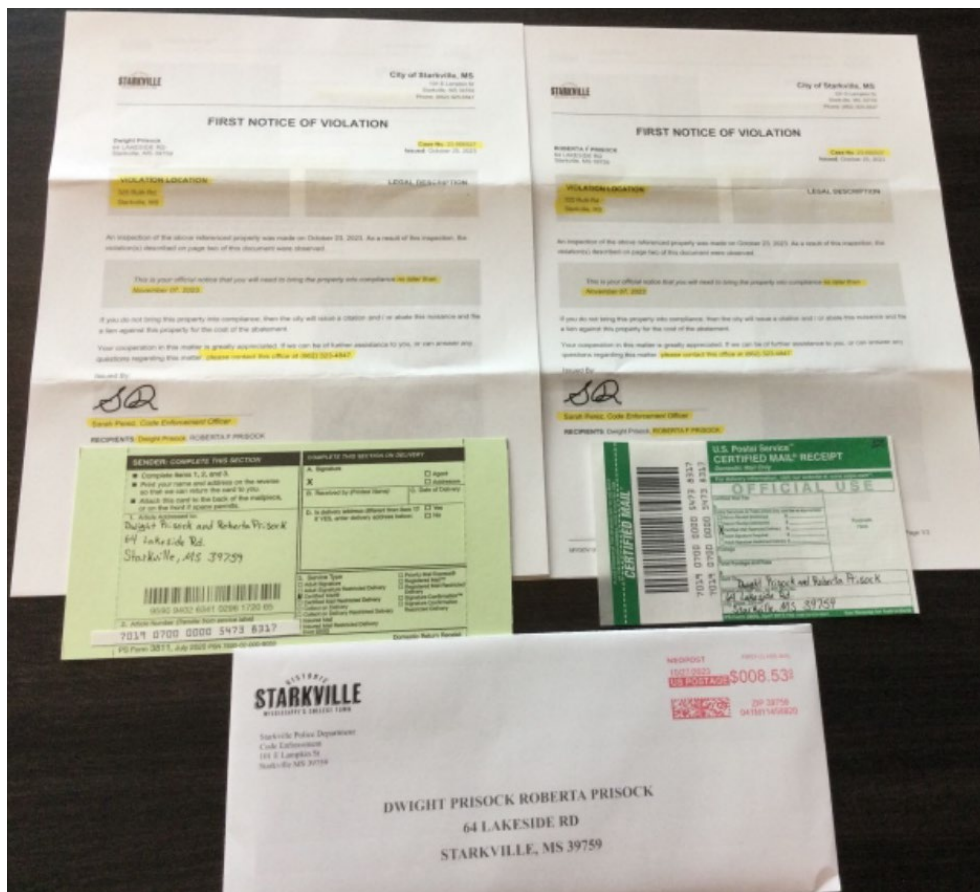
(EAST SIDE OF PROPERTY)







Certified letter of notice of violation sent to the property owner on October 27, 2023.



SENDER: COMPLETE THIS SECTION

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

1. Article Addressed to
 Dwight Prisock and Roberta Prisock
 64 Lakeside Rd.
 Starkville, MS 39759

2. Article Number (Transfer from service label)
 9590 9402 6341 0296 1720 65
 7019 0700 0000 5473 8317

PS Form 3811, July 2020 PSN 7530-02-000-6663

COMPLETE THIS SECTION ON DELIVERY

A. Signature
☒ Agent
☐ Addressee

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

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

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

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

Domestic Return Receipt

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

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

OFFICIAL USE

Certified Mail Fee
 \$

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

☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$
☒ Certified Mail Restricted Delivery	\$
☐ Adult Signature Required	\$
☐ Adult Signature Restricted Delivery	\$

Postage
 \$

Total Postage and Fees
 \$

Sent To
 Dwight Prisock and Roberta Prisock
 Street and Apt. No., or PO Box No.
 64 Lakeside Rd.
 City, State, ZIP+4®
 Starkville, MS 39759

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

Postmark
 OCT 27 2023



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: Nov. 7, 2023
PAGE: Page 1 of 20

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 305 Ruth Rd. Starkville, MS 39759 with the parcel number 159J-00-028.01 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Property is owned by: Dewight Prisock and Roberta Prisock
64 Lakeside Dr. Starkville, MS 39759 Previously known as 1287 Lakeside Dr.

1. An initial inspection performed by Code Enforcement Officer Sarah Perez, was done on Friday September 1, 2023, at approximately 09:23. A case was created under general nuisance for unsafe structure.
2. Violation notice was created by Officer Sarah Perez on Tuesday, September 5th 2023, at approximately 10:40 am and mailed to the property owner.
3. A second inspection performed by Code Enforcement Officer Sarah Perez, was done on Monday October 16th 2023, at approximately 14:15. Property was still in violation with no apparent change.
4. Due to not receiving any response from the property owner, and no change having been made to correct the violations. A new case was made and a certified letter was sent to the property owner in order to move forward with presenting this property to the Board of Alderman.
5. City of Starkville Building Official, Stein McMullen, reviewed Officer Sarah Perez's request on Monday October 23, 2023, at approximately 12:49 and deemed the structure at 305 Ruth Rd. Starkville, MS 39759 is dilapidated.

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 305 Ruth Rd. Starkville, MS 39759 with the parcel number 159J-00-028.01 is a menace to the public health, safety, and welfare of the community.

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.

2014 7005
Recorded in the Above
Deed Book 1 Page
10-24-2014 12:05:45 PM
Monica W. Banks
Oktibbeha County, MS

Prepared by:
H. Scott Ross
Attorney At Law
Ross Kelley & Martin, 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 OKTIBBEHA

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 ,

ROBERTA F. PRISOCK
1287 Lakeside Drive
Starkville, Mississippi 39759

does hereby convey and warrant to

ROBERTA F. PRISOCK and
DWIGHT R. PRISCOK
1287 LAKESIDE DRIVE
STARKVILLE, MISSISSIPPI 39759
770-330-3890

as joint tenants with full rights of survivorship and not as tenants in common, the following described real property located and situated in Oktibbeha County, Mississippi, to-wit:

(See Exhibit A attached) (Pages 4-6)

INDEXING INSTRUCTIONS: All of Lots 24, 25, and 26 of Claytonville Village
Subdivision, S32, T19N, R15E, Oktibbeha County,
Mississippi.

