



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
May 21, 2024

Mayor

D. Lynn Spruill

Vice Mayor

Roy A. Perkins

Board of Aldermen

Kim Moreland

Sandra Sistrunk

Jeffrey Rupp

Mike Brooks

Hamp Beatty

Henry Vaughn, Sr.

City Attorney

Berk Huskison

COO / Human

Resources Director

Navarrete Ashford

City Clerk / CFO

Lesa Hardin

Utilities General Manager

Edward Kemp



Police Chief

Mark Ballard

Fire Chief

Charles Yarbrough

Technology Director

Joel Clements, Jr.

City Engineer

Cody Burnett

Court Clerk

Monica Lairy

**Sanitation and
Environmental Services
Director**

Chris Smiley

Airport Director

Rodney Lincoln

OFFICIAL AGENDA

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

**RECESS MEETING OF TUESDAY, MAY 21, 2024
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 MAY 3, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE MAY 7, 2024 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

PUBLIC HEARING AND CONSIDERATION OF SE 24-02: A REQUEST FOR A SPECIAL EXCEPTION TO ALLOW FOR A DUPLEX AT 322 SCALES STREET IN A TN-E ZONING DISTRICT.

PUBLIC HEARING AND CONSIDERATION OF SE 24-03: A REQUEST FOR A SPECIAL EXCEPTION TO ALLOW FOR A DUPLEX AT 320.5 SCALES STREET IN A TN-E ZONING DISTRICT.

PUBLIC HEARING AND CONSIDERATION OF SE 24-04: A REQUEST FOR A SPECIAL EXCEPTION TO ALLOW FOR AN ACCESSORY DWELLING UNIT AT 201 HERBERT STREET IN A TN-E ZONING DISTRICT.

FIRST PUBLIC HEARING FOR AMENDING THE UNIFIED DEVELOPMENT CODE.

IX. MAYOR'S BUSINESS

1. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE STARKVEGAS JUNETEENTH COMMITTEE FOR UNITY TO HOLD JUNETEENTH ON JUNE 14TH AND 15TH AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

X. BOARD BUSINESS

A. CONSIDERATION OF A RESOLUTION APPOINTING THE 2024 VOTING DELEGATE AND ALTERNATIVE VOTING DELEGATE FOR THE CITY OF STARKVILLE TO THE 2024 MISSISSIPPI MUNICIPAL LEAGUE SUMMER CONFERENCE IN BILOXI, MS.

B. REQUEST EMERGENCY AUTHORIZATION, AS PER MISSISSIPPI CODE SECTION 31-7-13 (K) THAT AN EMERGENCY EXISTS SUCH THAT THE DELAY INCIDENT TO GIVING OPPORTUNITY FOR COMPETITIVE BIDDING WOULD BE DETRIMENTAL TO THE INTEREST OF THE GOVERNING AUTHORITY, TO REPLACE THE 30 TON HVAC AT THE STARKVILLE-OKTIBBEHA COUNTY PUBLIC LIBRARY BUILDING AT THE LOWER QUOTE OF _____ FROM _____ BASED ON THE RECOMMENDATION OF ENGINEERING RESOURCE GROUP WHO IS CURRENTLY EVALUATING THE HVAC NEEDS OF THE LIBRARY.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTING THE LOW BID AND ALL BID ALTERNATES IN THE AMOUNT OF \$2,089,513.35 FROM PHILLIPS CONTRACTING FOR THE OLD MAYHEW ROADWAY IMPROVEMENTS PROJECT AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT WITH THE LOW BIDDER.

2. CONSIDERATION OF AMENDING THE 2024 STREET IMPROVEMENT LISTING.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MAY 13, 2024 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. ACCEPTANCE OF THE APRIL 2024 FINANCIAL STATEMENTS.

3. CONSIDERATION OF RENEWING PROPERTY, VEHICLE AND EQUIPMENT INSURANCE SERVICES WITH TRAVELER'S INSURANCE COMPANY FOR ONE YEAR.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION FOR LT. BILL FLOWERS TO ATTEND THE 24R-0234 HMT CLASS, JUNE 9 - 15, 2024 AT THE CENTER FOR DOMESTIC PREPAREDNESS (CDP) IN ANNISTON, AL TO BE FULLY REIMBURSED BY FEMA.

G. HUMAN RESOURCES

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

2. REQUEST AUTHORIZATION TO HIRE AMANDA MAPLES AS POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE AMANDA TAYLOR AS A PAYROLL/HUMAN RESOURCES COORDINATOR FOR THE HUMAN RESOURCES DEPARTMENT.

4. REQUEST AUTHORIZATION TO HIRE RYLI CRUZ AS AN ELECTRICAL ENGINEER IN THE STARKVILLE UTILITIES DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE BRADY BISHOP AND BREON JORDAN AS INTERNS FOR THE STARKVILLE UTILITIES DEPARTMENT.

6. REQUEST AUTHORIZATION TO HIRE CAMERON ROBINSON AS A SEASONAL SANITATION WORKER.

7. REQUEST AUTHORIZATION TO HIRE WILLIAM SPIERS AS A RESIDENTIAL DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

8. REQUEST AUTHORIZATION TO HIRE JOY LANDRY AS A PART-TIME ADMINISTRATIVE ASSISTANT IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM MISSISSIPPI COMMERCIAL INDUSTRIAL CONSTRUCTION IN THE AMOUNT OF \$49,994.80 FOR THE GEORGE EVANS & JL KING PARK COURT RESURFACING PROJECT.
2. CONSIDERATION OF APPROVING PERMISSION TO ADVERTISE FOR THE J. L. KING PARK CULVERT REPLACEMENT PROJECT.
3. CONSIDERATION OF THE APPROVAL OF THE LOWEST QUOTE FROM GTO IN THE AMOUNT OF \$18,500.00 FOR TWO GOLF CARTS.
4. CONSIDERATION OF THE APPROVAL OF THE LOWEST QUOTE FROM BSN SPORTS IN THE AMOUNT \$23,898.00 FOR 5 YOUTH BASEBALL PITCHING MOUNDS.
5. CONSIDERATION OF THE AND APPROVAL OF AN UTRAC VAC BAGGER FOR EVERGREEN AG IN THE AMOUNT OF \$3,926.00.

J. POLICE DEPARTMENT

1. POLICE

THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF ACCEPTING THE LOW BID FOR THE CITY OF STARKVILLE – STARKVILLE UTILITIES MAIN OFFICE GENERATOR PROJECT FROM JMM FARM AND COMPANY, LLC IN THE AMOUNT OF \$118,697.00 AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.
2. REQUEST EMERGENCY AUTHORIZATION, AS PER MISSISSIPPI CODE SECTION 31-7-13 (K) THAT AN EMERGENCY EXISTS SUCH THAT THE DELAY INCIDENT TO GIVING OPPORTUNITY FOR COMPETITIVE BIDDING WOULD BE DETRIMENTAL TO THE INTEREST OF THE GOVERNING AUTHORITY, TO RENT AN 8” PUMP AND ASSOCIATED PIPING FOR THE WASTEWATER TREATMENT PLANT IN THE AMOUNT OF \$7,218.50.
3. REQUEST AUTHORIZATION TO APPROVE CHANGE ORDER 3 TO ADD 154 CALENDAR DAYS AND A PRICE INCREASE OF \$286,106.23 FOR THE 2022 STARKVILLE SEWER REHAB: GREEN OAKS & ROLLING HILLS PROJECT.
4. REQUEST AUTHORIZATION TO APPROVE THE SOLE SOURCE QUOTE FROM CENTRAL PIPE SUPPLY, INC. FOR TWO BADGER METERS IN THE AMOUNT OF \$9,341.03.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL JUNE 4, 2024 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
MAY 3, 2024**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, May 3, 2024 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderwoman Kim Moreland, Alderwoman Sandra Sistrunk, Alderman Jeffrey Rupp, Alderman Hamp Beatty and Alderman Henry Vaughn, Sr. City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin were also present.

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

The Mayor and members of the Board discussed items on the upcoming May 7, 2024 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 21st DAY OF MAY, 2024.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK/CFO



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, MAY 3, 2024**

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

The public and media are invited to attend.

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



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

MAY 3, 2024

11:00 a.m.

A. CALL THE MEETING TO ORDER

B. DISCUSSION OF THE AGENDA ITEMS FOR THE MAY 7, 2024, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.

C. ADJOURN MEETING



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

AGENDA ITEM: MINUTES
AGENDA DATE: 5-21-24
PAGE: 1 of 183

SUBJECT: Request approval of the minutes of the May 7, 2024 Regular meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

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 May 7, 2024 Regular meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
May 7, 2024**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on May 7, 2024 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 Kim Moreland, 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:

After asking that Code Enforcement Item XI. J. 2. a. (Calling for PH – 102 Yellow Jacket Drive) be removed due to the property being cleared, Mayor D. Lynn Spruill asked for any additional revisions to the Official Agenda as presented. There being none, 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 Brooks offered a motion, duly seconded by Alderman Rupp, to approve the May 7, 2024 Official Agenda. The Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the motion carried and then read the consented items.

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, MAY 7, 2024
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

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

CONSIDERATION OF THE MINUTES OF THE APRIL 2, 2024 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE APRIL 12, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE APRIL 16, 2024 RECESS MEETING OF THE

MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE APRIL 16, 2024 FY24 COMMUNITY DEVELOPMENT BLOCK GRANT PUBLIC HEARING.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: Employee Introductions

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **107 REX ST.**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 118O-00-231.00 IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **49 CHOCTAW RD.**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 118B-00-129.00 IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **47 BIGGS RD.**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159M-00-001.00 IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF THE FRANCHISE AGREEMENT WITH 4-COUNTY FOR THE INSTALLATION OF FASTNET FIBER WITHIN THE CITY OF STARKVILLE CITY LIMITS WHERE THE FOUR COUNTY TERRITORY IS CURRENTLY ESTABLISHED.

B. CONSIDERATION OF THE APPROVAL OF A MEMORANDUM OF UNDERSTANDING (MOU) WITH MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR AN INMATE/FINE LITTER CONTRACT.

C. CONSIDERATION OF SUPPORTING CATHERINE NOBLES, STARKVILLE'S MISS HOSPITALITY, THROUGH A FULL-PAGE AD IN THE PROGRAM FOR \$350.00 AS ALLOWED BY MS CODE §17-3-3.

X. BOARD BUSINESS

- A. CONSIDERATION OF APPROVING THE INTERLOCAL AGREEMENT BETWEEN THE CITY OF STARKVILLE, OKTIBBEHA COUNTY AND THE STARKVILLE LIBRARY BOARD OF TRUSTEES.
- B. CONSIDERATION OF A RESOLUTION AUTHORIZING THE CITY OF STARKVILLE TO COMMIT FUNDS OTHER THAN CDBG FUNDS TO A PROJECT UNDER THE MISSISSIPPI COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM FOR THE PROPOSED PUBLIC FACILITIES SEWER IMPROVEMENTS PROJECT AT HENDERSON AND SAND ROADS.
- C. RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ACKNOWLEDGING AND APPROVING THE SALE AND AWARD OF THE \$5,000,000 GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2024 (STREET IMPROVEMENTS PROJECT), OF THE CITY OF STARKVILLE, MS; AND FOR RELATED PURPOSES.
- D. CONSIDERATION OF AMENDING THE LEASE WITH ENTERPRISE FLEET MANAGEMENT TO INCLUDE 2 TRUCKS FOR STREET, 1 TRUCK FOR PARK / RECREATION, 1 TRUCK FOR LANDSCAPE AND 1 TRUCK FOR FIRE AT A TOTAL ANNUAL COST OF \$57,598.00 FOR FIVE YEARS.
- E. CONSIDERATION OF APPROVING THE LOWER OF TWO QUOTES RECEIVED FOR A 15 TON RTU REPLACEMENT FROM BRISLIN INC, IN THE AMOUNT OF \$34,945.00, FOR THE STARKVILLE-OKTIBBEHA COUNTY PUBLIC LIBRARY BUILDING, TO BE PURCHASED IF A PENDING DONATION IS NOT RECEIVED.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

- 1. CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS TO AMEND THE MUNICIPAL CODE OF STARKVILLE, MISSISSIPPI, TO UPDATE THE FIRE PREVENTION AND PROTECTION SECTION AND ADD THE RIGHT-OF-WAY PROTECTION SECTION.
- 2. CONSIDERATION OF TRAVEL FOR BUILDING OFFICIAL STEIN MCMULLEN TO ATTEND THE NATIONAL ADA SYMPOSIUM IN MINNEAPOLIS, MN, ON JUNE 9TH - 12TH, 2024, WITH ADVANCED TRAVEL AND REGISTRATION COSTS NOT TO EXCEED \$2,500.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING THE LOW QUOTE FROM BURNS DIRT CONSTRUCTION, INC. IN THE AMOUNT OF \$29,991.05 TO CONSTRUCT THE SPRING STREET SIDEWALK CONNECTOR PROJECT.
2. CONSIDERATION OF APPROVING THE LOW QUOTE FROM GROUNDSTONE CONSTRUCTION IN THE AMOUNT OF \$32,420.00 TO CONSTRUCT THE HIGHWAY 12 SIDEWALK CONNECTOR PROJECT.
3. CONSIDERATION OF APPROVAL OF GARVER, LLC ENGINEERING SERVICES CONTRACT FOR THE SPRING STREET SOUTH CONNECTOR TRANSPORTATION ALTERNATIVES (TA) PROJECT USING MDOT SMALL PURCHASE PROCEDURE; AND AUTHORIZATION FOR MAYOR TO EXECUTE ANY NECESSARY MDOT PAPERWORK FOR THIS PROJECT IN ACCORDANCE WITH THE MDOT LOCAL PUBLIC AGENCIES (LPA) MANUAL.

E. FINANCE

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF APRIL 29, 2024 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. ACCEPTANCE OF BUDGET ADJUSTMENTS EFFECTIVE APRIL 30, 2024.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION FOR CHIEF YARBROUGH TO TRAVEL TO NATCHEZ, MS TO ATTEND THE 87TH MS FIRE FIGHTERS AND FIRE CHIEFS CONFERENCE @ THE NATCHEZ CONVENTION CENTER ON MAY 29 – JUNE 2, 2024 WITH AN APPROXIMATE ADVANCE COST OF \$500.00.
2. REQUEST PERMISSION TO PURCHASE IMAGE TREND SCHEDULING AND ANALYTIC SYSTEM WHICH INCLUDES SLATE AND CONTINUUM AT A COST OF \$9,641.00, A SOLE SOURCE ITEM IN THAT IT IS COMPATIBLE WITH EXISTING EQUIPMENT AND SOFTWARE.
3. REQUEST AUTHORIZATION TO PURCHASE AN ESI ESIP50X TELEPHONE SYSTEM IN THE AMOUNT OF \$9,779.00 FROM ALARM SECURITIES, INC., THE LOWER OF TWO QUOTES.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE SUSAN WHITE AS A DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE MERCEDES REED AS AN ANIMAL CONTROL OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

3. REQUEST AUTHORIZATION TO HIRE JEREMY KLUTTS AS A METERING / LEAD & COPPER COORDINATOR IN STARKVILLE UTILITIES.
4. REQUEST AUTHORIZATION TO HIRE KALYB JORDAN, WILLIAM MAYS II, SAMUEL MATTHEWS AND CHRISTOPHER MCGLOTHIN AS NON-CERTIFIED FIREFIGHTERS.
5. REQUEST AUTHORIZATION TO HIRE LIAM ALTUZAR AND ANTONIOUS SELLERS AS POLICE OFFICERS.
6. REQUEST AUTHORIZATION TO HIRE RANDALL CHRISWELL AND SHASTA PLUNKETT AS LINEMEN CREW CHIEFS IN THE STARKVILLE UTILITIES DEPARTMENT.
7. REQUEST AUTHORIZATION TO HIRE DOUGLAS ERWIN AND D'ANGELO SCALES AS SEASONAL SANITATION WORKERS.
8. REQUEST AUTHORIZATION TO HIRE HOPE HARRIS, CHARLES LEDFORD, JACQUES RATLIFF, JAMES THORNTON, AND GRACEE WARREN AS GIS/CIVIL ENGINEER INTERNS FOR THE STARKVILLE UTILITIES DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF PURCHASE OF ANTIVIRUS SOFTWARE FROM HOWARD TECHNOLOGY, THE LOWER OF TWO QUOTES IN THE AMOUNT OF \$8,700.00.

I. PARKS

1. CONSIDERATION OF APPROVAL OF THE PROFESSIONAL SERVICES CONTRACT WITH FORME DESIGN GROUP FOR THE STARKVILLE PARKS SIGNAGE PROJECT IN AN AMOUNT NOT TO EXCEED \$41,100.00.
2. CONSIDERATION OF THE PURCHASE OF A JOHN DEERE GATOR TX TURF AT THE STATE CONTRACT #8200073314 PRICE OF \$13,360.00.
3. CONSIDERATION OF THE APPROVAL TO PURCHASE 5 INFLATABLE BOUNCE HOUSES FROM JUNGLE JUMPS, THE LOWER OF TWO QUOTES, IN THE AMOUNT OF \$9,653.00.
4. CONSIDERATION OF THE APPROVAL TO PURCHASE 3 TRAIL DIRECTIONAL SIGNS FROM MITCHELL SIGNS IN THE AMOUNT OF \$4,275.00 WITH A DOWN PAYMENT OF \$2,137.50 AT TIME OF ORDER.
5. CONSIDERATION OF THE APPROVAL FOR THE LOWEST QUOTE FROM MCI TO INSTALL 3 HVAC UNITS AND SPLIT RAIL FENCING AT CORNERSTONE PARK IN THE TOTAL AMOUNT OF \$33,000.
6. CONSIDERATION OF A CHANGE ORDER TO FIELD TURF IN THE AMOUNT OF \$870.00 FOR A SECOND MOBILIZATION TO THE SITE TO INSTALL THE "EAT WITH US" LOGO.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO PURCHASE, FROM PILEUM CORPORATION, AS SOLE SOURCE, A 180 CAMERA FUSUSCORE ELITE AI WITH 44 TB STORAGE AND ONBOARD AI AT A COST OF \$5,000.00 PLUS SHIPPING AND HANDLING, IN THAT IT IS COMPATIBLE WITH THE EXISTING FUSUS SYSTEM.

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 102 YELLOW JACKET DR., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 102H 00 049.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.~~

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF APPROVAL OF CHANGE ORDER #1 FROM OSMOSE FOR THE WOOD POLE MAINTENANCE AND INSPECTION SERVICES TO ADD ADDITIONAL ITEMS TO THE CONTRACT.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE ELECTRIC AND WATER DIVISIONS OF STARKVILLE UTILITIES, WITH THE INTENT OF AWARDED THE SOURCE OF SUPPLY CONTRACTS FOR JULY 1, 2024 THROUGH DECEMBER 1, 2024.
3. REQUEST AUTHORIZATION TO RENEW THE CONTRACT WITH NARRATIVE12 FOR COMMUNICATIONS SUPPORT IN THE AMOUNT OF \$4,500.00 MONTHLY THROUGH MARCH 25, 2025 AT WHICH TIME IT WILL AUTOMATICALLY RENEW MONTHLY.

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 – 41:

2. CONSIDERATION OF THE MINUTES OF THE APRIL 2, 2024 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the April 2, 2024 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE APRIL 12, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the April 12, 2024 Work Session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE MINUTES OF THE APRIL 16, 2024 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the April 16, 2024 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF THE MINUTES OF THE APRIL 16, 2024 FY24 COMMUNITY DEVELOPMENT BLOCK GRANT PUBLIC HEARING.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the April 16, 2024 FY24 CDBG Public Hearing held at 4:30 p.m.” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF THE FRANCHISE AGREEMENT WITH 4-COUNTY FOR THE INSTALLATION OF FASTNET FIBER WITHIN THE CITY OF STARKVILLE CITY LIMITS WHERE THE FOUR COUNTY TERRITORY IS CURRENTLY ESTABLISHED.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the franchise agreement with 4-County, LLC d/b/a/ FASTnet for a 2% gross revenue to the City of Starkville for the use of the City’s rights of way” is enumerated, this consent item is thereby approved. Agreement follows this page.

7. CONSIDERATION OF THE APPROVAL OF A MEMORANDUM OF UNDERSTANDING (MOU) WITH MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR AN INMATE/FINE LITTER CONTRACT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the agreement with MDOT regarding the litter pickup in MDOT rights of way for reimbursement toward the use of those working off fines within the City of Starkville” is enumerated, this consent item is thereby approved. The MOU follows the franchise agreement with 4-County.

8. CONSIDERATION OF SUPPORTING CATHERINE NOBLES, STARKVILLE’S MISS HOSPITALITY, THROUGH A FULL-PAGE AD IN THE PROGRAM FOR \$350.00 AS ALLOWED BY MS CODE §17-3-3.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of a full-page ad supporting Catherine Nobles as the Starkville Miss Hospitality through a \$350 full page ad purchase as allowed by MS CODE §17-3-3” is enumerated, this consent item is thereby approved.

Master Services Agreement

This Master Services Agreement constitutes a contract for services ("Contract") between the City of Starkville acting on behalf of its Utilities Department, City of Starkville, Mississippi and 4-County Fiber, LLC, dba FASTnet, a Mississippi Limited Liability Company, P.O. Box 8466 Columbus, MS 39705 ("FASTnet").

RECITALS

WHEREAS, FASTnet desires to implement a fiber optic network system on 4-County electrical system and desires to install a fiber optic network system on 4-County certificated electrical service territory within the corporate limits, and

WHEREAS, FASTnet has fiber optic system technology; and

WHEREAS, City of Starkville has agreed to grant to FASTnet access to and a license to use the facilities described herein for purposes of installing a fiber optic network on 4-County electrical system and endeavoring to provide broadband services to Electric Department's customers; and

WHEREAS, the City of Starkville has agreed to grant to FASTnet access to and a license to use the Right of Way (ROW) for FASTnet to install and operate equipment and materials in connection with the installation of the fiber optic network;

NOW, THEREFORE, in consideration of the mutual obligations of the Parties and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties covenant and agree as follows:

1. Subject Matter, Obligations of the Parties. This Contract is for the furnishing and installation by FASTnet of the herein described facilities and equipment to make available to residential and business locations on 4-County electrical system a "Fiber to the Premises." The location of the services to be provided by FASTnet as part of the Contract are depicted on 4-County (Map of Service Territory) and shall include approximately _____ miles of fiber optic cable. In furtherance of this Contract, the parties agree as follows:

(a) The City of Starkville grants FASTnet a license to install its fiber within 4-County electric supply space at a height approximately 10 inches below 4-County neutral conductor per the requirements of the National Electric Safety Code (NESC).

(b) FASTnet agrees and covenants that, in preparing to install FASTnet's fiber optic cable, FASTnet shall, where necessary, clear the ROW along 4-County power lines and prepare 4-County utility poles for attachment of FASTnet's fiber optic cable ("Make Ready").

(c) 4-County agrees and covenants that FASTnet shall not be required to replace 4-County utility poles to achieve a required minimum clearance under the NESC, but if replacement is required and FASTnet replaces a Pole, FASTnet will incur the cost of replacement poles as needed.

(d) FASTnet's make-ready costs will be determined based upon subcontractor bids and material costs. Notwithstanding these uncertainties, the Parties hereto agree that pole attachment fees shall be credited toward FASTnet's costs related to any described pole replacements, Make Ready costs, and costs of the described ROW line clearing.

(e) City of Starkville pole attachment fees shall be the existing schedule with the City of Starkville per utility pole for 2024. The pole attachment fees are set by the Tennessee Valley Authority, and both parties shall accept necessary adjustments to the pole attachment fee as required to meet the standards set by the Tennessee Valley Authority.

(f) In accordance with Miss. Code Ann. §77-3-17 FASTnet shall remit to the City of Starkville the sum of 2% of all its gross revenue of broadband internet sales to include advertising and 3rd party

premium channel sales at the end of each 4 County LLC's fiscal quarter. Customer sales taxes should be identified and remitted to the MS Department of Revenue as collections within the city's corporate limits.

2. Term. To the extent allowed by law, this Agreement shall begin on the date the last entity approves same and shall continue until midnight on the date that is 20 years after such approval unless earlier terminated by a non-breaching party due to a material breach of this Agreement by the other party. 4-County recognizes that FASTnet, to provide the services specified in this Agreement, will incur significant up-front capital costs in order to provide the services specified in this Agreement and that it takes years after the initial investment to earn a return on the investment. Therefore, it is agreed that if 4-County terminates this Agreement in the absence of a material breach by FASTnet or other actions by FASTnet, which constitutes a reasonable basis for the termination, before the initial term expires, 4-County shall remit to FASTnet a percent of its capital costs according to the following schedule:

- a. Year 1 – Ninety-five percent (95%) of FASTnet's capital cost.
- b. Year 2 – Ninety percent (90%) of FASTnet's capital cost.
- c. Year 3 – Eighty-five percent (85%) of FASTnet's capital cost.
- d. Year 4 – Eighty percent (80%) of FASTnet's capital cost.
- e. Year 5 – Seventy-five percent (75%) of FASTnet's capital cost.
- f. Year 6 – Seventy percent (70%) of FASTnet's capital cost.
- g. Year 7 – Sixty-five percent (65%) of FASTnet's capital cost.
- h. Year 8 – Sixty percent (60%) of FASTnet's capital cost.
- i. Year 9 – Fifty-five percent (55%) of FASTnet's capital cost.
- j. Year 10 – Fifty percent (50%) of FASTnet's capital cost.
- k. Year 11 – Forty-five percent (45%) of FASTnet's capital cost.
- l. Year 12 – Forty percent (40%) of FASTnet's capital cost.
- m. Year 13 – Thirty-five percent (35%) of FASTnet's capital cost.
- n. Year 14 – Thirty percent (30%) of FASTnet's capital cost.
- o. Year 15 – Twenty-five percent (25%) of FASTnet's capital cost.
- p. Year 16 – Twenty percent (20%) of FASTnet's capital cost.
- q. Year 17 – Fifteen percent (15%) of FASTnet's capital cost.
- r. Year 18 – Ten percent (10%) of FASTnet's capital cost.
- s. Year 19 – Five percent (5%) of FASTnet's capital cost.
- t. Year 20 – Five percent (5%) of FASTnet's capital cost.

It is also understood and agreed that upon expiration or termination of this Agreement, FASTnet shall have the right, but not the obligation, to remove or abandon in place all or any part of the Fiber Optic facilities to be installed pursuant to this Agreement. Any part of the system abandoned by FASTnet shall become the property of 4-County. FASTnet agrees that it will, as soon as possible after termination, notify the City of Starkville in writing of its intent as to abandonment, but it shall not be deemed abandoned until affirmatively confirmed by FASTnet unless FASTnet fails to deliver its statement of intent in a reasonable time period following the termination.

3. Ownership of Fiber and end-customer Accounts. The fiber optic cable and any and all of its associated equipment shall at all times remain the sole and exclusive property of FASTnet. In the event of termination of this Contract, 4-County and/or FASTnet shall have the right to remove it from 4-County poles with no compensation, damages, or other fees being due to City of Starkville for such removal. It is agreed and understood that such equipment shall not be considered a fixture to real property. It is agreed and understood that FASTnet, which is bearing a substantial part of the costs to provide broadband services to 4-County customers, shall have the sole and exclusive rights to operate FASTnet's service and to negotiate the terms of service with the citizens of the City of Starkville and its commercial or industrial operators. Further, except as stated above, FASTnet shall not be required to account to the City of Starkville or otherwise share in the revenues generated by the provision of broadband services within the territory described in Attachment _____. The City of Starkville agrees that the provision of this broadband access to 4-County customers is adequate consideration to support a binding contract—subscriber Connections.

4. Fiber to the Premises. FASTnet will provide a terminated fiber to each Subscriber's Premises receiving FASTnet services in a manner to be determined by FASTnet. The location and the method of the installation will vary depending on the circumstances of the location of the Subscriber's Premises.

5. System Connection to the Premises. The following will apply to the connection to each Premises receiving FASTnet service:

a. 4-County will assist FASTnet or its designee in securing private property easement access rights necessary, advisable, or appropriate to connect the System from the Subscriber property boundary to the Premises. For the avoidance of doubt, in the event FASTnet cannot install fiber optic cable or other necessary equipment on private property because of a lack of a right to access the property, FASTnet shall not be required to make the System available to such Premises.

b. FASTnet shall have no duty to provide any additional connection after the terminated fiber has been taken to the Premises.

6. Project Management, Reporting and Compliance. FASTnet will assign a Project Manager to oversee the provision of network equipment and act as a primary point of contact with the City of Starkville during the operations phase. The Project Manager will provide the City of Starkville updates not less than quarterly through the initial buildout of the network. These reports will include service addresses where the new network is available, maps of service availability, and documents outlining progress.

7. Fees, Expenses, and Other Charges. Except as expressly set forth herein, each Party shall bear and be responsible for all of its own costs, fees, and expenses incurred in executing and performing this Agreement. For the avoidance of doubt, neither FASTnet nor any of its affiliated companies shall be responsible for any fee or payments to the City of Starkville in connection with this Agreement or the permitting process or for any assessment or tax levied by the City of Starkville for its use of the Public Way.

8. No Third-Party Beneficiaries. Nothing in this Agreement or in any prior agreement is or was intended to confer third-party beneficiary status on any party or person not a party to this Agreement, including a member of the public.

9. TO THE FULLEST EXTENT ALLOWED BY LAW, FASTnet MAKES NO REPRESENTATIONS OR WARRANTIES TO THE CITY OF STARKVILLE OR ANY PERSON WITH RESPECT TO THE SYSTEM (OR THE COMPONENTS THEREOF) AND HEREBY

DISCLAIMS ANY AND ALL EXPRESS, IMPLIED, OR STATUTORY WARRANTIES, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AVAILABILITY, ERROR-FREE OR UNINTERRUPTED OPERATION, AND ANY WARRANTIES ARISING FROM A COURSE OF DEALING, COURSE OF PERFORMANCE, OR USAGE OF TRADE. TO THE EXTENT THAT FASTnet MAY NOT AS A MATTER OF APPLICABLE LAW, DISCLAIM ANY SUCH WARRANTIES, THE SCOPE AND DURATION OF SUCH WARRANTIES WILL BE THE MINIMUM PERMITTED UNDER SUCH LAW.

10. Insurance. FASTnet shall, for the term of this Contract, maintain a policy of commercial liability insurance, including public liability, bodily injury, and property damage, written by a company licensed to do business in the State of Mississippi, covering use and activity contemplated by this Contract with combined single limits of no less than Two Million Dollars (\$2,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) aggregate. FASTnet shall also maintain motor vehicle insurance meeting the requirements of Mississippi law and covering every vehicle and driver involved in performing the Work and providing FASTnet services, in not less than the following amounts: (1) bodily injury liability with limits of \$1,000,000.00 each person and \$2,000,000.00 each accident; (2) property damage liability with a limit of not less than \$100,000.00 each accident. FASTnet will name the City of Starkville and its applicable designees, as certificate holders under the foregoing policies. FASTnet will also maintain Workers' Compensation insurance to meet the requirements of the Workers' Compensation laws of Mississippi, with the City of Starkville as the certificate holder.

11. Force Majeure. Neither City of Starkville nor FASTnet will be liable for any failure or delay in performing its obligations or for any loss or damage resulting from any event or circumstance beyond the reasonable control of the party, including but not limited to an earthquake, hurricane, fire, flood, lightning, sinkhole or other forces of nature, acts of war, terrorism (including cyberterrorism), or civil unrest, strikes, lockouts or other labor unrest, or legal order, government action or application of laws, regulations or codes ("Force Majeure Event"). However, a party whose performance is impacted by a Force Majeure Event shall provide reasonable notice to the other party and shall make commercially reasonable efforts to minimize the impact of the Force Majeure Event on its performance.

12. Assignment and Survivorship. Except as otherwise provided herein, neither party may assign, sell, transfer, delegate, or in any other manner dispose of any of its rights, privileges, or obligations under this Contract without the other party's prior written consent, which shall not be unreasonably withheld, conditioned, or delayed. Any attempt to make any such assignment, sale, transfer, delegation or disposition without any such prior written consent of the other party shall be null and void.

13. No Joint Venture or Partnership Created. FASTnet and City of Starkville agree and understand that the parties hereto do not, by entry into this Agreement, create any joint enterprise or joint venture and that no partnership or other such operation is created by this Agreement.

14. Entire Agreement; Amendment. This Contract represents the entire agreement between the parties. No changes, modifications, or amendments in the terms and conditions of this Contract shall be effective unless reduced to writing, numbered, and signed by the duly authorized representative of the City of Starkville and FASTnet.

15. Severability. Nothing contained in this Contract shall be construed so as to require the commission of any act contrary to law, and wherever there is any conflict between any provision of this Contract and any law, such law shall prevail; provided, however, that in such event, the provisions of this Contract so affected shall be curtailed and limited only to the extent necessary to permit compliance with the minimum legal requirement, and no other provisions of this Contract shall be affected thereby and all such other provisions shall continue in full force and effect, except to the extent the affected provision is a material provision which negates the contemplated benefits of the transaction, in which event the

parties shall negotiate in good faith for alternatives to achieve the contemplated consideration, or the adversely impacted party shall have the right to terminate this Contract on one hundred-eighty (180) days' notice.

16. Books and Records; Project Audit. FASTnet agrees to maintain accurate books and records concerning the Project until final completion of installation of the Project and will make those books and records available to the City of Starkville, its agents, officers, and employees during FASTnet's normal business hours upon reasonable request. The City of Starkville shall have the right, upon reasonable notice, to conduct or cause to be conducted field inspections during such time to ensure that FASTnet is in compliance with this Contract. Such field inspections will be solely at City of Starkville expense.

17. Governing Law. The agreement and all provisions of this Contract shall be governed by and construed in accordance with the laws of the State of Mississippi without regard to such state's conflict of laws or provisions.

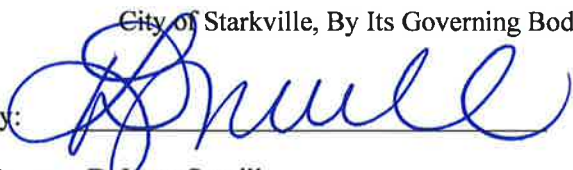
18. Notices. Any legal notice applicable under this Contract shall be given in writing and shall be effective and deemed to be properly given or served, if in writing and delivered personally, by courier or by registered mail to the following addresses.

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT.

4-County Fiber, LLC

City of Starkville, By Its Governing Body

By: _____

By:  _____

Name: _____

Name: D. Lynn Spruill

Title: _____

Title: Mayor

Date: _____

Date: 5.7.2024

MEMORANDUM OF UNDERSTANDING

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

WITNESSTH:

WHEREAS the Mississippi Transportation Commission (MTC), through the Mississippi Department of Transportation (MDOT), is charged with the construction and maintenance of the State Highway System; and,

WHEREAS the City is a Mississippi Municipal Corporation; and,

WHEREAS the Chief of Police is the chief peace officer for the above-named City and is charged with the custody and attendant care of those persons incarcerated in the city jail; and,

WHEREAS the Chief of Police is authorized by statute to provide, and MTC may accept, persons convicted of an offense, whether felony or misdemeanor, for work on the State Highway System, pursuant to Mississippi Code Annotated §65-1-8 (u); and,

WHEREAS, the City, the Chief of Police and MTC desire to adopt guidelines under which the Chief can provide such convicted persons to MTC.

NOW, THEREFORE, for and in consideration of the mutual promises contained herein, the City, the Chief of Police, and MTC do agree as follows:

I. DEFINITIONS:

Chief of Police - the individual occupying the office of Chief of Police in the above-named city.

Inmates - Persons: a) who are incarcerated in a facility operated by the City; b) who are on probation, or some form of restricted movement monitored by the Chief of Police; or c) who have been ordered to provide community service under the Chief of Police's supervision.

Police Personnel – Those officers and/or authorized individuals, as designated by the Chief of Police, assigned to guard the inmates during their participation on the litter removal crew.

II. SPECIFIC RECITALS:

In furtherance of this Agreement:

THE MTC WILL:

1. furnish the highway routes and instructions on where inmates will pick up litter;.
2. furnish trash bags, safety vests, gloves, and advisory signs; and
3. reimburse the City for costs associated with the execution of this Agreement, including reimbursement to the City for the actual cost of the Police Personnel assigned to this duty, not to exceed \$15.00 per hour, not to exceed \$50,000 per state fiscal year unless expressly authorized in writing by MTC,

and in addition thereto, reimburse the City for travel expenses calculated at the State of Mississippi current mileage rate for transporting inmates to and from the work site.