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 my signature this the 24th, day of October, 2014.



City of Starkville, MS

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

FIRST NOTICE OF VIOLATION

ROBERTA F PRISOCK
64 LAKESIDE RD
Starkville, MS 39759

Case No. 23-000425
Issued: September 05, 2023

VIOLATION LOCATION

305 Ruth Rd
Starkville, MS

LEGAL DESCRIPTION

-

An inspection of the above referenced property was made on September 05, 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 September 15, 2023.

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

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

Issued By:

Sarah Perez, Code Enforcement Officer

RECIPIENTS: ROBERTA F PRISOCK

Violations Listing

Unsafe Structures and Equipment [IPMC 2021 Section 111]

Reported By: Sarah Perez on Sep 01, 2023 at 9:43 AM

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

CORRECTION

DESCRIPTION

Unsafe Structures

REQUIRED

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



Violation Notice issued page 3, Tuesday, September. 5th, 2023.



The photographs below were taken by Officer Sarah Perez at the first inspection on Friday, September. 1, 2023, at approximately 09:23.

(CALL CARD)

Call #	23-030131	Dispatcher	MULLEN, T
Date/Time	09/01/2023 09:23:47	Disposition	NO ACTION
Type	CODE ENFORCEMENT	Zone	
How Rcvd	PHONE		
Sent To Dispatch	09/01/2023 09:23:57		

Location Address

305 RUTH DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
NASH, A	09:25:16	09:25:18	11:13:05		
PEREZ, S	09:45:45	09:45:53	09:46:39		

Notes

9/1/2023 9:25:13 AM	MULLEN, T	CALL REOPENED: NASH
9/1/2023 9:46:09 AM	PEREZ, S	DILAPIDATED STRUCTURE
9/1/2023 9:46:19 AM	PEREZ, S	PHOTOS TAKEN
9/1/2023 9:46:30 AM	PEREZ, S	CASE #23-000425

(NORTH SIDE OF PROPERTY)



(PHOTOS ON THE FRONT PORCH)



(WEST SIDE OF PROPERTY)



(SOUTH SIDE OF PROPERTY)



(EAST SIDE OF PROPERTY)



The photographs below were taken by Officer Sarah Perez at the second inspection on Monday October 16th, 2023, at approximately 14:15. Showing no apparent change having been made to change the appearance of the property.

(CALL CARD)

Call # 23-035424
Date/Time 10/16/2023 14:15:52
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address
 305 RUTH DR
 STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	14:15:52	14:15:52	14:28:07		

Notes

10/16/2023 2:24:02 PM	PEREZ, S	CASE #23-000425
10/16/2023 2:26:53 PM	PEREZ, S	DILAPIDATED STRUCTURE VIOLATION
10/16/2023 2:27:15 PM	PEREZ, S	NO CHANGE HAS BEEN MADE TO FIX THE VIOLATIONS
10/16/2023 2:27:59 PM	PEREZ, S	PHOTOS TAKEN AND A SUBMISSION WILL BE MADE TO THE BOARD OF ALDERMAN FOR A CALL FOR PUBLIC HEARING

(NORTH SIDE OF PROPERTY)







(WEST SIDE OF PROPERTY)









(SOUTH SIDE OF PROPERTY)

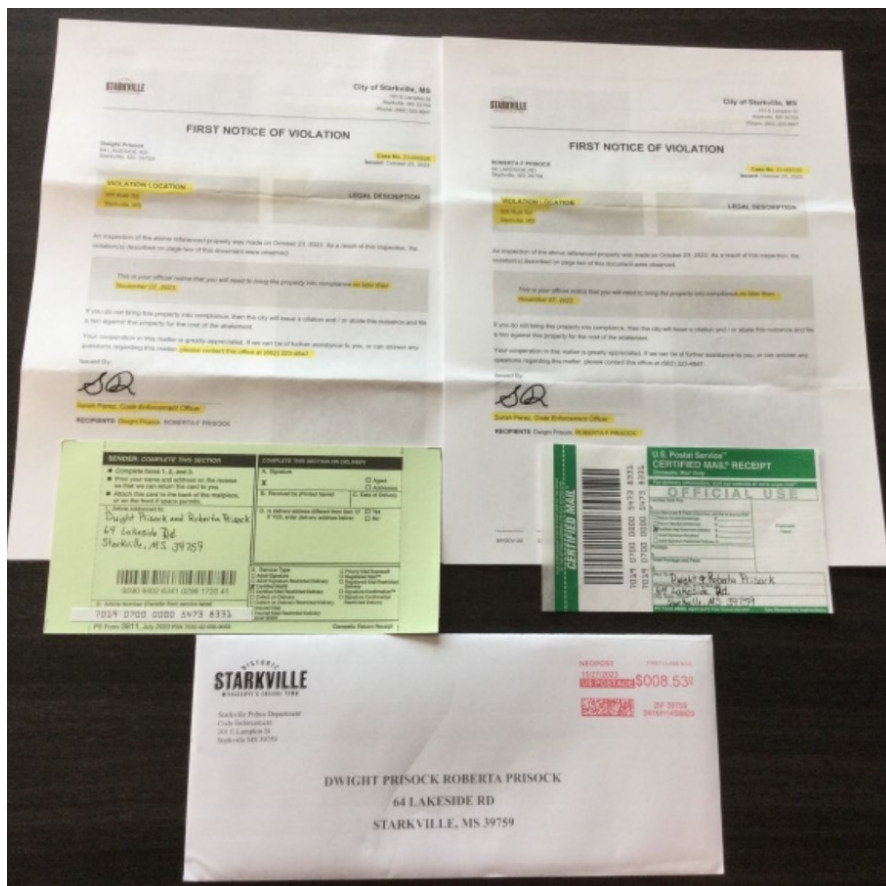




(EAST SIDE OF PROPERTY)



Certified letter of notice of violation sent to the property owner on October 27, 2023.