THE CHIEF OF POLICE WILL:

1. furnish inmates to pick up litter or perform maintenance activities on the MTC's maintained highway system or other MTC property within the City;
2. furnish supervision of all inmates by Police Personnel;
3. furnish transportation for transporting inmates to and from the work site;
4. furnish lunch for all inmates;
5. furnish a minimum of a seven (7) hour workday, which includes all breaks and lunch;
6. place MTC-furnished advisory traffic signs in advance of the work sites pursuant to the MUTCD;
7. be responsible for all MTC-furnished equipment, signs, etc.;
8. place filled litter bags along the shoulder of the highway/street, pick up and dispose of same; and
9. provide invoices to the District Engineer covering the services outlined in this MOU for review.

THE CITY WILL:

1. approve all necessary expenses incurred by the Chief of Police in fulfilling the terms of this MOU;
2. adjust the budget of the Chief of Police to allow for sufficient resources to be available for use in implementing the terms of this MOU; and
3. provide MTC with appropriate accounting of all costs incurred in the execution of the terms of this MOU.

III. GENERAL RECITALS:

A. NOTICE AND COMMUNICATION:

Any formal notice required under this Agreement shall be made to the appropriate party at the following addresses:

Mississippi Department of Transportation
P.O. Box 1850
Jackson, MS, 39125

City of Starkville
110 West Main Street
Starkville Mississippi 39759

City of Starkville Police Department
101 E Lampkin Street
Starkville, Mississippi 39759

Informal Communication between the Chief of Police and MTC shall be directly with each other.
There shall be no communication through inmates.

B. AMENDMENTS:

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

C. TERMINATION:

This MOU may be terminated by any of the parties by giving sixty (60) days prior written notice to the other.

D. SEVERABILITY:

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

E. LIABILITY:

It is further understood and agreed by both parties that the Chief of Police shall maintain full custody and control of all inmates involved in the above-mentioned work and shall be responsible for all inmate conduct and/or actions. MTC shall in no way whatsoever be responsible for any such inmate conduct and/or actions.

F. RELATIONSHIP OF THE PARTIES:

While performing the duties anticipated by this Agreement, the Chief of Police and the Police Personnel, the City, and the inmates are not officers, agents, or employees of MTC or MDOT. The said individuals shall not be entitled to any worker's compensation, unemployment compensation benefits, personal leave or medical insurance whatsoever. It is further understood that the consideration expressed herein constitutes the full and complete compensation for all services and performances hereunder, and that any sum due and payable to the City shall be paid as a gross sum with no withholdings or deductions being made by MTC for any purpose. This Agreement shall not inure in any manner to the benefit of any party other than the undersigned.

G. AUTHORITY:

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

**MISSISSIPPI TRANSPORTATION COMMISSION
BY AND THROUGH THE EXECUTIVE DIRECTOR
OF THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION**

Brad White, Executive Director

Date

CITY OF STARKVILLE, MISSISSIPPI

D. Lynn Spruill, Mayor

5-07-2024
Date

9. CONSIDERATION OF APPROVING THE INTERLOCAL AGREEMENT BETWEEN THE CITY OF STARKVILLE, OKTIBBEHA COUNTY AND THE STARKVILLE LIBRARY BOARD OF TRUSTEES.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the interlocal agreement between the City of Starkville, Oktibbeha County and the Starkville Library Board of Trustees to establish the management and operation of the library system setting the term and responsibilities” is enumerated, this consent item is thereby approved. The Interlocal Agreement follows this page.

10. CONSIDERATION OF A RESOLUTION AUTHORIZING THE CITY OF STARKVILLE TO COMMIT FUNDS OTHER THAN CDBG FUNDS TO A PROJECT UNDER THE MISSISSIPPI COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM FOR THE PROPOSED PUBLIC FACILITIES SEWER IMPROVEMENTS PROJECT AT HENDERSON AND SAND ROADS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of a Resolution authorizing the City of Starkville to commit funds other than CDBG funds to a project under the CDBG program for the proposed public facilities sewer improvements project at Henderson and Sand roads” is enumerated, this consent item is thereby approved.

**A RESOLUTION
AUTHORIZING THE CITY OF STARKVILLE
TO COMMIT FUNDS OTHER THAN CDBG FUNDS
TO A PROJECT UNDER THE
MISSISSIPPI COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
PROGRAM**

WHEREAS, the State of Mississippi has funds available under the Mississippi Community Development Block Grant (CDBG) Program for cities, towns and counties to address public facilities and economic development needs; and

WHEREAS, citizens of the City of Starkville have specific community development needs and problems which can be corrected or alleviated by using grant funds under the Mississippi Community Development Block Grant Program; and

WHEREAS, the City of Starkville Mayor and Board of Aldermen intend to leverage CDBG Public Facilities funds with other funds provided by Starkville Utilities, in order to provide maximum use of program funds;

NOW, THEREFORE, BE IT RESOLVED, that the City of Starkville does hereby commit, matching funds for the project, not to exceed \$676,230 to be derived from Starkville Utilities, to leverage said CDBG funds for the proposed public facilities sewer improvements project (Henderson and Sand Roads Sewer Construction) to alleviate a threat to health and meet the threshold requirements of the CDBG program.

SO ORDERED, THIS 7th DAY OF MAY 2024, BY THE CITY OF STARKVILLE IN REGULAR SESSION.

CITY OF STARKVILLE

Attest:

Lynn Spruill, Mayor

Lesa Hardin, City Clerk

SEAL

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

AGREEMENT BETWEEN THE CITY OF STARKVILLE AND THE OKTIBBEHA COUNTY
BOARD OF SUPERVISORS, AND THE LIBRARY BOARD OF TRUSTEES FOR THE
MANAGEMENT AND OPERATION OF THE STARKVILLE-OKTIBBEHA COUNTY PUBLIC
LIBRARY SYSTEM

THIS AGREEMENT, is made and entered into this date, by and between the City of Starkville, Mississippi ("City") and the Oktibbeha County Board of Supervisors ("County") and Board of Trustees of the Library System ("Library").

WITNESSETH

WHEREAS, the City and the County wish to provide quality library services to the residents of their respective entities; and

WHEREAS, the City and the County operating through MS Code § 39-3-8, (1972 as amended) agree to contract with each other to create, maintain and support a joint city-county public library system and have done so since June, 1995; and

WHEREAS, in compliance with the above statute, agreements and resolutions of the Library, the City and the County, a contract must be in effect for the provision of library services to the residents of the City of Starkville and Oktibbeha County outside of the municipal corporate limits of the City in return for certain consideration. and

WHEREAS, the City and County wish to comply with all applicable statutes and pertinent laws under the Mississippi Code for the purpose of continuing and updating the agreement and operations of the Starkville-Oktibbeha Public Library System.

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

1. There shall be a single library director for the library system. Said library system director shall have such educational qualifications as are prescribed by the Mississippi Library Commission and approved by the Library Board of Trustees.

2. The Director of the Library shall administer and establish procedures according to policies established by the administrative Library Board of Trustees.

3. The Director's duties shall include: (a) employment of staff with the approval of the Library Board. (b) develop staff duties and manage staff in the performance of such duties (c) removal of staff for cause (d) preparation of the budget (e) financial and statistical management (f) reporting to the Library Board of Trustees (g) other duties appropriate to the orderly and efficient administration of the library system.

4. The Starkville Oktibbeha Public Library System shall comply with all pertinent laws under MS Code § 39-3-1 et. Seq. (1972 as amended).

5. The joint city/county public library system shall include Maben and Sturgis library facilities.

6. The Library shall provide library services to the joint service area. Residents living outside the defined service area wishing to use the library shall be required to pay an annual fee for library service as the Library Board of Trustees deems appropriate.

7. The Library may be supported by such annual tax levy not to exceed three (3) mills from the City of Starkville, as the Mayor and Aldermen may in their discretion from time to time establish. The Library may be supported by such annual tax levy not to exceed four (4) mills which the Board of Supervisors of Oktibbeha County may in its discretion make from its funds for the support, upkeep and maintenance of the Library in accordance with MS Code § 39-3-5 (1972 as amended). The Library may also be funded by any grants or appropriations available from the State of Mississippi or the federal government.

8. The Library Board of Trustees shall be responsible for all maintenance including utilities and insurance of the library buildings and for the operations and maintenance of library services.

9. The City of Starkville shall be responsible for the capital expenditures which include but are not limited to such items as roof replacement and major repairs, HVAC replacement and major repairs defined as being over \$5,000.00. Any repairs to the facilities for Maben or Sturgis are the responsibility of the County or the respective municipality.

10. The management and control of the library system shall be vested in one Board of Trustees according to MS Code § 39-3-15 (1972 as amended), with said board to consist of six (6) members, three (3) of which are appointed by the City of Starkville and three (3) of which are appointed by the Oktibbeha County Board of Supervisors. All members of the Board of Trustees shall also serve as members of the administrative board. The members shall serve staggered five (5) year terms. Vacancies shall be filled for the unexpired terms in the same manner in which the member of the board was first appointed. No trustee shall receive a salary or other compensation for service; provided, however, that all trustees shall be reimbursed for their necessary traveling expenses and mileage incident to their attendance upon the business of the Board of Trustees and the Library. The Director shall have the powers and responsibilities as provided in MS Code §25-3-42 (1972 as amended).

11. The Board of Trustees of the Library with the prior written consent of the governing authorities of the City of Starkville and Oktibbeha County may contract with the governing authorities of the following entities to receive library service: 1) Any municipality or county which is aiding and maintaining or supporting a public library or which desires to aid in providing public library service for that portion of Oktibbeha County who reside within the said municipality to participate in the library system 2) Any neighboring regional public library system. This participation shall be on the same terms as may be agreed upon among the governing authorities of the municipality, county and/or regional library system.

12. The term of this agreement shall be for fifteen (15) with automatic renewal in five (5) year increments. The termination of said agreement by the parties shall be with 180 days notice submitted in writing to all parties to the agreement.

13. The Library Board of Trustees are charged with presenting the proposed annual

budget to the City of Starkville Mayor and Board of Aldermen and the Oktibbeha County Board of Supervisors no later than July 1 of the calendar year.

14. In case of dissolution of the Starkville-Oktibbeha County Public Library System, title to the lands and buildings is and shall remain vested in the City of Starkville, Town of Maben and Town of Sturgis. All other assets including library books and materials, furniture and equipment shall be divided by a committee composed of one (1) trustee representing each governing body and two (2) persons selected by the Mississippi Library Commission.

WITNESS THE SIGNATURES of the parties hereto on this the 8th day of May, 2024.

CITY OF STARKVILLE

By:


D. LYNN SPRUILL, Mayor

Attest:


LESA HARDIN, Clerk
City of Starkville, Mississippi

OKTIBBEHA COUNTY BOARD OF
SUPERVISORS

By:

MARVELL HOWARD, President

Attest:

SHARON LIVINGSTON, Chancery Clerk
Oktibbeha County, Mississippi

By:

DAVID GARRAWAY, Chair
Library Board of Trustees

11. CONSIDERATION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ACKNOWLEDGING AND APPROVING THE SALE AND AWARD OF THE \$5,000,000 GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2024 (STREET IMPROVEMENTS PROJECT), OF THE CITY OF STARKVILLE, MS; AND FOR RELATED PURPOSES.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of Resolution of the Mayor and Board of Aldermen of the City of Starkville, MS, acknowledging and approving the sale and award of the \$5,000,000 General Obligation Public Improvement Bonds, Series 2024 (Street Improvements Project), of the City of Starkville, MS; and for related purposes” is enumerated, this consent item is thereby approved. The Bond Resolution follows this page.

12. CONSIDERATION OF AMENDING THE LEASE WITH ENTERPRISE FLEET MANAGEMENT TO INCLUDE 2 TRUCKS FOR STREET, 1 TRUCK FOR PARK / RECREATION, 1 TRUCK FOR LANDSCAPE AND 1 TRUCK FOR FIRE AT A TOTAL ANNUAL COST OF \$57,598.00 FOR FIVE YEARS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval to amend the lease with Enterprise Fleet Management, to include 5 vehicles for an annual vehicle cost of \$57,598 for 5 years” is enumerated, this consent item is thereby approved.

- (1) 2023 Dodge Ram Crew Cab 2500 Model / 5 year lease 001-301-640-398: Street Department
- (1) 2023 Dodge Ram Regular Cab 2500 Model / 5 year lease 001-301-640-398: Street Department
- (1) 2023 Dodge Ram Crew Cab 2500 Model / 5 year lease 001-261-640-398: Fire Department
- (1) 2023 Dodge Ram Crew Cab 1500 Model / 5 year lease 022-322-640-398: Landscape Department
- (1) 2023 Dodge Ram Crew Cab 1500 Model / 5 year lease 375-551-640-398: Park and Recreation Department

13. APPROVAL OF THE LOWER OF TWO QUOTES RECEIVED FOR A 15 TON RTU REPLACEMENT FROM BRISLIN INC, IN THE AMOUNT OF \$34,945.00, FOR THE STARKVILLE-OKTIBBEHA COUNTY PUBLIC LIBRARY BUILDING, TO BE PURCHASED IF A PENDING DONATION IS NOT RECEIVED.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the lower of two quotes received for a 15 Ton RTU replacement from Brislin Inc, in the amount of \$34,945.00, to be purchased if a pending donation is not received” is enumerated, this consent item is thereby approved.

Two Quotes: McClain - \$37,220.00 and Brislin - \$34,945.00

14. APPROVAL OF CALLING FOR TWO PUBLIC HEARINGS TO AMEND THE MUNICIPAL CODE OF STARKVILLE, MISSISSIPPI, TO UPDATE THE FIRE PREVENTION AND PROTECTION SECTION AND ADD THE RIGHT-OF-WAY PROTECTION SECTION.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of calling for two public hearings to amend The Municipal Code of Starkville, Mississippi, to update the Fire Prevention and Protection section and add the Right-of-Way Protection section” is enumerated, this consent item is thereby approved.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ACKNOWLEDGING AND APPROVING THE SALE AND AWARD OF THE \$5,000,000 GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2024 (STREET IMPROVEMENTS PROJECT), OF THE CITY OF STARKVILLE, MISSISSIPPI; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the “Governing Body” of the “Municipality”), acting for and on behalf of the Municipality hereby finds, determines, adjudicates, and declares as follows:

1. (a) **Definitions.** In addition to any words and terms elsewhere defined herein, the following words and terms will have the following meanings, unless some other meaning is plainly intended:

“Act” shall mean, together, Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended, and Sections 27-67-1 *et seq.*, Mississippi Code of 1972, as amended (the “Infrastructure Modernization Act”).

“Bond” or “Bonds” shall mean the General Obligation Public Improvement Bonds, Series 2024 (Street Improvements Project), of the Municipality, authorized to be issued in the maximum principal amount of \$5,000,000, and directed to be issued in the Bond Resolution.

“Bond Resolution” shall mean, together, the resolutions of the Governing Body authorizing and directing the issuance of the Bonds, adopted May 17, 2022, June 21, 2022, and March 19, 2024.

“City Clerk” shall mean the City Clerk of the Municipality.

“Mayor” shall mean the Mayor of the Municipality.

“Paying Agent” shall mean U. S. Bank Trust Company, National Association, which shall serve as paying agent, transfer agent, and registrar for the Bonds.

“Underwriter” shall mean Robert W. Baird & Co., Inc., the successful bidder for the Bonds.

All capitalized terms not otherwise defined herein will have the meaning set forth in the Bond Resolution.

2. The Governing Body on March 19, 2024, did adopt a resolution directing that the Bonds be offered for sale on sealed bids.

3. As directed by the Bond Resolution and as required by Section 31-19-25, Mississippi Code of 1972, as amended, the Notice of Bond Sale (the “Notice”) was duly published in the *Starkville Daily News*, a newspaper published in and having a general circulation in the Municipality, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the Notice having been published in the newspaper at least 2 times, the publication having been made in the newspaper on April 23, 2024, and April 30, 2024, and the first publication

having been made at least 10 days preceding Tuesday, May 7, 2024, all as shown by the proof of publication of the Notice attached hereto as **Attachment A**.

4. The City Clerk, acting on behalf of the Governing Body, did appear at City Hall in the Municipality at 11:00 am on Tuesday, May 7, 2024, to receive bids.

5. At the time and place, six bids for the Bonds, attached hereto as **Attachment B**, were received, examined, and should be considered by the Governing Body, the bids having heretofore been presented by and being on file with the City Clerk.

6. The Governing Body finds and determines that the lowest and best bid made for the Bonds on the basis of the lowest true interest cost over the life of the Bonds was made by the Underwriter, and further finds that the bid was accompanied by a wire transfer or a cashier's check, certified check, or exchange, payable to the Governing Body in the amount of \$100,000, and issued or certified by a bank, as a guaranty that the bidder would carry out its contract and purchase the Bonds if its bid be accepted.

7. The Governing Body further authorizes the City Clerk to endorse upon a copy or duplicate of the highest and best offer a suitable notation as evidence of the acceptance thereof, for and on behalf of the Municipality.

8. Pursuant to the Notice, the Governing Body may designate a paying agent for the Bonds.

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

SECTION 1. Notice of Bond Sale. The terms and provisions of the Notice are hereby made a part of this resolution as though set forth in full herein.

SECTION 2. Award of Bonds. The award of the sale of the Bonds to the Underwriter in accordance with the offer submitted to the Municipality and attached hereto as **Attachment C** is hereby acknowledged, confirmed, and approved.

SECTION 3. Notation of Acceptance. The City Clerk is authorized and directed to endorse upon a copy or duplicate of the aforesaid offer a suitable notation as evidence of the acceptance thereof, for and on behalf of the Municipality.

SECTION 4. Good Faith Deposits. The return of the good faith deposits from all unsuccessful bidders upon their respective receipts is approved, and the good faith deposit deposited by the Underwriter shall be retained by the Municipality as a guaranty that the Underwriter will carry out its contract and purchase the Bonds. If the Underwriter fails to purchase the Bonds pursuant to its bid and contract, the amount of such good faith deposit shall be retained by the Municipality as liquidated damages for such failure.

SECTION 5. Bond Details. The Bonds will be registered as to both principal and interest; will be dated and bear interest, calculated on the 30/360 basis, from May 23, 2024; will be issued on May 23, 2024; shall be delivered in definitive form as registered bonds; will be issued in the

denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity; will be numbered from one upward in the order of issuance; will be payable, both as to principal and interest, in lawful money of the United States of America to the Paying Agent; will bear interest, calculated on the 30/360 basis, from the date thereof, payable on payable on February 1, 2025, and semiannually thereafter on February 1 and August 1 of each year; and shall mature serially and become due and payable, without option of prior payment as heretofore provided in the Notice, on February 1 in the years and principal amounts and at the rates as follows:

<u>Year of Maturity</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
2025	\$355,000	5.00%
2026	\$420,000	5.00%
2027	\$440,000	5.00%
2028	\$465,000	5.00%
2029	\$485,000	5.00%
2030	\$510,000	5.00%
2031	\$540,000	5.00%
2032	\$565,000	5.00%
2033	\$595,000	5.00%
2034	\$625,000	5.00%

SECTION 6. Paying Agent. The Governing Body hereby approves the Paying Agent. The Mayor and the City Clerk are hereby authorized to execute any required documentation necessary for such purpose.

SECTION 7. Repealer. All orders, resolutions, or proceedings of the Governing Body in conflict with the provisions of this resolution shall be, and the same are hereby repealed, rescinded, and set aside, but only to the extent of such conflict.

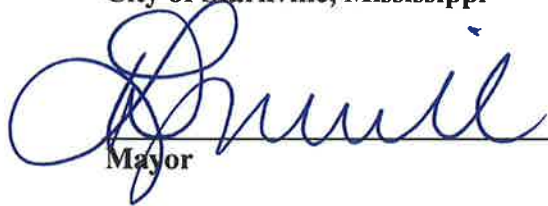
SECTION 8. Effective Date. For cause, this resolution shall become effective immediately upon the adoption thereof.

Following the reading of the foregoing resolution and discussion thereof, Alderman Brooks moved and Alderman Rupp seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Hamp Beatty	voted: <u>yea</u>
Alderman Mike Brooks	voted: <u>yea</u>
Alderwoman Kim Moreland	voted: <u>yea</u>
Alderman Roy A'. Perkins	voted: <u>yea</u>
Alderman Jeffrey Rupp	voted: <u>yea</u>
Alderwoman Sandra C. Sistrunk	voted: <u>yea</u>
Alderman Henry N. Vaughn, Sr.	voted: <u>yea</u>

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this day, May 7, 2024.

City of Starkville, Mississippi


Mayor

ATTEST:


City Clerk



Attachment A

Proof of Publication

Starkville Daily News

April 23, 2024, and April 30, 2024

AFFP

NOTICE OF BOND SALE Street

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

Ashley Doss, being duly sworn, says:

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

April 23, 2024, April 30, 2024

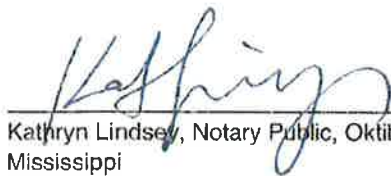
That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Classified Clerk

Subscribed to and sworn to me this 30th day of April 2024.



Kathryn Lindsey, Notary Public, Oktibbeha County, Mississippi

My commission expires: July 23, 2027

State of Mississippi
Kathryn Lindsey, Notary Public
Oktibbeha County
My Commission Expires July 23, 2027
Commission Number 368691

00001631 00104059

Brandi D. Ford
Watkins & Eager, PLLC (SDN)
P.O. Box 650
Jackson, MS 39205

NOTICE OF BOND SALE

\$5,000,000 GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2024
(STREET IMPROVEMENTS PROJECT)
CITY OF STARKVILLE,
MISSISSIPPI

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "Governing Body" of the "Municipality") will receive bids, which may be in electronic form, for the purchase in its entirety, at not less than par and accrued interest to the date of delivery thereof, of an issue of \$5,000,000 General Obligation Public Improvement Bonds, Series 2024 (Street Improvements Project), of the Municipality (the "Bonds") on Tuesday, May 7, 2024, until the hour of 11:00 a.m. C.D.T.

The City Clerk of the Municipality (the "City Clerk") will act on behalf of the Governing Body to receive bids at the aforesaid date, time, and place. Immediately following 11:00 a.m. C.D.T., on Tuesday, May 7, 2024, the bids will be publicly opened and read, for consideration by the Governing Body at their regular meeting at 5:30 p.m. C.D.T. on Tuesday, May 7, 2024. All bids will remain firm for eight hours after the time specified for the opening of bids, and an award of the Bonds, or rejection of bids, will be made by the Governing Body within said period of time.

THE BONDS: The Bonds will be registered as to both principal and interest; will be dated and bear interest, calculated on the 30/360 basis, from May 23, 2024; will be issued on May 23, 2024; will be delivered in definitive form as registered bonds; will be issued in the denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity; will be numbered from 1 upward in the order of issuance; will be payable as to principal at a bank or trust company to be named by the Governing Body in the manner hereinafter provided; and will bear interest, calculated on the 30/360 basis, from the date thereof, payable on February 1, 2025, and semiannually thereafter on February 1 and August 1 of each year, at the rate or rates offered by the successful bidder in its bid in accordance with this Notice of Bond Sale (this "Notice").

MATURITIES: The Bonds will mature serially, without option of prior payment, on February 1 in each of the years and amounts as follows:

YEAR	AMOUNT
2025	\$355,000
2026	\$420,000
2027	\$440,000
2028	\$465,000
2029	\$485,000
2030	\$510,000
2031	\$540,000
2032	\$565,000
2033	\$595,000
2034	\$625,000

REDEMPTION: The Bonds are not subject to redemption prior to their respective maturities.

REVISED MATURITY SCHEDULE AND/OR BID PARAMETERS: The aggregate principal amount of each series of the Bonds (the "Preliminary Aggregate Principal Amount") and the annual principal amounts of each series of the Bonds (the "Preliminary Annual Principal Amounts" and collectively, with reference to the Preliminary Aggregate Principal Amounts, the "Preliminary Amounts") set forth in this Notice may be revised before the viewing of bids for the purchase of the Bonds, as may the bid parameters set forth herein. Any such revisions (in case of revised principal amounts, the "Revised Aggregate Principal Amount", the "Revised Annual Principal Amounts" and the "Revised Amounts") WILL BE GIVEN BY NOTIFICATION PUBLISHED ON www.I-dealProspectus.com NOT LATER THAN 4:

00 P.M., C.D.T. ON THE DAY PRECEDING THE RECEIPT OF BIDS. In the event that no such revisions are made, the Preliminary Amounts will constitute the Revised Amounts and will remain as stated in this Notice, and the bid parameters shall remain as set for the herein. BIDDERS SHALL SUBMIT BIDS BASED ON THE REVISED AMOUNTS AND BID PARAMETERS, IF ANY. Prospective bidders may request notification of any revisions in the Preliminary Amounts and bid parameters by so advising and emailing Stephens Inc., Ridgeland, Mississippi, the Municipality's "independent registered municipal advisor" (the "Municipal Advisor"), at max.neely@stephens.com by 12:00 p.m., C.D.T., at least one day prior to the date for receipt of the bids.

CHANGES TO MATURITY SCHEDULE: The Municipality intends, but is not obligated, to adjust the Revised Aggregate Principal Amount of each series of Bonds and the Revised Annual Principal Amount of each series of Bonds in such manner as to produce approximately level debt service in years 2025 to 2034. The Municipality reserves the right to change the Revised Aggregate Principal Amount of each series of Bonds and the Revised Annual Principal Amounts of each series of Bonds after determination of the winning bidder(s), by increasing or decreasing such Revised Aggregate Principal Amounts and such Revised Annual Principal Amounts by up to 30%. The maximum amount of the Bonds will not exceed \$5,000,000. No changes beyond those disclosed above will be made without the consent of the applicable Successful Bidder. Such changes, if any, will determine the final annual principal amount of each maturity of each series of Bonds (the "Final Annual Principal Amounts") and the final aggregate principal amount of each series of Bonds (the "Final Aggregate Principal Amount"). The dollar amount bid by the successful bidder for each series of Bonds will be adjusted to reflect any adjustments in the Final Aggregate Principal Amount of such series of Bonds. The interest rates specified by the successful bidder for the various maturities at the initial reoffering prices will not change. A SUCCESSFUL BIDDER MAY NOT WITHDRAW ITS BIDS OR CHANGE THE INTEREST RATES BID OR THE INITIAL REOFFERING PRICES AS A RESULT OF ANY CHANGES MADE TO THE PRINCIPAL AMOUNTS WITHIN THESE LIMITS.

The Municipality anticipates that the Final Annual Principal Amounts of each series of Bonds and the Final Aggregate Principal Amount of each series of Bonds will be communicated to the successful bidder(s) prior to the award of such Bonds. THE DOLLAR AMOUNT BID BY EACH SUCCESSFUL BIDDER FOR THE PURCHASE OF THE BONDS WILL BE ADJUSTED TO REFLECT ANY CHANGE IN THE ANNUAL PRINCIPAL AMOUNTS BASED UPON THE ASSUMPTION THAT THE COUPON RATES, REOFFERING PRICES, AND THE UNDERWRITER'S DISCOUNT (EXCLUDING ORIGINAL ISSUE DISCOUNT/PREMIUM) STATED AS A PERCENTAGE OF THE AGGREGATE PRINCIPAL AMOUNT, AS SPECIFIED BY SUCH SUCCESSFUL BIDDER, WILL NOT CHANGE.

BASIS OF AWARD: If an award is made, the Bonds will be awarded to the bidder whose bid results in the lowest true interest cost to the Municipality for such Bonds as determined by reference to the Revised Aggregate Principal Amounts, prior to post-sale adjustments, as discussed in the paragraph above. The lowest true interest cost will be calculated as that rate which when used in computing the present worth of all payments of principal and interest on the Bonds (compounded semi-annually from the dated date of such Bonds) produces a value equal to the purchase price of such Bonds. Each bidder is required to specify its calculation of the true interest cost resulting from its bid, but such information shall not be treated as part of its proposal. In the event that two or more of the bidders offer to purchase the Bonds at the same lowest true interest cost, the Governing Body shall determine in their sole discretion (but in accordance with fact) which of the bidders shall be awarded such series of Bonds. The Governing Body reserves the right to waive any irregularity or informality in any bid, and to reject any or all bids, and notice of rejection of any bid will be made promptly. Unless all bids are rejected, award of the Bonds will be made by the Governing Body on the sale date.

AUTHORITY AND SECURITY: The Bonds will be issued pursuant to the provisions of Sections 21-33-301 et seq., Mississippi Code of 1972, as amended, and other applicable laws of the State (together, the "Act"), and the resolutions authorizing and directing the issuance of the Bonds adopted by the Governing Body on May 17, 2022, June 21, 2022, and March 19, 2024 (together, the "Bond Resolution"), and shall be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to rate or amount upon all the taxable property within the geographical limits of the Municipality. To the extent other moneys are not available, the Municipality will levy annually a direct and continuing tax upon all taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, will be adequate and sufficient to provide for the payment of the principal of and the interest on the

Bonds as the same falls due; provided, however, that such tax levy for any year shall be abated pro tanto to the extent the Municipality on or prior to September 1 of that year has transferred money to the Bond Fund (as defined in the Bond Resolution), or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Bonds due during the ensuing fiscal year of the Municipality, in accordance with the provisions of the Bond Resolution. Provided, however, any other funds available to the Municipality which may be lawfully used for payment of the principal of, premium, if any, and interest on the Bonds, and which the Governing Body, in its discretion, may direct to be deposited into the Bond Fund, including, but not limited to, use taxes remitted from the State to the Municipality as a result of the Infrastructure Modernization Act of 2018, House Bill 1, 2018 First Extraordinary Session, and any amendments thereto, codified as Sections 27-67-1 et seq., Mississippi Code of 1972, as amended.

PURPOSE: The Bonds are being issued to provide funds for the purpose of erecting or purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; altering or changing the channels of streams and water courses to control, deflect, or guide the current thereof; constructing, improving, and paving streets, sidewalks, and parkways, and purchasing land therefor; constructing bridges and culverts; repairing, improving, and extending the sanitary, storm, drainage, and sewerage systems of the Municipality; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; purchasing machinery and heavy equipment which will have an expected useful life in excess of 10 years, but specifically not including any motor vehicles weighing less than 12,000 pounds (the "Authorized Purposes").

FORM OF BIDS: Bids should be addressed to the Governing Body and should be plainly marked "Bid for \$5,000,000 General Obligation Public Improvement Bonds, Series 2024 (Street Improvements Project), of the City of Starkville, Mississippi." All bids should be submitted in substantially the form prepared by the Municipality as the Official Bid Form. A copy of the Official Bid Form may be obtained from the City Clerk at l.hardin@cityofstarkville.org, from Stephens Inc., Ridgeland, Mississippi (the "Municipal Advisor"), at max.neely@stephens.com, or from Watkins & Eager PLLC, Jackson, Mississippi ("Bond Counsel") at bdavis@watkinseager.com.

Electronic bids for the Bonds must be submitted to PARITY® via the BiDCOMP Competitive Bidding System. An electronic bid made through the facilities of BiDCOMP/PARITY® shall be deemed an offer to purchase in response to this Notice and shall be binding upon the bidder as if made by a signed sealed written bid made to the Municipality. To the extent any instructions or directions set forth in BiDCOMP/PARITY® conflict with the terms of this Notice, this Notice shall prevail. The Municipality shall not be responsible for any malfunction or mistake made by or as a result of the use of electronic bidding facilities. The use of such facilities is at the sole risk of the bidders. Subscription to I-Deal's BiDCOMP/PARITY® Competitive Bidding System by a bidder is required in order to submit an electronic bid. The Municipality will not confirm any subscription or be responsible for the failure of any prospective bidder to subscribe. Both written bids and electronic bids must be unconditional and received by the Municipality and/or BiDCOMP/PARITY®, respectively, on or before 11:00 a.m., C.D.T., on Tuesday, May 7, 2024, as stated above. The Municipality is not liable for any costs incurred in the preparation, delivery, acceptance, or rejection of any bid.

All bids not in electronic form should be sealed and delivered to the City Clerk at her office in the City Hall located at 110 West Main Street in the Municipality.

INTEREST RATE AND BID RESTRICTIONS: The Bonds will not bear a greater overall maximum interest rate to maturity than 11% per annum, nor will the interest rate for any one maturity exceed 11% per annum. No Bond will bear more than 1 rate of interest; each Bond will bear interest, calculated on the 30/360 basis, from its date to its stated maturity date at the interest rate specified in the bid; all Bonds of the same maturity will bear the same rate of interest from date to maturity; and the lowest interest rate specified will not be less than 70% of the highest interest rate specified. Each interest rate specified in any bid must be a multiple of 1/8th of 1% or 1/10th of 1% and a 0% rate of interest cannot be named.

GOOD FAITH DEPOSIT: Each bid must be accompanied by a wire transfer, cashier's check, certified check, or exchange, issued or certified by a bank, payable to the "Mayor and Board of Aldermen of the City of Starkville, Mississippi," in the amount of \$100,000 as a guaranty that the bidder will carry out its contract and purchase the Bonds if its bid be accepted. All wire transfers, cashier's checks, certified checks, or exchanges of unsuccessful bidders will be returned immediately after award of the Bonds. If the successful bidder fails to purchase the Bonds pursuant to its bid and contract, then the amount of such good faith deposit will be

retained by the Municipality as liquidated damages for such failure. No interest will be allowed on the amount of the good faith deposit.

DTC BOOK-ENTRY: Unless specifically declined by the purchaser, the Bonds are being initially offered as registered in the name of Cede & Co., as Registered Owner and nominee for The Depository Trust Company, New York, New York ("DTC") under DTC's Book-entry system of registration. Purchasers of interests in the Bonds (the "Beneficial Owners") will not receive physical delivery of bond certificates and ownership by the Beneficial Owners of the Bonds will be evidenced by book-entry. As long as Cede & Co. is the Registered Owner of the Bonds as nominee of DTC, payments of principal and interest will be made directly to such Registered Owner which will in turn remit such payments to the DTC participants for subsequent disbursement to the Beneficial Owners.

AWARD OF BONDS: If an award of the Bonds is made, the Bonds will be awarded to the bidder whose bid results in the lowest true interest cost to the Municipality. The lowest true interest cost of the Bonds will be calculated as that rate which when used in computing the present worth of all payments of principal and interest on the Bonds (compounded semi-annually from the dated date of the Bonds) produces a value equal to the purchase price of the Bonds. For the purpose of calculating the true interest cost, the principal amount of any term bonds scheduled for mandatory sinking fund redemption (if any) shall be treated as a serial maturity in each year. Each bidder is required to specify its calculation of the true interest cost resulting from its bid, but such information shall not be treated as part of its proposal. All bids will remain firm for eight hours after the time specified for the opening of bids, and an award of the Bonds, or rejection of bids, will be made by the Governing Body within said period of time, and the Governing Body will give a verbal notice to the winning bidder, if any, within approximately one hour of such decision.

RIGHT OF REJECTION, CANCELLATION: The Governing Body reserves the right to reject any or all bids submitted, as well as to waive any irregularity or informality in any bid. The successful bidder will have the right, at its option, to cancel its agreement to purchase the Bonds if the Bonds are not tendered for delivery within 60 days from the date of sale thereof, and in such event the Governing Body will return to said bidder its good faith deposit. The Governing Body will have the right, at its option, to cancel its agreement to sell the Bonds if within 5 days after the tender of the Bonds for delivery the successful bidder will not have accepted delivery of and paid for the Bonds, and in such event the Governing Body will retain the successful bidder's good faith deposit as liquidated damages as hereinabove provided.

PAYING AGENT, TRANSFER AGENT, AND REGISTRAR: The initial payment agent for the Bonds will be U. S. Bank Trust Company, National Association (the "Paying Agent"). The Governing Body's approval of the Paying Agent shall be contingent on a determination as to the willingness and ability of the Paying Agent to perform the duties of registrar and transfer agent and on the satisfactory negotiation of service fees. The Paying Agent shall be subject to change by order of the Governing Body under the conditions and in the manner provided in the Bond Resolution under which the Bonds are issued. Both principal of and interest on the Bonds will be payable by check or draft mailed to Registered Owners of the Bonds as of the fifteenth day of the month preceding the maturity date for such principal or interest payment at the addresses appearing in the registration records of the Municipality maintained by the Paying Agent. The Bonds will be transferable only upon the books of the Paying Agent, and payment of principal at maturity shall be conditioned on the proper presentation and surrender of the Bonds to the Paying Agent.

DELIVERY: The successful bidder must designate within 30 days of the date of sale, or at such other later date as may be designated by the Governing Body, the names and addresses of the Registered Owners of the Bonds and the denominations in which the Bonds of each maturity are to be issued. If the successful bidder fails to submit such information within the required time, one Bond may be issued for each maturity in the full amount maturing on that date registered in the name of the successful bidder. The Bonds will be delivered at a place to be designated by the purchaser and without cost to the purchaser, and payment therefor will be made in immediately available funds.

CUSIP NUMBERS: Unless specifically declined by the purchaser, the Municipal Advisor will request that the CUSIP Service Bureau assign CUSIP identification numbers to the Bonds, which numbers will be printed on the Bonds. The successful bidder will be responsible for the costs of assigning CUSIP numbers to the Bonds. Neither the failure to print a CUSIP number on any Bond nor any error with respect thereto shall constitute cause for a failure or refusal by the purchaser thereof to accept delivery of and pay for the Bonds in accordance with this Notice.

LEGAL OPINION; CLOSING DOCUMENTS: The Bonds are offered subject to the

unqualified approval of the legality thereof by Bond Counsel. In the opinion of Bond Counsel, interest on the Bonds is exempt from federal and Mississippi income taxes under existing laws, regulations, rulings, and judicial decisions with such exceptions as will be described in the Official Statement for the Bonds. A copy of the opinion of Bond Counsel, together with the usual closing papers, including a no-litigation certificate dated the date of delivery of the Bonds, evidencing that no litigation is pending in any way affecting the legality of the Bonds or the taxes to be levied for the payment of the principal thereof and interest thereon, and a transcript of the proceedings relating to the Bonds will be delivered to the successful bidder without charge. The Municipality will pay for all legal fees and will pay for the printing and validation of the Bonds.

BONDS NOT "QUALIFIED TAX-EXEMPT OBLIGATIONS": The Municipality has not designated the Bonds as "qualified tax-exempt obligations" within the meaning and for purposes of Section 265(b)(3) of the Code.

FURTHER INFORMATION: The Municipality has prepared a Preliminary Official Statement which it deems, for purposes of S.E.C. Rule 15(c)2-12, to be final and complete as of its date, except for the omission of the offering prices, interest rates, and any other terms of the Bonds depending on such matters, and the identity of the underwriters, subject to revision, amendment and completion in a final Official Statement. By submission of its bid, the successful bidder will be deemed to have certified that it has obtained and reviewed the Preliminary Official Statement. Upon the award of the Bonds, the Municipality will publish an Official Statement in substantially the same form as the Preliminary Official Statement, subject to minor additions, deletions, and revisions as required to complete the Preliminary Official Statement.

ISSUE PRICE: The successful bidder shall assist the Municipality in establishing the issue price of the Bonds and shall execute and deliver to the Municipality at the closing for the Bonds an "issue price" or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Bonds, together with the supporting pricing wires or equivalent communications, in a form reasonably required by the Municipality and Bond Counsel. The Municipality intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining "competitive sale" for purposes of establishing the issue price of the Bonds) will apply to the initial sale of the Bonds (the "competitive sale requirements") because: (a) the Municipality shall disseminate this Notice to potential underwriters in a manner that is reasonably designed to reach potential underwriters; (b) all bidders shall have an equal opportunity to bid; (c) the Municipality may receive bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and (d) the Municipality anticipates awarding the sale of the Bonds to the bidder who submits a firm offer to purchase the Bonds at the highest price (or lowest interest cost), as set forth in this Notice. Any bid submitted pursuant to this Notice shall be considered a firm offer for the purchase of the Bonds, as specified in the bid. In the event that the competitive sale requirements are not satisfied, the Municipality shall advise the winning bidder. The Municipality shall treat the first price at which 10% of a maturity of the Bonds (the "10% test") is sold to the public as the issue price on that maturity applied on a maturity-by-maturity basis (and if different interest rates apply within a maturity, to each separate CUSIP number within that maturity). The winning bidder shall advise the Municipality if any maturity of the Bonds satisfies the 10% test as of the date and time of the award of the Bonds. The Municipality will not require bidders to comply with the "hold-the-offering-price rule" and therefore does not intend to use the initial offering price to the public as of the sale date of any maturity of the Bonds as the issue price of that maturity. Bids will not be subject to cancellation in the event that the competitive sale requirements are not satisfied. Bidders should prepare their bids on the assumption that all of the maturities of the Bonds will be subject to the 10% test in order to establish the issue price of the Bonds. If the competitive sale requirements are not satisfied, then until the 10% test has been satisfied as to each maturity of the Bonds, the winning bidder agrees to promptly report to the Municipality the prices at which the unsold Bonds of that maturity have been sold to the public. That reporting obligation shall continue, whether or not the closing of the Bonds has occurred, until the 10% test has been satisfied as to the Bonds of that maturity or until all Bonds of that maturity have been sold. By submitting a bid, each bidder confirms that: (i) any agreement among underwriters, any selling group agreement and each retail distribution agreement (to which the bidder is a party) relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such retail distribution agreement, as applicable, to report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the winning bidder that either the 10% test has been satisfied as to the Bonds of that maturity or all Bonds of that maturity

by the winning bidder and as set forth in the related pricing wires, and (ii) any agreement among underwriters relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter that is a party to a retail distribution agreement to be employed in connection with the initial sale of the Bonds to the public to require each broker-dealer that is a party to such retail distribution agreement to report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the winning bidder or such underwriter that either the 10% test has been satisfied as to the Bonds of that maturity or all Bonds of that maturity have been sold to the public, if and for so long as directed by the winning bidder or such underwriter and as set forth in the related pricing wires. Sales of any Bonds to any person that is a related party to an underwriter shall not constitute sales to the public for the purposes of this Notice. Further, for purposes of this Notice: (a) "public" means any person other than an underwriter or a related party, (b) "underwriter" means (A) any person that agrees pursuant to a written contract with the Municipality (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Bonds to the public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the public), (c) a purchaser of any of the Bonds is a "related party" to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (i) at least 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and (d) "sale date" means the date that the Bonds are awarded by the Municipality to the winning bidder.

CONTINUING DISCLOSURE: In order to assist bidders in complying with S.E.C. Rule 15(c)2-12(b)(5), the Municipality will undertake, pursuant to the Bond Resolution and a Continuing Disclosure Agreement, to provide annual reports and notices of certain events. A description of this undertaking is set forth in the Preliminary Official Statement and will also be set forth in the Official Statement. Failure of the Municipality to deliver the Continuing Disclosure Agreement at the time of issuance and delivery of the Bonds will relieve the successful bidder from its obligation to purchase the Bonds.

MUNICIPAL BOND INSURANCE: The Municipality has provided information to prospective bond insurance companies in order to qualify the Bonds under their respective optional bidding programs. If the successful bidder or bidders for the Bonds desires to purchase a municipal bond insurance policy insuring payment of all or a portion of the debt service payable on the Bonds, the successful bidder or bidders does so at its own risk and its own expense. The obligation of the successful bidder to pay for the Bonds shall not be conditioned on the issuance of a municipal bond insurance policy. The Municipality will cooperate with the successful bidder in obtaining such insurance, but the Municipality will not enter into any additional agreements with a bond insurer. Without limiting the generality of the foregoing, the successful bidder will be responsible for all costs, expenses, and charges associated with the issuance of such insurance, including but not limited to the premium for the bond insurance policy.

By order of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, on March 19, 2024.

City of Starkville, Mississippi
/s/ Lesa D. Hardin, City Clerk

Publish:
April 23, 2024, and April 30, 2024

Attachment B

Submitted Bids



Parity Calendar

Deal List

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11:00:17 a.m. CDST

Upcoming Calendar

Overview

Compare

Summary

Bid Results

Starkville
\$5,000,000 General Obligation Public Improvement Bonds,
Series 2024 (Street Improvements Project)

The following bids were submitted using **PARITY**[®] and displayed ranked by lowest TIC.
 Click on the name of each bidder to see the respective bids.

Bid Award*	Bidder Name	TIC
☐	Robert W. Baird & Co., Inc.	3.140492
☐	Raymond James & Associates, Inc.	3.300686
☐	Stifel, Nicolaus & Co., Inc.	3.328455
☐	FHN Financial Capital Markets	3.337650
☐	Crews & Associates, Inc.	3.339199
☐	Duncan-Williams, Inc.	3.551173

*Awarding the Bonds to a specific bidder will provide you with the Reoffering Prices and Yields.

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Deal List

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Robert W. Baird & Co., Inc. - Milwaukee , WI's Bid



Starkville
\$5,000,000 General Obligation Public Improvement Bonds,
Series 2024 (Street Improvements Project)

For the aggregate principal amount of \$5,000,000.00, we will pay you \$5,467,079.50, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2025	355M	5.0000	3.5400	100.979
02/01/2026	420M	5.0000	3.3100	102.748
02/01/2027	440M	5.0000	3.1700	104.676
02/01/2028	465M	5.0000	3.0200	106.858
02/01/2029	485M	5.0000	2.9500	108.911
02/01/2030	510M	5.0000	2.9300	110.770
02/01/2031	540M	5.0000	2.9000	112.680
02/01/2032	565M	5.0000	2.9100	114.302
02/01/2033	595M	5.0000	2.9200	115.856
02/01/2034	625M	5.0000	2.9400	117.254

Total Interest Cost: \$1,410,472.22
 Premium: \$467,079.50
 Net Interest Cost: \$943,392.72
 TIC: 3.140492
 Time Last Bid Received On: 05/07/2024 10:48:35 CDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Bidder: Robert W. Baird & Co., Inc., Milwaukee , WI
 Contact: Peter Anderson
 Title:
 Telephone: 414-765-7331
 Fax:

Issuer Name: City of Starkville Company Name: _____

Accepted By: _____ Accepted By: _____

Date: _____ Date: _____



Parity Calendar

Deal List

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[Overview](#)
[Result](#)
[Excel](#)
[Print](#)

Raymond James & Associates, Inc. - Memphis , TN's Bid



Starkville
\$5,000,000 General Obligation Public Improvement Bonds,
Series 2024 (Street Improvements Project)

For the aggregate principal amount of \$5,000,000.00, we will pay you \$5,424,357.80, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2025	355M	5.0000	3.6000	100.938
02/01/2026	420M	5.0000	3.4000	102.599
02/01/2027	440M	5.0000	3.2600	104.440
02/01/2028	465M	5.0000	3.1200	106.498
02/01/2029	485M	5.0000	3.0700	108.364
02/01/2030	510M	5.0000	3.0600	110.054
02/01/2031	540M	5.0000	3.0500	111.714
02/01/2032	565M	5.0000	3.0700	113.124
02/01/2033	595M	5.0000	3.0900	114.452
02/01/2034	625M	5.0000	3.1000	115.792

Total Interest Cost: \$1,410,472.22
 Premium: \$424,357.80
 Net Interest Cost: \$986,114.42
 TIC: 3.300686
 Time Last Bid Received On: 05/07/2024 10:57:15 CDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Bidder: Raymond James & Associates, Inc., Memphis , TN
 Contact: Lisa Donnelly
 Title: SVP
 Telephone: 901-579-4518
 Fax: 901-579-4465

Issuer Name: City of Starkville Company Name: _____

Accepted By: _____ Accepted By: _____

Date: _____ Date: _____



Parity Calendar

Deal List

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[Upcoming Calendar](#)
[Overview](#)
[Result](#)
[Excel](#)
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Stifel, Nicolaus & Co., Inc. - Birmingham , AL's Bid



Starkville
\$5,000,000 General Obligation Public Improvement Bonds,
Series 2024 (Street Improvements Project)

For the aggregate principal amount of \$5,000,000.00, we will pay you \$5,417,000.50, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2025	355M	5.0000	3.6300	100.918
02/01/2026	420M	5.0000	3.5100	102.417
02/01/2027	440M	5.0000	3.3300	104.256
02/01/2028	465M	5.0000	3.1800	106.283
02/01/2029	485M	5.0000	3.1700	107.910
02/01/2030	510M	5.0000	3.1500	109.562
02/01/2031	540M	5.0000	3.1200	111.266
02/01/2032	565M	5.0000	3.1300	112.686
02/01/2033	595M	5.0000	3.1400	114.043
02/01/2034	625M	5.0000	3.1500	115.339

Total Interest Cost: \$1,410,472.22
 Premium: \$417,000.50
 Net Interest Cost: \$993,471.72
 TIC: 3.328455
 Time Last Bid Received On: 05/07/2024 10:52:13 CDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Bidder: Stifel, Nicolaus & Co., Inc., Birmingham , AL
 Contact: Eric Green
 Title:
 Telephone: 205-949-3513
 Fax:

Issuer Name: City of Starkville

Company Name: _____

Accepted By: _____ Accepted By: _____

Date: _____ Date: _____



Parity Calendar

Deal List

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[Overview](#)
[Result](#)
[Excel](#)
[Print](#)

FHN Financial Capital Markets - New York , NY's Bid



Starkville
\$5,000,000 General Obligation Public Improvement Bonds,
Series 2024 (Street Improvements Project)

For the aggregate principal amount of \$5,000,000.00, we will pay you \$5,414,567.65, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2025	355M	5.0000	3.5000	101.007
02/01/2026	420M	5.0000	3.3000	102.765
02/01/2027	440M	5.0000	3.2000	104.597
02/01/2028	465M	5.0000	3.0500	106.750
02/01/2029	485M	5.0000	3.0000	108.683
02/01/2030	510M	5.0000	3.0000	110.384
02/01/2031	540M	5.0000	3.0000	112.035
02/01/2032	565M	5.0000	3.0500	113.270
02/01/2033	595M	5.0000	3.0800	114.534
02/01/2034	625M	5.0000	3.1000	115.792

Total Interest Cost: \$1,410,472.22
 Premium: \$414,567.65
 Net Interest Cost: \$995,904.57
 TIC: 3.337650
 Time Last Bid Received On: 05/07/2024 10:57:53 CDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Bidder: FHN Financial Capital Markets, New York , NY
 Contact: Robert McCraw
 Title:
 Telephone: 212-418-5020
 Fax:

Issuer Name: City of Starkville

Company Name: _____

Accepted By: _____ Accepted By: _____

Date: _____ Date: _____



Parity Calendar

Deal List

MuniIC

[Upcoming Calendar](#)
[Overview](#)
[Result](#)
[Excel](#)
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Crews & Associates, Inc. - Little Rock , AR's Bid

Starkville
\$5,000,000 General Obligation Public Improvement Bonds,
Series 2024 (Street Improvements Project)

For the aggregate principal amount of \$5,000,000.00, we will pay you \$5,414,157.95, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2025	355M	5.0000	3.5500	100.973
02/01/2026	420M	5.0000	3.3500	102.682
02/01/2027	440M	5.0000	3.2500	104.466
02/01/2028	465M	5.0000	3.1500	106.390
02/01/2029	485M	5.0000	3.0500	108.455
02/01/2030	510M	5.0000	3.0500	110.109
02/01/2031	540M	5.0000	3.0500	111.714
02/01/2032	565M	5.0000	3.1000	112.905
02/01/2033	595M	5.0000	3.1300	114.125
02/01/2034	625M	5.0000	3.1500	115.339

Total Interest Cost: \$1,410,472.22

Premium: \$414,157.95

Net Interest Cost: \$996,314.27

TIC: 3.339199

Time Last Bid Received On: 05/07/2024 10:50:07 CDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Bidder: Crews & Associates, Inc., Little Rock , AR

Contact: Katie Eisenhart

Title:

Telephone: 501-978-7994

Fax:

Issuer Name: City of Starkville

Company Name: _____

Accepted By: _____ Accepted By: _____

Date: _____ Date: _____

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[Result](#)
[Excel](#)
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Duncan-Williams, Inc. - Memphis , TN's Bid



Starkville
\$5,000,000 General Obligation Public Improvement Bonds,
Series 2024 (Street Improvements Project)

For the aggregate principal amount of \$5,000,000.00, we will pay you \$5,110,784.75, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2025	355M	4.0000	3.6500	100.231
02/01/2026	420M	4.0000	3.4500	100.890
02/01/2027	440M	4.0000	3.3500	101.654
02/01/2028	465M	4.0000	3.2000	102.759
02/01/2029	485M	4.0000	3.1500	103.674
02/01/2030	510M	4.0000	3.1700	104.285
02/01/2031	540M	4.0000	3.1800	104.902
02/01/2032	565M	4.0000	3.2000	105.410
02/01/2033	595M	4.0000	3.2500	105.634
02/01/2034	625M	4.0000	3.3000	105.760

Total Interest Cost: \$1,128,377.78
 Premium: \$110,784.75
 Net Interest Cost: \$1,017,593.03
 TIC: 3.551173
 Time Last Bid Received On: 05/07/2024 10:55:01 CDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Bidder: Duncan-Williams, Inc., Memphis , TN
 Contact: Angela Himelright
 Title:
 Telephone: 901-260-6819
 Fax:

Issuer Name: City of Starkville

Company Name: _____

Accepted By: _____

Accepted By: _____

Date: _____

Date: _____

Attachment C

Accepted Bid



Parity Calendar

Deal List

MuniIC

[Upcoming Calendar](#) [Overview](#) [Result](#) [Excel](#) [Print](#)

Robert W. Baird & Co., Inc. - Milwaukee , WI's Bid



Starkville
\$5,000,000 General Obligation Public Improvement Bonds,
Series 2024 (Street Improvements Project)

For the aggregate principal amount of \$5,000,000.00, we will pay you \$5,467,079.50, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2025	355M	5.0000	3.5400	100.979
02/01/2026	420M	5.0000	3.3100	102.748
02/01/2027	440M	5.0000	3.1700	104.676
02/01/2028	465M	5.0000	3.0200	106.858
02/01/2029	485M	5.0000	2.9500	108.911
02/01/2030	510M	5.0000	2.9300	110.770
02/01/2031	540M	5.0000	2.9000	112.680
02/01/2032	565M	5.0000	2.9100	114.302
02/01/2033	595M	5.0000	2.9200	115.856
02/01/2034	625M	5.0000	2.9400	117.254

Total Interest Cost: \$1,410,472.22
 Premium: \$467,079.50
 Net Interest Cost: \$943,392.72
 TIC: 3.140492
 Time Last Bid Received On: 05/07/2024 10:48:35 CDST

This proposal is made subject to all of the terms and conditions of the Official Bid Form, the Official Notice of Sale, and the Preliminary Official Statement, all of which are made a part hereof.

Bidder: Robert W. Baird & Co., Inc., Milwaukee , WI
 Contact: Peter Anderson
 Title:
 Telephone: 414-765-7331
 Fax:

Issuer Name: City of Starkville

Company Name: _____

Accepted By: Lisa Hardin

Accepted By: _____

City Clerk/CFODate: 5-7-2024

Date: _____

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**[Cust Inc Wire Advice - eMail] Message ID:240507081720F20j Advice Code:INCSADEM**

From: wireroom@trustmark.com
To: WIRE@WATKINSEAGER.COM
Cc:
Sent: 5/7/2024 8:18:00 AM

From: US BANK WI MILW Wire Transfer Dept.

This funds transfer was received on 2024-05-07, for \$100,000.00.
The funds have been CREDITED to account # *****5641.

Sender:

Name : US BANK WI MILW
ABA # : 075000022
Reference # : 240507B009NH
Received from : ROBERT W BAIRD AND CO INC
By Order Of : ROBERT W BAIRD AND CO INC

OMAD Reference # : 20240507F5QCZ78C00003405070854FT01

Additional Funds Transfer Information:

Beneficiary: WATKINS AND EAGER PLLC TRUST ACCOUN

Beneficiary Bank:

Originator Info: ROBERT W BAIRD AND CO INC

Originator Bank: ROBERT W BAIRD AND CO INC

Originator Bank Info: GOOD FAITH DEPOSIT

Bank to Bank and all other FRB info fields: {6500}68484*

This note was generated by a service machine. Please do not respond to this email. If you have any questions, please contact our Wire Transfer Support Team at 1.800.208.5115.

15. CONSIDERATION OF TRAVEL FOR BUILDING OFFICIAL STEIN MCMULLEN TO ATTEND THE NATIONAL ADA SYMPOSIUM IN MINNEAPOLIS, MN, ON JUNE 9TH -12TH, 2024, WITH ADVANCED TRAVEL AND REGISTRATION COSTS NOT TO EXCEED \$2,500.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval for Building Official Stein McMullen to attend the National ADA Symposium in Minneapolis, MN, with advanced travel and registration costs not to exceed \$2,500.00” is enumerated, this consent item is thereby approved.

16. CONSIDERATION OF APPROVING THE LOW QUOTE FROM BURNS DIRT CONSTRUCTION, INC. IN THE AMOUNT OF \$29,991.05 TO CONSTRUCT THE SPRING STREET SIDEWALK CONNECTOR PROJECT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Burns Dirt Construction, Inc. in the amount of \$29,991.05 to construct the Spring Street Sidewalk Connector project” is enumerated, this consent item is thereby approved.

Two quotes received: Burns Dirt - \$29,991.05 and T & M Steel - \$33,298.00

17. CONSIDERATION OF APPROVING THE LOW QUOTE FROM GROUNDSTONE CONSTRUCTION IN THE AMOUNT OF \$32,420.00 TO CONSTRUCT THE HIGHWAY 12 SIDEWALK CONNECTOR PROJECT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Groundstone Construction in the amount of \$32,420.00 to construct the Highway 12 Sidewalk Connector project” is enumerated, this consent item is thereby approved.

Two quotes received: Groundstone Construction - \$32,420.00 and Burns Dirt - \$42,254.43

18. CONSIDERATION OF APPROVAL OF GARVER, LLC ENGINEERING SERVICES CONTRACT FOR THE SPRING STREET SOUTH CONNECTOR TRANSPORTATION ALTERNATIVES (TA) PROJECT USING MDOT SMALL PURCHASE PROCEDURE; AND AUTHORIZATION FOR MAYOR TO EXECUTE ANY NECESSARY MDOT PAPERWORK FOR THIS PROJECT IN ACCORDANCE WITH THE MDOT LOCAL PUBLIC AGENCIES (LPA) MANUAL.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of Garver, LLC Engineering Services Contract for the Spring Street South Connector Transportation Alternatives (TA) project using MDOT small purchase procedure; and authorization for Mayor to execute any necessary MDOT paperwork for this project in accordance with the MDOT Local Public Agencies (LPA) Manual” is enumerated, this consent item is thereby approved. The contract follows this page.

19. ACCEPTANCE OF BUDGET ADJUSTMENTS EFFECTIVE APRIL 30, 2024.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the proposed budget adjustments effective April 30, 2024” is enumerated, this consent item is thereby approved. The adjustments follow the Garver contract.



THIS PROFESSIONAL SERVICES AGREEMENT ("Agreement") is made as of the Effective Date by and between the **City of Starkville, Mississippi** (hereinafter referred to as "**Owner**"), and **Garver, LLC** (hereinafter referred to as "**Garver**"). Owner and Garver may individually be referred to herein after as a "**Party**" and/or "**Parties**" respectively.

RECITALS

WHEREAS, Owner intends to improve the roadway and construct sidewalk improvements along Spring Street between Highway 12 and Locksley Way in Starkville, Mississippi (the "**Project**").

WHEREAS, Garver will provide professional Services related to the Project as further described herein.

NOW THEREFORE, in consideration of the mutual covenants herein contained and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

1. DEFINITIONS

In addition to other defined terms used throughout this Agreement, when used herein, the following capitalized terms have the meaning specified in this Section:

"Effective Date" means the date last set forth in the signature lines below.

"Damages" means any and all damages, liabilities, or costs (including reasonable attorneys' fees recoverable under applicable law).

"Hazardous Materials" means any substance that, under applicable law, is considered to be hazardous or toxic or is or may be required to be remediated, including: (i) any petroleum or petroleum products, radioactive materials, asbestos in any form that is or could become friable, (ii) any chemicals, materials or substances which are now or hereafter become defined as or included in the definition of "hazardous substances," "hazardous wastes," "hazardous materials," "extremely hazardous wastes," "restricted hazardous wastes," "toxic substances," "toxic pollutants," or any words of similar import pursuant to applicable law; or (iii) any other chemical, material, substance or waste, exposure to which is now or hereafter prohibited, limited or regulated by any governmental instrumentality, or which may be the subject of liability for damages, costs or remediation.

"Personnel" means affiliates, directors, officers, partners, members, employees, and agents.

2. SCOPE OF SERVICES

2.1. Services. Owner hereby engages Garver to perform the scope of service described in Exhibit A attached hereto ("**Services**"). Execution of this Agreement by Owner constitutes Owner's written authorization to proceed with the Services. In consideration for such Services, Owner agrees to pay Garver in accordance with Section 3 below.

3. PAYMENT

3.1. Fee. For the Services described under Section 2.1, Owner will pay Garver in accordance with this Section 3 and Exhibit B. Owner represents that funding sources are in place with the available funds necessary to pay Garver in accordance with the terms of this Agreement.



3.2. Invoicing Statements. Garver shall invoice Owner on a monthly basis. Such invoice shall include supporting documentation reasonably necessary for Owner to know with reasonable certainty the proportion of Services accomplished. The Owner's terms and conditions set forth in a purchase order (or any similar document) are expressly rejected.

3.3. Payment.

3.3.1. Due Date. Owner shall pay Garver all undisputed amounts within forty-five (45) days after receipt of an invoice. Owner shall provide notice in writing of any portion of an invoice that is disputed in good faith within fifteen (15) days of receipt of an invoice. Garver shall promptly work to resolve any and all items identified by Owner relating to the disputed invoice. All disputed portions shall be paid promptly upon resolution of the underlying dispute.

3.3.2. If any undisputed payment due Garver under this Agreement is not received within forty-five (45) days from the date of an invoice, Garver may elect to suspend Services under this Agreement without penalty.

3.3.3. Payments due and owing that are not received within forty-five (45) days of an invoice date will be subject to interest at the lesser of a one percent (1%) monthly interest charge (compounded) or the highest interest rate permitted by applicable law.

4. AMENDMENTS

4.1. Amendments. Garver shall be entitled to an equitable adjustment in the cost and/or schedule for circumstances outside the reasonable control of Garver, including modifications in the scope of Services, applicable law, codes, or standards after the Effective Date ("**Amendment**"). As soon as reasonably possible, Garver shall forward a formal Amendment, in the form set forth in Exhibit D, to Owner with backup supporting the Amendment. All Amendments should include, to the extent known and available under the circumstances, documentation sufficient to enable Owner to determine: (i) the factors necessitating the possibility of a change; (ii) the impact which the change is likely to have on the cost to perform the Services; and (iii) the impact which the change is likely to have on the schedule. All Amendments shall be effective only after being signed by the designated representatives of both Parties. Garver shall have no obligation to perform any additional services created by such Amendment until a mutually agreeable Amendment is executed by both Parties.

5. OWNER'S RESPONSIBILITIES

5.1. In connection with the Project, Owner's responsibilities shall include the following:

5.1.1. Those responsibilities set forth in Exhibit A.

5.1.2. Owner shall be responsible for all requirements and instructions that it furnishes to Garver pursuant to this Agreement, and for the accuracy and completeness of all programs, reports, data, and other information furnished by Owner to Garver pursuant to this Agreement. Garver may use and rely upon such requirements, programs, instructions, reports, data, and information in performing or furnishing services under this Agreement, subject to any express limitations or reservations applicable to the furnished items as further set forth in Exhibit A.

5.1.3 Owner shall give prompt written notice to Garver whenever Owner observes or otherwise



becomes aware of the presence at the Project site of any Hazardous Materials or any relevant, material defect, or nonconformance in: (i) the Services; (ii) the performance by any contractor providing or otherwise performing construction services related to the Project; or (iii) Owner's performance of its responsibilities under this Agreement.

5.1.4 Owner shall include "Garver, LLC" as an indemnified party under the contractor's indemnity obligations included in the construction contract documents.

5.1.5 Owner will not directly or indirectly solicit any of Garver's Personnel during performance of this Agreement and for a period of one (1) year beyond completion of this Agreement.

6 GENERAL REQUIREMENTS

6.1 Standards of Performance.

- 6.1.1 Industry Practice. Garver shall perform any and all Services required herein in accordance with generally accepted practices and standards employed by the applicable United States professional services industries as of the Effective Date practicing under similar conditions and locale. Such generally accepted practices and standards are not intended to be limited to the optimum practices, methods, techniques, or standards to the exclusion of all others, but rather to a spectrum of reasonable and prudent practices employed by the United States professional services industry.
- 6.1.2 Owner shall not be responsible for discovering deficiencies in the technical accuracy of Garver's services. Garver shall promptly correct deficiencies in technical accuracy without the need for an Amendment unless such corrective action is directly attributable to deficiencies in Owner-furnished information.
- 6.1.3 On-site Services. Garver and its representatives shall comply with Owner's and its separate contractor's Project-specific safety programs, which have been provided to Garver in writing in advance of any site visits.
- 6.1.4 Relied Upon Information. Garver may use or rely upon design elements and information ordinarily or customarily furnished by others including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- 6.1.5 Aside from Garver's direct subconsultants, Garver shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Garver have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any such contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with laws and regulations applicable to that contractor's services. Garver shall not be responsible for the acts or omissions of any contractor for whom it does not have a direct contract. Garver neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the construction contract documents applicable to the contractor's work, even when Garver is performing construction phase services.
- 6.1.6 In no event is Garver acting as a "municipal advisor" as set forth in the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission. Garver's Services expressly



do not include providing advice pertaining to insurance, legal, finance, surety-bonding, or similar services.

6.2 Instruments of Service.

- 6.2.1 Deliverables. All reports, specifications, record drawings, models, data, and all other information provided by Garver or its subconsultants, which is required to be delivered to Owner under Exhibit A (the "**Deliverables**"), shall become the property of Owner subject to the terms and conditions stated herein.
- 6.2.2 Electronic Media. Owner hereby agrees that all electronic media, including CADD files ("**Electronic Media**"), are tools used solely for the preparation of the Deliverables. Upon Owner's written request, Garver will furnish to Owner copies of Electronic Media to the extent included as part of the Services. In the event of an inconsistency or conflict in the content between the Deliverables and the Electronic Media, however, the Deliverables shall take precedence in all respects. Electronic Media is furnished without guarantee of compatibility with the Owner's software or hardware. Because Electronic Media can be altered, either intentionally or unintentionally, by transcription, machine error, environmental factors, or by operators, it is agreed that, to the extent permitted by applicable law, Owner shall release Garver, Garver's subconsultants, and their Personnel from any and all claims, liabilities, damages, losses, and costs, including, but not limited to, costs of defense arising out of changes or modifications to the Electronic Media form in Owner's possession or released to others by Owner. Garver's sole responsibility for Electronic Media is to furnish a replacement for any non-functioning Electronic Media for reasons solely attributable to Garver within thirty (30) days after delivery to Owner.
- 6.2.3 Property Rights. All intellectual property rights of a Party, including copyright, patent, and reuse ("**Intellectual Property**"), shall remain the Intellectual Property of that Party. Garver shall obtain all necessary Intellectual Property from any necessary third parties in order to execute the Services. Any Intellectual Property of Garver or any third party embedded in the Deliverables shall remain so imbedded and may not be separated therefrom.
- 6.2.4 License. Upon Owner fulfilling its payment obligations under this Agreement, Garver hereby grants Owner a license to use the Intellectual Property, but only in the operation and maintenance of the Project for which it was provided. Use of such Intellectual Property for modification, extension, or expansion of this Project or on any other project, unless under the direction of Garver, shall be without liability to Garver and Garver's subconsultants. To the extent permitted by applicable law, Owner shall release Garver, Garver's subconsultants, and their Personnel from any and all claims, liabilities, damages, losses, and costs, including but not limited to costs of defense arising out of Owner's use of the Intellectual Property contrary to the rights permitted herein.

6.3 Opinions of Cost.

- 6.3.1 Since Garver has no control over: (i) the cost of labor, materials, equipment, or services furnished by others; (ii) the contractor or its subcontractor(s)' methods of determining prices; (iii) competitive bidding; (iv) market conditions; or (v) similar material factors, Garver's opinions of Project costs or construction costs provided pursuant to Exhibit A, if any, are to be made on the basis of Garver's experience and qualifications and represent Garver's reasonable judgment as an experienced and qualified professional engineering firm, familiar with the construction industry. Garver cannot and does not guarantee that



proposals, bids, or actual Project or construction costs will not vary from estimates prepared by Garver.

- 6.3.2 Owner understands that the construction cost estimates developed by Garver do not establish a limit for the construction contract amount. If the actual amount of the low construction bid or resulting construction contract exceeds the construction budget established by Owner, Garver will not be required to re-design the Services without additional compensation. In the event Owner requires greater assurances as to probable construction cost, then Owner agrees to obtain an independent cost estimate.

6.4 Underground Utilities. Except to the extent expressly included as part of the Services, Garver will not provide research regarding utilities or survey utilities located and marked by their owners. Furthermore, since many utility companies typically will not locate and mark their underground facilities prior to notice of excavation, Garver is not responsible for knowing whether underground utilities are present or knowing the exact location of such utilities for design and cost estimating purposes. In no event is Garver responsible for damage to underground utilities, unmarked or improperly marked, caused by geotechnical conditions, potholing, construction, or other contractors or subcontractors working under a subcontract to this Agreement.

6.5 Design without Construction Phase Services.

- 6.5.1 If the Owner requests in writing that Garver provide any specific construction phase services or assistance with resolving disputes or other subcontractor related issues, and if Garver agrees to provide such services, then Garver shall be compensated for the services as an Amendment in accordance with Sections 4 and 10.2.

6.6 Hazardous Materials. Nothing in this Agreement shall be construed or interpreted as requiring Garver to assume any role in the identification, evaluation, treatment, storage, disposal, or transportation of any Hazardous Materials. Notwithstanding any other provision to the contrary in this Agreement and to the fullest extent permitted by law, Owner shall release Garver and Garver's subconsultants, and their Personnel from any and all losses which arise out of the performance of the Services and relating to the regulation and/or protection of the environment including without limitation, losses incurred in connection with characterization, handling, transportation, storage, removal, remediation, disturbance, or disposal of Hazardous Material, whether above or below ground.

6.7 Confidentiality. Owner and Garver shall consider: (i) all information provided by the other Party that is marked as "Confidential Information" or "Proprietary Information" or identified as confidential pursuant to this Section 6.7 in writing promptly after being disclosed verbally; and (ii) all documents resulting from Garver's performance of Services to be Confidential Information. Except as legally required, Confidential Information shall not be discussed with or transmitted to any third parties, except on a "need to know basis" with equal or greater confidentiality protection or written consent of the disclosing Party. Confidential Information shall not include and nothing herein shall limit either Party's right to disclose any information provided hereunder which: (i) was or becomes generally available to the public, other than as a result of a disclosure by the receiving Party or its Personnel; (ii) was or becomes available to the receiving Party or its representatives on a non-confidential basis, provided that the source of the information is not bound by a confidentiality agreement or otherwise prohibited from transmitting such information by a contractual, legal, or fiduciary duty; (iii) was independently developed by the receiving Party without the use of any Confidential Information of the disclosing Party; or (iv) is required to be disclosed by applicable law or a court order. All confidentiality obligations hereunder shall expire three (3) years after completion of the Services.



Nothing herein shall be interpreted as prohibiting Garver from disclosing general information regarding the Project for future marketing purposes.

7 INSURANCE

7.1 Insurance.

- 7.1.1 Garver shall procure and maintain insurance as set forth in Exhibit C until completion of the Service. Upon request, Garver shall name Owner as an additional insured on Garver's General Liability policy to the extent of Garver's indemnity obligations provided in Section 9 of this Agreement.
- 7.1.2 Upon request, Garver shall furnish Owner a certificate of insurance evidencing the insurance coverages required in Exhibit C.

8 DOCUMENTS

- 8.1 Audit. Garver will retain all pertinent records for a period of three (3) years beyond completion of the Services. Owner may have access to such records during normal business hours with three (3) business days advanced written notice. In no event shall Owner be entitled to audit the makeup of lump sum or other fixed prices (e.g., agreed upon unit or hour rates).
- 8.2 Delivery. After completion of the Project, and prior to final payment, Garver shall deliver to the Owner all Deliverables required under Exhibit A.

9 INDEMNIFICATION / WAIVERS

9.1 Indemnification.

- 9.1.1 Garver Indemnity. Subject to the limitations of liability set forth in Section 9.2, Garver agrees to indemnify and hold Owner, and Owner's Personnel harmless from Damages due to bodily injury (including death) or third-party tangible property damage to the extent such Damages are caused by the negligent acts, errors, or omissions of Garver or any other party for whom Garver is legally liable, in the performance of the Services under this Agreement.

9.1.2 [Not used]

- 9.1.3 In the event claims or Damages are found to be caused by the joint or concurrent negligence of Garver and the Owner, they shall be borne by each Party in proportion to its own negligence.