SENDER: COMPLETE THIS SECTION

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

1. Article Addressed to:
 Dwight Prisoek and Roberta Prisoek
 64 Lakeside Rd.
 Starkville, MS 39759

2. Article Number (Transfer from service label)
 7019 0700 0000 5473 8331

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

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 X

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

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

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Insured Mail
☐ Insured Mail Restricted Delivery Item \$500

☐ Agent
☐ Address
☐ Priority Mail Express®
☐ Registered Mail®
☐ Registered Mail Restricted Delivery
☐ Signature Confirmation®
☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

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

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

OFFICIAL USE

Certified Mail Fee
 \$

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

Postage
 \$

Total Postage and Fees
 \$

Sent To
 Dwight & Roberta Prisoek
 64 Lakeside Rd.
 Starkville, MS 39759

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

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

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

OFFICIAL USE

Certified Mail Fee
 \$

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

Postage
 \$

Total Postage and Fees
 \$

Sent To
 Dwight & Roberta Prisoek
 64 Lakeside Rd.
 Starkville, MS 39759

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

Postmark Here
 OCT 27 2023



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: Nov. 7, 2023
PAGE: Page 1 of 18

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 245 Ruth Rd. Starkville, MS 39759 with the parcel number 159J-00-028.01 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Property is owned by: Dewight Prisock and Roberta Prisock
64 Lakeside Dr. Starkville, MS 39759 Previously known as 1287 Lakeside Dr.

1. An initial inspection performed by Code Enforcement Officer Sarah Perez, was done on Tuesday September 1, 2023, at approximately 09:46. A case was created under general nuisance for unsafe structure.
2. Violation notice was created by Officer Sarah Perez on Tuesday, September 5th 2023, at approximately 10:40 am and mailed to the property owner.
3. A second inspection performed by Code Enforcement Officer Sarah Perez, was done on Monday October 16th 2023, at approximately 14:28. Property was still in violation with no apparent change.
4. Due to not receiving any response from the property owner, and no change having been made to correct the violations. A new case was made and a certified letter was sent to the property owner in order to move forward with presenting this property to the Board of Alderman.
5. City of Starkville Building Official, Stein McMullen, reviewed Officer Sarah Perez's request on Monday October 23, 2023, at approximately 12:50 and deemed the structure at 245 Ruth Rd. Starkville, MS 39759 is dilapidated.

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 245 Ruth Rd. Starkville, MS 39759 with the parcel number 159J-00-028.01 is a menace to the public health, safety, and welfare of the community.

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.

2014 7005
Recorded in the Above
Deed Book 1 Page
10-24-2014 12:05:45 PM
Monica W. Banks
Oktibbeha County, MS

Prepared by:
H. Scott Ross
Attorney At Law
Ross Kelley & Martin, 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 OKTIBBEHA

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 ,

ROBERTA F. PRISOCK
1287 Lakeside Drive
Starkville, Mississippi 39759

does hereby convey and warrant to

ROBERTA F. PRISOCK and
DWIGHT R. PRISCOK
1287 LAKESIDE DRIVE
STARKVILLE, MISSISSIPPI 39759
770-330-3890

as joint tenants with full rights of survivorship and not as tenants in common, the following described real property located and situated in Oktibbeha County, Mississippi, to-wit:

(See Exhibit A attached) (Pages 4-6)

INDEXING INSTRUCTIONS: All of Lots 24, 25, and 26 of Claytonville Village
Subdivision, S32, T19N, R15E, Oktibbeha County,
Mississippi.

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 my signature this the 24th, day of October, 2014.



City of Starkville, MS

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

FIRST NOTICE OF VIOLATION

ROBERTA F PRISOCK
64 LAKESIDE RD
Starkville, MS 39759

Case No. 23-000427
Issued: September 05, 2023

VIOLATION LOCATION

245 Ruth Rd
Starkville, MS

LEGAL DESCRIPTION

-

An inspection of the above referenced property was made on September 05, 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 September 15, 2023.

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

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

Issued By:

Sarah Perez, Code Enforcement Officer

RECIPIENTS: ROBERTA F PRISOCK

Violations Listing

Unsafe Structures and Equipment [IPMC 2021 Section 111]

Reported By: Sarah Perez on Sep 01, 2023 at 9:44 AM

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

CORRECTION

DESCRIPTION

Unsafe Structures

REQUIRED

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



Violation Notice issued page 3, Tuesday, September. 5th, 2023.



The photographs below were taken by Officer Sarah Perez at the first inspection on Friday, September. 1, 2023, at approximately 09:46.

(CALL CARD)

Call # 23-030135
Date/Time 09/01/2023 09:46:54
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address
245 RUTH

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	09:46:54	09:46:54	09:47:49		

Notes

9/1/2023 9:47:09 AM	PEREZ, S	DILAPIDATED STRUCTURE
9/1/2023 9:47:17 AM	PEREZ, S	PHOTOS TAKEN
9/1/2023 9:47:42 AM	PEREZ, S	CASE #23-000427

(NORTH SIDE OF PROPERTY)





(WEST SIDE OF PROPERTY)



(NORTHWEST CORNER)



(SOUTH SIDE OF PROPERTY)





(SOUTHEAST CORNER)



(EAST SIDE OF PROPERTY)



The photographs below were taken by Officer Sarah Perez at the second inspection on Monday October 16th, 2023, at approximately 14:28. Showing no apparent change having been made to change the appearance of the property.