9.2 Waivers. Notwithstanding any other provision to the contrary, the Parties agree as follows:

- 9.2.1 The Parties agree that any claim or suit for Damages made or filed against the other Party will be made or filed solely against Garver or Owner respectively, or their successors or assigns, and that no Personnel shall be personally liable for Damages under any circumstances.
- 9.2.2 Mutual Waiver. To the fullest extent permitted by law, and to the extent that the Mississippi Supreme Court determines that this provision is permissible under Mississippi law or such a provision is authorized by Mississippi Code, neither Owner, Garver, nor their respective Personnel shall be liable for any consequential, special, incidental, indirect, punitive, or exemplary damages, or damages arising from or in connection with loss of use, loss of revenue or profit



(actual or anticipated), loss by reason of shutdown or non-operation, increased cost of construction, cost of capital, cost of replacement power or customer claims, and Owner hereby releases Garver, and Garver releases Owner, from any such liability.

9.2.3 Limitation. In recognition of the relative risks and benefits of the Project to both the Owner and Garver, and to the extent allowed by law, and to the extent that the Mississippi Supreme Court determines that this provision is permissible under Mississippi law or such a provision is authorized by Mississippi Code, Owner hereby agrees that Garver's and its Personnel's total liability under the Agreement shall be limited to the amount of insurance coverage shown on Exhibit C, which is attached and incorporated hereto as if fully stated herein.

9.2.4 No Other Warranties. To the fullest extent permitted by law, and to the extent that the Mississippi Supreme Court determines that this provision is permissible under Mississippi law or such a provision is authorized by Mississippi Code, no other warranties or causes of action of any kind, whether statutory, express or implied (including all warranties of merchantability and fitness for a particular purpose and all warranties arising from course of dealing or usage of trade) shall apply. Owner's exclusive remedies and Garver's only obligations arising out of or in connection with defective Services (patent, latent or otherwise), whether based in contract, in tort (including negligence and strict liability), or otherwise, shall be those stated in the Agreement.

9.2.5 The limitations set forth in Section 9.2 apply regardless of whether the claim is based in contract, tort, or negligence including gross negligence, strict liability, warranty, indemnity, error and omission, or any other cause whatsoever.

10 DISPUTE RESOLUTION

10.1 Any controversy or claim ("**Dispute**") arising out of or relating to this Agreement or the breach thereof shall be resolved in accordance with the following:

10.1.1. Any Dispute that cannot be resolved by the project managers of Owner and Garver may, at the request of either Party, be referred to the senior management of each Party. If the senior management of the Parties cannot resolve the Dispute within thirty (30) days after such request for referral, then either Party may request mediation. If both Parties agree to mediation, it shall be scheduled at a mutually agreeable time and place with a mediator agreed to by the Parties. Should mediation fail, should either Party refuse to participate in mediation, or should the scheduling of mediation be impractical, either Party may pursue litigation.

11. TERMINATION

11.1 Termination for Convenience. Owner shall have the right at its sole discretion to terminate this Agreement for convenience at any time upon giving Garver ten (10) days' written notice. In the event of a termination for convenience, Garver shall bring any ongoing Services to an orderly cessation. Owner shall compensate Garver in accordance with Exhibit B for: (i) all Services performed and reasonable costs incurred by Garver on or before Garver's receipt of the termination notice, including all outstanding and unpaid invoices, and (ii) all costs reasonably incurred to bring such Services to an orderly cessation.

11.2 Termination for Cause. This Agreement may be terminated by either Party in the event of failure by the other Party to perform any material obligation in accordance with the terms hereof. Prior to termination of this Agreement for cause, the terminating Party shall provide at least seven (7) business days written notice and a reasonable opportunity to cure to the



non-performing Party. In all events of termination for cause due to an event of default by the Owner, Owner shall pay Garver for all Services properly performed prior to such termination in accordance with the terms, conditions and rates set forth in this Agreement.

- 11.3 Termination in the Event of Bankruptcy. Either Party may terminate this Agreement immediately upon notice to the other Party, and without incurring any liability, if the non-terminating Party has: (i) been adjudicated bankrupt; (ii) filed a voluntary petition in bankruptcy or had an involuntary petition filed against it in bankruptcy; (iii) made an assignment for the benefit of creditors; (iv) had a trustee or receiver appointed for it; (v) becomes insolvent; or (vi) any part of its property is put under receivership.

12. MISCELLANEOUS

- 12.1 Governing Law. This Agreement is governed by the laws of the State of Mississippi, without regard to its choice of law provisions.
- 12.2 Successors and Assigns. Owner and Garver each bind themselves and their successors, executors, administrators, and assigns of such other party, in respect to all covenants of this Agreement; neither Owner nor Garver shall assign, sublet, or transfer their interest in this Agreement without the written consent of the other, which shall not be unreasonably withheld or delayed.
- 12.3 Independent Contractor. Garver is and at all times shall be deemed an independent contractor in the performance of the Services under this Agreement.
- 12.4 No Third-Party Beneficiaries. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Owner and Garver. This Agreement does not contemplate any third-party beneficiaries.
- 12.5 Entire Agreement. This Agreement constitutes the entire agreement between Owner and Garver and supersedes all prior written or oral understandings and shall be interpreted as having been drafted by both Parties. This Agreement may be amended, supplemented, or modified only in writing by and executed by both Parties.
- 12.6 Severance. The illegality, unenforceability, or occurrence of any other event rendering a portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of the Agreement. Any void provision of this Agreement shall be construed and enforced as if the Agreement did not contain the particular portion or provision held to be void.
- 12.7 Counterpart Execution. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which taken together constitute one Agreement. Delivery of an executed counterpart of this Agreement by fax or transmitted electronically in legible form, shall be equally effective as delivery of a manually executed counterpart of this Agreement.

13. EXHIBITS

- 13.1 The following Exhibits are attached to and made a part of this Agreement:

Exhibit A – Scope of Services
Exhibit B – Compensation Schedule



Exhibit C – Insurance
Exhibit D – Form of Amendment

If there is an express conflict between the provisions of this Agreement and any Exhibit hereto, the terms of this Agreement shall take precedence over the conflicting provisions of the Exhibit.

Owner and Garver, by signing this Agreement, acknowledges that they have independently assured themselves and confirms that they individually have examined all Exhibits, and agrees that all of the aforesaid Exhibits shall be considered a part of this Agreement and agrees to be bound to the terms, provisions, and other requirements thereof, unless specifically excluded.

Acceptance of this proposed Agreement is indicated by an authorized agent of the Owner signing in the space provided below. Please return one signed original of this Agreement to Garver for our records.

IN WITNESS WHEREOF, Owner and Garver have executed this Agreement effective as of the date last written below.

City of Starkville, Mississippi

By:


Signature

Name:

Lynn Spruill
Printed Name

Title:

Mayor

Date:

5.7.2024

Attest:



Garver, LLC

By:


Signature

Name:

Nick J. Altobello
Printed Name

Title:

Senior Project Manager

Date:

5/2/2024

Attest:





EXHIBIT A (SCOPE OF SERVICES)

1. General

Generally, GARVER's scope of services will include survey, environmental, design, and bidding services for the Preliminary Engineering phase per the Project Development Manual for Local Public Agencies for the construction of roadway improvements and a new sidewalk along Spring Street between Highway 12 and Locksley Way in Starkville, MS. Also included in the project scope are the design of lighting improvements along the proposed sidewalk, and the design of modifications required to convert the traffic signal at Spring Street and Locksley Way to camera detection.

2. Surveys

2.1. Design Surveys

Tice Engineering, Inc. ("TICE") under a subconsultant agreement with Garver will provide field survey data for designing the project.

TICE will conduct field surveys, office work, and research for the project to include production of CAD files for use in design. TICE will locate buildings and other structures, streets, drainage features, trees over eight inches in diameter, visible utilities as well as those underground utilities marked by their owners and/or representatives, and any other pertinent topographic features that may be present at and/or along the project site. TICE will also establish control points for use during construction.

2.2. Property Surveys

No property surveys will be required under this contract.

2.3. Field Staking

Field staking will not be required prior to the Field Review meeting.

3. Geotechnical Services

Geotechnical services are excluded from the scope of this project.

4. Coordination

GARVER will attend the following meetings with the Owner and other agencies:

1. Kick-Off Meeting
2. Field Review Meeting
3. Office Review Meeting
4. Pre-Bid Meeting
5. Bid Opening

GARVER will prepare exhibits for these meetings when appropriate and provide meeting minutes. As per the Project Development Manual for Local Public Agencies, GARVER will be responsible for producing Field Review and Office Review reports to be submitted to the MDOT District LPA Engineer.

5. Kick-Off Meeting



The Kick-Off meeting will be held between GARVER, the Owner and all agencies involved to establish the limits of the project, discuss the proposed improvements, and to establish design criteria and design standards. GARVER will not begin survey or design until after the kick-off meeting is held.

6. Environmental Documentation

Per the Project Development Manual for Local Public Agencies, GARVER will be responsible for preparation of all environmental documents. For this project, a Class II (Categorical Exclusion) will be required. Garver will complete the ENV-160-LPA form, provide a project constraints map and make a site visit. Any other environmental work will be considered additional services.

7. Field Review

Upon completion of approximately fifty percent (50%) of the project, a Field Review meeting will be held at the project location with all agencies involved to review the design. Section 5.4 of the Project Development Manual for Local Public Agencies defines the plan sheets required for this submittal.

8. Office Review and Final Design (90% and 100% Submittals)

As part of these phases, GARVER will make all revisions from the Field Review meeting and upon 90% completion, provide an Office Review set of plans to the Owner and all agencies involved to review. After revising the plans from comments presented of the Office Review meeting, GARVER will prepare the construction documents and final design plans as required to advertise for bids. Section 5.4 of the Project Development Manual for Local Public Agencies defines the plan sheets required for these submittals.

9. Permits

Since it is anticipated that the project will disturb a total area larger than one (1) acre but less than five (5) acres, in accordance with Mississippi Department of Environmental Quality (MDEQ) requirements, the development of a Small Construction Notice of Intent (SCNOI) and Storm Water Pollution Prevention Plan (SWPPP) is required to be developed. The SCNOI and SWPPP is not required to be submitted to MDEQ. The CONTRACTOR will be responsible for the development of the SCNOI and SWPPP.

10. Bidding Services

Bidding services are included for this project.

1. Prepare and submit Advertisement for Bids to Owner to be advertised in newspaper(s) per Mississippi public works law. Owner will pay advertising costs outside of this contract.
2. Dispense construction contract documents to prospective bidders (at the approximate cost of reproduction and handling).
3. Support the contract documents by preparing addenda as appropriate.
4. Participate in a pre-bid meeting.
5. Attend the bid opening.
6. Prepare bid tabulation.
7. Evaluate bids and recommend award.
8. Prepare construction contracts.
9. Issue a Notice to Proceed to the Contractor.



11. Construction Phase Services

No construction phase services will be included under this contract.

12. Extra Work

The following items are not included under this agreement but will be considered as Additional Services:

1. Redesign for the Owner's convenience or due to changed conditions after previous alternate direction and/or approval
2. Submittals or deliverables in addition to those listed herein
3. Design of utility relocation(s)
4. Construction Phase Services
5. Construction materials testing
6. Construction staking
7. Design of Retaining Walls or of other significant structures
8. Traffic Signal Design
9. Any environmental work other than those services listed in section 2.6 above
10. Coordination with FEMA and preparation/submittal of a CLOMR and/or LOMR
11. Services after construction, such as warranty follow-up, operations support, etc.
12. Geotechnical Investigations
13. Property mapping and Right-of-Way/Easement acquisition documents
14. Cost of GARVER for required or requested assistance to support, prepare, document, bring, defend, or assist in litigation undertaken or defended by the Owner

Extra Work will be as directed by the Owner in writing for an additional fee as agreed upon by the Owner and GARVER.

13. In addition to those obligations set forth in the Agreement, Owner shall:

- 13.1. Give thorough consideration to all documents and other information presented by Garver and informing Garver of all decisions within a reasonable time so as not to delay the Services.
- 13.2. Make provision for the Personnel of Garver to enter public and private lands as required for Garver to perform necessary preliminary surveys and other investigations required under the applicable Work Order.
- 13.3. Obtain the necessary lands, easements and right-of-way for the construction of the work. All costs associated with securing the necessary land interests, including property acquisition and/or easement document preparation, surveys, appraisals, and abstract work, shall be borne by the Owner outside of this Agreement, except as otherwise described in the Services under Section 2.1.
- 13.4. Furnish Garver such plans and records of construction and operation of existing facilities, available aerial photography, reports, surveys, or copies of the same, related to or bearing on the proposed work as may be in the possession of Owner. Such documents or data will be returned upon completion of the Services or at the request of Owner.
- 13.5. Furnish Garver a current boundary survey with easements of record plotted for the project property.
- 13.6. Pay all plan review and advertising costs in connection with the project.
- 13.7. Provide legal, accounting, and insurance counseling services necessary for the project and such auditing services as Owner may require.
- 13.8. Furnish permits, permit fees, and approvals from all governmental authorities having jurisdiction over the project and others as may be necessary for completion of the project.



- 13.9. Furnishing Garver a current geotechnical report for the proposed site of construction. Garver will coordinate with the geotechnical consultant, Owner has contracted with, on Owner's behalf for the project specific requested information.



**EXHIBIT B
(COMPENSATION SCHEDULE)**

The table below presents a summary of the fee amounts and fee types for this Agreement.

WORK DESCRIPTION	FEE AMOUNT	FEE TYPE
Survey - Tice	\$8,600.00	LUMP SUM
Environmental	\$2,500.00	LUMP SUM
Lighting/Fiber/Signal	\$12,500.00	LUMP SUM
Field Review Plans	\$15,000.00	LUMP SUM
Office Review Plans	\$11,500.00	LUMP SUM
PS&E Submittal	\$9,400.00	LUMP SUM
Bidding Services	\$8,500.00	LUMP SUM
TOTAL FEE	\$68,000.00	

The lump sum amount to be paid under this Agreement is \$68,000.00. For informational purposes, a breakdown of Garver's estimated costs is included in this Exhibit B with approximate current hourly rates for each employee classification.

Any unused portion of the fee, due to delays beyond Garver's control, will be increased six percent (6%) annually with the first increase effective on or about July 1st, 2025.

Additional Services (Extra Work). For services not described or included in Section 2, but requested by the Owner in writing or otherwise permitted under Section 4, the Owner will pay Garver as expressly set forth in the applicable Amendment, or in the event the Amendment is silent, for the additional time spent on the Project, at the agreed upon rates for each classification of Garver's personnel (may include contract staff classified at Garver's discretion) plus reimbursable expenses including but not limited to printing, courier service, reproduction, and travel. The agreed upon rates will be increased annually with the first increase effective on or about

Garver shall provide Owner notice when Garver is within ten percent (10%) of the not-to-exceed amount. In which event, Owner may direct Garver to proceed with the Services up to the not-to-exceed budgetary threshold before ceasing performance of the Services or increase the not-to-exceed amount with notice to Garver. Underruns in any phase may be used to offset overruns in another phase as long as the overall Agreement amount is not exceeded. In no event shall the not-to-exceed amount be interpreted as a guarantee the Services can be performed for the not-to-exceed budgetary threshold.



Exhibit B
City of Starkville
Spring Street South Connector
Garver Hourly Rate Schedule: July 2024 - June 2025

Classification	Rates	Classification	Rates
Engineers / Architects		Environmental Specialists	
E-1	\$ 127.00	ES-1	\$ 101.00
E-2	\$ 147.00	ES-2	\$ 135.00
E-3	\$ 185.00	ES-3	\$ 163.00
E-4	\$ 215.00	ES-4	\$ 201.00
E-5	\$ 245.00	ES-5	\$ 253.00
		ES-6	\$ 308.00
Technicians		Administration / Management	
T-1	\$ 92.00	AM-1	\$ 73.00
T-2	\$ 118.00	AM-2	\$ 98.00
T-3	\$ 143.00	AM-3	\$ 138.00
Surveyors		Construction Observation	
S-1	\$ 58.00	C-1	\$ 113.00
S-2	\$ 75.00	C-2	\$ 144.00
S-3	\$ 100.00	C-3	\$ 175.00
S-4	\$ 145.00		
2-Man Crew (Survey)	\$ 219.00		



**EXHIBIT C
(INSURANCE)**

Pursuant to Section 7.1 of the Agreement, Garver shall maintain the following schedule of insurance until completion of the Services:

Worker's Compensation	Statutory Limit
Automobile Liability	
Combined Single Limit (Bodily Injury and Property Damage)	\$500,000
General Liability	
Each Occurrence	\$1,000,000
Aggregate	\$2,000,000
Professional Liability	
Each Claim Made	\$1,000,000
Annual Aggregate	\$2,000,000



**EXHIBIT D
(FORM OF AMENDMENT)**

**AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT
City of Starkville, MISSISSIPPI
Project No. T32-2301981**

AMENDMENT NO. [?]

This Amendment No. [?], effective on the date last written below, shall amend the original contract between the City of Starkville, Mississippi ("**Owner**") and Garver, LLC ("**Garver**"), dated [Insert date] (the "**Agreement**").

This Amendment No. [?] adds/modifies the Services for the [**Describe improvements and location**].

The Agreement is hereby modified as follows:

SECTION [?] – [Insert section heading]

Section [?] of the Agreement is hereby amended as follows:

This Amendment may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, Owner and Garver have executed this Amendment effective as of the date last written below.

City of Starkville, Mississippi

Garver, LLC

By: _____
Signature

By: _____
Signature

Name: _____
Printed Name

Name: _____
Printed Name

Title: _____

Title: _____

Date: _____

Date: _____

Attest: _____

Attest: _____

City of Starkville
FY24 Budget Adjustments
Agenda Date: May 7, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
General Fund Revenues					
200 - Taxes	10,208,900	-	10,208,900	-	10,208,900
206 - Lieu of Taxes	721,300	3,569	724,869		724,869
220 - License and Permits	300,500	-	300,500	-	300,500
230 - Intergovernmental Revenues	11,705,500	-	11,705,500	82,649	11,788,149
250 - Grants (Federal)	108,655	277,857	386,512	40,125	426,637
330 - Fines and Forfeits	650,000	-	650,000	-	650,000
340 - Miscellaneous (Unrestricted)	749,695	-	749,695	-	749,695
360 - Charges for Services	38,400	-	38,400	-	38,400
380 - Transfers and Non Revenue Receipts	4,130,000	-	4,130,000	12,380	4,142,380
Total General Fund Revenues	28,612,950	281,426	28,894,376	135,154	29,029,530

Purpose: To budget for Police Homeland Security Grants, Police Wireless Communication Fund, and Sale of Fire Vehicles for Grant Match.

General Fund Expenditures

100 - Board of Aldermen

400 - Personnel Services	221,266	-	221,266	-	221,266
600 - Contractual Services	14,250	-	14,250	-	14,250
Total 100 - Board of Aldermen	235,516	-	235,516	-	235,516

110 - Municipal Court

400 - Personnel Services	422,082	-	422,082	-	422,082
500 - Supplies	10,000	-	10,000	-	10,000
600 - Contractual Services	32,250	-	32,250	-	32,250
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	15,000	-	15,000	-	15,000
Total 110 - Municipal Court	479,332	-	479,332	-	479,332

111 - Youth Court

600 - Contractual Services	2,000	-	2,000	-	2,000
Total 111 - Youth Court	2,000	-	2,000	-	2,000

120 - Mayors Office

400 - Personnel Services	183,180	-	183,180	-	183,180
500 - Supplies	6,750	-	6,750	1,000	7,750
600 - Contractual Services	129,550	-	129,550	(1,000)	128,550
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 120 - Mayors Office	319,480	-	319,480	-	319,480

Purpose: To increase budget of Mayor's supplies and reduce Contractual Services.

123 - IT

400 - Personnel Services	367,860	-	367,860	-	367,860
500 - Supplies	750	-	750	-	750
600 - Contractual Services	180,735	-	180,735	3,625	184,360
700 - Grants, Subsidies and Allocations	-	41,000	41,000		41,000
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	83,927	-	83,927	-	83,927
Total 123 - IT	633,272	41,000	674,272	3,625	677,897

Purpose: To adjust budget for Civicplus Notification Software

130 - Elections

500 - Supplies	500	-	500	-	500
600 - Contractual Services	2,500	-	2,500	-	2,500
Total 130 - Elections	3,000	-	3,000	-	3,000

City of Starkville
FY24 Budget Adjustments
Agenda Date: May 7, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
142 - City Clerks Office					
400 - Personnel Services	456,625	-	456,625	-	456,625
500 - Supplies	7,500	-	7,500	-	7,500
600 - Contractual Services	261,150	-	261,150	-	261,150
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	-	3,000	-	3,000
Total 142 - City Clerks Office	728,275	-	728,275	-	728,275
160 - Prosecuting Attorney and Staff					
400 - Personnel Services	72,890	-	72,890	-	72,890
Total 160 - Prosecuting Attorney and Staff	72,890	-	72,890	-	72,890
169 - Legal					
600 - Contractual Services	205,000	-	205,000	-	205,000
Total 169 - Legal	205,000	-	205,000	-	205,000
180 - Human Resources					
400 - Personnel Services	463,252	-	463,252	-	463,252
500 - Supplies	3,000	-	3,000	-	3,000
600 - Contractual Services	48,750	-	48,750	-	48,750
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 180 - Human Resources	515,002	-	515,002	-	515,002
190 - City Planner					
400 - Personnel Services	192,842	-	192,842	-	192,842
500 - Supplies	400	-	400	-	400
600 - Contractual Services	43,900	-	43,900	-	43,900
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	30,000	-	30,000	-	30,000
Total 190 - City Planner	267,142	-	267,142	-	267,142
191 - External Services					
400 - Personnel Services	175,795	-	175,795	-	175,795
Total 191 - External Services	175,795	-	175,795	-	175,795
192 - General Government Bldg & Plant					
500 - Supplies	5,300	-	5,300	-	5,300
600 - Contractual Services	143,000	-	143,000	-	143,000
Total 192 - General Government Bldg & Plant	148,300	-	148,300	-	148,300
195 - Transfers to Other Agencies					
600 - Contractual Services	49,466	-	49,466	-	49,466
700 - Grants, Subsidies and Allocations	5,000	-	5,000	-	5,000
990 - Transfers	763,000	68,722	831,722	-	831,722
Total 195 - Transfers to Other Agencies	817,466	68,722	886,188	-	886,188
196 - Cemetery Administration					
600 - Contractual Services	46,000	-	46,000	-	46,000
Total 196 - Cemetery Administration	46,000	-	46,000	-	46,000

City of Starkville
FY24 Budget Adjustments
Agenda Date: May 7, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
197 - Engineering					
400 - Personnel Services	536,410	-	536,410	-	536,410
500 - Supplies	10,700	-	10,700	-	10,700
600 - Contractual Services	39,850	-	39,850	-	39,850
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	5,000	-	5,000	-	5,000
Total 197 - Engineering	591,960	-	591,960	-	591,960

201 - Police					
400 - Personnel Services	6,050,292	-	6,050,292	-	6,050,292
500 - Supplies	527,560	-	527,560	-	527,560
600 - Contractual Services	612,600	-	612,600	155,585	768,185
700 - Grants, Subsidies and Allocations	-	30,795	30,795	36,500	67,295
800 - Debt Service	162,500	-	162,500	(162,500)	-
900 - Capital Outlay	298,700	-	298,700	82,649	381,349
Total 201 - Police	7,651,652	30,795	7,682,447	112,234	7,794,681

Purpose: To budget for equipment purchased for Homeland Security Grant, JOPS Grant, Wireless Communication Fund, and to reclassify amount for Enterprise Fleet Lease from Debt Service.

245 - Dispatchers					
400 - Personnel Services	350,212	-	350,212	-	350,212
500 - Supplies	1,000	-	1,000	-	1,000
600 - Contractual Services	2,500	-	2,500	-	2,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 245 - Dispatchers	353,712	-	353,712	-	353,712

246 - Code Enforcement					
400 - Personnel Services	136,820	-	136,820	-	136,820
500 - Supplies	4,500	-	4,500	-	4,500
600 - Contractual Services	7,000	-	7,000	6,915	13,915
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 246 - Code Enforcement	148,320	-	148,320	6,915	155,235

Purpose: To budget for Enterprise Fleet Lease.

254 - DUI Grant					
400 - Personnel Services	181,337	-	181,337	-	181,337
Total 254 - DUI Grant	181,337	-	181,337	-	181,337

261 - Fire Department					
400 - Personnel Services	4,338,444	-	4,338,444	-	4,338,444
500 - Supplies	119,000	-	119,000	-	119,000
600 - Contractual Services	279,500	-	279,500	-	279,500
700 - Grants, Subsidies and Allocations	40,000	140,909	180,909	12,380	193,289
800 - Debt Service	226,385	-	226,385	-	226,385
900 - Capital Outlay	45,000	-	45,000	-	45,000
Total 261 - Fire Department	5,048,329	140,909	5,189,238	12,380	5,201,618

Purpose: To budget grant match from sale of vehicles.

City of Starkville
FY24 Budget Adjustments
Agenda Date: May 7, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
281 - Building/Community Development					
400 - Personnel Services	288,355	-	288,355	-	288,355
500 - Supplies	7,100	-	7,100	-	7,100
600 - Contractual Services	35,500	-	35,500	-	35,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
281 - Building/Community Development	330,955	-	330,955	-	330,955
290 - Civil Defense/Warning System					
600 - Contractual Services	18,000	-	18,000	-	18,000
Total 290 - Civil Defense/Warning System	18,000	-	18,000	-	18,000
301 - Street					
400 - Personnel Services	1,013,115	-	1,013,115	-	1,013,115
500 - Supplies	281,000	-	281,000	-	281,000
600 - Contractual Services	620,400	-	620,400	-	620,400
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	48,075	-	48,075	-	48,075
900 - Capital Outlay	75,000	-	75,000	-	75,000
Total 301 - Street	2,037,590	-	2,037,590	-	2,037,590
360 - Animal Control					
400 - Personnel Services	110,825	-	110,825	-	110,825
500 - Supplies	6,500	-	6,500	-	6,500
600 - Contractual Services	6,500	-	6,500	-	6,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 360 - Animal Control	123,825	-	123,825	-	123,825
550 - Parks and Recreation					
600 - Contractual Services	1,505,000	-	1,505,000	-	1,505,000
Total 550 Parks and Recreation	1,505,000	-	1,505,000	-	1,505,000
600 - Capital Projects					
700 - Grants, Subsidies and Allocations	7,500	-	7,500	-	7,500
900 - Capital Outlay	100,000	-	100,000	-	100,000
Total 600 - Capital Projects	107,500	-	107,500	-	107,500
800 - Debt Service					
800 - Debt Service	15,000	-	15,000	-	15,000
Total - 800 Debt Service	15,000	-	15,000	-	15,000
900 - Interfund Transactions					
900 - Beginning Fund Balance and Contingency	2,785,000	-	2,785,000	-	2,785,000
990 - Transfers	3,066,300	-	3,066,300	-	3,066,300
Total 900 - Interfund Transactions	5,851,300	-	5,851,300	-	5,851,300
Total General Fund Expenditures	28,612,950	281,426	28,894,376	135,154	29,029,530

City of Starkville
FY24 Budget Adjustments
Agenda Date: May 7, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 002 - Restricted Police Fund					
Revenues					
330 - Fines and Forfeits	12,000	-	12,000	-	12,000
380 - Transfers and Nonrevenue Receipts	1,500	3,500	5,000		5,000
Total Revenues	13,500	3,500	17,000	-	17,000
Expenditures					
500 - Supplies	9,000	-	9,000	-	9,000
900 - Capital Outlay	4,500	3,500	8,000		8,000
Total Expenditures	13,500	3,500	17,000	-	17,000
Fund 003 - Restricted Fire Fund					
Revenues					
230 - Intergovernmental Revenues	167,000	-	167,000	-	167,000
Total Revenues	167,000	-	167,000	-	167,000
Expenditures					
500 - Supplies	2,000	-	2,000	-	2,000
600 - Contractual Services	750	-	750	-	750
800 - Debt Service	163,816	-	163,816	-	163,816
900 - Capital Outlay	434	-	434	-	434
Total Expenditures	167,000	-	167,000	-	167,000
Fund 015 - Airport					
Revenues					
230 - Intergovernmental Revenues	285,714	196,346	482,060		482,060
340 - Miscellaneous	23,000	-	23,000	-	23,000
360 - Charges for Services	792,425	-	792,425	-	792,425
380 - Transfers and Non Revenue Receipts	550,000	(148,584)	401,416		401,416
Total Revenues	1,651,139	47,762	1,698,901	-	1,698,901
Expenditures					
400 - Personnel Services	312,500	-	312,500	-	312,500
500 - Supplies	642,500	-	642,500	-	642,500
600 - Contractual Services	121,350	-	121,350	-	121,350
700 - Grants, Subsidies and Allocations	-	65,027	65,027	-	65,027
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	574,790	(17,265)	557,525	-	557,525
Total Expenditures	1,651,139	47,762	1,698,901	-	1,698,901
Fund 016 - Restricted Airport					
Revenues					
230 - Intergovernmental Revenues	458,426	561,552	1,019,978	-	1,019,978
Total Revenues	458,426	561,552	1,019,978	-	1,019,978
Expenditures					
600 - Contractual Services	174,277	192,185	366,462	-	366,462
700 - Grants, Subsidies and Allocations	284,149	369,367	653,516	-	653,516
Total Expenditures	458,426	561,552	1,019,978	-	1,019,978

City of Starkville
FY24 Budget Adjustments
Agenda Date: May 7, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 022 - Sanitation					
Revenues					
250 - Grants	-	9,710	9,710	-	9,710
340 - Miscellaneous	3,525,000	-	3,525,000	-	3,525,000
380 - Transfers and Non Revenue Receipts	25,000	-	25,000	-	25,000
Total Revenues	3,550,000	9,710	3,559,710	-	3,559,710
Expenditures					
400 - Personnel Services	1,961,486	-	1,961,486	-	1,961,486
500 - Supplies	308,500	42,560	351,060	-	351,060
600 - Contractual Services	846,000	(56,520)	789,480	-	789,480
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	392,146	23,670	415,816	-	415,816
900 - Capital Outlay	41,868	-	41,868	-	41,868
Total Expenditures	3,550,000	9,710	3,559,710	-	3,559,710
Fund 023 Landfill					
Revenues					
380 - Transfers and Non Revenue Receipts	1,180,000	-	1,180,000	-	1,180,000
Total Revenues	1,180,000	-	1,180,000	-	1,180,000
Expenditures					
600 - Contractual Services	265,000	-	265,000	-	265,000
900 - Capital Outlay	915,000	-	915,000	-	915,000
Total Expenditures	1,180,000	-	1,180,000	-	1,180,000
Fund 120 Modernization Use Tax					
Revenues					
230 - Intergovernmental Revenues	2,075,000	-	2,075,000	-	2,075,000
380 - Transfers and Non Revenue Receipts	500,000	36,000	536,000	-	536,000
Total Revenues	2,575,000	36,000	2,611,000	-	2,611,000
Expenditures					
800 - Debt Service	722,200	-	722,200	-	722,200
900 - Capital Outlay	1,852,800	36,000	1,888,800	-	1,888,800
Total Expenditures	2,575,000	36,000	2,611,000	-	2,611,000
Fund 200 Debt Service Fund					
Revenues					
340 - Miscellaneous	116,857	-	116,857	-	116,857
380 - Transfers and Non Revenue Receipts	2,706,300	-	2,706,300	-	2,706,300
Total Revenues	2,823,157	-	2,823,157	-	2,823,157
Expenditures					
800 - Debt Service	2,823,157	-	2,823,157	-	2,823,157
Total Expenditures	2,823,157	-	2,823,157	-	2,823,157

City of Starkville
FY24 Budget Adjustments
Agenda Date: May 7, 2024

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 300 Capital Projects Fund					
Revenues					
250 - Grants	-	-	-	50,025	50,025
340 - Miscellaneous	-	2,750	2,750	-	2,750
380 - Transfers and Non Revenue Receipts	5,997,500	(32,500)	5,965,000	-	5,965,000
Total Revenues	<u>5,997,500</u>	<u>(29,750)</u>	<u>5,967,750</u>	<u>50,025</u>	<u>6,017,775</u>
Expenditures					
600 - Contractual Services	-	69,500	69,500	-	69,500
900 - Capital Outlay	5,964,167	(99,250)	5,864,917	50,025	5,914,942
990 - Transfers	33,333	-	33,333	-	33,333
Total Expenditures	<u>5,997,500</u>	<u>(29,750)</u>	<u>5,967,750</u>	<u>50,025</u>	<u>6,017,775</u>
Purpose: To record reimbursement received from SS4A Grant.					
Fund 303 Industrial Park Bond					
Revenues					
380 - Transfers and Non Revenue Receipts	200,000	12,000	212,000	-	212,000
Total Revenues	<u>200,000</u>	<u>12,000</u>	<u>212,000</u>	<u>-</u>	<u>212,000</u>
Expenditures					
600 - Contractual Services	200,000	12,000	212,000	-	212,000
Total Expenditures	<u>200,000</u>	<u>12,000</u>	<u>212,000</u>	<u>-</u>	<u>212,000</u>
Fund 305 2022 GO Public Improvement Bonds					
Revenues					
340 - Miscellaneous	-	2,000	2,000	-	2,000
380 - Transfers and Non Revenue Receipts	1,250,000	735,000	1,985,000	-	1,985,000
Total Revenues	<u>1,250,000</u>	<u>737,000</u>	<u>1,987,000</u>	<u>-</u>	<u>1,987,000</u>
Expenditures					
600 - Contractual Services	-	280,900	280,900	-	280,900
900 - Capital Outlay	1,250,000	456,100	1,706,100	-	1,706,100
Total Expenditures	<u>1,250,000</u>	<u>737,000</u>	<u>1,987,000</u>	<u>-</u>	<u>1,987,000</u>
Fund 306 2022 Local Improvements Project Fund					
Revenues					
380 - Transfers and Non Revenue Receipts	100,000	(28,000)	72,000	-	72,000
Total Revenues	<u>100,000</u>	<u>(28,000)</u>	<u>72,000</u>	<u>-</u>	<u>72,000</u>
Expenditures					
900 - Capital Outlay	100,000	(28,000)	72,000	-	72,000
Total Expenditures	<u>100,000</u>	<u>(28,000)</u>	<u>72,000</u>	<u>-</u>	<u>72,000</u>

City of Starkville
FY24 Budget Adjustments
Agenda Date: May 7, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 309 - American Relief Fund					
Revenues					
230 - Intergovernmental Revenues	6,666,911	-	6,666,911	-	6,666,911
340 - Miscellaneous	205,000	-	205,000	-	205,000
380 - Transfers and Non Revenue Receipts	5,000,000	1,475,000	6,475,000	-	6,475,000
Total Revenues	11,871,911	1,475,000	13,346,911	-	13,346,911
Expenditures					
600 - Contractual Services	10,871,911	-	10,871,911	-	10,871,911
900 - Capital Outlay	1,000,000	1,475,000	2,475,000	-	2,475,000
Total Expenditures	11,871,911	1,475,000	13,346,911	-	13,346,911
Fund 311 - Main Street Corridor Improvements Project					
Revenues					
230 - Intergovernmental Revenues	400,000	-	400,000	-	400,000
340 - Miscellaneous	5,000	-	5,000	-	5,000
380 - Transfers and Non Revenue Receipts	2,875,000	500,000	3,375,000	-	3,375,000
Total Revenues	3,280,000	500,000	3,780,000	-	3,780,000
Expenditures					
600 - Contractual Services	377,000	-	377,000	-	377,000
900 - Capital Outlay	2,903,000	500,000	3,403,000	-	3,403,000
Total Expenditures	3,280,000	500,000	3,780,000	-	3,780,000
Fund 312 - Parks Capital Projects Fund (2023)					
Revenues					
380 - Transfers and Non Revenue Receipts	13,500,000	-	13,500,000	-	13,500,000
Total Revenues	13,500,000	-	13,500,000	-	13,500,000
Expenditures					
600 - Contractual Services	343,820	-	343,820	-	343,820
900 - Capital Outlay	13,156,180	-	13,156,180	-	13,156,180
Total Expenditures	13,500,000	-	13,500,000	-	13,500,000
Fund 313 - Spring/Hwy 12 Linkage Tap					
Revenues					
230 - Intergovernmental Revenues	466,667	-	466,667	-	466,667
380 - Transfers and Non Revenue Receipts	33,333	-	33,333	-	33,333
Total Revenues	500,000	-	500,000	-	500,000
Expenditures					
900 - Capital Outlay	500,000	-	500,000	-	500,000
Total Expenditures	500,000	-	500,000	-	500,000

City of Starkville
FY24 Budget Adjustments
Agenda Date: May 7, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 319 - Public Improvement Bonds 2018					
Revenues					
340 - Miscellaneous	-	-	-	245	245
380 - Transfers and Non Revenue Receipts	200,000	(50,000)	150,000	2,564	152,564
Total Revenues	200,000	(50,000)	150,000	2,809	152,809
Expenditures					
900 - Capital Outlay	200,000	(50,000)	150,000	2,809	152,809
Total Expenditures	200,000	(50,000)	150,000	2,809	152,809

Purpose: To adjust balances to close out Fund.