(CALL CARD)

Call # 23-035427
Date/Time 10/16/2023 14:28:45
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

245 RUTH DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	14:28:45	14:28:45	14:42:30		

Notes

10/16/2023 2:30:30 PM	PEREZ, S	CASE #23-000427 DILAPIDATED STRUCTURE VIOLATION
10/16/2023 2:31:59 PM	PEREZ, S	NO CHANGE HAS BEEN MADE TO FIX THE VIOLATIONS
10/16/2023 2:32:40 PM	PEREZ, S	PHOTOS TAKEN AND A SUBMISSION WILL BE MADE TO THE BOARD OF ALDERMAN FOR A CALL FOR PUBLIC HEARING

(NORTH SIDE OF PROPERTY)



(WEST SIDE OF PROPERTY)



(SOUTH SIDE OF PROPERTY)





(EAST SIDE OF PROPERTY)



(SOUTHEAST CORNER)



STARKVILLE

City of Starkville, MS

101 E. Jackson St.
Starkville, MS 39759
Phone: (662) 323-4347

FIRST NOTICE OF VIOLATION

Design: PRISOCK
RS: PRISOCK
Starkville, MS 39759

Time No. 23-00000
Issued: November 25, 2023

VIOLATION LOCATION

64 Lakeside Rd
Starkville, MS

LEGAL DESCRIPTION

As inspection of the above referenced property was made on October 25, 2023. As a result of this inspection, the violations described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance **on or before**
November 27, 2023.

If you do not bring this property into compliance, then the city will issue a citation and/or initiate 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, we can discuss any questions regarding this matter, please contact this office at (662) 323-4347.

Issued by:



Dawn Pinner, Code Enforcement Officer
RECEIVED: Design: PRISOCK, ROBERTA P PRISOCK

STARKVILLE

City of Starkville, MS

101 E. Jackson St.
Starkville, MS 39759
Phone: (662) 323-4347

FIRST NOTICE OF VIOLATION

ROBERTA P PRISOCK
RS: PRISOCK
Starkville, MS 39759

Time No. 23-00000
Issued: November 25, 2023

VIOLATION LOCATION

64 Lakeside Rd
Starkville, MS

LEGAL DESCRIPTION

As inspection of the above referenced property was made on October 25, 2023. As a result of this inspection, the violations described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance **on or before**
November 27, 2023.

If you do not bring this property into compliance, then the city will issue a citation and/or initiate 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, we can discuss any questions regarding this matter, please contact this office at (662) 323-4347.

Issued by:

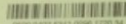


Dawn Pinner, Code Enforcement Officer
RECEIVED: Design: PRISOCK, ROBERTA P PRISOCK

RENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address as the person on whom this notice is being served.
- Attach this notice to the back of the envelope, or on the back of other papers.

1. Name: **Dwight Prisoock and Roberta Prisoock**
24 Lakeside Rd.
Starkville, MS 39759



6 7039 0700 0000 5473 81

7039 0700 0000 5473 81

MS 39759 2011 July 0000 0000 0000 0000

COMPLETE THIS SECTION BY REPLYING

1. Name: ☐ A. Superson ☐ B. Agent ☐ C. Designation

2. Address: ☐ A. Superson ☐ B. Agent ☐ C. Designation

3. Reason for this notice: ☐ A. Superson ☐ B. Agent ☐ C. Designation

4. Is there another person who has been notified? ☐ Yes ☐ No

5. If YES, who (please address address) ☐ Yes ☐ No

6. Reason for this notice: ☐ A. Superson ☐ B. Agent ☐ C. Designation

7. Reason for this notice: ☐ A. Superson ☐ B. Agent ☐ C. Designation

8. Reason for this notice: ☐ A. Superson ☐ B. Agent ☐ C. Designation

9. Reason for this notice: ☐ A. Superson ☐ B. Agent ☐ C. Designation

10. Reason for this notice: ☐ A. Superson ☐ B. Agent ☐ C. Designation

STARKVILLE
RECEIVED 11/25/2023

Starkville Police Department
444 E. Jackson St.
Starkville, MS 39759

DWIGHT PRISOOCK ROBERTA PRISOOCK
64 LAKESIDE RD
STARKVILLE, MS 39759



RECEIVED
11/25/2023
RECEIVED
\$008.53
RECEIVED
2023-11-25
441917405003



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OFFICIAL USE

7019 0700 0000 5473 8355

1. Article Addressed to:
 Dwight Priscock and Roberta Priscock
 64 Lakeside Rd.
 Starkville, MS 39759

2. Article Number (Transfer from service label)
 7019 0700 0000 5473 8355

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

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

4. Signature
☒ Agent
☐ Addressee
☐ Date of Delivery

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

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

Postmark Here

Domestic Return Receipt

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

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

OFFICIAL USE

7019 0700 0000 5473 8355

1. Article Addressed to:
 Dwight Priscock and Roberta Priscock
 64 Lakeside Rd.
 Starkville, MS 39759

2. Article Number (Transfer from service label)
 7019 0700 0000 5473 8355

PS Form 3800, April 2015 PSN 7530-02-000-9047

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

4. Signature
☐ Agent
☐ Addressee
☐ Date of Delivery

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

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

Postmark Here

Domestic Return Receipt



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: Nov. 7, 2023
PAGE: Page 1 of 16

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 201 Ruth Rd. Starkville, MS 39759 with the parcel number 159J-00-028.01 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Property is owned by: Dewight Prisock and Roberta Prisock
64 Lakeside Dr. Starkville, MS 39759 Previously known as 1287 Lakeside Dr.

1. An initial inspection performed by Code Enforcement Officer Sarah Perez, was done on Friday September 1, 2023, at approximately 09:48. A case was created under general nuisance for unsafe structure.
2. Violation notice was created by Officer Sarah Perez on Tuesday, September 5th 2023, at approximately 10:40 am and mailed to the property owner.
3. A second inspection performed by Code Enforcement Officer Sarah Perez, was done on Monday October 16th 2023, at approximately 14:43. Property was still in violation with no apparent change.
4. Due to not receiving any response from the property owner, and no change having been made to correct the violations. A new case was made and a certified letter was sent to the property owner in order to move forward with presenting this property to the Board of Alderman.
5. City of Starkville Building Official, Stein McMullen, reviewed Officer Sarah Perez's request on Monday October 23, 2023, at approximately 12:51 and deemed the structure at 201 Ruth Rd. Starkville, MS 39759 is dilapidated.

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 201 Ruth Rd. Starkville, MS 39759 with the parcel number 159J-00-028.01 is a menace to the public health, safety, and welfare of the community.

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.

2014 7005
Recorded in the Above
Deed Book 1 Page
10-24-2014 12:05:45 PM
Monica W. Banks
Oktibbeha County, MS

Prepared by:
H. Scott Ross
Attorney At Law
Ross Kelley & Martin, 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 OKTIBBEHA

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 ,

ROBERTA F. PRISOCK
1287 Lakeside Drive
Starkville, Mississippi 39759

does hereby convey and warrant to

ROBERTA F. PRISOCK and
DWIGHT R. PRISCOK
1287 LAKESIDE DRIVE
STARKVILLE, MISSISSIPPI 39759
770-330-3890

as joint tenants with full rights of survivorship and not as tenants in common, the following described real property
located and situated in Oktibbeha County, Mississippi, to-wit:

(See Exhibit A attached) (Pages 4-6)

INDEXING INSTRUCTIONS: **All of Lots 24, 25, and 26 of Claytonville Village**
Subdivision, S32, T19N, R15E, Oktibbeha County,
Mississippi.

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 my signature this the 24th, day of October, 2014.



City of Starkville, MS

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

FIRST NOTICE OF VIOLATION

ROBERTA F PRISOCK
64 LAKESIDE RD
Starkville, MS 39759

Case No. 23-000426
Issued: September 05, 2023

VIOLATION LOCATION

201 Ruth Rd
Starkville, MS

LEGAL DESCRIPTION

-

An inspection of the above referenced property was made on September 05, 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 September 15, 2023.

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

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

Issued By:

Sarah Perez, Code Enforcement Officer

RECIPIENTS: ROBERTA F PRISOCK

Violation Notice issued page 2, Tuesday, September. 5th, 2023.

Violations Listing

Unsafe Structures and Equipment [IPMC 2021 Section 111]

Reported By: Sarah Perez on Sep 01, 2023 at 9:44 AM

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

CORRECTION

DESCRIPTION

Unsafe Structures

REQUIRED

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





The photographs below were taken by Officer Sarah Perez at the first inspection on Friday, September. 1, 2023, at approximately 09:48.

(CALL CARD)

Call # 23-030136
Date/Time 09/01/2023 09:48:05
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

201 RUTH

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	09:48:05	09:48:05	09:48:52		

Notes

9/1/2023 9:48:29 AM	PEREZ, S	DILAPIDATED STRUCTURE
9/1/2023 9:48:36 AM	PEREZ, S	PHOTOS TAKEN
9/1/2023 9:48:45 AM	PEREZ, S	CASE #23-000426

(NORTH SIDE OF PROPERTY)





(SOUTH SIDE OF PROPERTY)





(EAST SIDE OF PROPERTY)



The photographs below were taken by Officer Sarah Perez at the second inspection on Monday October 16, 2023, at approximately 14:43. Showing no apparent change having been made to change the appearance of the property.

(CALL CARD)

Call # 23-035431
Date/Time 10/16/2023 14:43:11
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

201 RUTH DR
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	14:43:11	14:43:11	14:47:11		

Notes

10/16/2023 2:43:42 PM	PEREZ, S	CASE #23-000426 DILAPIDATED STRUCTURE VIOLATION
10/16/2023 2:44:07 PM	PEREZ, S	NO CHANGE HAS BEEN MADE TO FIX THE VIOLATION
10/16/2023 2:45:08 PM	PEREZ, S	PHOTOS TAKEN AND A SUBMISSION WILL BE MADE TO THE BOARD OF ALDERMAN FOR CALL FOR PUBLIC HEARING

(NORTH SIDE OF PROPERTY)







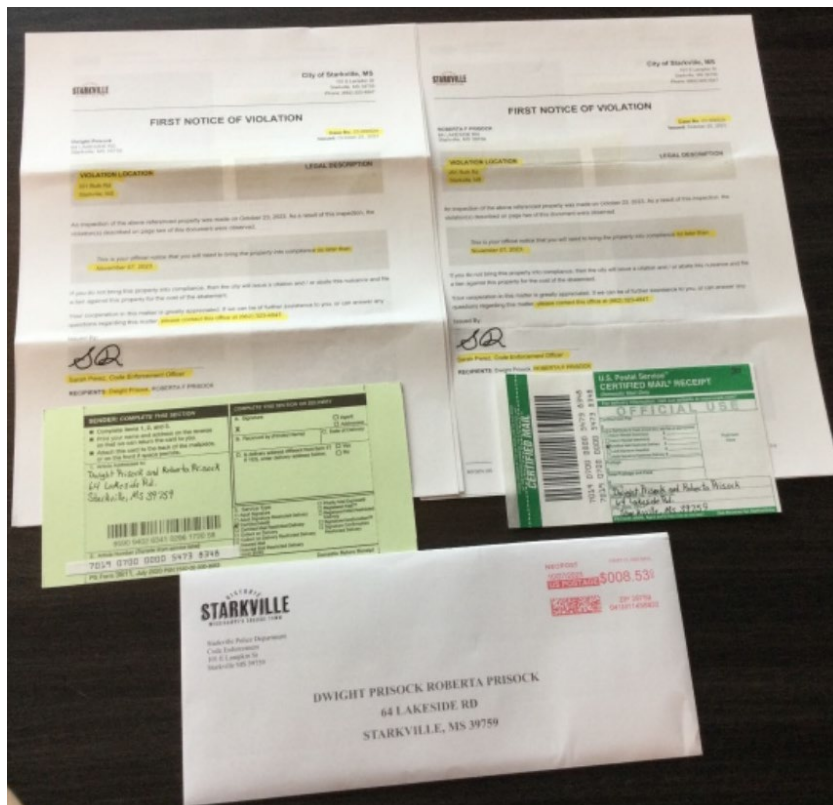
(SOUTH SIDE OF PROPERTY)



(EAST SIDE OF PROPERTY)



Certified letter of notice of violation sent to the property owner on October 27, 2023.