Fund 375 - Park and Rec Tourism

Revenues					
230 - Intergovernmental Revenues	2,850,000	-	2,850,000	-	2,850,000
380 - Transfers and Non Revenue Receipts	2,100,000	(65,000)	2,035,000	-	2,035,000
Total Revenues	4,950,000	(65,000)	4,885,000	-	4,885,000
Expenditures					
600 - Contractual Services	620,000	-	620,000	-	620,000
800 - Debt Service	1,364,060	-	1,364,060	-	1,364,060
900 - Capital Outlay	2,965,940	(65,000)	2,900,940	-	2,900,940
Total Expenditures	4,950,000	(65,000)	4,885,000	-	4,885,000

Fund 377 - Build Grant MS 182 / MLK Corridor

Revenues					
230 - Intergovernmental Revenues	6,450,000	-	6,450,000	-	6,450,000
380 - Transfers and Non Revenue Receipts	200,000	175,000	375,000	-	375,000
Total Revenues	6,650,000	175,000	6,825,000	-	6,825,000
Expenditures					
600 - Contractual Services	650,000	-	650,000	-	650,000
900 - Capital Outlay	6,000,000	175,000	6,175,000	-	6,175,000
Total Expenditures	6,650,000	175,000	6,825,000	-	6,825,000

Fund 380 - Park Bonds 2020

Revenues					
380 - Transfers and Non Revenue Receipts	400,000	-	400,000	374,390	774,390
Total Revenues	400,000	-	400,000	374,390	774,390
Expenditures					
600 - Contractual Services	-	36,025	36,025	-	36,025
900 - Capital Outlay	400,000	(36,025)	363,975	374,390	738,365
Total Expenditures	400,000	-	400,000	374,390	774,390

Purpose: To transfer funds from Fund 375 1% & 2% to pay remaining bills related to Cornerstone Park Construction.

City of Starkville
FY24 Budget Adjustments
Agenda Date: May 7, 2024

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 700 - Stark/Hospital Road					
Revenues					
340 - Miscellaneous	3,000	-	3,000	-	3,000
380 - Transfers and Non Revenue Receipts	1,250,000	40,000	1,290,000	-	1,290,000
Total Revenues	<u>1,253,000</u>	<u>40,000</u>	<u>1,293,000</u>	<u>-</u>	<u>1,293,000</u>
Expenditures					
500 - Supplies	-	-	-	-	-
600 - Contractual Services	1,253,000	40,000	1,293,000	-	1,293,000
Total Expenditures	<u>1,253,000</u>	<u>40,000</u>	<u>1,293,000</u>	<u>-</u>	<u>1,293,000</u>

20. CONSIDERATION FOR CHIEF YARBROUGH TO TRAVEL TO NATCHEZ, MS TO ATTEND THE 87TH MS FIRE FIGHTERS AND FIRE CHIEFS CONFERENCE @ THE NATCHEZ CONVENTION CENTER WITH AN APPROXIMATE ADVANCE COST OF \$500.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval for Chief Yarbrough to travel to Natchez, MS to attend the 87th MS Fire Fighters and Fire Chiefs Conference @ the Natchez Convention Center at an approximate advance cost of \$500.00” is enumerated, this consent item is thereby approved.

21. CONSIDERATION TO PURCHASE IMAGE TREND SCHEDULING AND ANALYTIC SYSTEM WHICH INCLUDES SLATE AND CONTINUUM AT A COST OF \$9,641.00, A SOLE SOURCE ITEM IN THAT IT IS COMPATIBLE WITH EXISTING EQUIPMENT AND SOFTWARE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval to purchase Image Trend Scheduling and Analytic System which includes Slate and Continuum at a cost of \$9,641.00 as a sole source item in that it is compatible with existing equipment and software” is enumerated, this consent item is thereby approved. Total for Year 1 - \$9,641.00 with Annual Fees after Year 1 - \$8,066.00.

22. CONSIDERATION TO PURCHASE AN ESI ESIP50X TELEPHONE SYSTEM IN THE AMOUNT OF \$9,779.00 FROM ALARM SECURITIES, INC., THE LOWER OF TWO QUOTES.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval to purchase an ESI eSIP50x Telephone System from Alarm Securities, Inc. in the amount of \$9,779.00, the lower of two quotes” is enumerated, this consent item is thereby approved.

Two quotes received: G & H Telephone - \$ 11,001.38 and Alarm Securities - \$9,779.00

23. CONSIDERATION TO HIRE SUSAN WHITE AS A DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Susan White as a Deputy Court Clerk” is enumerated, this consent item is thereby approved.

24. CONSIDERATION TO HIRE MERCEDES REED AS AN ANIMAL CONTROL OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Mercedes Reed as an Animal Control Officer” is enumerated, this consent item is thereby approved.

25. CONSIDERATION TO HIRE JEREMY KLUTTS AS A METERING / LEAD & COPPER COORDINATOR IN STARKVILLE UTILITIES.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Jeremy Klutts as a Metering / Lead & Copper Coordinator in Starkville Utilities” is enumerated, this consent item is thereby approved.

26. CONSIDERATION TO HIRE KALYB JORDAN, WILLIAM MAYS II, SAMUEL MATTHEWS AND CHRISTOPHER MCGLOTHIN AS NON-CERTIFIED FIREFIGHTERS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Kalyb Jordan, William Mays II, Samuel Matthews, and Christopher McGlothlin as a Non-Certified Firefighters” is enumerated, this consent item is thereby approved.

27. CONSIDERATION TO HIRE LIAM ALTUZAR AND ANTIONIOUS SELLERS AS POLICE OFFICERS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Liam Altuzar and Antionious Sellers as Police Officers” is enumerated, this consent item is thereby approved.

28. CONSIDERATION TO HIRE RANDALL CHRISWELL AND SHASTA PLUNKETT AS LINEMEN CREW CHIEFS IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Randall Chriswell and Shasta Plunkett as Linemen Crew Chiefs in Utilities” is enumerated, this consent item is thereby approved.

29. CONSIDERATION TO HIRE DOUGLAS ERWIN AND D’ANGELO SCALES AS SEASONAL SANITATION WORKERS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Douglas Erwin and D’angelo Scales as seasonal Sanitation Workers” is enumerated, this consent item is thereby approved.

30. CONSIDERATION TO HIRE HOPE HARRIS, CHARLES LEDFORD, JACQUES RATLIFF, JAMES THORNTON, AND GRACEE WARREN AS GIS/CIVIL ENGINEER INTERNS FOR THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Hope Harris, Charles Ledford, Jacques Ratliff, James Thornton, and Gracee Warren as GIS/Civil Engineer Interns for Starkville Utilities” is enumerated, this consent item is thereby approved.

31. CONSIDERATION OF APPROVAL OF PURCHASE OF ANTIVIRUS SOFTWARE FROM HOWARD TECHNOLOGY, THE LOWER OF TWO QUOTES IN THE AMOUNT OF \$8,700.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval to purchase antivirus software for the lowest quote price of \$8,700.00” is enumerated, this consent item is thereby approved.

Two Quotes: Howard - \$8,700.00 and NextStep - \$8,955.00

32. CONSIDERATION OF APPROVAL OF THE PROFESSIONAL SERVICES CONTRACT WITH FORME DESIGN GROUP FOR THE STARKVILLE PARKS SIGNAGE PROJECT IN AN AMOUNT NOT TO EXCEED \$41,100.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the professional services contract with Forme Design Group for the Starkville Parks Signage Project in an amount not to exceed \$41,100” is enumerated, this consent item is thereby approved. The contract follows this page.



April 22, 2024

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

Chris,

Forme Design Group & Red Deluxe Brand Development are excited to present this proposal for designing location signage for the Park Systems in Starkville, MS. Our goal is to create an impactful, visually appealing landmark signage package that reflects the Starkville Park Systems character and enhances its visibility and accessibility at each park location.

We understand the importance of environmental graphic design in creating spaces that are inviting and easy to navigate, and we are committed to delivering a design that meets these criteria while embodying the unique spirit of Starkville, MS.

We have prepared a proposal for landscape architectural & graphic design services for your consideration.

Our scope of services is as follows:

I. BASE SHEETS AND SITE ANALYSIS

With the provided surveys, google imagery, and site visits, we will prepare base sheets at an appropriate design scale for the preparation of the conceptual plans.

We will review the site to become familiar with the surrounding uses and views to aid us in developing these plans.

Parks included in this proposal are as follows:

- Starkville Sportsplex, Patriots Park, JL King Park, Moncrief Park, Josey Park, Fire Station Park, McKee Park & George Evans Park

II. CONCEPTUAL PLANS

Forme Design Group & Red Deluxe Brand Development proposes to create a comprehensive design including initial site assessment, concept development, client consultations, and the creation of detailed renderings and elevations for a marquee location sign. The final deliverable from the design team will be a fully realized design package that includes:

- Detailed Renderings: These will provide a visual representation of the proposed signage, showcasing its design, colors, materials, and textures in the context of the park's environment.
- Elevations: To offer a complete understanding of the sign's dimensions and placement, elevations will be provided. These will detail the height, width, and depth of the signage, ensuring it complements the park's scale and layout.

- Signage Design will meet the City of Starkville's Signage Ordinance.

Our design approach will focus on creating a sign that is not only aesthetically pleasing but also functional, durable, and harmonious with the surrounding environment. We will consider factors such as visibility, readability from various distances and angles, and the incorporation of sustainable materials. Throughout the design process, we will maintain open communication with the stakeholders, ensuring that the final product aligns with the community's vision and needs for the park system.

Wayfinding Design Exploration

Presented with each Park signage recommendation, we will explore wayfinding systems for five city parks, focusing on creating accessible and user-friendly navigation aids. This initiative will begin with three distinct design explorations, each taking a unique approach to enhance the visitor experience through improved signage and information systems. These explorations will consider various aspects of wayfinding, including material choices, visual aids like color coding and iconography, and the potential integration of digital elements to complement traditional signage.

By embarking on multiple design paths, the project aims to assess the effectiveness of different strategies in creating a cohesive and inclusive environment for park visitors. The goal is to explore a range of solutions that cater to diverse needs and preferences, without the immediate commitment to a finalized wayfinding manual. This approach allows for flexibility in adapting to feedback and findings from each exploration, paving the way for a comprehensive and adaptable wayfinding system that enhances accessibility and enjoyment for all park users.

III. DESIGN DEVELOPMENT PLANS

A. Design Development

Based on the approved conceptual plan, our information will be developed for the owner to review. We will coordinate our plans with the other team members to ensure that all information is coordinated as it is related to the design.

With any further adjustments in the scope or quality of the Project, Forme Design Group & Red Deluxe will prepare for Plan Development submittals consisting of Drawings and specifications of signage identified in our scope, setting forth in detail the requirements for the Project.

These documents shall include at a minimum:

- Signage Details & Elevations
- Materials Plan
- Hardscape / Landscape Lighting

B. Landscape Design Development

We will provide the following services:

Prepare one Design Development Plan based on the approved Preliminary Design, denoting the materials and the location of all major design elements. The Landscape Design will meet the City of Starkville's landscape ordinance & requirements.

Produce final Design Development Documentation sufficient for estimating, including at a minimum:

- Landscape Planting Plan: Indication of plant material by species, location, and size range, sufficient for preliminary estimates.
- Landscape Details: General indication of materials and methods of construction for landscape improvement.

IV. FINAL HARDSCAPE & LANDSCAPE PLANS

After your review and comments on the Design Development Plan, we will prepare the final construction documents and specifications. This final design will incorporate any changes you feel are necessary after review of the design development.

Construction documents will include the following:

1. **Site Layout Plan**
 - For use in locating signage in 8 locations, etc.
2. **Details and Specifications**
 - The design team will provide and coordinate construction details and specifications.
3. **Signage & Landscape Lighting**
 - Our plans will provide layout and specification of landscape and outdoor lighting for the signage.
4. **Starkville Mississippi Park System Wayfinding Standards Guide**
 - This Wayfinding Standards Guide provides detailed specifications for all signage in the Starkville Mississippi Park System, ensuring consistency and accessibility. It includes material specifications, dimensions, and design examples for essential signs related to access, parking, bathrooms, and other key amenities. The guide also outlines font usage and scale, prioritizing ADA compliance to enhance usability for all visitors. This resource is vital for planners, designers, and maintenance staff, helping to create a cohesive and inclusive navigational experience throughout the parks.

Final Planting & Details

We will prepare a final planting plan. The planting plan will show the location of all trees, shrubs, groundcovers, seasonal color bed locations and grass to be used. All plants will be properly spaced and labeled on the plan. A plant list showing sizes and root types will be provided for use in comparing and securing landscape contractor bids.

Planting details for proper installation will be provided.

Performance Irrigation Plan: Head Layout and details of irrigation. The system design will utilize high-efficiency rotary nozzles and drip lines and plan will reflect the head types.

V. CONSTRUCTION OBSERVATION

Forme Design Group & Red Deluxe will prepare all necessary bid forms and procurement forms as required for a single procurement package, incorporating changes or modifications as requested by the Owner.

The following services will be included:

a. Hardscape Bid Administration

We will meet with all the contractors to discuss the scope of services during a pre-bid meeting. Upon receipt of all bids, we will review and then discuss with you the bidding.

b. Hardscape Construction Observation

We will provide construction observation based on an approved construction period for the hardscape & landscape installation.

Other services provided in this phase include:

- Participating in pre-bid conferences.
- Preparing addenda to the Construction Documents.
- Distributing required sets of contract documents. Consider, analyze, compare, and make recommendations relative to alternatives or substitutions proposed by bidders either prior to or after receipt of bids or proposals.

Our work is based on the following items:

The Landscape Architect & Graphic Designer will represent the Client, as his agent, during the Construction of the Work.

The Construction Observation Phase will commence with the award of the Contract for Construction and will terminate when final payment to the Contractor is due, or in the absence of a final Certificate for Payment or of such due date, thirty (30) days after the Date of Substantial Completion of the Work, whichever comes first.

The Landscape Architect & Graphic Designer are representatives of the Client during the Construction Phase. Instructions to the Contractor will be forwarded through the Design Team.

The Landscape Architect does not carry the responsibility for construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the work: for the acts or omissions of the Contractor, his Subcontractors or any other persons performing any of the work, or for the failure of any of them to carry out the work in accordance with the Contract Documents.

We will provide the following:

- a. Attend the Owner/ Contractor meetings if requested. Review progress or construction work for conformance of the Contract Documents as needed for the construction duration period of our specified work.
- b. Forme Design Group & Red Deluxe will visit the site at appropriate intervals to become generally familiar with the progress and quality of the Work and to determine if the Work is proceeding in accordance with the Contract Documents. Based on on-site observations, the Design Team will keep you informed of the progress and quality of the Work and will endeavor to guard the Client against defects and deficiencies in the Work.
- c. Provide clarifications and coordination of documents in writing and/or sketches as requested by the Contractor.
- d. The Landscape Architect & Graphic Designer will review and approve or take other appropriate action upon the Contractor's submittals such as shop drawings, product data and samples, for conformance with the design concept and conformance with the information given in the Contract Documents.
- e. Prepare Punch-list for consultant's scope of work and one (1) subsequent review that the work has been in conformance with the Contract Documents.

FEE SUMMARY

Item I: Site Analysis	\$3,000
Item II: Conceptual Design	\$5,500
Item III: Design Development	\$9,500
Items IV: Final Hardscape & Landscape Plans	\$10,500
Item V: Construction Observation	\$6,600
Item VI: Wayfinding Design Exploration	\$3,500
Item VII: Meeting & Travel	\$2,200
Item VIII: Printing	\$300

Total Contract Amount: **\$41,100**

ADDITIONAL SERVICES (if required)

Consist of professional services provided, if any, which are not described specifically above and as mutually agreed upon between the Client and the Landscape Architect. Examples of such services include, but are not limited to the following:

- A. Substantial increase in drawings or administration due to multiple contracts or multiple phases of work.
- B. Revising drawings or other documents previously approved to accomplish changes requested by the Client.
- C. Assisting the Client in arranging for the work to proceed should the hired Contractor default due to delinquency or insolvency.



- D. Providing administration of design documents for construction should the owner request Landscape Architect/Designer to oversee contractor.
- E. Preparing as-recorded drawings showing construction changes in work or final locations of equipment, mechanical or electrical service lines and outlets, based on data furnished by the Contractor.

Prior to proceeding with any additional services, a request for additional services shall be placed in writing prior to start of work. Any revisions requested to be made to the Final Plans and Documents after they have been approved and accepted, or services not covered in this proposal will be made at the following hourly rates:

Our hourly rates are as follows:

Landscape Architect:	\$180.00 per hour
Graphic Designer:	\$155.00 per hour
Administrative:	\$65.00 per hour

Chris, we are thoroughly excited about working with you on this project. Please do not hesitate to contact me with any questions or concerns you may have regarding this proposal. If the terms are acceptable, please sign the agreement and return it to us to proceed with the work.

Thank you for the opportunity,

Neil

Approved:_____

Date:_____

ARTICLE 1*Landscape Architectural Services***1.1 Standard of Care**

The Landscape Architectural Services shall be performed with care and diligence in accordance with the professional standards appropriate for a project of the nature and scope of this Project.

1.2 Scope of Services

Landscape Architectural Services to be provided under this Agreement are:

Conceptual Design - Plans in diagrammatic level that address the above-mentioned scope & incorporating the ideas into a review/submittal set.

Design Development - Plans that address the above-mentioned scope & incorporating the ideas into a review/submittal set.

Construction Documents – Final Plans and Construction Documents for final pricing and construction purposes.

Construction Observation - Observation and site visits to ensure landscape is installed according to the plans and wishes of the client.

1.3 Additional Services

Additional Services are beyond the basic Scope of Services, and when requested in writing by the Client, shall entail additional compensation beyond the Compensation stated above.

1.4 Changes to Approved Services

Revisions to drawings or other documents shall constitute Additional Services when made necessary because of Client-requested changes to previously approved drawings or other documents, or because of Client changes to previous budget parameters and/or Project requirements. All changes must be communicated in writing. Compensation for Additional Services can be made at our hourly rate or, if the proposed changes are significant as deemed by the Landscape Architect, then the original fee can be renegotiated.

1.5 Schedule of Performance

The Client's signature on this Agreement shall be the basis for the Landscape Architect to begin providing services for the Project. The Landscape Architect shall perform the services as expeditiously as is consistent with professional quality.

ARTICLE 2*Client's Responsibilities***2.1 Information**

The Client shall provide site and other information on which the design is to be based as well as Client's budget parameters for the Project. The Landscape Architect shall be entitled to rely on the accuracy and completeness of information provided by the client.

2.2 Budget

The Landscape Architect shall reasonably strive to propose designs and prepare documents consistent with the Client's budget parameters. If provided by the Landscape Architect as a part of the Scope of Services, opinions of probable construction costs are based on the designer's familiarity with the landscape construction industry and are provided only to assist the Client's budget planning; such opinions shall not be construed to provide a guarantee or warranty of the actual construction costs at the time construction bids are solicited or construction contracts negotiated.

2.3 Approvals

The Client's decisions, approvals or disapprovals, reviews, and responses shall be communicated to the Landscape Architect in a timely manner, in writing, so as not to delay the performance of the Landscape Architectural Services.

2.4 Project Permit and Review Fees

The Client shall pay all fees required to secure jurisdictional approvals for the Project.

ARTICLE 3

Ownership of Documents

3.1 The Landscape Architect shall be deemed the author and owner of all documents and deliverables developed pursuant to this Agreement and provided to the Client by the Landscape Architect (collectively, the "Design Materials"). Subject to payment by the Client of all fees and costs owed to the Landscape Architect, the Landscape Architect grants the Client a nonexclusive license to reproduce the Design Materials solely for the construction and use of the Project.

3.2 The owner shall be deemed the owner of the Wayfinding Standards Guide.

3.3 Forme will be given proper credit and acknowledgements for all services rendered. Proper credit will be defined as being named by Client in project identification boards, published articles, promotional brochures, marketing photographs of work, social media or similar communications.

ARTICLE 4

Landscape Architect Compensation

4.1 Compensation for the Landscape Architectural Services performed under this Agreement shall be based on a percentage of construction as indicated above under "Fee Summary", plus Reimbursable Expenses as defined below. Additional Services, when requested in writing by the Client, shall entail additional compensation to be determined at the Forme hourly rate.

4.2 Reimbursable Expenses are expenditures for the Project made by the Landscape Architect, its employees, and consultants in the interest of the Project. Reimbursable Expenses include but are not limited to travel expenses, costs of reproduction, postage, services of professional consultants (which cannot be quantified at the time of contracting) and other, similar direct Project-related expenditures.

4.3 Monthly payments to the Landscape Architect shall be based on (1) the percentage of the Scope of Services completed, or number of hours spent working on project, and shall include payments for (2) Additional Services performed, and (3) Reimbursable Expenses incurred.

4.4 Payments are due and payable immediately from the date of the Landscape Architect's invoice. Invoiced amounts unpaid 45 days after the invoice date shall be deemed overdue and shall accrue 4% interest per month. At the Landscape Architect's option, overdue payments after 90 days may be grounds for termination or suspension of services.

4.5 If through no fault of the Landscape Architect the Scope of Services to be provided under this Agreement has not been completed within 90 days of the initial notice to proceed, the compensation for services rendered after that time-period shall be equitably adjusted.

ARTICLE 5

Indemnification

5.1 Client and Landscape Architect each agree to indemnify and hold harmless the other, and their respective officers, employees, agents, and representatives, from and against liability for all claims, losses, damages, and expenses, including reasonable attorneys' fees, to the extent such claims, losses, damages, or expenses are caused by the indemnifying party's negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of Client and Landscape Architect, they shall be borne by each party in proportion to its negligence.

ARTICLE 6

Dispute Resolution

6.1 If a dispute arises out of or relates to this Agreement, the parties shall endeavor to resolve their differences first through direct discussions. If the dispute has not been settled within 14 days of the initial discussions, the parties shall submit the dispute to mediation, the cost of which shall be shared equally by the parties.

6.2 Nothing in these provisions shall limit rights or remedies not expressly waived under applicable lien laws.

ARTICLE 7

Suspension/Termination

7.1 This Agreement may be terminated by either party on 7 days' written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination, provided the defaulting party has not cured or in good faith diligently commenced to cure the breach during the 7-day notice period.

ARTICLE 8

Other Terms and Conditions

8.1 Assignment

Neither party shall assign their interest in this Agreement without the express written consent of the other, except as to the assignment of proceeds.

8.2 Governing Law

The law in effect at the Landscape Architect's project location shall govern this Agreement.

8.3 Complete Agreement

This Agreement represents the entire understanding between the Client and the Landscape Architect and supersedes all prior negotiations, representations, or agreements, whether written or oral. This agreement may be amended only in a writing signed by both the Client and the Landscape Architect.



ARTICLE 9

Waiver of Consequential Damages

Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither Owner nor Architect, or their respective officers, directors, partners, employees, contractors, subcontractors, subconsultants or agents, shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Program or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other consequential damages that either party' may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Owner and Architect shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in the Program.

Approved:_____

Date:_____

33. CONSIDERATION OF THE PURCHASE OF A JOHN DEERE GATOR TX TURF AT THE STATE CONTRACT #8200073314 PRICE OF \$13,360.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of a John Deere Gator TX Turf at the state contract #8200073314 price of \$13,360” is enumerated, this consent item is thereby approved.

34. CONSIDERATION OF THE APPROVAL TO PURCHASE 5 INFLATABLE BOUNCE HOUSES FROM JUNGLE JUMPS, THE LOWER OF TWO QUOTES, IN THE AMOUNT OF \$9,653.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval to purchase 5 inflatable bounce houses from Jungle Jumps in the amount of \$9,653, the lower of two quotes” is enumerated, this consent item is thereby approved. Two Quotes Received: Jungle Jumps - \$9,653 and Unique Jumpers - \$9,900

35. CONSIDERATION OF THE APPROVAL TO PURCHASE 3 TRAIL DIRECTIONAL SIGNS FROM MITCHELL SIGNS IN THE AMOUNT OF \$4,275.00 WITH A DOWN PAYMENT OF \$2,137.50 AT TIME OF ORDER.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval to purchase 3 trail directional signs from Mitchell Signs in the amount of \$4,275.00 with a down payment of \$2,137.50 at time of order” is enumerated, this consent item is thereby approved.

36. CONSIDERATION OF THE APPROVAL FOR THE LOWEST QUOTE FROM MCI TO INSTALL 3 HVAC UNITS AND SPLIT RAIL FENCING AT CORNERSTONE PARK IN THE TOTAL AMOUNT OF \$33,000.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote from MCI to install 3 HVAC units and split rail fencing at Cornerstone Park in the amount of \$33,000.00” is enumerated, this consent item is thereby approved.

Quotes: MCI: quoted HVAC and Fence together - \$33,000.00

Precision: HVAC - \$20,250.00 + Fence - \$15,000.00 = \$ 35,250.00

37. CONSIDERATION OF A CHANGE ORDER TO FIELD TURF IN THE AMOUNT OF \$870.00 FOR A SECOND MOBILIZATION TO THE SITE TO INSTALL THE “EAT WITH US” LOGO.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of a change order to Field Turf in the additional amount of \$870.00 for a second mobilization to the site to install the “Eat With Us” logo” is enumerated, this consent item is thereby approved.

38. CONSIDERATION TO PURCHASE FROM PILEUM CORPORATION, AS SOLE SOURCE, A 180 CAMERA FUSUSCORE ELITE AI WITH 44 TB STORAGE AND ONBOARD AI AT A COST OF \$5,000.00 PLUS SHIPPING AND HANDLING, IN THAT IT IS COMPATIBLE WITH THE EXISTING FUSUS SYSTEM.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval to purchase from Pileum Corporation a 180 camera FususCORE Elite Ai with 44 TB storage and onboard AI at a cost of \$5,000.00, in that it is compatible with the existing Fusus system” is enumerated, this consent item is thereby approved.

39. CONSIDERATION OF APPROVAL OF CHANGE ORDER #1 FROM OSMOSE FOR THE WOOD POLE MAINTENANCE AND INSPECTION SERVICES TO ADD ADDITIONAL ITEMS TO THE CONTRACT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #1 from Osmose for the Wood Pole Maintenance and Inspection Services to add additional items to the contract” is enumerated, this consent item is thereby approved. The Osmose agreement follows this page.

40. 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 JULY 1, 2024 THROUGH DECEMBER 1, 2024.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 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 July 1, 2024 through December 1, 2024” is enumerated, this consent item is thereby approved.

41. CONSIDERATION TO RENEW THE CONTRACT WITH NARRATIVE12 FOR COMMUNICATIONS SUPPORT IN THE AMOUNT OF \$4,500.00 MONTHLY THROUGH MARCH 25, 2025 AT WHICH TIME IT WILL AUTOMATICALLY RENEW MONTHLY.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the May 7, 2024 Official Agenda, and to accept items for consent, whereby the “approval of a contract with Narrative12 for communications support in the amount of \$4,500.00 monthly through March 25, 2025” is enumerated, this consent item is thereby approved. The Narrative12 contract follows the Osmose agreement.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill recognized all City departments that assisted with the past weekend of tournaments and the Starkville Derby Dachshund Dash.

BOARD OF ALDERMEN COMMENTS:

Alderman Perkins recognized former Alderwoman Jeanette Self who was in attendance.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, noted that citizens are concerned with loud noise late at night near Washington Street. He also asked everyone to work with school traffic issues in the afternoons.

Julian Gallo, Ward 2, thanked Alderman Sistrunk for her patience and guidance as he shadowed her the past year as part of his school mentorship program. He stated he has a new respect for volunteerism.

Catherine Nobles, Starkville’s Miss Hospitality, W3, thanked the City for their sponsorship and noted she would represent Starkville to the best of her ability.

PUBLIC APPEARANCE: None

April 18, 2024

Ms. Lesa Hardin
City Clerk
City of Starkville
200 North Lafayette Street
Starkville, MS 39760

**RE: CHANGE ORDER FOR PROJECT NO. 101E6001
WOOD POLE MAINTENANCE AND INSPECTION SERVICES – 2024**

Dear Ms. Hardin:

Osmose is submitting the attached change order for your approval and acceptance. This pertains to the inspection and treatment of approximately 6,897 distribution poles in 2024.

We have included Exhibit A, as this is an integral part of this proposal that outlines the technical specifications we are proposing. Any contract or agreement that results from this proposal shall include Exhibit A, whether or not it is specifically referenced in the contract and should be referenced in any Purchase Order issued for work specified under this contract.

We look forward to working with you on this important project. If this change order is acceptable, please sign and return the attached Acceptance of Proposal so we can schedule crews to begin this project.

If you need further assistance or have any questions concerning this change order, please do not hesitate to contact Chris Smith at (318) 245-5172.

Sincerely,



Francesco Zimbardi
VP-Contracts & Project Management

Attachment
FZ/hm

C: File
1041629

Price Schedule 1

Effective 04/18/2024 – 12/31/2024

Line	Item	Price
1	VISUAL	\$ 7.44
2	SOUND AND BORE	\$ 8.39
3	PARTIAL EXCAVATE	\$ 30.60
4	EXTERNAL TREAT MP500	\$ 46.78
5	EXTERNAL TREAT CUBOR	\$ 46.78
6	INTERNAL TREAT	\$ 22.30
7	EXCAVATED REJECT	\$ 43.08
8	OSMOFUME - PER HOLE	\$ 11.14
9	MITC-FUME PER TUBE	\$ 11.14
10	PRIVATE PROPERTY	\$ 14.98
11	INSTALL POLE TAG - CUSTOMER	\$ 8.16
12	INSTALL GUY MARKER-CUSTOMER	\$ 7.14
13	RISERS	\$ 15.02
14	GPS READING 1-10 METER	\$ N/C
15	OSMOSE O360 ONLINE DATA	\$ N/C
16	TRANSMISSION ADDER	\$ 40.80
17	CLEAR BRUSH AROUND POLE	\$ 9.92
ADDITIONAL ITEMS		
18	TAG REMOVE/REPLACE	\$ 6.42
19	STREETLIGHT AUDIT	\$ 2.00

Pricing Notes

Taxes: Any applicable taxes will be applied to invoices as additional charge to billable items listed above. This includes but may not be limited to the Mississippi Contractor's Tax. Taxes will be listed as a separate line item on each invoice.

Private Property: The Private Property rate will be applied when a crew attempts to access a pole that cannot be reached due to homeowner/business access restrictions or limitations.

GPS Data: The GPS data (per structure) item includes a GPS point with an accuracy level of one to ten meters (1-10 meters). One attempt will be made to collect the GPS point. If requested however, Osmose field technicians can return to any pole location, for an hourly rate, to recollect data.

Clear Brush: This line item is used for accessing the structure for inspection purposes only. This does not constitute as clearing wildfire fuel and is not intended to replace or complement the structure owner's vegetation management program, which remains the responsibility of the owner.

Market Based Adjustment: If during the term of this proposal unforeseen economic conditions (including but not limited to, fuel and raw material price increases, energy, government or regulatory charges, pandemic, etc.) change Osmose's cost of providing products and or services to Customer, Osmose may increase its rates and charges or impose applicable surcharges to cover such increased costs, provided Osmose presents satisfactory documentation of such increases.

Invoicing: Osmose will furnish Customer with a detailed invoice of the number of billable items and amount due on a bi-weekly basis. Payment is due in accordance with the contracted payment terms. If Customer disputes any invoice item, Customer will give Osmose written notice of such disputed item within five (5) days from receipt of the invoice and shall pay Osmose the undisputed portion of the invoice when due.



Resilient Grids. Strong Networks. Safe Energy.

ACCEPTANCE OF PROPOSAL

To accept the attached change order as written and authorize the work to be performed, please fill out, sign, and return this page via email to OsmoseContracts@Osmose.com. This price proposal is valid for 90 calendar days from the date of the change order.

SIGNATURES

We hereby accept the attached change order as written and authorize Osmose Utilities Services, Inc. to perform the work. Osmose will perform the work in accordance with the terms and conditions under your Agreement dated January 3, 2024.

AUTHORIZED SIGNATURE	
PRINTED NAME	
DATE	
COMPANY NAME	CITY OF STARKVILLE

OSMOSE CONTACT

If you have any questions or would like to discuss this proposal in more detail, please contact:

NAME	CHRIS SMITH
TITLE	DIRECTOR BUSINESS DEVELOPMENT
PHONE	(318) 245-5172
JOB #	1041629
PROJECT DESCRIPTION	CHANGE ORDER FOR PROJECT NO. 101E6001 - WOOD POLE MAINTENANCE AND INSPECTION SERVICES - 2024

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

Table of Contents

1.0 General	4.0 Evaluation
1.1 Scope	4.1 Determining Remaining Groundline Strength or Minimum Groundline Circumference
1.2 Contract Definitions	4.2 Previously Restored Poles
1.3 CONTRACTOR Requirements	4.3 Determining Reinforceable Candidates
1.4 Personnel Qualifications	
1.5 Workmanship and Damages	
1.6 Quality Control	
1.7 Definitions for Inspection and Treatment	5.0 Treatment
1.8 Copper Naphthenate and Cellon Treated poles	5.1 General
	5.2 External Groundline Treatment
	5.3 Fumigant Treatment
	5.4 Internal Treatment
2.0 General Precautions and Requirements for Preservative Applications	
2.1 General Restrictions and Requirements	6.0 Restoration of Work Site
2.2 Pesticide Licensing and Reporting Requirements	6.1 Back-Filling
2.3 Material Handling	6.2 Clean-Up
2.4 Proper Equipment	7.0 Pole Marking (Tagging)
2.5 Pesticide Training	8.0 Data Collection and Deliverable
	8.1 Data Requirements
3.0 Inspection	8.2 Data Specifications
3.1 Preparation	8.3 Data Delivery
3.2 Above-Ground Inspection	8.4 Data Archiving
3.3 Partial Excavation	
3.4 Full Excavation	9.0 CONTRACTOR Information
3.5 Sounding	9.1 CONTRACTOR's Policies
3.6 Boring	9.2 Work Schedule
3.7 Chipping	
	10.0 Invoicing

DRAWING 1 STANDARD AND SHELL BORING

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

1.0 General

1.1 Scope: This specification is intended as a basis for the inspection of wood poles. Poles less than 10 years old will only be visually inspected and reported if the visual inspection warrants no further action. Poles 50 years old and/or older will be considered rejects and tagged as such. All other poles are to be inspected both above and below the groundline area.

1.2 Contract Definitions

1. OWNER: Starkville Utilities
 2. CONTRACTOR: Osmose Utilities Services, Inc.
- 1.3 CONTRACTOR Requirements: CONTRACTOR shall furnish all supervision, labor, tools, equipment, report forms, field adaptable handheld data collection devices, transportation, and material necessary for the inspection and treatment of OWNER's poles as identified. OWNER will furnish copies of this specification and necessary maps showing locations of poles which are the subjects for inspection and/or treatment. OWNER shall provide CONTRACTOR the legal right to access the work site.

CONTRACTOR is required to have a minimum of 10 years in the in-service pole inspection and treatment business. CONTRACTOR must have documented programs/policies conforming to the Environmental Protection Agency ("EPA"), the Occupational Safety and Health Administration ("OSHA"), the Department of Transportation ("DOT"), along with all federal and state pesticide regulations. These policies must include a safety manual, pesticide training manual and test, standards for safe storage of preservatives on vehicles, operating policies for CONTRACTOR's personnel to handle preservatives and procedures for disposing of empty containers used for pole treatment in compliance with label requirements, and OSHA regulations involving Personal Protective Equipment ("PPE").

CONTRACTOR shall maintain throughout the term of the applicable agreement, in full force and effect, in amounts reasonably satisfactory to OWNER and otherwise in compliance with applicable law, the following insurance coverages: Workers' Compensation, Commercial General Liability (including Public Liability, Personal Injury, Property Damage, and Contractual Liability) and Automobile Liability. Prior to the commencement of the work, CONTRACTOR shall furnish OWNER with a certificate evidencing said coverages.