7019 0700 0000 5473 8348

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

2d1

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

OFFICIAL USE

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

Sent To
 Dwight Prisoek and Roberta Prisoek
 Street and Apt. No., or PO Box No.
 64 Lakeside Rd.
 City, State, ZIP+4®
 Star Kville, Ms 39759

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

OCT 27 2023
 Postmark
 Here



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

AGENDA ITEM DEPT.: SES
AGENDA DATE: 11/7/23
PAGE: 1 of 1

SUBJECT: Request approval and acceptance of the lowest bid from Central Poly-Bag Corp. for the purchase of 4,000 rolls of garbage bags in the amount of \$62,560.00 for the 2023/2024.

AMOUNT & SOURCE OF FUNDING: FY 2024 Budget – Garbage Bags 022-322-551-239
With the remainder as a budget adjustment from landfill fees expense (lower due to fewer commercial hauls)

Refuse Bags - Per Roll OF 104 Company	3,000 rolls Bid Amount	5,000 Rolls Bid Amount	Delivery Days
Central Poly-Bag Corp.	\$ 15.64	\$ 15.64	60
WasteZero	\$ 15.65	\$ 15.65	30
East MS Lumber	\$ 19.34	\$ 18.30	40

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** SES

**DIRECTOR'S
AUTHORIZATION:** Chris Smiley

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:



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

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 02-16-2021
PAGE: 1 of several

SUBJECT: Consideration of the lowest bid for financing from BankPlus in the amount of \$164,000 over four years to be made quarterly in advance beginning January of 2024 at 6.75 % interest for the purchase of a rear loading 8-year refuse truck to be used by Starkville Sanitation and Environmental Services.

AMOUNT & SOURCE OF FUNDING: 022-322-820-875

AUTHORIZATION HISTORY: The City of Starkville authorized the purchase of the truck from Sansom equipment September 19, 2023 with advertising for tax-exempt financing by the City Clerk / CFO.

Two quotes were received: Bank of Commerce -7.39%
BankPlus – 6.75%

REQUESTING
DEPARTMENT: City Clerk's Office

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION:
Approval of the lowest bid for financing from Bank Plus



October 30, 2023

City of Starkville, MS
Starkville City Clerk, CFO Lesa Hardin
110 West Main Street
Starkville, MS 39759

Bank of Commerce
Brian Jones, Market President
315 University Drive
Starkville, MS 39759

RE: Bank of Commerce: RFP, Dated 10/5/2023, 2024 Sansom 8 Yard Rear Loader Refuse Truck for City of Starkville Environmental Services Department

Ladies and Gentleman:

Thank you for the opportunity to bid on your financing needs for the purchase of one (1) 2024 Sansom 8 Yard Rear Loader Refuse in the amount of \$164,000.00, for the City of Starkville.

The Note will be amortized over four (4) years, with payments due in quarterly installments of principal and interest from the date of issuance, and commencing on the first quarter after the date of issuance. Based on the repayment terms you have requested, our bid is as follows:

TERM	INTEREST RATE	ESTIMATED PAYMENT AMOUNT
Four (4) Years with Quarterly Payments of Principal & Interest	7.39% - Fixed	\$11,944.03

There will be no fees charged to the City to originate this financing.

Please accept this letter as our bid for your financing needs. If any further information is required or you have questions, please contact me.

Respectfully,

A handwritten signature in blue ink, appearing to read 'Brian Jones'.

Brian Jones
Market President - Starkville

October 30, 2023

City of Starkville
110 W Main Street
Starkville, MS 39759

In regard to your request for a bid to finance the **\$164,000** promissory note, BankPlus is pleased to submit a **tax-exempt fixed** rate bid of **6.75%**.

Our bid is contingent upon the following conditions:

- **Security:** The note will be a General Obligation of the City of Starkville and interest in the equipment purchased.
- **Authority:** The note and other documentation will be authorized and entered into in accordance with State law.
- **Payment:** Payments will be made in equal quarterly payments ending 4 years from issuance.
- **Documentation:** At the borrower's expense an acceptable attorney will be engaged to prepare the note and related documentation, including but not limited to: the resolution to borrow, a debt limit certificate, a litigation certificate, a certificate of no default, and an attorney's opinion that will confirm, among other things, appropriate borrowing authority, validity and tax-exempt interest status. An IRS Form 8038-G will be filed in connection with this financing and a copy will be provided to BankPlus.
- **Expiration:** The interest rate will be subject to change if the transaction is not closed by November 30, 2023.

In the event that documentation stating the "tax exempt qualification" and a copy of IRS Form 8038-G are not provided, BankPlus will increase the rate to the county to **8.50%**.

We appreciate the opportunity to bid and look forward to hearing from you.

Sincerely,



Brad Love
BankPlus - Starkville





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

**AGENDA DATE: November 7, 2023
PAGE: 1**

SUBJECT: Request authorization to approve the low quote from Scwhing Bioset for polymer for the Biosolids facility at the Wastewater Treatment Plant in the amount of \$5,179.60

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

Vendor	Total
Schwing Bioset	\$5,179.60
Industrial Chemicals	\$6,325.92

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 polymer needed for the biosolids process at the WWTP.