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

1.4 Personnel Qualifications:

1.4.1 Foremen Qualifications: Each Foreman shall have:

- A minimum of eight weeks formal training in the art of inspecting and treating poles and/or
 - A minimum of six months experience as a pole inspector
 - Passed a written or demonstration test to the satisfaction of CONTRACTOR
 - Passed a CONTRACTOR-approved pesticide training program, qualifying the Foreman having the expertise and training to handle wood preservatives
 - Met the applicable state requirements for a commercial applicator
- OWNER reserves the right to ask for evidence of previous experience and training in the form of letters of reference and test results. Personnel are subject to approval by OWNER.

1.4.2 Supervisor Qualifications: The Supervisor shall:

- Have a valid state pesticide applicator's license in the appropriate category for treatment of wood poles
- Hold the position of CONTRACTOR's Supervisor in the state in which the work is to be performed
- Have sufficient field experience in the art of inspecting and treating poles

1.4.3 Manager Qualifications: The Manager shall:

- Have a valid state pesticide applicator's license in the appropriate category for treatment of wood poles
- Hold the position of CONTRACTOR's Manager in the state in which the work is to be performed
- Have sufficient field experience in the art of inspecting poles

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

- 1.5 **Workmanship and Damages:** All work shall be performed in a workmanlike manner and shall be in accordance with this specification and all applicable federal and state regulations. OWNER considers work not in accordance with this specification or work not in accordance with state and federal regulations, or unskilled or careless work, to be sufficient reason to order CONTRACTOR to stop work. Work will not be allowed to resume until deficiencies are corrected to the reasonable satisfaction of OWNER. Further, OWNER reserves the right to require CONTRACTOR to replace any worker before work is allowed to continue. If not satisfied, OWNER will consider this to be just cause for termination of the contract.

Any damages, real or personal, off the right of way arising solely from the negligent performance of the work specified herein, or any damages on the right of way arising solely as a result of negligent operations, shall be settled promptly by CONTRACTOR.

OWNER recognizes that linemen must inspect all poles to their satisfaction prior to climbing, whether or not such poles have been inspected by a third-party contractor. An inspection and/or treatment tag on a pole is not a guarantee the pole is safe to climb. OWNER should inform linemen that the inspection tag only means the pole was inspected in the stated year in accordance with the contract specifications. An inspection tag is neither an expressed nor implied warranty that the pole meets the National Electric Safety Code ("NESC"), the General Order No. 95 ("GO 95"), nor any other applicable standard. Linemen must also practice all other safety procedures when climbing poles and changing out or adding equipment or lines or cutting lines, all of which may create an unbalanced load. An unbalanced load may cause sound poles to fail.

1.6 **Quality Control**

- 1.6.1 **Quality Control Inspection:** A Quality Control ("QC") inspection shall be performed for each Foreman's work at least once every four weeks on work completed since the previous QC inspection. The QC inspection will be conducted with CONTRACTOR's Supervisor or Manager, and at OWNER's option, with OWNER's representative when available. The QC inspection shall consist of the partial to complete re inspection of those poles selected by the CONTRACTOR's Supervisor or Manager, or by the OWNER's representative, to compare the results shown in the pole inspection records with those existing in the field.

The re-inspection shall include, but not be limited to, the re excavation, re treatment, and re wrapping of those poles that were inspected below groundline. CONTRACTOR's cost of said re treatments shall be borne by CONTRACTOR. At least three poles will be selected for each QC inspection. OWNER shall be issued a copy of the QC results within a reasonable amount of time upon request to CONTRACTOR.

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

- 1.6.2 **Discrepancies and Corrective Action:** Any serious errors will be brought to the attention of CONTRACTOR. Corrective action, reasonably satisfactory to OWNER, must be taken by CONTRACTOR to remedy the situation before the next QC check. The corrective action may include, but not be limited to, reworking each pole back to the previous QC check point at no cost to OWNER.
- 1.7 **Definitions for Inspection and Treatment:** Pole inspection and treatment categories are defined as follows:

- 1.7.1 **Reported Pole (Visual Inspection):** A reported pole is a pole less than 10 years old about which OWNER desires information, including poles the CONTRACTOR identifies as not present in the field, or any pole that is judged to be unserviceable prior to excavation (as specified in Section 3.2), or any pole which is determined by CONTRACTOR, in CONTRACTOR's reasonable opinion, to be inaccessible (temporarily inaccessible, customer refusal or permanently inaccessible). The specific reason the pole is recorded as Reported Pole will be noted in the pole record. Poles less than 10 years old may be subjected to further evaluation at CONTRACTOR's discretion. Copper naphthenate and Cellon treated poles shall be partial excavate inspected according to Section 3.3 regardless of age.

This inspection method provides no indication of groundline wood strength except for the possible notation of pole class. If used alone, this inspection provides little information to help OWNER improve its pole plant. This inspection method will miss most priority and reject poles.

- 1.7.2 **Sounding and Boring:** Poles shall be sounded with a hammer from either groundline or above groundline as applicable, to as high as an inspector can reach in order to locate exterior decay or interior pockets of decay. Inspector shall bore pole at least once to detect interior decay (a shell thickness indicator shall be used to detect the existence and extent of interior decay). If decay is present, the pole shall be bored a sufficient number of times to determine the location and extent of decay discernable with this method. Bored holes shall be plugged with tight-fitting treated wood dowels or plastic plugs.

This inspection method can miss poles without sufficient strength to meet NESC, GO 95, or other mandated overload capacity requirements, and there is the possibility of missing those poles with insufficient strength to support the current loading. This is particularly true when the decayed area is below ground level or if the inspector's tools do not contact hidden, damaged areas. The effectiveness of this inspection method is outlined in Exhibit B.

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

- 1.7.3 **Partial Excavation:** Poles that are partially excavated on one side of the pole as specified in Section 3.3 below.

This inspection method can be expected to identify many but not all inspected poles with decay below ground or other conditions causing a reduction in the required strength at groundline. The effectiveness of this inspection method is outlined in Exhibit B.

- 1.7.4 **Fully Excavated Pole:** Any pole passing the above ground visual inspection (other than poles defined in Section 1.7.1) which has been excavated around the entire circumference as specified in Section 3.4.

This inspection procedure constitutes the most thorough method known in the industry. Nevertheless, obstructions such as rock, adjacent buildings, sidewalks, keys, roots, risers, deep decay, underground cables, and other obstacles prevent "full" excavation and/or treatment with respect to depth, circumference, or both.

Typically, once the excavation is made to improve inspection accuracy, the procedure also includes treatments. Used in conjunction with visual inspection, historical data shows approximately 98% of reject and priority poles will be found.

- 1.7.4.1 **Externally Treated Pole:** A groundline treated pole is any fully excavated pole designated by OWNER which, upon inspection, is found to be a candidate for external preservative treatment. Treatment is specified in Section 5.2.

- 1.7.4.2 **Fully Excavated Rejected Pole:** A fully excavated rejected pole is any fully excavated pole that meets the criteria specified in Sections 3.2, 3.3.3, and/or 4.1.

- 1.7.4.3 **Externally Treated Reject Pole:** An externally treated reject pole is a fully excavated rejected pole that, after inspection, meets criteria for pole restoration. A pole found to be restorable will be groundline treated provided enough sound wood remains. The inspector will make a notation in the data as to whether a pole can or cannot be restored.

- 1.7.5 **Rejected Pole:** A rejected pole is any pole that meets the criteria specified in Sections 3.2, 3.3.3, and/or 4.1.

- 1.7.6 **Priority Pole:** A priority pole is any pole that is in need of immediate attention (restoration or replacement); usually has less than one-half of its original circumference and/or 13% or less remaining original strength **(if OWNER opts to specify alternative criteria, it must be specified in writing to CONTRACTOR)**. The location of priority poles will be reported to OWNER's representative as specified by OWNER in writing.

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

- 1.7.7 **Percent Remaining Strength or Remaining Section Modulus:** Percent remaining strength is the estimated percentage of bending strength remaining in a pole compared to its original strength when reductions are made for decay or mechanical defects noted by the Foreman. OWNER acknowledges that the percent of remaining strength is an estimate based on the information outlined herein and generally are not accurate for poles that are not excavated.
- 1.7.8 **Internal Treatment:** CONTRACTOR's EPA-registered insecticide and preservative (as specified in Section 5.4) solution is applied internally as a liquid under 40 PSI minimum pressure, or as a foam under reduced pressure, through a set of multiple borings to any insect cavities/voids and/or internal decay voids that constitute a size of 1/2" or larger.
- 1.7.9 **Fumigant Treatment:** CONTRACTOR's EPA-registered fumigant treatment. CONTRACTOR shall apply a fumigant treatment(s) to OWNER's poles as specified in Section 5.3.
- 1.7.10 **Through-Bored Poles:** Poles with a series of small diameter holes drilled through the groundline area of the pole during the manufacturing process to enhance the original treatment.
- 1.8 **Copper Naphthenate and Cellon Treated Poles:** Due to inconsistencies with the original treatment process, poles manufactured with copper naphthenate or Cellon (pentachlorophenol in lp gas) treatment can be prone to inconsistent decay patterns and there is a probability of decay being present at heights far above groundline. Due to these inconsistent decay patterns, an accurate assessment of copper naphthenate and Cellon treated poles cannot be performed using traditional inspection procedures of sound and bore and/or partial or full excavate at groundline. OWNER should assume that any inspection information provided by CONTRACTOR is incomplete and does not represent an accurate opinion on the serviceability of the pole. CONTRACTOR does not warrant or offer any type of indemnification on any inspections performed on copper naphthenate or Cellon treated poles.

Furthermore, it is recommended that OWNER inspect copper naphthenate and Cellon treated poles above the groundline to the tip or the maximum height allowed. CONTRACTOR does not perform this service.

2.0 **General Precautions and Requirements for Preservative Applications:**

- 2.1 **General Restrictions and Requirements:** All preservatives shall be handled and applied in accordance with the product label, and in a manner to prevent damage to vegetation and property. Only preservatives registered by the EPA and the appropriate State Department of Agriculture for the intended use of remedial pole treatments will be considered for approval by OWNER. Preservatives not labeled for use as remedial pole treatments shall not be used.

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

No preservatives shall be applied by CONTRACTOR where a pole is readily identifiable as: (i) located on any school property (Day care(s) and Grades K-12); (ii) in a vegetable garden; (iii) in organic farm fields; (iv) within 10' of a stream or standing water body; or (v) within 50' of a private well. OWNER acknowledges that all vegetable gardens, organic farm fields and wells may not be identifiable by CONTRACTOR.

Any container in which a preservative is stored shall be stored in a securely locked container, toolbox, or bolted to vehicles on the right of way and kept locked when left unattended. Empty preservative containers shall be removed from the right of way and kept in a locked compartment until disposal. Disposal of preservatives and their containers shall be in accordance with the product label as well as the rules and regulations of all appropriate federal and state agencies.

- 2.2 Pesticide Licensing and Reporting Requirements:** CONTRACTOR shall be a certified commercial pesticide applicator for the preservative applications specified in this specification, and each crew shall be supervised by a full time Supervisor who is licensed and certified by the state where the work is to be performed. CONTRACTOR shall be responsible for the accurate recording and submittal of all pesticide usage forms required at the time of application by the various pesticide regulatory agencies and for meeting all applicable federal and state rules and regulations.

CONTRACTOR is required to have in its possession copies of the preservative labels and Safety Data Sheets ("SDS") for all pesticides being used. Upon request, the SDS and labels will be shown to anyone desiring this information. Properly completed shipping papers will also be carried on each vehicle which is transporting pesticides.

- 2.3 Material Handling:** Accidental releases of preservative shall be immediately cleaned-up in a manner consistent with label requirements and federal and state regulations.

CONTRACTOR shall provide each crew with a recovery kit containing sufficient materials for cleaning-up and neutralizing accidental releases of both paste and liquid preservatives. The recovery kit shall consist of, but not be limited to, the following materials: absorption material (such as sawdust or oil dry), baking soda or laundry detergent, ammonia (undiluted), and trash bags for storage of waste.

- 2.4 Proper Equipment:** CONTRACTOR shall provide each crew with all required PPE as specified by the label, such as goggles, sleeves, non-permeable gloves, and aprons. In addition, hard hats and a change of clothing will be provided. All field employees are required to wear work boots and hard hats.

CONTRACTOR shall provide a truck that has covers and locks adequate to satisfy applicable federal and state DOT regulations in which to store and transport the preservatives.

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

2.5 Pesticide Training: Each pole inspector and/or Foreman shall be required to pass a pesticide training program which addresses the biology of wood destroying insects and fungi, the proper and safe handling, storage, disposal, and transport of pesticides, product labels, SDS, and emergency procedures for accidental releases. CONTRACTOR's pesticide training program is to be in addition to state requirements for applicator licensing.

2.5.1 Hazard Communication and Safety Program: CONTRACTOR shall provide to its employees with a hazard communication program which addresses the purpose of using pesticides, SDS and product labels, protective safety equipment, and clothing and product information. A safety manual and program will be utilized by CONTRACTOR and its employees.

3.0 Inspection:

3.1 Preparation: When work is to be done in close proximity to a home, if possible, the property owner should be notified that a pole inspection is being performed by OWNER. Light brush will be removed from around the pole to allow for proper excavation, inspection, and/or treatment unless permission for removal is denied by property owner (excessive brush removal may require an additional charge). Property owner's denial will be indicated in the remarks column on the pole report. If permission for excavation is denied, the pole will be sounded and bored and fumigant treated, providing the pole is serviceable. CONTRACTOR will not inspect or perform work on poles inaccessible by Acts of God or by any causes beyond the control of CONTRACTOR. Reason for the lack of inspection will be noted in the remarks column of the pole report.

3.2 Above-Ground Inspection:

3.2.1 Wood Poles: A visual inspection of all wood poles shall be made from groundline to the top of the pole. The following defects visible from the ground with a naked eye will be noted: woodpecker holes, split tops, decayed tops, broken insulators, rotten/broken crossarms, broken ground wires, and slack/broken guy wires. If the pole is obviously not suited for continued service due to readily identifiable serious defects, it shall either: (i) not be tested further and simply be reported and marked on the inspection form as a reported reject; or (ii) the pole may be sounded and bored to determine whether or not it is a priority pole and be reported on the inspection form as a sound and bore reject.

3.2.2 Concrete Poles: A visual inspection only, shall be made from groundline to the top of the pole of all concrete poles. The following defects visible from the ground with a naked eye will be noted: Cracks, rust, spalling, exposed metal such as spiral wire or rebar, broken or burned ground wires, broken insulators, rotten/broken crossarms, and slack/broken guy wires.

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

- 3.2.3 Composite or Fiberglass Poles:** A visual inspection only, shall be made from groundline to the top of the pole of all composite or fiberglass poles. The following defects visible from the ground with a naked eye will be noted: Cracks, broken or otherwise damaged areas, burned sections, deterioration of the poles protective coating including separation of layers or fibers protruding through the protective coating, broken insulators, rotten/broken crossarms, and slack/broken guy wires.
- 3.2.4 Metal Poles/Laced Towers:** A visual inspection only, shall be made from groundline to the top of the pole/structure of all metal poles and laced towers. The following defects visible from the ground with a naked eye will be noted: Cracks, rust that is either completely through or nearly completely through metal, loose, or missing bolts, bent or missing members, cracks in concrete foundation, broken insulators, broken ground wires and slack/broken guy wires.
- 3.3 Partial Excavation:** All poles that pass the above ground visual inspection (other than poles defined in Section 1.7.1) shall be partially excavated on one side of the pole. Excavations will be 8" wide and 8" deep (exceptions include poles in pavement, or poles that are otherwise inaccessible; if accessible, these poles will be sound and bore inspected. The pole will be sounded and bored as specified in Sections 3.5 and 3.6 and the pole surface will be checked for signs of external decay.
- 3.3.1 No Surface Decay:** If no surface decay is suspected and the borings indicate no internal decay, no further action is required. The partial excavation will be backfilled.
- 3.3.2 Surface Decay:** If surface decay is suspected, the pole will be fully excavated as specified in Section 3.4 and decay will be removed as specified in Section 3.7. Evaluation and treating will be performed as specified in Sections 4.0 and 5.0.
- 3.3.3 Extensive Decay:** If extensive decay is present and it is obvious that the pole is a reject as specified in Section 4.0 and does not require treatment as specified in Section 5.2, no further action is required and the pole will be backfilled.
- 3.3.4 Internal Decay:** If internal decay is suspected or present and the pole is not a Southern Pine Species, the pole will be treated with a fumigant as specified in Section 5.3 and the partial excavation will be backfilled. If the pole is a Southern Pine Species, it will be fully excavated and evaluated as specified in Section 3.3.2 above.
- 3.3.5 Internal Void:** If an internal void is present and the pole is not a Southern Pine Species, the pole will be treated with a fumigant as specified in Section 5.3 and an internal treatment as specified in Section 5.4 and the partial excavation will be backfilled. If the pole is a Southern Pine Species, it will be fully excavated and evaluated as specified in Section 3.3.2 above.

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

- 3.4 Full Excavation:** All poles meeting the criteria defined in Sections 3.3.2, 3.3.4, and 3.3.5 shall be excavated around the entire circumference to a depth of 18" below groundline (exceptions include poles in pavement, poles with underground power risers, poles in vegetable gardens and poles in organic farm fields; these poles will be sound and bore inspected. Poles in vegetable gardens and poles in organic farm fields may be full excavated at OWNERS option, however these poles shall not be treated with remedial treatments). Poles which cannot be excavated to the proper depth around the entire circumference for legitimate reasons (such as large rocks, large roots, or other obstructions) will have the obstruction and the extent of excavation noted in either the remarks or notes section of the pole report. The excavation will be approximately 10" from the pole at ground level and 4" from the pole at the 18" depth. For excavation in lawns, sod grass areas, or flower gardens, care will be taken to keep the surrounding area as clean as possible. The sod around pole shall be carefully cut and neatly stacked. Poles installed on slopes shall be excavated to a minimum depth of 18" on the down slope side and 18" on the high side. Tarpaulins or ground cloths shall be used whenever possible to minimize the possibility of any property damage and to aide in the tracking of excavated holes (exceptions should be rare and would include situations where the slope is too steep or the ground surface too uneven to allow for effective use).
- 3.5 Sounding:** Poles shall be sounded from as high as the inspector can reach to the exposed groundline area in order to locate interior pockets of decay. Hammer marks should be visible to indicate that the area was sounded.
- 3.6 Boring:** Inspector shall bore the pole with a 3/8" bit at a 45° angle to a depth of the center line of the pole. Bore hole(s) shall be located approximately 6"-8" below ground on excavated poles, and at groundline for non-excavated poles. A shell thickness indicator shall be used to detect the existence and estimated extent of any interior decay. If enclosed decay pockets are evident in a pole, a minimum of four borings will be taken to determine the size and extent of decay. Bored holes shall be plugged with tight fitting treated wood dowels or plastic plugs.

Shell Borings are made at an angle of approximately 60°. The hole is bored in a manner so the boring stays within the outer 2-3" of shell. Therefore, the hole is intentionally bored off-center from the pole. Shell borings will be made at the discretion of the inspector based on field/pole conditions and pole species. Refer to DRAWING 1 for a visual example of shell boring. Non-excavated poles will receive 1 shell boring in addition to the 45° boring. Excavated poles not excavated around the entire circumference, shall receive 1 shell boring in the non-excavated area.

- 3.7 Chipping:** All poles that will be externally treated will have all loose and decayed wood removed from 18" below groundline to 6" above groundline. A quality chipping tool will be used for this procedure to obtain a smooth, clean removal of wood. External decay pockets will be shaved or chipped to remove decayed wood from the pole. Removed wood shall be removed from the hole and surrounding ground and disposed of properly.

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

Care should be taken not to remove good wood as this will reduce the strength of the pole. The pole will be scraped using a check scraper or wire brush to remove dirt from treatment zone.

4.0 Evaluation:

4.1 Determining Remaining Groundline Strength or Minimum Groundline Effective Circumference: Measurements of the following decay and damage conditions shall be collected and input into a strength calculating program which will calculate the remaining strength of the pole: shell rot, exposed pockets, enclosed pockets, and mechanical damage.

Decay measurements are entered with consideration for the orientation to the line of lead and the program models the resulting cross section. Multiple types of damage are combined within the calculations and the center of gravity of the pole cross section is adjusted accordingly.

The output is shown as the estimated Percent Remaining Strength. The traditional Groundline Effective Circumference will be reported as well. This is the circumference of a smaller, sound pole that approximates the bending capacity equivalent to the decayed pole's remaining strength.

The strength calculating program will only display percentages of remaining strength for excavated poles and poles that are sound and bore inspected. An estimated Groundline Effective Circumference is the only reported value for poles which are not excavated or sound and bore inspected.

A "Reject Pole" is:

- Any excavated pole with a remaining strength of less than 67%.
- Any pole which does not receive a partial excavate inspection with decay that results in a reduction of remaining strength, regardless of the estimated remaining strength. Groundline remaining strength for non-excavated poles is estimated based on the limitations of the inspection method.

A "Priority Pole" is:

- A pole with an effective circumference of less than 50% of its original circumference and/or 13% or less remaining original strength and shall be reported to OWNER's representative as specified by OWNER in writing (if OWNER opts to specify alternative criteria, it must be specified in writing to CONTRACTOR as specified in Section 1.7.6).

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

4.2 Previously Restored Poles: Poles previously restored with Osmo-C-Truss(es) or Osmo-C2-Truss(es) shall be evaluated just above the second lowest band and at the top of the truss as outlined in Section 4.3.

- Poles that do not meet the minimum shell requirements will be classified as rejects.
- Poles that meet the minimum shell requirements will be classified as serviceable poles and internally treated above ground according to Section 5.4 (Poles will be fumigant treated above ground according to Section 5.3).
- Loose, missing or severely corroded bands and seals will be noted.

4.3 Determining Reinforceable Candidates: When the initial inspection results in the rejection of a pole, the pole shall be marked for replacement or reinforcement. The following inspections shall be performed to determine if the pole is reinforceable:

4.3.1 Inspection Point 1: Groundline Pole Condition

- Poles exhibiting **shell rot** at or below groundline shall have a minimum remaining sound wood circumference of 33% or greater than the original groundline circumference and/or 4% remaining strength.
- Hollow poles and poles with internal decay shall maintain one-half inch (1/2") of average sound shell at or below groundline for single or double truss applications.

Note: All shell thickness requirements listed in Sections 4.3.2 and 4.3.3 are for poles up to and including 65' in length. For poles 70' and longer, all shell requirements shall be increased by 1" (3" at the lower band position for a single truss, or 2" for a double truss, and 5" at the top of the truss):

4.3.2 Inspection Point 2: Lower Band Pole Condition:

- A **single truss** application requires two inches (2") or greater of average sound shell at fifteen inches (15") from groundline.
- A **double truss** application may have less than two inches (2") but requires greater than or equal to one inch (1") of average sound shell at fifteen inches (15") from groundline.

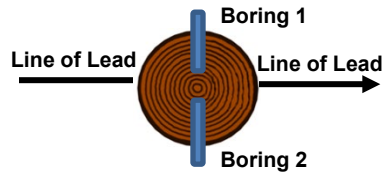
Osmose Utilities Services, Inc.

EXHIBIT A

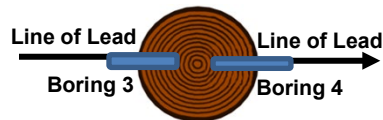
IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

Procedure to determine lower band average sound shell:

- A.) Drill two (2) 3/8" diameter holes at fifteen inches (15") above groundline perpendicular to the line of lead. Refer to Figure 3 for line of lead orientations for common line construction types.



- B.) If the average sound shell from these 2 borings is two inches (2") or greater, proceed to **Inspection Point 3** below.
- C.) If the average sound shell is less than two inches (2"), bore 2 additional holes in the line of lead. If the average of all 4 borings is two inches (2") or greater, proceed to **Inspection Point 3**.



- D.) If the average is still less than two inches (2") but greater than one inch (1"), the pole can be reinforced with double trusses, which combined, provide the desired strength. Proceed to **Inspection Point 3** below to determine double truss required height above groundline.
- E.) If the average sound shell is less than one inch (1"), the pole may be deemed non-restorable or consult with Osmose engineering for alternative restoration methods.

4.3.3 Inspection Point 3: Top of Truss Pole Condition

- A **standard truss** requires an average sound shell of four inches (4") or greater at the installed height of the standard truss required, typically five feet (5').
- A **tall truss** requires four inches (4") or greater of average sound shell anywhere from six to eight feet (6'-8') above groundline.

Procedure to determine top of truss average sound shell:

- A.) Drill two (2) 3/8" diameter holes at five feet (5') above groundline perpendicular to the line of lead.

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

- B.) If the average sound shell from these two (2) borings is four inches (4") or greater, reinforce the pole with the appropriate truss or trusses as shown in Figure 4 or 5.
- C.) If the average sound shell is less than four inches (4"), Drill two (2) 3/8" diameter holes at six or eight feet (6' or 8') above groundline perpendicular to the line of lead in order to find four inches (4") or greater of average sound shell.
- D.) If the average sound shell from these two (2) borings is four inches (4") or greater, reinforce the pole with a truss with an installed height above groundline at least as tall as where 4" or greater of average sound shell is found.

Note: *In the instance where a pole would require double trussing due to average sound shell thickness at 15", but obstructions on the pole or a customer request would limit a restoration to only 1 truss, the pole can be checked for 2" of average sound shell at 26" and a single tall truss can be installed with lower banding installed at 26".*

- 4.3.4 All inspection holes shall be plugged with tight-fitting treated wood dowels or plastic plugs.

5.0 Treatment:

- 5.1 **General:** All fully excavated poles (as defined in Section 3.4) which are serviceable shall be treated as specified in Section 5.2. All non-excavated poles (except as defined in Section 1.7.1) and certain excavated poles shall be treated with a fumigant treatment as specified in Section 5.3 (note reinforceable candidates cannot be treated with a fumigant treatment until after the pole has been reinforced). If internal decay is indicated, an appropriate solution shall be selected and applied (as specified in Section 5.4).

- 5.2 **External Groundline Treatment:** All poles which are fully excavated and serviceable are to be groundline treated with a preservative paste which shall be applied to the pole (a minimum of 1/16" thick) from 18" below groundline to 3" above groundline. Reinforceable candidates will not be externally treated. The preservative paste shall be composed of the following ingredients:

MP500-EXT®	
Ingredients	Amount
Copper Carbonate (Metallic Copper Equivalent is 1%)	1.73%
Sodium Tetraborate Decahydrate	43.7%
Inert Ingredients	54.57%
Total	100.00%

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

Or

Cu-Bor	
Ingredients	Amount
Copper Hydroxide (Metallic Copper Equivalent is 2%)	3.1%
Sodium Tetraborate Decahydrate (Boric oxide equivalent 16.4%)	43.5%
Inert Ingredients	53.4%
Total	100.00%

Alternative materials will require prior approval from OWNER. Alternative materials will be applied at the maximum rate according to the product label. Long-term retention studies should be made available to assure results.

CONTRACTOR shall treat all exposed pockets and checks using a brush or trowel. Where obstructions occur (such as fences, curbs, and walls) the preservative shall be applied up to obstruction to insure complete coverage.

5.2.1 Wrapping of External Treatment: A polyethylene-backed kraft paper moisture barrier such as "OsmoShield" is to be applied over the wood preservative. The moisture barrier shall cover preservative to a depth of 18" and extend 1" above the top of treatment zone, for a total of 22". It shall be of sufficient length to go around the pole with an overlap of approximately 4" and shall be stapled to the pole at the top and side seams of the barrier.

Pasture wrap shall also be used in areas of livestock; it will be stapled around the top edge of the moisture barrier to act as an additional protective barrier.

5.3 Fumigant Treatment: Serviceable poles (except as specified in Section 1.7.1 and Through Bored Poles) will receive a fumigant treatment(s) based on the following criteria:

- Poles that were identified for full excavation according to Section 3.4 which cannot be 75% excavated due to obstructions (i.e., curbs, pole keys, large roots, fences, etc.), and all poles where internal decay is present or suspected and/or where voids of less than ½" are present.
- Non-Southern Pine Species Poles that were partial excavate inspected according to Sections 3.3.4 and/or 3.3.5.
- Poles that were sound and bore inspected according to Sections 3.3 and/or 3.4 where external decay is present or suspected and/or where internal decay is present or suspected and/or where voids of less than ½" are present.

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

CONTRACTOR shall apply the fumigant treatment(s) to poles using the following treatment(s)/application method(s):

MITC-FUME® (Contains 97% Methylisothiocyanate)	
Pole Circumference (Inches)	Number of Holes Drilled
< 16"	MITC-FUME should not be applied to poles less than 16" in circumference due to inadequate cross section for required boring depth
16 to 28	Two holes 8" - 10" deep spaced 120° apart and 12" higher than the previously bored hole.
29 to 35	Three holes 14" deep spaced 120° apart and 6" to 8" higher than the previously bored hole.
36 to 49	Four holes 14" deep spaced 90° apart and 6" to 8" higher than the previously bored hole. .
50 to 59	Five holes 14" deep spaced 70° apart and 6" to 8" higher than the previously bored hole.
60 to 69	Six holes 14" deep spaced 60° apart and 4" to 6" higher than the previously bored hole.
70 to 79	Seven holes 14" deep, the first two at groundline 180° apart, and the remaining five spaced 60° apart and 4" to 6" higher than the previously bored hole).
80 to 90	Eight holes 14" deep, the first two at groundline 180° apart, and the remaining six spaced 50° apart and 4" to 6" higher than the previously bored hole.
Greater than 90	Nine holes 14" deep, the first two at groundline 180° apart, and the remaining seven spaced 45° apart and 4" to 6" higher than the previously bored hole.

CONTRACTOR's inspector shall bore 7/8" slanting holes to the specified depth, use impermeable gloves to insert one tube into each hole. Holes shall be plugged using tight-fitting treated wooden dowels or plastic plugs. For non-excavated poles, the first hole(s) are generally bored at groundline. For excavated poles, the first hole(s) may be bored below groundline.

Or

OsmoFume® (Contains 91.14% Tetrahydro-3, 5-Dimethyl-2H-1, 3, 5-Thiadiazine-2-Thione)	
Pole Circumference (Inches)	Number of Holes Drilled/Amount Applied *
> 16"	Two holes 6" - 7" deep spaced 120° apart with 12" vertical spacing. Apply one stick per hole.
16" to 28"	Two holes 8" - 10" deep spaced 120° apart with 12" vertical spacing. Apply up to 2 sticks per hole.

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

29" to 40"	Three holes 14" deep spaced 120° apart and 6" to 8" higher than the previously bored hole. Apply up to 3 sticks per hole.
41 to 49	Four holes 14" deep spaced 90° apart and 6" to 8" higher than the previously bored hole. Apply up to 3 sticks per hole.
50 to 59	Five holes 14" deep spaced 70° apart and 6" to 8" higher than the previously bored hole. Apply up to 3 sticks per hole.
60 to 69	Six holes 14" deep spaced 60° apart and 4" to 6" higher than the previously bored hole. Apply up to 3 sticks per hole.
70 to 79	Seven holes 14" deep. The first two at groundline 180° apart, and the remaining five spaced 60° apart and 4" to 6" higher than the previously bored hole. Apply up to 3 sticks per hole.
80 to 90	Eight holes 14" deep. The first two at groundline 180° apart, and the remaining six spaced 50° apart and 4" to 6" higher than the previously bored hole. Apply up to 3 sticks per hole.
Greater than 90	Nine holes 14" deep. The first two at groundline 180° apart, and the remaining seven spaced 45° apart and 4" to 6" higher than the previously bored hole. Apply up to 3 sticks per hole.

CONTRACTOR's inspector shall bore 7/8" slanting holes to the specified depth. Use impermeable gloves to install the specified number of OsmoFume sticks into each hole. Approximately 3 ounces (1 ounce for poles less than 29") of a liquid solution containing 5.84% Copper Ethanolamine Complex (Equivalent to 2% Copper Metal) and 5% Disodium Octaborate Tetrahydrate (copper-boron) will be added to each hole after the fumigant is applied. Holes shall be plugged using tight-fitting treated wooden dowels or plastic plugs. For non-excavated poles, the first hole(s) are generally bored at groundline. For excavated poles, the first hole(s) may be bored below groundline.

When treating poles that have been previously treated with granular dazomet based fumigants, residual material may remain in some holes preventing the application of the specified number of sticks and/or the specified amount of copper-boron solution. The same can apply to existing application holes that were drilled at shallow angles. In those cases, OsmoFume sticks and/or copper-boron solution will be applied to refusal, up to the specified amount.

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

5.4 Internal Treatment:

5.4.1 Internal Treatment: Internal treatment will be with the following solution:

Hollow Heart® CB Dilute Solution	
Ingredients	Amount
Copper Ethanolamine Complex (Equivalent to 2% Copper Metal)	5.84%
Disodium Octaborate Tetrahydrate	5.0%

Poles containing decay pockets of 1/2" or larger shall be treated by pumping the preservative into the cavity through a series of 3/8" diameter holes. If wood destroying insects are encountered in the pole, the pole will be sounded to locate the top of the insect gallery and enough holes drilled to thoroughly treat the wood and flood the galleries. The solution will be applied as a liquid at a minimum pressure of 40 PSI, or as a foam at a reduced pressure.

Beginning with the lowest hole, the preservative will be pumped into the cavity until the material flows out of the next highest hole. This hole will then be plugged and additional preservative pumped into the cavity until the cavity is filled or a maximum of one gallon is used. Sufficient holes will be bored and preservative used to assure coverage of the decayed area. All holes will be plugged with tight-fitting treated wood dowels or plastic plugs.

5.4.2 Internal Treatment for Wood Destroying Insects: At OWNER's option, poles containing signs of wood destroying insects shall be treated with the following solution:

Hollow Heart® CB Plus Dilute Solution	
Ingredients	Amount
Copper Ethanolamine Complex (Equivalent to 2% Copper Metal)	5.84%
Disodium Octaborate Tetrahydrate	5.0%
Cypermethrin (Field Mixed with the Copper Ethanolamine Complex and Disodium Octaborate Tetrahydrate)	0.25%

Poles containing signs of wood destroying insects shall be treated by pumping the preservative(s) into the cavity through a series of 3/8" diameter holes. The solution will be applied as a liquid at a minimum pressure of 40 PSI, or as a foam at a reduced pressure. Beginning with the lowest hole, the preservative will be pumped into the cavity until the material flows out of the next highest hole. This hole will then be plugged and additional preservative pumped into the cavity until the cavity is filled or a maximum of one gallon is used. Sufficient holes will be bored and preservative used to assure coverage of the decayed area. All holes will be plugged with tight-fitting treated wood dowels or plastic plugs.

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

The pole will be sounded to locate the top of the insect gallery and enough holes drilled to thoroughly treat the wood and flood the galleries.

6.0 Restoration of Work Site:

6.1 Back-Filling: After excavation and/or treatment, all poles will be solidly back filled. The first half of the excavation will be backfilled and tamped completely around the pole by walking on the replaced excavation; the second half will be back filled and tamped completely around the pole. The excess earth should be banked up to a maximum of 3" above normal ground level to allow for settlement. In grass areas, the sod shall be carefully placed around the pole. Rocks or stones should not be laid against the pole except where they serve to key the pole or where no other fill is available. Extreme care should be taken not to tear the moisture barrier while backfilling.

6.2 Clean-Up: No debris, loose dirt, etc. is to be left in the pole area. Private property turf, including that between the curb and the sidewalk, bushes, plants, and shrubbery are to be replaced with care. If any preservative is released on the ground, it shall be immediately cleaned-up. All containers shall be disposed of in accordance with the product label.

7.0 Pole Marking (Tagging): The work performed shall be marked with a weatherproof tag containing CONTRACTOR's name and the year of inspection in a fashion similar to the designations shown in the following drawings. The tagging scheme used by CONTRACTOR must be shown to OWNER's representative and approved before it is used.

Tags shall be supplied by CONTRACTOR and placed 5' to 6' above groundline on the roadside of the pole, below the utility pole identification marker. If inspecting or treating a pole that has previously been inspected or treated, the tag will be attached directly below the existing tag(s). The following are illustrations of the various types of "tags" used and an explanation as to when they are used. It is important that the proper tag be used on every pole that is inspected.



This diamond shaped tag represents that a visual inspection only was performed. This tag shows CONTRACTOR's name, identifies that a visual inspection was performed, and the actual year the work is performed.



This oval tag is to be used whenever a sound and bore or partial excavate inspection takes place. The tag shows CONTRACTOR's name and the actual year the work is performed.

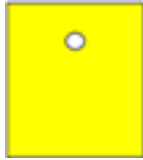
Osmose Utilities Services, Inc.

EXHIBIT A

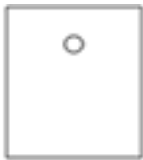
IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS



This round tag represents an inspection via a full 18" excavation and treatment with an approved paste. The tag shows CONTRACTOR's name and the actual year the work is performed.



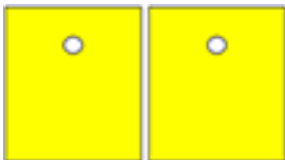
One yellow reject tag is used to denote that the pole is a reinforceable reject.



One white tag may be used to denote that the pole is a non-reinforceable reject.



One silver tag may also be used to denote that the pole is a non-reinforceable reject.



Two yellow tags are used to denote a danger or priority pole that is reinforceable.



Two white tags may be used to denote a priority pole that is non-reinforceable.



Two silver tags may also be used to denote a priority pole that is non-reinforceable.



This tag is used whenever internal treatment is injected into a pole. This tag will be used in conjunction with one or more of the above tags depending on the type of inspection performed.

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS



This tag is an example of a fumigant treatment tag. This tag shall be used whenever MITC-FUME is applied to a pole. This tag will be used in conjunction with one of the above tags depending on the type of inspection performed.

Or



This tag is an example of a fumigant treatment tag. This tag shall be used whenever OsmoFume is applied to a pole. This tag will be used in conjunction with one of the above tags depending on the type of inspection performed.



This tag is used whenever internal treatment is injected into a pole. This tag will be used in conjunction with one or more of the above tags depending on the type of inspection performed.

8.0 Data Collection and Deliverable:

- 8.1 **Data Requirements:** OWNER desires to conduct a comprehensive pole inspection and maintenance program. OWNER must advise CONTRACTOR in writing of the type of data OWNER wants collected by CONTRACTOR. The data will be delivered within a geospatial software environment for viewing, searching, and reporting.

OWNER desires to improve the overall quality and completeness of pole inspection data as a secondary objective of the project. The combination of a data viewing tool together with improved data quality will help improve OWNER's ability to manage pole life cycle costs. The importance of the data-collection effort requires that it be performed professionally by experienced field personnel using technology that ensures delivery of high-quality data.

CONTRACTOR will provide appropriate hardware, software, and project management to ensure that OWNER receives data that meets its requirements for accuracy and completeness. At OWNER's request, CONTRACTOR can provide a demonstration of CONTRACTOR's data collection tools, processes, and a sample deliverable.

- 8.2 **Data Specifications:** A CONTRACTOR-supplied or OWNER-supplied landbase that is acceptable to CONTRACTOR will be deployed by CONTRACTOR electronically to the field. A unique identifier will be created for each pole. Each pole will be placed on the digital landbase using GPS and/or relative positioning.

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

8.3 Data Delivery: Data collected will be delivered online in a geospatial enabled web-based application that includes both map and attribute views of the data. The online application shall provide access to reports and data queries with support of user generated search functions. Poles must be able to be searched and sorted into groups based on their condition, their attributes, their attachments (when applicable), and highlighted in a map view.

The online application shall provide a landbase backdrop that includes aerial imagery capable of being viewed at various zoom levels. CONTRACTOR's geospatial online application will be compatible with industry standard web browsers such as Windows Internet Explorer 7.0 or 8.0, or Firefox 2.0 or later. All incremental data deliveries will be updated on the geospatial online application. CONTRACTOR shall host the data in the online application, but OWNER shall retain ownership of data (see Section 8.4 for information regarding data archiving).

The geospatial online application shall provide the capability to view and download reports in Adobe PDF format. Reports shall consist of pole detail, weekly, and year-to-date summaries. CONTRACTOR's web-based application must support the ability to view all invoices, in Adobe PDF format, with the ability to relate each individual pole record with the corresponding invoice.

Data export functionality shall include the ability to export to an ESRI Personal geodatabase, Microsoft Access, or a comma delimited (Excel Spreadsheet) file format. The geospatial online application shall support the printing of map views and, if applicable, viewing of digital images.

CONTRACTOR shall demonstrate how its online application provides OWNER with a calculated Percent Remaining Strength for poles with decay (where applicable).

8.4 Data Archiving: CONTRACTOR will host the geospatial online application for the duration of the pole inspection project and for a maximum of 90 days after the end of the calendar year in which the project was completed. Options for additional archiving shall be made available at an additional cost. OWNER shall retain ownership of all data. Use of the geospatial online application will be governed by CONTRACTOR's online hosting agreement.

9.0 CONTRACTOR Information:

9.1 CONTRACTOR's Policies: Documentation of CONTRACTOR's policies for conforming to EPA, OSHA, and DOT regulations can be provided upon request. Examples may include:

- Summary of CONTRACTOR's safety manual
- Summary of CONTRACTOR's pesticide training manual and test

Osmose Utilities Services, Inc.

EXHIBIT A

IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

- Summary of CONTRACTOR's standards for safe storage of preservatives on vehicles
- Labels and SDS for all preservatives to be used
- Operating policies for CONTRACTOR's personnel to handle preservatives and disposing of empty containers used for pole treatment
- Summary of OSHA regulations regarding PPE

9.2 **Work Schedule:** CONTRACTOR can also supply, upon request, a schedule outlining the number of crews proposed to complete work along with start dates and completion dates.

10.0 **Invoicing:** CONTRACTOR will furnish OWNER with a detailed invoice of the number of billable items and amount due on a bi-weekly basis. Payment is due in accordance with the contracted payment terms. If OWNER disputes any invoice item, OWNER will give CONTRACTOR written notice of such disputed item within five (5) days from receipt of the invoice and shall pay CONTRACTOR the undisputed portion of the invoice when due.

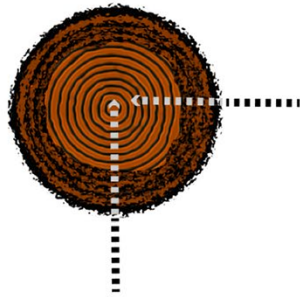
Osmose Utilities Services, Inc.

EXHIBIT A

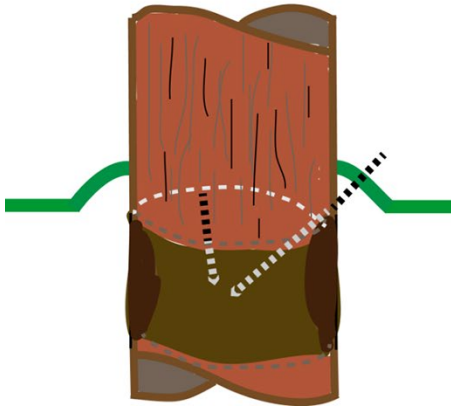
IN-SERVICE WOOD POLE INSPECTION (PARTIAL EXCAVATION) AND CONDITION-BASED TREATMENT SPECIFICATIONS

DRAWING I

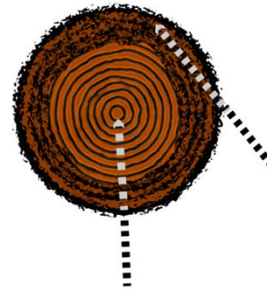
Standard Boring Inspection



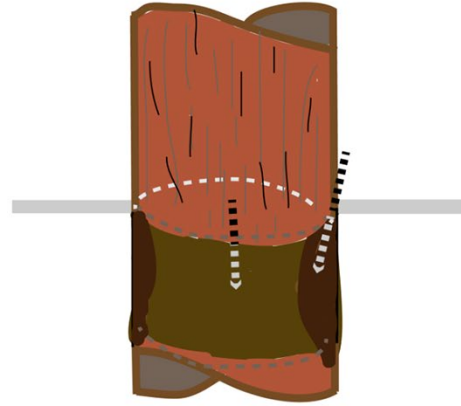
2 Borings to the center of the pole



Standard & Shell Boring Inspection



1 Boring to the center of the pole
1 Boring through the shell below GL



Agreement

Between

NARRATIVE¹²

and



March 2024

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

I. NARRATIVE 12 RESPONSIBILITIES AND COMPENSATION

- A. *Narrative12* will perform the services customarily performed by a communications team as directed by SU. This contract is specifically created to focus on a comprehensive package for digital media and external communications services with a monthly budget of \$4,500.

The deliverables outlined above do not include:

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

- B. Digital media coordination shall include management of a comprehensive and dynamic social media presence that utilizes a combination of original content as well as strategically linking state and nationally relevant stories that yield audience engagement and drive traffic to the SU website. It shall not include outage updates and emergency related messaging, which will remain the responsibility of the SU administrative team. Placements shall include a minimum of three Facebook posts per week, two Instagram posts per week, and one Twitter post per workday.
- C. External communications shall include, but not limited to, responding to inquiries from external stakeholders, writing and issuing news releases or statements with prior written approval from SU, and coordinating media requests in a manner that upholds the positive image of both parties.
- D. *Narrative12* will be compensated for the performance of its services on a fee basis over the length of this agreement starting March 25, 2024. The agreement shall automatically renew for successive one-year terms unless either party notifies the other party in writing at least 30 days prior to the expiration of the then-current term of its intention not to renew.

- E. Any projects outside the scope of this agreement (such as collateral materials, slide shows, newsletters, bill inserts, special videos, advertising, etc.) will be billed separately at rates agreed upon prior to the beginning of any work.
- F. *Narrative12* shall not disseminate, or use for its own purposes, both during and after the termination of this agreement, any confidential information imparted to *Narrative12* by SU. For purposes of this agreement, "confidential information" shall mean any information imparted to *Narrative12* by SU or derived from such information or developed by *Narrative12* in connection with the services to be performed under this agreement.
- G. *Narrative12* recognizes SU's reservation of the right to modify, reject or cancel or discontinue any and all plans, schedules or works in progress; and in such event *Narrative12* will immediately take proper steps to carry out SU's instructions. SU agrees, however, to pay any and all of the proper charges and expenses incurred by *Narrative12* in connection with such work up to the time of its modification, rejection, cancellation and/or discontinuance and for properly imposed charges cancellation of any commitments previously authorized in writing by SU.

II. APPROVALS

- A. *Narrative12* will obtain approval from SU before doing any of the following:
 - 1. Adopting a communications strategy for services or products.
 - 2. Preparing a customer information campaign.
 - 3. Developing or placing messages to the SU website or social platforms.

Additional projects assigned, but not defined in this document, shall be approved and estimated on a case-by-case basis, as needed.
- B. All authorizations for services and all approvals will be made by the SU general manager unless or until others are designated in writing.
- C. It is understood that SU reserves the right to modify, revise or cancel any plans, schedules or work. In the event SU notifies *Narrative12* that it wishes to do so, *Narrative12* will take steps as promptly as is practicable to stop or revise the work. In connection with any such action, SU agrees to pay *Narrative12* according to the terms of this agreement for any work done, including any contracts and commitments *Narrative12* is unable to cancel, and to reimburse *Narrative12* for any cancellation penalties incurred.
- D. In all cases where substantial expenditures by SU are involved, *Narrative12* will obtain specific written approval before making commitments.

III. BILLING AND PAYMENTS

A. Billings to SU will be rendered as follows:

1. Charges will be billed monthly under one invoice for all agreed-upon services.
2. *Narrative12* shall submit with each invoice all supporting documentation as may be reasonably requested by SU.
3. SU will reimburse *Narrative12* at net cost for all reasonable travel and living expenses incurred by *Narrative12* staff in servicing the SU account hereunder, subject to *Narrative12* obtaining prior approval of SU for the travel.

IV. MATERIALS AND IDEAS

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

V. INDEMNIFICATION

- A. *Narrative12*'s appointment under this agreement will be effective for one year, starting March 25, 2024. It will then automatically renew and be updated with an addendum, communicating the revised compensation and deliverable portions of the contract, based on future goals and budgets. If the agreement is not to be renewed, SU or *Narrative12* will provide a 30-day notice of termination. The respective rights and responsibilities of SU and *Narrative12* will continue in force during the notice period.
- B. It is understood that the above terms will be subject to review at any time hereafter at the request of SU or *Narrative12* in light of changing business circumstances. If at any point SU or *Narrative12* determines the conditions of this agreement are not being met or services not being provided, either party may notify the other in writing of its intention to cancel the contract via a 30-day notice of termination. The respective rights and responsibilities of SU and *Narrative12* will continue in force during the notice period.

- C. Upon receipt of termination, *Narrative12* shall submit to SU a written report of all current and future jobs. SU shall thereupon authorize *Narrative12* in writing which jobs shall be brought to completion.
- D. Should termination occur, *Narrative12* will bill SU for all amounts remaining due under this agreement (to the extent it has not done so already) and SU will pay such amounts within 45 days. All property and materials in the possession of *Narrative12* and previously paid for or owned by SU shall be transferred to SU or its designated representatives.
- E. This agreement constitutes the entire agreement between the parties and may not be amended except in writing executed by both parties.

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

APPROVED AND ACCEPTED:

Narrative12

Starkville Utilities

By: _____

Checky Herrington
Principal

By: _____

Edward Kemp
SU General Manager

Date: _____

3/18/24

Date: _____

5/9/24

PUBLIC HEARINGS:

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 107 REX ST., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 118O-00-231.00 IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

City Code Enforcement Officer Sarah Perez noted that 107 Rex Street had been cleaned and is no longer considered a menace. Mayor Spruill opened the Public Hearing as advertised. There being no comments from the general public, the Mayor closed the Public Hearing. No action was taken on this matter.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 49 CHOCTAW RD., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 118B-00-129.00 IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

City Code Enforcement Officer Sarah Perez presented the property for consideration. Initial inspection of 49 Choctaw Rd., Starkville, MS 39759, with the parcel number 118B-00-129.00, was performed by Code Enforcement Officer Sarah Perez on March 18, 2024, and re-inspection on March 22, 2024, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as, multiple holes in the exterior of the structure, water damage, roof damage, and overall upkeep of the property being neglected and natural deterioration over time.

Public Notices of the public hearing were posted on the front entrance window at City Hall on April 3, 2024. Notification letters of the public hearing were sent on April 9, 2024, to the property tax payer/owner Needmore Properties LLC.

Public Notices of the public hearing were posted on the subject property. A third inspection of the property was done on April 4, 2024, showing that no attempts to resolve the issues have been made. An Administrative Inspection Warrant was issued on April 18, 2024, and executed by Sergeant Scotty Carrithers on April 19, 2024, at approximately 14:19 hrs. Photographs were taken of the outside of the structure, as well as some taken on the inside of the structure.

William (Bill) Reeves, the owner of the property appeared before the Mayor and Board and apologized for the neglect of the property. He stated that he had been in the hospital and rehabilitation for almost two years and thought he had someone looking after the property. He requested time to have a contractor evaluate the property to see if it can be restored or needs to just be torn down.

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

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

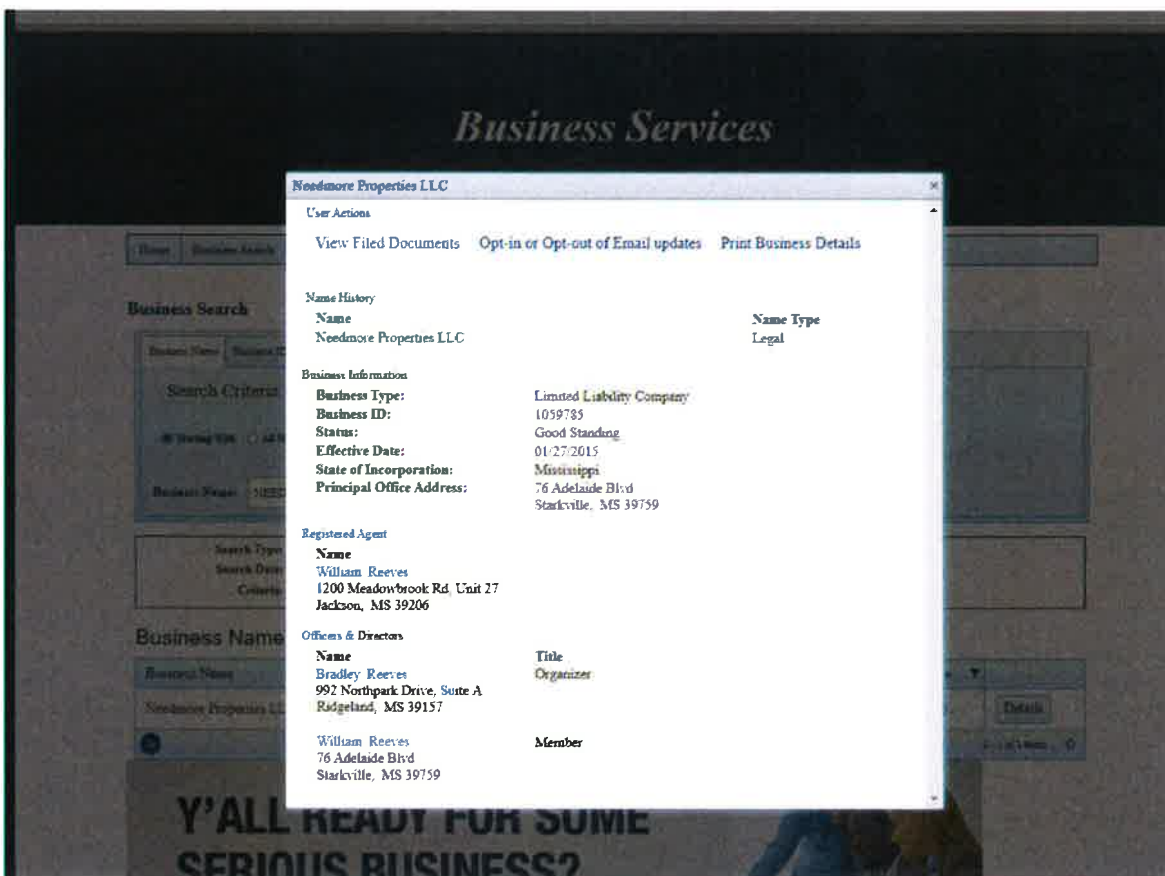
A nuisance shall be a condition or situation that results in an interference with the use and enjoyment of public and private property. To protect the health, safety, and welfare of the public, maintaining, using, placing, depositing, leaving, or permitting of any item or action classified as a nuisance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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

- A. Accumulation of noxious weeds and other rank vegetation.
- B. Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.
- C. Any condition which provides harborage for rats, mice, snakes and other vermin.
- D. Any structure or equipment, as defined and regulated by the adopted technical codes of Section 17, which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an unsanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.
- E. All unauthorized noises and vibrations, including animal noises.
- F. All obnoxious odors and 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.

Mississippi Secretary of State Business Services showing the registered agent as William C. Reeves and Organizer as Bradley Reeves.



49 Choctaw Rd., Starkville, MS 39759, with the parcel number 118B-00-129.00, Property Link

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 3/22/2024

Tax Year 2023
Records Last Updated 3/21/2024

PROPERTY DETAIL			
OWNER	NEEDMORE PROPERTIES LLC		ACRES : **NA**
	1200 MEADOWBROOK RD UNIT 27		LAND VALUE : 22000
			IMPROVEMENTS : 65740
	JACKSON MS 39206		TOTAL VALUE: 87740
			ASSESSED : 13161
PARCEL	118B-00-129.00		
ADDRESS	49 CHOCTAW		
TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	725.43	725.43	0.00
CITY	421.15	421.15	0.00
SCHOOL	868.36	868.36	0.00
TOTAL	2014.94	2014.94	0.00
LAST PAYMENT DATE 2 / 1 / 2024			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL LOT 49 ROLLING HILLS SUB #2		
HOMESTEAD CODE	None	1022/372 2002/1447 2016/642	
TAX DISTRICT	2110	MAP 118B DB/PG 698/577 928/53	
PPIN	006058	B 2016 P 642 12/07/2015	
SECTION	27		
TOWNSHIP	19N		
RANGE	14E		
Book 2016	Page 642		

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By
2020	TAX BRAKE MS LLC	2/11/2022 NEEDMORE PROPERTIES LLC

[Back](#)

49 Choctaw Rd., Starkville, MS 39759 Property Deed pages 1-3, showing ownership of the property being Needmore Properties LLC.

01/13/2016 01:56:06 PM
Oktibbeha County, MS
Monica Banks, Chancery C

PREPARED BY:
WILSON ADAMS & EDENS, P.A.
625 LAKELAND EAST DR., STE D
FLOWOOD, MISSISSIPPI 39232
(601) 825-9508
Bar #9731

RETURN TO:
WILSON ADAMS & EDENS, P.A.
625 LAKELAND EAST DR., STE D
FLOWOOD, MISSISSIPPI 39232
(601) 825-9508

Grantor:
Wilson Adams & Edens, P.A.
625 Lakeland East Drive, Ste D
Flowood, MS 39232
Phone: 601-825-9508

Grantee:
Needmore Properties LLC
1200 Meadowbrook Road
Unit 27
Jackson, MS 39206
Phone: 601-954-9292

Gregory Funding/ Ladner
INDEXING INSTRUCTIONS:
Lot 49 of Rolling Hills Subdivision,
Part 2, Oktibbeha County, MS

SUBSTITUTE TRUSTEE'S DEED

WHEREAS, on the 24th day of September, 2004, Christopher Joseph Ladner, executed a Deed of Trust to Julie Brown, Trustee for the use and benefit of Southeast Funding, Inc., which Deed of Trust is on file and of record in the office of the Chancery Clerk of Oktibbeha County, Mississippi, in Deed of Trust Book 2004 at Page 22449 thereof; and

WHEREAS, said Deed of Trust was ultimately assigned to U.S. Bank National Association, as Indenture Trustee on behalf of and with Respect to Ajax Mortgage Loan Trust 2014-A, Mortgage-Backed Notes, Series 2014-A by assignment on file and of record in the office of the Chancery Clerk of Oktibbeha County, Mississippi, in Book 2015 at Page 3294 thereof; and

WHEREAS, the legal holder and beneficiary of said deed of trust, in accordance with the terms of said Deed of Trust, substituted Wilson Adams & Edens, P.A., Trustee, in place and stead of the original Trustee named in said Deed of Trust by Substitution of Trustee which is on file and

WA&E File #14-00914

of record in the office of the aforesaid Chancery Clerk in Book 2015 at Page 13061 thereof, the said Wilson Adams & Edens, P.A., being granted all the rights, powers and privileges of the said original Trustee named in said Deed of Trust; and

WHEREAS, default having been made in the terms and conditions of said Deed of Trust and the entire indebtedness secured thereby having been declared to be due and payable in accordance with the terms of said Deed of Trust, the legal holder of said indebtedness, having requested the undersigned Substitute Trustee to execute the trust and sell said land and property described in said Deed of Trust in accordance with the terms of said Deed of Trust for the purpose of raising the sums due thereunder, together with attorney's fees, trustee's fees and expenses of sale; and

WHEREAS, after posting and publication of the Notice of Sale as required by the terms of said Deed of Trust and the laws of the State of Mississippi, on the 28th day of September, 2015, at the South front door of the County Courthouse of Oktibbeha County, at Starkville, Mississippi, between the hours of 11:00 o'clock a.m. and 4:00 o'clock p.m., the undersigned Substitute Trustee did offer for sale at public outcry and did sell to the highest bidder for cash the following described land and property situated in Oktibbeha County, Mississippi, to-wit:

Commence at the intersection of the North right- of- way of Choctaw Street and the East right- of- way of Eutaw Street which is also the Point of Beginning and run North 29° 32' East along the East right-of-way of Eutaw Street for 175.0 feet; thence run North 89° - 20' East for 104.00 feet; thence run South 20°-24' West for 168.6 feet to the North right- of-way of Choctaw Street; thence run North 88° -12' West along said right-of- way for 130.1 feet to the Point of Beginning. Containing all of Lot 49 of Rolling Hills Subdivision, Part 2, Oktibbeha County, Mississippi.

WHEREAS, the undersigned Substitute Trustee offered the above described property for sale at public outcry as set forth above, and there appeared at said sale an agent for Needmore Properties LLC, bidding the sum of Sixty-Two Thousand Five Hundred One and 00/100 Dollars (\$62,501.00) for all of the above-described property and said property was struck off to Needmore Properties LLC, for said amount, and said bidder was declared the purchaser thereof.

NOW THEREFORE, in consideration of the premises and the sum of Sixty-Two Thousand Five Hundred One and 00/100 Dollars (\$62,501.00), cash in hand paid, the receipt of which is hereby acknowledged, Wilson Adams & Edens, P.A., Substitute Trustee, does hereby sell and convey to Needmore Properties LLC, all of the above-described property, conveying only such title as is vested in them as Substitute Trustee.

Book 2016 Page 643
Mortgage
01/13/2016 01:56:06 PM

WITNESS MY SIGNATURE on this the 7th day of December, 2015.

WILSON ADAMS & EDENS, P.A.
SUBSTITUTE TRUSTEE

BY: 
MERIDETH J. DRUMMOND

STATE OF MISSISSIPPI

COUNTY OF RANKIN

PERSONALLY came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, Merideth J. Drummond, with whom I am personally acquainted and who acknowledged that she is an authorized signor of the within named Wilson, Adams & Edens, P.A., Substitute Trustee, and that she signed and delivered the within and foregoing instrument of writing on the day and year therein mentioned for and on behalf of said corporation, and as its own act and deed for the purposes therein mentioned, having been first duly authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE on this the 7th day of December, 2015.


NOTARY PUBLIC

My Commission Expires:

6/14/19



Oktibbeha County, MS
I certify this instrument was filed
on 01/13/2016 01:56:06 PM
and recorded in the
Mortgage
Book 2016 Page 642 - 644
Monica Banks, Chancery Clerk

WA&E File #14-00914

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on Monday, March 18, 2024, at approximately 12:48 hrs.

(CALL CARD)

Call # 24-009221
Date/Time 03/18/2024 12:48:38
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address
49CHOCTAW

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	12:48:38	12:48:38	12:51:04		

Notes

3/18/2024 12:50:32 PM	PEREZ, S	CASE #24-000170 DILAPIDATED STRUCTURE
3/18/2024 12:50:39 PM	PEREZ, S	PHOTOS TAKEN
3/18/2024 12:50:56 PM	PEREZ, S	FROM THE ROAD WAY

(SOUTH SIDE OF PROPERTY)



(WEST SIDE OF PROPERTY)



(NORTH SIDE OF PROPERTY)



(EAST SIDE OF PROPERTY)



Violation Notice issued pages 1-2, Tuesday, March 19, 2024 and mailed to a Mr. Bradley Reeves.

City of Knoxville, TN	
FIRST NOTICE OF VIOLATION	
Property Name 10000 Highway 58 Knoxville, TN 37921 Residential - not permitted	Case No. 2024-001-10 Issued Date 10-10-2024
VIOLATION LOCATION 10000 Highway 58 Knoxville, TN 37921	LOCAL JURISDICTION 10000 Highway 58 Knoxville, TN 37921
The inspection of the above referenced property was made on March 10, 2024. As a result of this inspection, the following violations were noted on page one of this document.	
This document contains information that you will need to bring the property into compliance no later than April 01, 2024.	
If you do not bring this property into compliance, then the city will issue a citation and/or a stop-work order and the city will report this property for the next of the violations.	
Your cooperation in this matter is greatly appreciated. If you are in further violation of the city or you cannot pay the amount of the violation, please contact the City of Knoxville at (615) 524-2400.	
Signed By:  Sarah Pinner, Code Enforcement Officer KNOX000000 Sarah Pinner, Officer C, Pinner	

Page 1/2

City of Knoxville, TN	
Violations Listing	
Violations 10000 Highway 58 Knoxville, TN 37921 Residential - not permitted	Description The property is in violation of the city of Knoxville's zoning ordinance, which states that the property is not permitted for residential use.
	

Page 2/2

Violation Notice issued pages 1-2, Tuesday, March 19, 2024 and mailed to a Mr. William C. Reeves.

City of Knoxville, TN	
FIRST NOTICE OF VIOLATION	
Property Name 10000 Highway 58 Knoxville, TN 37921	Case No. 2024-001-10 Issued Date 10-10-2024
VIOLATION LOCATION 10000 Highway 58 Knoxville, TN 37921	LOCAL JURISDICTION 10000 Highway 58 Knoxville, TN 37921
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Page 1/2

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Violations Listing	
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Page 1/2

City of Knoxville, TN	
Violations Listing	
Violations 10000 Highway 58 Knoxville, TN 37921 Residential - not permitted	Description The property is in violation of the city of Knoxville's zoning ordinance, which states that the property is not permitted for residential use.
	

Page 2/2

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on March 22, 2024, at approximately 08:57 hrs. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call #	24-009735	Dispatcher	PEREZ, S
Date/Time	03/22/2024 08:57:30	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	1
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			
Location Address			
49 CHOCTAW ST			
STARKVILLE, MS			
Officer Information			
Badge - Name	Dispatched	Arrived	Cleared
PEREZ, S	08:57:30	08:57:30	08:59:07
De-Assign	Case Number		
Notes			
3/22/2024 8:58:15 AM	PEREZ, S	CASE #24-000107	
3/22/2024 8:58:59 AM	PEREZ, S	PHOTOS TAKEN FROM THE ROAD NO CHANGE HAS BEEN MADE TO THE APPERANCE OF THE PROPERTY	

(NORTH SIDE OF PROPERTY)



(WEST SIDE OF PROPERTY)



(SOUTH SIDE OF PROPERTY)



(EAST SIDE OF PROPERTY)



Photographs below were taken by Officer Sarah Perez on April 3, 2024, public hearing notices were posted in the front window at City Hall.(PDF OF THE PUBLIC HEARING NOTICE)

Needmore Properties LLC
1200 Meadowbrook Rd. unit 27
Jackson, MS 39206

NOTICE

PARCEL NUMBER: 118B-00-129.00

49 Choctaw Rd., Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **May 7, 2024**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

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

Code Enforcement Officer Sarah Perez or Officer Gabriel Steenwyk (662)323-4847

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



Public Hearing notice was posted on the property on April 4, 2024.

(CALL CARD)

Call # 24-011322
Date/Time 04/04/2024 09:20:04
Type CODE ENFORCEMENT
How Rcvd RADIO
Sent To Dispatch 04/04/2024 09:20:17

Dispatcher MULLEN, T
Disposition CALL COMPLETED- NO REPORT
Zone 1

Location Address

49 CHOCTAW ST
STARKVILLE, MS

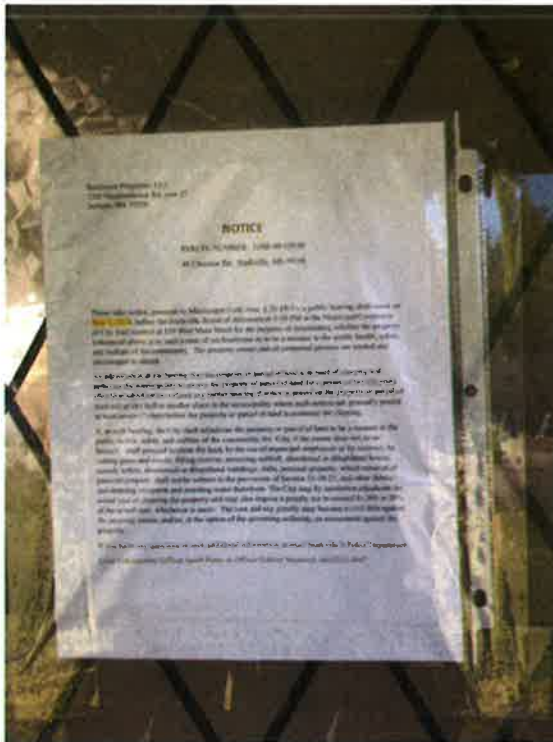
Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
STEENWYK, G	09:20:21	09:20:22	09:30:26		
PEREZ, S	09:20:25	09:20:26	09:30:26		

Notes

4/4/2024 9:29:26 AM PEREZ, S
4/4/2024 9:30:09 AM PEREZ, S

PUBLIC HEARING NOTICE POSTED ON THE MAIN
ENTERANCE OF THE SOUTH SIDE OF THE PROPERTY
PHOTOS TAKEN FROM THE ROAD SHOWING NO
CHANGE IN THE APPERANCE OF THE PROPERTY











Public Hearing notice mailed to the property owner via certified mail on April 9, 2024
(PHOTOS OF CERTIFIED MAIL SENT)



On April 18, 2024 an Administrative Inspection Warrant was issued signed by Judge Carpenter.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

This day personally appeared before me, the undersigned judicial officer of the City of Starkville, Oktibbeha County, Mississippi. Sergeant Scotty Carrithers is known to be credible persons, who after being first duly sworn, depose and say:

1. That affiant has good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:

The entire house including any locked or secured rooms or compartments at 49 Choctaw Rd., Starkville, Oktibbeha, Mississippi, and any out buildings on the property to include any garage and storage buildings.

2. That the placed described above is occupied and controlled by:
Needmore Properties LLC
3. That said things particularly described as follows:
Any and all evidence of structural damage and dilapidated conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.
4. That possession of the above said described things is in itself unlawful (or the public has a primary interest in, or primary right to possession of the above described things), in that said things are:

**IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1
SUB SECTION D. (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE
21-19-11(HEALTH, SAFETY, AND WELFARE).**

5. The facts tending to establish the following grounds for issuance of an Administrative Inspection Warrant are set forth in the affidavit with attached sheet headed Underlying Facts and Circumstances, which were reviewed by this court. This court, having examined and considered said affidavit and attachment, and also having heard and considered the evidence in support thereof from the affiants named therein does find that probable cause for the issuance of a search warrant does exist. THEREFORE, you are hereby commanded to proceed during normal business hours to the place described above and search forthwith said place for the things specified above, making known to the person or persons occupying or controlling said place, if any, your purpose and authority for so doing, and if the things specified above be found there to seize them, leaving a copy of this warrant and a receipt for the things taken; and bring the things seized before the court instant; and prepare a written inventory of the items seized, and have then and there this writ, with your proceedings noted therein.
6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

Witness my hand on this the 18th day of April 2024.

Larry L. Carpenter
Justice Court Judge



The photographs below were taken when Sergeant Scotty Carrithers executed the Administrative Inspection Warrant at the third inspection on April 19, 2024 at approximately 14:19 hrs. Showing no apparent change having been made to change the appearance of the property. There is extensive deterioration throughout the structure inside and outside. The roof has several holes, there is missing fascia and soffit, the inside has collapsed ceilings, extensive water damage, and mold throughout.

(CALL CARD)

Call # 24-013346
Date/Time 04/19/2024 14:19:58
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher EWING, F
Disposition NO ACTION
Zone 1

Location Address
49 CHOCTAW ST
STARKVILLE, MS

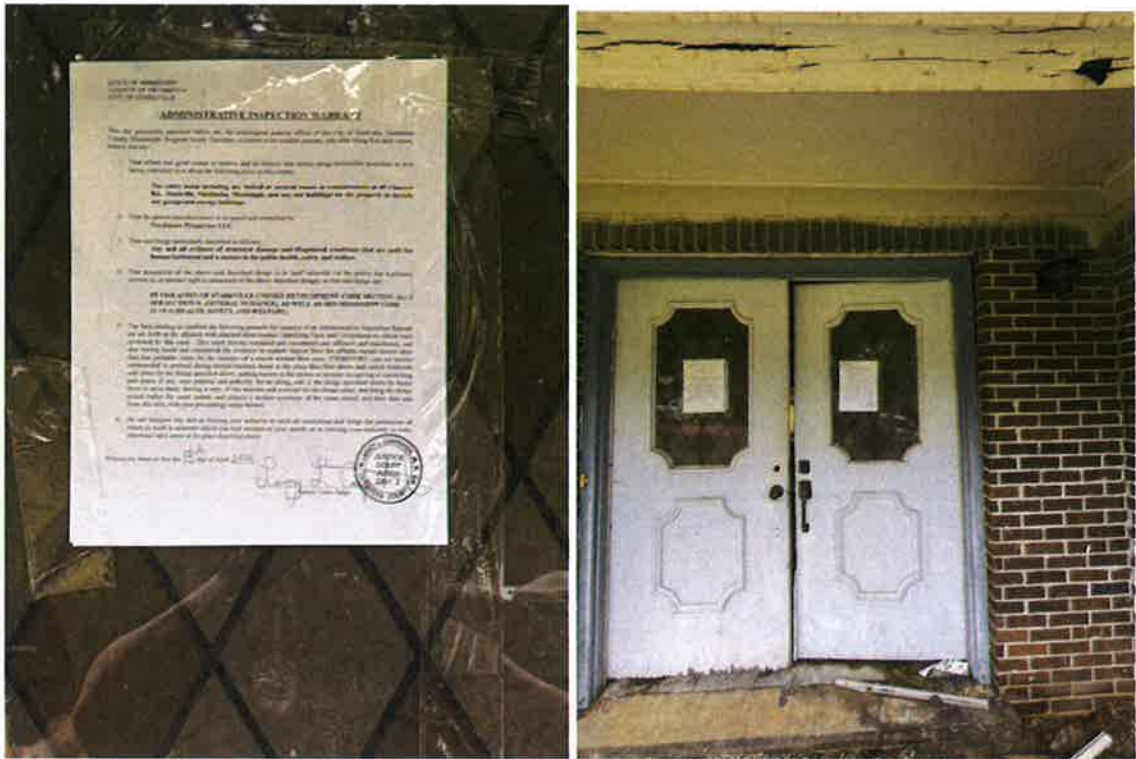
Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
STEENWYK, G	14:19:58	14:19:58	14:50:55		
CARRITHERS, S	14:21:06	14:21:11	15:08:22		

Notes

4/19/2024 2:49:48 PM	STEENWYK, G	ADMINISTRATIVE SEARCH WARRANT SERVED
4/19/2024 2:49:54 PM	STEENWYK, G	PHOTOS TAKEN
4/19/2024 2:50:36 PM	STEENWYK, G	COPY OF WARRANT LEFT ON MAIN ENTRANCE

A copy of the Administrative Inspection Warrant was left taped to the main entrance of the structure.





