SUGGESTED MOTION:

Move approval of the low quote from Scwhing Bioset for polymer for the Biosolids facility at the Wastewater Treatment Plant in the amount of \$5,179.60



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

**AGENDA DATE: November 7, 2023
PAGE: 1**

SUBJECT: Request authorization to approve the low quote from Welding Works for replacement of the lagoon catwalk at the Wastewater Treatment Plant in the amount of \$8,510.00

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

Vendor	Total
Welding Works	\$8,510.00
Orman's welding	\$14,375.40

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 replace the current catwalk for the lagoon at the WWTP. The current catwalk is constructed out of wood and has deteriorated and is unsafe to use. This is to construct a similar structure using metal.

SUGGESTED MOTION:

Move approval of the low quote from Welding Works for replacement of the lagoon catwalk at the Wastewater Treatment Plant in the amount of \$5,179.60



The Welding Works
307 Industrial Park Rd
Starkville MS, 39759

Estimate

Date	Estimate #
9/1/2023	163

Name / Address
Starkville utilities



The Welding Works
307 Industrial Park Rd
Starkville MS, 39759

Estimate

Date	Estimate #
9/1/2023	162

Name / Address
Starkville utilities

			Project
Description	Qty	Rate	Total
custom hand rails for catwalk 25 foot per side	50	50.00	2,500.00T
new galvanized grate for man hole	1	1,260.00	1,260.00T

			Project
Description	Qty	Rate	Total
custom cat walk built and installed at Ernest Jones waste water plant	25	190.00	4,750.00T
Main frame out of 8 inch i-beams with galvanized cat walk 25 foot			

Orman's Welding and Fabrication, Inc.



640 Curtis Orman Rd
West Point, MS 39773
Phone: 662-494-9471
Fax: 662-494-0863

Quote

Date: 8/8/2023
Attention: Starkville Wastewater

DESCRIPTION			
Quote to Fabricate Catwalk and Handrails for Starkville Lagoon as Discussed with Thomas Ware - Delivered			
THANK YOU FOR YOUR BUSINESS!	TOTAL	\$12,295.40	

Orman's Welding and Fabrication, Inc.



640 Curtis Orman Rd
West Point, MS 39773
Phone: 662-494-9471
Fax: 662-494-0863

Quote

Date: 8/8/2023
Attention: Starkville Wastewater

DESCRIPTION			
Installation of Catwalk and Handrails at Starkville Lagoon as Discussed with Thomas Ware			
THANK YOU FOR YOUR BUSINESS!	TOTAL	\$2,080.00	



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

**AGENDA DATE: November 7, 2023
PAGE: 1**

SUBJECT: Request authorization to approve the low quote from Myers Fence sales LLC for fencing at the pipe yard at New Construction Rehab in the amount of \$9,350.00

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

Vendor	Total
Myers Fence Sales LLC	\$9,350.00
Columbus Fence	\$9,700.00

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 install fencing at the pipe yard at New Construction Rehab to provide separated areas and access off of the roadway.

SUGGESTED MOTION:

Move approval of the low quote from Myers Fence sales LLC for fencing at the pipe yard at New Construction Rehab in the amount of \$9,350.00



P.O. BOX 2246
COLUMBUS, MS 39704
PH: 662-328-6203
FAX: 662-328-1285

PROPOSAL

Proposal To: Starkville Utilities

Date: September 6, 2023

Attention: Gary Hyche

Phone #: 617-3911; 323-3133

Mailing Address:

Fax #:

City:

State:

e-mail:

ghyche@starkvilleutilities.com

Install at:

Sand Road

TAX STATUS:

PURCHASE ORDER NUMBER:

LABOR AND MATERIALS TO INSTALL

LINE ITEM #	UNITS	U/M	ITEMS/DESCRIPTION	UNIT PRICE	AMOUNT
	2 EA		30" wide x 6' high (2 - 15' gates) double swing chain link gates with barbed wire cut into existing fence.	\$ 3,600.00	\$ 7,200.00
	1 EA		Reset existing 4" gate post and hang existing 10'W x 6'H gate leaf. Tie fence to gate post.	\$	\$ 2,500.00
	1 EA		New 4" gate post and 10'W x 6'H gate leaf to make 20' opening at drive entrance.		
			TOTAL	\$	\$ 9,700.00

*Estimate is based on cash/check method of payment. Payment in full is due upon completion of work unless financing or special payment arrangements are made prior to installation. Financing or special payment arrangements will be subject to credit approval and finance charges. Customers choosing to pay by credit card will be charged an additional 3.5% of the total estimate. If payment is not made as specified, Columbus Fence Co., LLC shall use legal means necessary to collect unpaid balance including interest and legal fees. More or less material other than amount specified will be debited or credited at current rates. Building permit fees paid by Columbus Fence Co., LLC will be charged to the customer.

**PRICE DOES NOT INCLUDE TAX.

*Columbus Fence Company, LLC shall not be responsible for locating, staking, nor clearing fencing lines.

PLEASE NOTEQUOTE IS VALID FOR 30 DAYS

We appreciate the opportunity to submit this quote.

Acceptance Signature and Date: _____

Lance Holder 9/7/23

ESTIMATE FENCE INSTALLATION

MYERS FENCE

SALES LLC

PROFESSIONAL AFFORDABLE SERVICE
QUALITY FENCING WITH 25 YEARS
EXPERIENCE

11310 STEWART WEIR ROAD

STEWART, MS 39767

PHONE: (662) 552-6937

EMAIL: MYERSFENCECOMPANY@YAHOO.COM

Date 10-30-23
Customer's Name Starkville Utilities
Address 605 Dr. MLK Jr Dr E
City and State Starkville, MS
Installation Address _____
Phone 662-312-8170

7cale@starkvilleutilities.com

Type of Fence

Security

Style of Fence

galvanize chain link

Overall Length

Overall Height

8'4"

Walk Gate

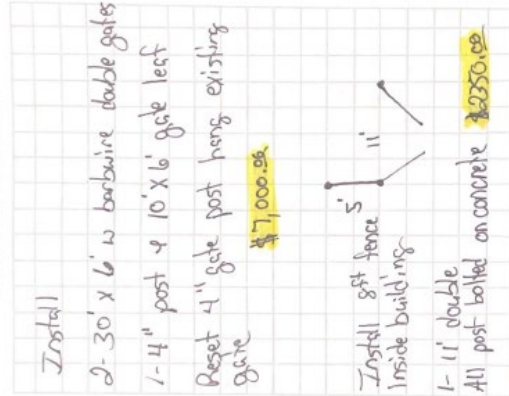
Drive Gate

2-30' doubles
1-half 20' double

Salesman

David Myers

DIAGRAM OF FENCE



Myers Fence Sales will furnish all materials and labor for a complete installation
Not responsible for Building Permits, Underground
Utilities, or Property Lines
Crews are covered by General Liability Insurance

Accepted by Customer

Cash upon Completion





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

**AGENDA DATE: November 7, 2023
PAGE: 1**

SUBJECT: Request authorization to approve the low bid from Weaver Electric, Inc. in the amount of \$392,665.00 for the Optical Ground Wire Phase 2 (east Leg) and authorization to enter into a construction contract.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

See attached bid tabulation
Project Budget: \$400,200.00

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION, CONTACT: Edward C. Kemp 323-3133

See the attached letter of recommendation from the Project Engineer, Atwell and Gent.

SUGGESTED MOTION:

Move approval of the low bid from Weaver Electric, Inc. in the amount of \$392,665.00 for the Optical Ground Wire Phase 2 (east Leg) and authorization to enter into a construction contract.



AtwellAndGent.com

October 25, 2023

Sent by Email

Mary Williams, P.E.
Capital Projects Manager
Starkville Utilities
P.O. Box 927
Starkville, Mississippi 39760-0927

Re: Tabulation of Bids and Bid Recommendation
Construction of Replace Overhead Shield Wire with Optical Ground Wire Phase 2 (East Leg)

Mary,

Please find enclosed a certified tabulation of bids received by the City of Starkville Utilities on April 26, 2022 for Construction of Replace Overhead Shield Wire with Optical Ground Wire Phase 2 (East Leg) - Starkville Utilities. Weaver Electric, Inc. submitted the lowest bid of three (3) bids received. I recommend that the City of Starkville award the contract for Construction of Replace Overhead Shield Wire with Optical Ground Wire Phase 2 (East Leg) - Starkville Utilities in the amount of \$392,665.00 to Weaver Electric, Inc. This bid is within the project engineering estimate of \$400,200.00.

I have also attached a copy of the "Notice of Award" for this Project. Should the City of Starkville choose to approve the Project, please have the proper person execute the Notice of Award and email me back a copy of the Notice of Award. As soon as I receive the executed copies of the "Notice of Award", I will forward a copy of the "Notice of Award" along with the "Contracts for Construction" to the contractor for execution by his company.

In the meantime, feel free to contact me if you have any questions.

Best regards,
ATWELL & GENT, P.A.
CONSULTING ENGINEERS

Jeffrey Atwell
Jeffrey Atwell, P.E.
President

Enclosures

C: Project File 101E3120

CITY OF STARKVILLE UTILITIES
STARKVILLE, MS



TABULATION OF BIDS
CONSTRUCTION OF REPLACE OVERHEAD SHIELD WIRE WITH OPTICAL GROUND WIRE - PHASE 2 (EAST LEG)
A&G PROJECT #101E3120

BIDDER	CERTIFICATE OF RESPONSIBILITY	ALL ADDENDA ACKNOWLEDGED	BID BOND	BID AMOUNT	CORRECTED BID AMOUNT	NOTES
Weaver Electric Inc.	18960-MC	NO	5% Old Republic Surety Company	\$392,665.00	\$392,665.00	
Southern Electric Corp. of MS	09269-MC	NO	5% Federal Insurance Company	\$595,648.00	\$595,648.00	
Gray's Power Supply LLC	22829-SC	NO	5% Swiss Re Corp. Solutions America Insurance Corp.	\$120,032.00	\$431,902,252.00	See attached. Bid has bid extension errors for Pay Items 33 71 10.06 & 33 71 10.12 and Total Bid Price. Bidder has acknowledged that bid has serious errors and has formally requested to withdraw their bid.

I hereby certify that this is a true and correct tabulation of the bids for Construction to Replace Overhead Shield Wire With Optical Ground Wire - Phase 2 (East Leg) received by the City of Starkville on October 24, 2023.

Jeffrey Atwell
Jeffrey Atwell, P.E.





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

AGENDA ITEM NO:
AGENDA DATE: November 7, 2023
PAGE: 1

SUBJECT: Request approval of a proposal from Garver to provide engineering contract services for aerator replacement design for the wastewater treatment plant.

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

This proposal is to evaluate options for permanent aeration for the wastewater treatment plant. The current aeration system is not performing as expected or designed and a long term solution is needed. This will evaluate the different options to achieve necessary aeration for the current plant processes and once decided on a particular strategy, it will involve development of the plans and specifications for this to be publicly bid and constructed.

More information about the current aeration system and status will be provided by the City Attorney.

SUGGESTED MOTION:

Move approval of a proposal from Garver to provide engineering contract services for aerator replacement design for the wastewater treatment plant.



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

AGENDA ITEM NO:
AGENDA DATE: November 7, 2023
PAGE: 1

SUBJECT: Request approval of a proposal from Neel Schaffer to provide engineering services for Sand and Henderson Road CDBG Project.

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

This proposal is to perform preliminary engineering work for eligibility and feasibility for the Sand and Henderson Road CDBG project and have that work completed in advance of the next funding deadline.

SUGGESTED MOTION:

Move approval of a proposal from Neel Schaffer to provide engineering services for Sand and Henderson Road CDBG Project.