42. CONSIDERATION TO DETERMINE THE BUILDING, LOCATED AT 49 CHOCTAW RD., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 118B-00-129.00, IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND WILL BE SUBJECT TO DEMOLITION UNDER MISS. CODE ANN. § 21-19-11, THUS ALLOWING THE CITY OF STARKVILLE TO CLEAN THE SITE. IT IS RECOMMENDED THAT THE SUBJECT PROPERTY BE ALLOWED A MAXIMUM OF 60 DAYS TO OBTAIN PERMITS, ESTABLISH A REPAIR SCHEDULE AND COMMENCE RECONSTRUCTION TO BE COMPLETED WITHIN 1 CALENDAR YEAR PRIOR TO DEMOLITION.

Alderman Beatty, duly seconded by Alderman Perkins, offered a motion for the Board of Aldermen to determine the building, located at 49 Choctaw Rd., Starkville, MS 39759, with the parcel number 118B-00-129.00, is a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site and for the subject property owner to be allowed a maximum of 60 days to obtain permits, establish a repair schedule and commence reconstruction to be completed within 1 calendar year prior to demolition. The Board voted as follows:

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

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

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 47 BIGGS RD., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159M-00-001.00 IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

City Code Enforcement Officer Sarah Perez presented the property for consideration. Initial inspection of 47 Biggs Rd., Starkville, MS 39759, with the parcel number 159M-00-001.00, was performed by Code Enforcement Officer Sarah Perez on March 4, 2024, and re-inspection on March 22, 2024, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as, multiple holes in the exterior of the structure, water damage, roof damage, and overall upkeep of the property being neglected and natural deterioration over time. Photographs were taken of the outside of the structure, as well as some taken through windows and open doors.

Public Notices of the public hearing were posted on the front entrance window at City Hall on April 3, 2024. Public Notices of the public hearing were posted on the subject property and a third inspection of the property was done on April 4, 2024, showing that no attempts to resolve the issues have been made. Notification letters of the public hearing were sent to all three owners on April 9, 2024, to the property tax payer/owners Delvin McLain & Debra Moore & Anthony McLain 400 Yeates Sbd Rd, Starkville, MS 39759, 33 Biggs Rd, Starkville, MS 39759, and 402 East Swann St, Mexia. TX 76667. The final inspection was done by Officer Sarah Perez before submission of documents on April 12, 2024 at approximately 10:44 hrs.

The property owner, Delbert McLain, was present and asked that the Fire Dept conduct a control burn on the property. Mayor Spruill then opened the Public Hearing. There being no comments from the general public, the Mayor closed the Public Hearing.

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

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 3/22/2024

Tax Year 2023

Records Last Updated 3/21/2024

PROPERTY DETAIL	
OWNER MCLAIN DELVIN & MOORE DEBRA &	ACRES : **NA**
MCLAIN ANTHONY	LAND VALUE : 7500
400 YEATES SUBDIVISION	IMPROVEMENTS : 250
STARKVILLE MS 39759	TOTAL VALUE: 7750
	ASSESSED : 1163

PARCEL 159M-00-001.00

ADDRESS 47 BIGGS RD

TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	64.10	0.00	64.74
CITY	37.22	0.00	37.59
SCHOOL	76.73	0.00	77.50
TOTAL	178.05	0.00	179.83
			1.00% Penalty

[Pay Taxes](#)

LAST PAYMENT DATE **NA**

MISCELLANEOUS INFORMATION	
EXEMPT CODE	LEGAL LOTS 1 & 2 DR FRANK BARR SUB
HOMESTEAD CODE None	2021/6691
TAX DISTRICT 2110	MAP 159M DB/PG 353/126 2021/66
PPIN 006549	66
SECTION 31	B 2021 P 6691 09/08/2021
TOWNSHIP 19N	
RANGE 15E	

Book 2021

Page 6691

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES		
<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
NO TAX SALES FOUND		

[Back](#)

47 Biggs Rd., Starkville, MS 39759 Property Deed pages 1-3, showing ownership of the property being Mr. Delvin McClain, Mrs. Debra Moore, and Mr. Anthony McClain



Book:2021 Page:6691-6693

Deed

RCD: 09/08/2021 @ 10:10:10 AM

Oktibbeha County, MS

Sharon Livingston Chancery Clerk

PREPARED BY:

Jim Arnold
MSB No. 1625
435 East Beacon Street
Philadelphia, MS 39350
Telephone: (601) 656-6914

RETURN TO:

Jim Arnold
MSB No. 1625
435 East Beacon Street
Philadelphia, MS 39350
Telephone: (601) 656-6914

INDEXING: 1.0 acres more or less situated in the Northeast corner of the Northwest Quarter of Southeast Quarter of Southwest Quarter of Section 31, Township 19 North, Range 15 East, Oktibbeha County, Mississippi.

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, I, **CLARETHA HOGAN JOHNSON**, of 1499 Rock Hill Road, Starkville, MS 39759, telephone number (662) 617-5279, does hereby convey and warrant unto: **DELVIN MCCLAIN** of 400 Yeates Subdivision, Starkville, Mississippi 39759, Telephone number (662) 312-4145, **DEBRA MOORE** of 33 Biggs Road, Starkville, MS 39759, Telephone number (662)-341-0248 and **ANTHONY MCCLAIN** of 402 East Swann Street, Mexia, Texas 76667,

Telephone number (903) 467-7953, as tenants in common, the following described real property located and situated in Oktibbeha County, Mississippi, to-wit:

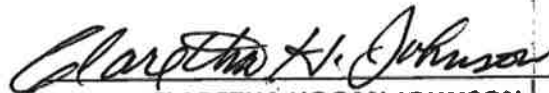
1 acre more or less situated in the Northeast corner of the Northwest Quarter of Southeast quarter of Southwest quarter of Section 31, Township 19 North, Range 15 East, being more particularly described as:

Commence at the Northeast corner of said Northwest quarter of Southeast quarter of Southwest quarter of Section 31 as the point of beginning; thence run West 320 feet; thence run South 132 feet; thence run East 320 feet; thence run North 132 feet to the point of beginning.

For Further reference see Deed Book 2011 at Pages 6666-6668 located in the Official Land Records of Oktibbeha County, Mississippi.

This conveyance is subject any rights of way, easements or mineral reservations applicable to the property, any and all private land use covenants and agreements, prior reservations or conveyances of all oil, gas or mineral rights in, on and under said land by prior owners, rights of parties in actual possession of subject property and whose possession is not shown by public record, compliance with any local state or federal environmental or hazardous substance law or regulation is hereby excepted from the warranty of this conveyance and prior reservation of all oil, gas and other minerals, if any.

WITNESS MY SIGNATURE on this the 8 day of Sept., 2021.


CLARETHA HOGAN JOHNSON

STATE OF MISSISSIPPI

COUNTY OF OKTIBBEHA

PERSONALLY, APPEARED BEFORE ME, the undersigned authority in and for the aforesaid county and state, the within named, CLARETHA HOGAN JOHNSON, who acknowledged that she signed and delivered the above and foregoing Warranty Deed on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 8 day of

Sept., 2021.

My Commission Expires:

MY COMMISSION EXPIRES JAN. 2024



Sharon Livingston, Clerk
Notary Public
By Ava Harris, DC

OKTIBBEHA COUNTY MS SHARON LIVINGSTON CHANCERY CLERK
I CERTIFY THIS INSTRUMENT WAS FILED ON 9/8/2021 10:10:10 AM AND RECORDED IN Deed 2021 6691

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on March 4, 2024, at approximately 13:33 hrs.

(CALL CARD)

(SOUTH SIDE OF PROPERTY)

Call #	24-007498	Dispatcher	PEREZ, S
Date/Time	03/04/2024 13:33:33	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			
Location Address			
	47 BIGGS RD		
	STARKVILLE, MS 39759		
Officer Information			
Badge - Name	Dispatched	Arrived	Cleared
PEREZ, S	13:33:33	13:33:33	13:39:27
De-Assign			Case Number
Notes			
3/4/2024 1:38:27 PM	PEREZ, S	CASE #24-000146	
3/4/2024 1:39:15 PM	PEREZ, S	PHOTOS TAKEN OF STRICUTURE FROM PUBLIC ROAD WAY	



(SOUTHWEST SIDE OF PROPERTY)



(WEST SIDE OF PROPERTY)



(NORTH SIDE OF PROPERTY)



Violation Notice issued pages 1-9, March 6, 2024 sent to all three owners.

STARKVILLE City of Starkville, MS
39212, Starkville, MS
Phone: 662-322-3997

FIRST NOTICE OF VIOLATION

Case No. 24-00104
Issued March 05, 2024

VIOLATION LOCATION
002 East Sunset St
Starkville, MS 39201

LEGAL DESCRIPTION
Lots 1 & 2 of Property

An inspection of the above referenced property was made on March 04, 2024. As a result of this inspection, the following violation(s) 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 March 19, 2024.

If you fail to bring this property into compliance, then the city will issue a citation and/or place the violation on the record against this property for the rest of the calendar year.

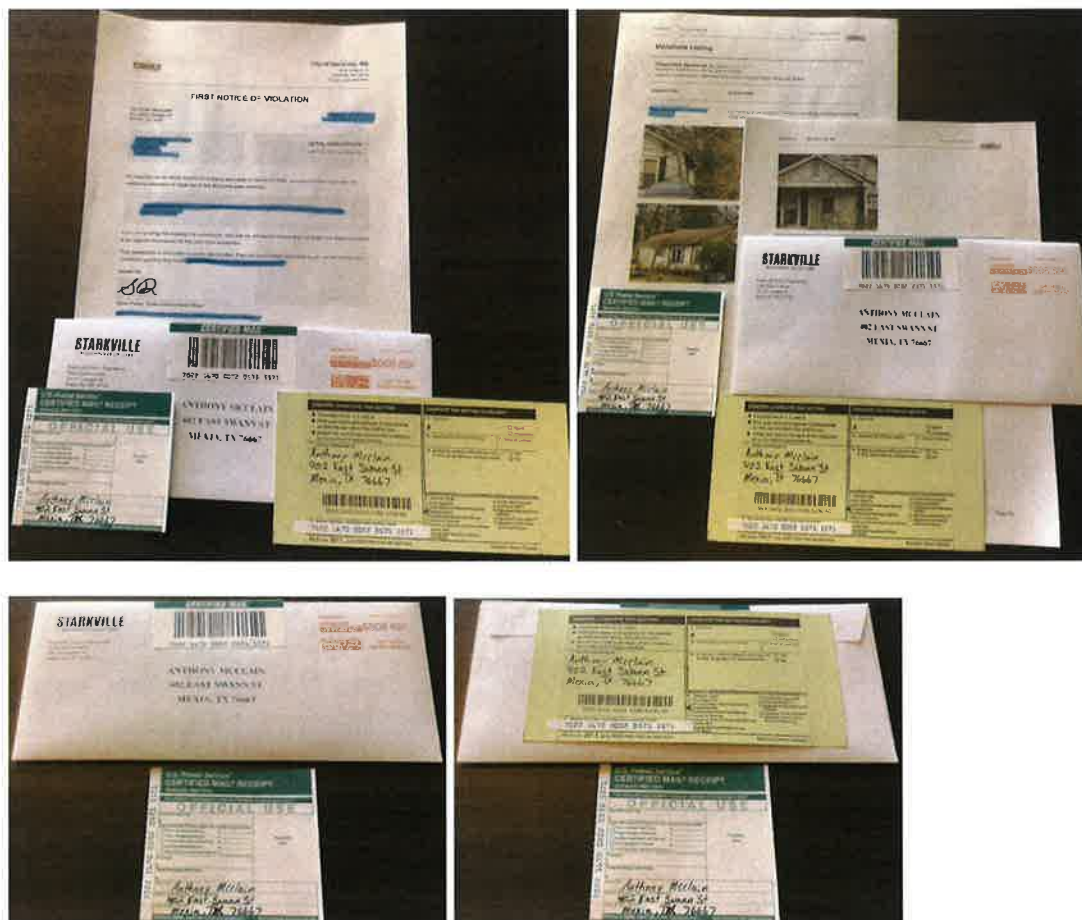
Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or if you have any questions regarding this matter, please contact the office at (662) 322-3997.

Signature: [Handwritten Signature]
Anthony McElain, City Administrator/Official
Administrative, City of Starkville, Starkville, MS

Violations Listing

VIOLATION	DESCRIPTION
Overgrown Structures	It is the duty of the property owner to maintain the property by removing abandoned structures.

Image: [Photograph of a house with overgrown structures]



STARKVILLE

City of Starkville, MS

307 S. University St.

Starkville, MS 39225

Phone: 662-323-4447

FIRST NOTICE OF VIOLATION

VERBA MOORE

23 MOORE RD

Starkville, MS 39224

Case No. 24-00149

Issued: March 04, 2024

VIOLATION LOCATION

41 Page Rd

Starkville, MS 39224

LEGAL DESCRIPTION

Lot 4 & B 2a Frank Blair Sub

An inspection of the above referenced property was made on March 04, 2024. As a result of this inspection, the violations are described on page two of this document and are described below.

This is your official notice that you will need to bring the property into compliance not later than March 18, 2024.

If you do not bring the property into compliance, then the City will issue a citation and/or abate the violation and the abatement cost will be assessed to the property for the cost of the abatement.

Your cooperation in this matter is greatly appreciated. If you have any questions or concerns regarding this matter, please contact the City at (662) 323-4447.

Signed By: 

Sarah Perez, Code Enforcement Officer

RECEIVED: ANTHONY MCGUIRE, DEBRA MOORE, Debra Moore

Violations Listing

Dilapidated Structures

Section 17.02.01 (1) 17.02.01

Prohibited by the City of Starkville, MS, for the purpose of public health, safety and welfare.

Property or person or party determined to be a nuisance to public health, safety and welfare.

CORRECTION	DESCRIPTION
Remove Dilapidated Structures	On the city of Starkville in order to comply with the following description: 17.02.01.01



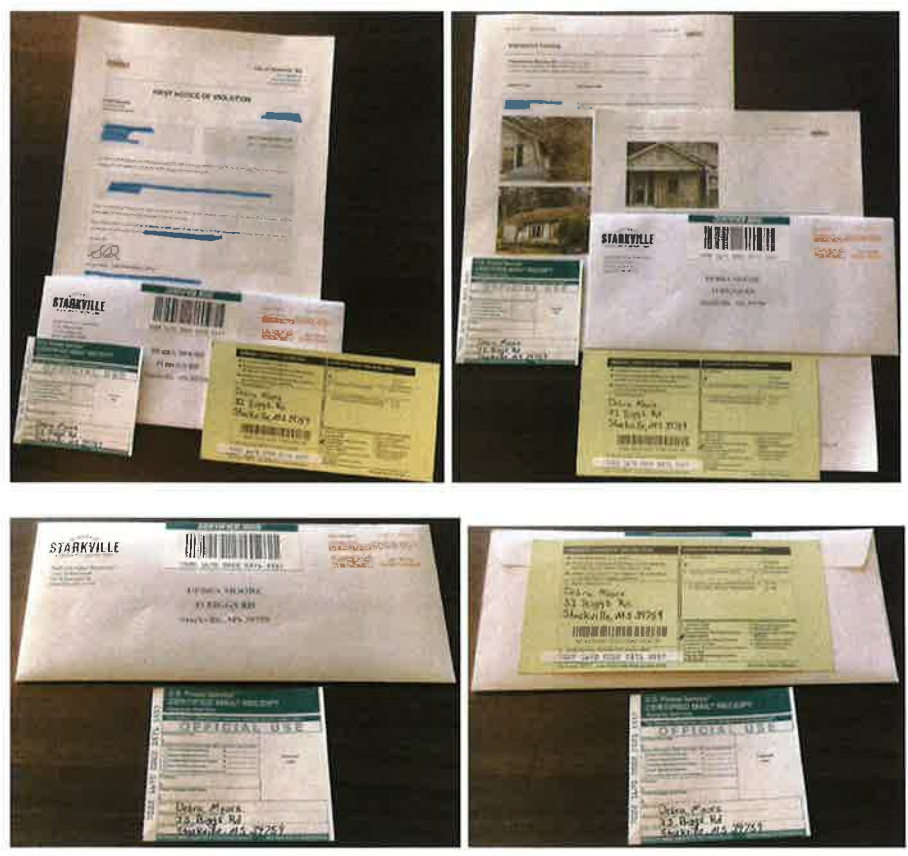


Page 1 of 1

Document generated on 3/4/24

Page 2 of 2

Document generated on 3/4/24



10

FIRST NOTICE OF VIOLATION

Dr. John McLaren
and Family
November 1891

Case No. 24-00044
Record March 04, 2019

VIOLATION LOCATION

47 Page No.
 Date: Day, Month, Year

LEGAL DESCRIPTION

Table 1 *6-2 Co-Factors Required for*

An inspection of the above referenced property was made on March 04, 2024. As a result of this inspection, the violations identified on page two of the document were observed.

This is your official notice that you will need to bring the property in compliance no later than March 18, 2014.

If you do not bring the property into compliance, then the city will issue a citation and/or shut the business and file a lien against the 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 have received any questions regarding this matter, please contact the office at (602) 343-6247.

ment by



Seth Feroz, Code Enforcement Officer

RECIPIENTS: ANTHONY VILLAN, CEDRA ARFIO, JAMES MORGAN

Violations Listing

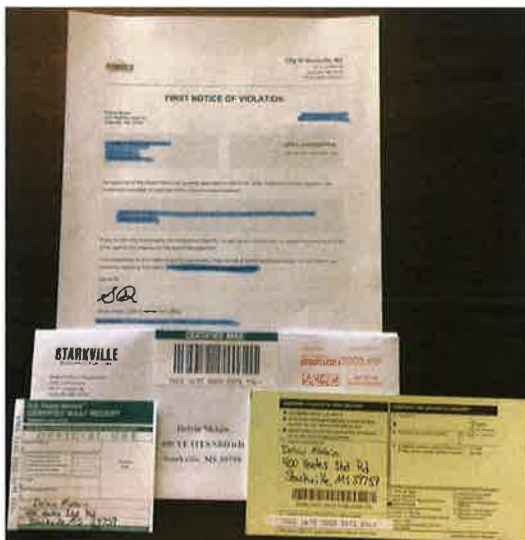
Dilapidated Structures 2014, Volume 11, No. 11
Received For Consideration on May 16, 2014; Accepted July 23, 2014
Property is placed at landowner's risk for removal to public health, safety and welfare

CONCLUSION

DESCRIPTION

Summary of Disputed Structure

It is the β - γ of (p-1)-mers) is written as simply β (omitting the subscript).



The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on March 22, 2024, at approximately 09:14 hrs. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call #	24-009737	Dispatcher	PEREZ, S		
Date/Time	03/22/2024 09:14:51	Disposition	REPORT		
Type	CODE ENFORCEMENT	Zone			
How Rcvd	OFFICER INITIATED				
Sent To Dispatch					
Location Address	47 BIGGS RD				
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	09:14:51	09:14:51	09:27:12		
Notes					
3/22/2024 9:26:26 AM	PEREZ, S	CASE #24-000146			
3/22/2024 9:27:02 AM	PEREZ, S	PHOTOS TAKEN FROM THE ROAD SHOWING NO CHANGE IN THE APPEARANCE OF THE PROPERTY			

(SOUTH SIDE OF PROPERTY)



(SOUTHWEST SIDE OF PROPERTY)



(WEST SIDE OF PROPERTY)



(NORTH SIDE OF PROPERTY)



Photographs below were taken by Officer Sarah Perez on April 3, 2024, public hearing notices were posted in the front window at City Hall. Also posted on the property on April 4, 2024 and mailed to the property owner via certified mail April 9, 2024

(PDF OF THE PUBLIC HEARING NOTICE)

Delvin McLain & Debra Moore & Anthony McLain
400 Yeates Sbd Rd, Starkville, MS 39759
33 BIGGS RD, Starkville, MS 39759
402 EAST SWANN ST, MEXIA, TX 76667

NOTICE

PARCEL NUMBER: 159M-00-001.00

47 Biggs Rd., Starkville, MS 39759

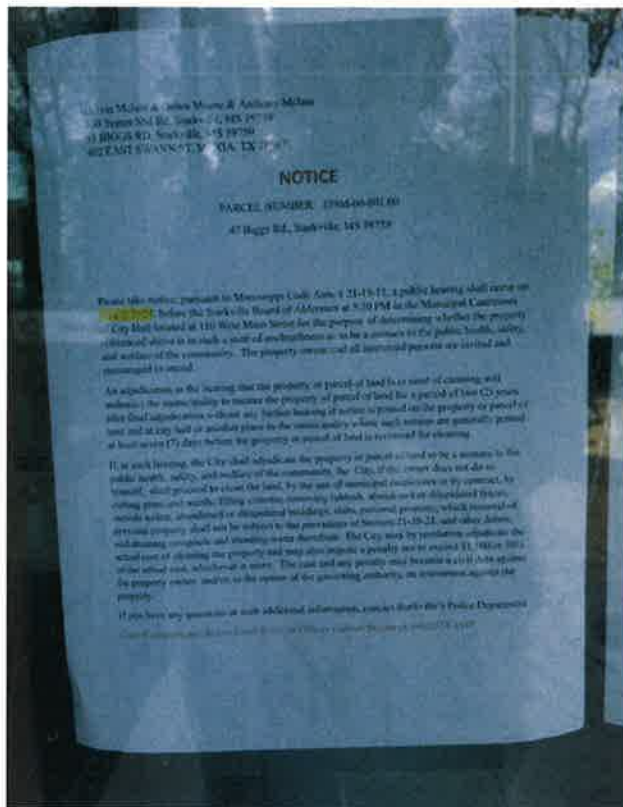
Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **May 7, 2024**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

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

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



(CALL CARD)

Call # 24-011328
Date/Time 04/04/2024 11:00:35
Type CODE ENFORCEMENT
How Rcvd RADIO
Sent To Dispatch 04/04/2024 11:00:53

Dispatcher MULLEN, T
Disposition CALL COMPLETED- NO REPORT
Zone

Location Address
 47 BIGGS RD
 STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
STEENWYK, G	11:00:55	11:01:07	11:16:21		
PEREZ, S	11:01:28	11:01:30	11:16:21		

Notes

4/4/2024 11:10:57 AM	PEREZ, S	POSTED PUBLIC HEARING NOTICE ON WEST SIDE WINDOW OF THW STRUCTURE
4/4/2024 11:12:10 AM	PEREZ, S	SPOKE WITH MR DELVINE MCCLAIN ON THE PHONE AND MADE HIM AWARE OF THE NOTICE BEING POSTED
4/4/2024 11:12:27 AM	PEREZ, S	PHOTOS WERE TAKEN FROM THE ROAD

(POSTED ON THE STRUCTURE)



The photographs below were taken by Officer Sarah Perez at the third inspection on April 4, 2024. Showing no apparent change having been made to change the appearance of the property.







Public Hearing notice mailed to the property owner on April 9, 2024
(PHOTOS OF CERTIFIED MAIL SENT)



Photographs for the final inspection were taken by Officer Sarah Perez on April 12, 2024 at approximately 10:44 hrs. Mr. Delvin McClain, identified by his MS driver license, was at the location and signed a permission to search form. He also accompanied us throughout the property.

(CALL CARD)

Call #	24-012311	Dispatcher	MULLEN, T
Date/Time	04/12/2024 10:44:33	Disposition	CALL COMPLETED- NO REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	PHONE		
Sent To Dispatch	04/12/2024 10:44:41		

Location Address

47 BIGGS RD
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
STEENWYK, G	10:45:05	10:47:58	11:11:02		
PEREZ, S	11:10:18	11:10:19	11:11:02		

Notes

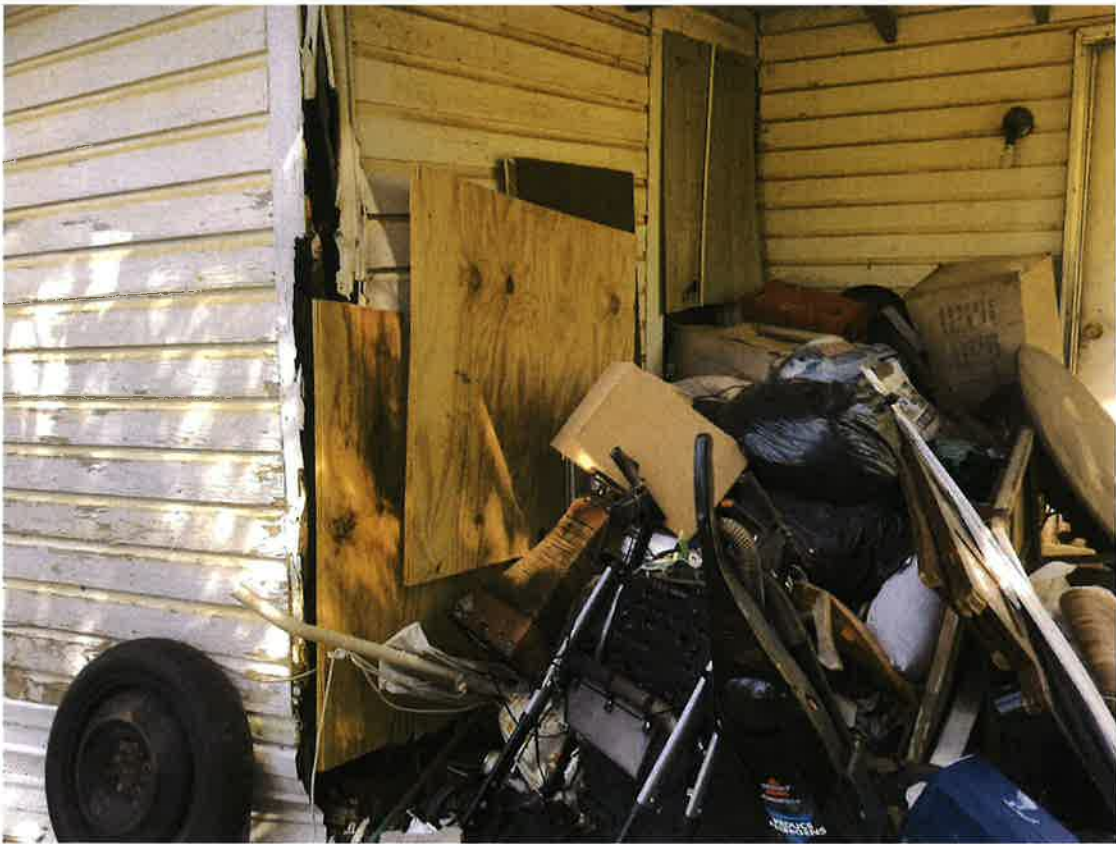
4/12/2024 11:10:34 AM	MULLEN, T	DESMOND MCCLAIN ON SIGHT
4/12/2024 11:10:45 AM	MULLEN, T	SIGNED PERMISSION TO SEARCH FORM
4/12/2024 11:10:57 AM	MULLEN, T	PHOTOS TAKEN

STARKVILLE POLICE DEPARTMENT PERMISSION TO SEARCH					
I, <u>Darin Meekin</u> have been informed by <u>Off. Sarah Perez</u> and <u>Off. Gabriel Stearns</u> who made proper identification as a(n) authorized law enforcement officer(s) of the Starkville Police Department of my constitutional rights not to have a search made of the premises and property owned by me and/or under my care, custody and control, without a search warrant. Knowing of my lawful rights to refuse to consent to such a search, I willingly give my permission to the above named officer(s) to conduct a complete search of the premises and property, including all buildings and vehicles, both inside and outside the property located at <u>47 Biggs Rd Starkville, MS 39759</u> The above said officer(s) further have my permission to take from my premises and property, any letters, papers, materials or any other property or things which they desire as evidence for criminal prosecution in the case or cases under investigation. This written permission to search without a search warrant is given by me to the above officer(s) voluntarily and without any threats or promises of any kind, at <u>10:48AM</u> on this <u>12th</u> day of <u>April</u> 20<u>24</u>. <table border="0"><tr><td><u>[Signature]</u> Witness <u>101 E. Lampkin St.</u> Address <u>662 323 84131</u> Phone</td><td><u>[Signature]</u> Signed <u>400 Yates School Rd</u> Address <u>662-312-4145</u> Phone</td></tr><tr><td><u>[Signature]</u> Witness <u>101 E. Lampkin St.</u> Address <u>662 323 84131</u> Phone</td><td><u>[Signature]</u> Witness <u>101 E. Lampkin St.</u> Address <u>662 323 4131</u> Phone</td></tr></table>		<u>[Signature]</u> Witness <u>101 E. Lampkin St.</u> Address <u>662 323 84131</u> Phone	<u>[Signature]</u> Signed <u>400 Yates School Rd</u> Address <u>662-312-4145</u> Phone	<u>[Signature]</u> Witness <u>101 E. Lampkin St.</u> Address <u>662 323 84131</u> Phone	<u>[Signature]</u> Witness <u>101 E. Lampkin St.</u> Address <u>662 323 4131</u> Phone
<u>[Signature]</u> Witness <u>101 E. Lampkin St.</u> Address <u>662 323 84131</u> Phone	<u>[Signature]</u> Signed <u>400 Yates School Rd</u> Address <u>662-312-4145</u> Phone				
<u>[Signature]</u> Witness <u>101 E. Lampkin St.</u> Address <u>662 323 84131</u> Phone	<u>[Signature]</u> Witness <u>101 E. Lampkin St.</u> Address <u>662 323 4131</u> Phone				
SPD 35	Rev. 5-28-08				

(PHOTOGRAPHS OF PROPERTY)

























Alderman Beatty left the meeting at this time.

43. CONSIDERATION OF TO DETERMINE THE BUILDING, LOCATED AT 47 BIGGS RD., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159M-00-001.00, IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND WILL BE SUBJECT TO DEMOLITION UNDER MISS. CODE ANN. § 21-19-11, THUS ALLOWING THE CITY OF STARKVILLE TO CLEAN THE SITE WITHIN THE TWO-YEAR PERIOD AFTER THE DATE OF THE HEARING AT WHICH THE PROPERTY OR PARCEL OF LAND WAS ADJUDICATED.

Alderman Vaughn, duly seconded by Alderman Rupp, then offered a motion for the Board of Aldermen to determine the building, located at 47 Biggs Rd., Starkville, MS 39759, with the parcel number 159M-00-001.00, is a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site within the two-year period after the date of the hearing at which the property or parcel of land was adjudicated with the Fire Department to pursue burning the structure within the next sixty days. The Board voted as follows:

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

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

44. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of April 29, 2024 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 Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Absent
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

General Fund	001	\$ 311,591.03
Restricted Police Fund	002	553.79
Airport Fund	015	84,965.06
Sanitation / Environ Services	022	30,220.36
Modernization Use Tax	120	26.07
Debt Service Fund	200	361,650.00
Capital Projects Fund	300	3,916.35
Industrial Park Bond	303	52.39

2022 GO Bonds	305	239,300.29
Parks Capital Project Fund (2023)	312	469,226.47
Park and Rec Tourism	375	454,189.90
BUILD Grant MS 182	377	50,981.38
Sub Total Before Utilities		\$ 2,006,673.09
Utilities Dept.	SED	3,772.57
Total Claims	Total	\$ 2,010,445.66

45. A MOTION TO GO INTO 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 Vaughn, 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 Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Absent
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.

46. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Vaughn offered a motion to go into Executive Session for the purpose of the potential sell and or lease of City property. Following a second by Alderman Brooks, the Board voted as follows to enter Executive Session:

Alderman Kim Moreland	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: Absent
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 to go into Executive Session for the purpose of the potential sell and or lease of City property. The Mayor and Board then went into Executive Session.

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

Alderman Vaughn offered a motion, seconded by Alderman Sistrunk, to exit executive session and return to open session. The Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea

Alderman Hamp Beatty Voted: Absent
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

The Mayor invited the public back in and then announced that the Board had taken action in Executive Session and announced the following motion:

48. CONSIDERATION PER MS CODE 57-7-1 TO DECLARE SURPLUS 0.37 ACRES AND APPROVE THE SALE TO A DEVELOPER FOR INDUSTRIAL PURPOSES AT A PRICE OF \$10,000 (BASED ON PREVIOUS SIMILAR APPRAISALS) CONTINGENT UPON THE SALE OF THE INDUSTRIAL PROPERTY IT ADJOINS WITHIN TWO YEARS.

Alderman Sistrunk offered a motion, seconded by Alderman Vaughn, per MS Code 57-7-1 to declare surplus 0.37 acres and approve the sale to a developer for industrial purposes at a price of \$10,000 (for good and valuable consideration based on previous similar appraisals) contingent upon the sale of the industrial property it adjoins within two years. The Board voted as follows:

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

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

49. MOTION TO RECESS UNTIL MAY 21, 2024 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Rupp, duly seconded by Alderman Vaughn, for the Board of Aldermen to recess the meeting until March 19, 2024 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

Alderman Kim Moreland Voted: Yea
Alderman Sandra Sistrunk Voted: Yea
Alderman Jeffrey Rupp Voted: Yea
Alderman Mike Brooks Voted: Yea
Alderman Hamp Beatty Voted: Absent
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 21st DAY OF MAY, 2024.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 21, 2024
PAGE: Page 1 of 8

SUBJECT:

Public Hearing and consideration of SE 24-02, a request for a Special Exception to allow for a Duplex at 322 Scales Street in a TN-E zoning district.

SUMMARY:

The applicant, Camp Brothers Real Estate, LLC, is requesting a Special Exception to build a “Dwelling, Attached Duplex” located at 322 Scales Street in a TN-E zoning district. The current structure located on the site is a triplex. The applicant proposes to remove the existing structure and construct a duplex with parking at the rear of the property. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for “Dwelling, Attached Duplex” in a TN-E zoning district. Section 13.3.4 of the Unified Development Code also requires that the Special Exception meet the additional standards for that use.

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

1. 13 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on April 25, 2024.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one phone call against and two in support.

At the May 14, 2024, Planning and Zoning Commission meeting, the Commission voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of Special Exception request SE 24-02 to allow for a duplex to be placed at 322 Scales Street.



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

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of SE 24-02, a request for a Special Exception to allow for a Duplex at 322 Scales Street in a TN-E zoning district
Date: May 14, 2024

The purpose of this report is to provide information regarding a Special Exception request by Robert Camp on behalf of Camp Brothers Real Estate, LLC, to allow for a "Dwelling, Attached Duplex" located at 322 Scales Street in a TN-E zoning district with property # 102B-00-095.00. Please see attachments 1- 4.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception to build a duplex. The current structure located on the site is a triplex. The applicant proposes to remove the existing structure and construct a duplex with parking at the rear of the property. Attachment 4 is a conceptual sketch of the proposed structure and the adjacent property. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for "Dwelling, Attached Duplex" in a TN-E zoning district. Section 13.3.4 of the Unified Development Code also requires that the Special Exception meet the additional standards for that use.

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.41)

- A. **Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
- B. **Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.
- C. **Immediate neighborhood impact.** The proposed structure and use is not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.
- D. **Availability of public services.** The proposed structure and use is adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.

- E. **Site Plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission. This review shall be to determine if elements have been adequately provided on the plan. These elements can include, but are not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.
- F. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.
- G. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.
- H. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

Any built structure or site associated with an approved special exception may continue with the associated use unless the use is made a nonconformity by any subsequent zoning ordinance and/or action by the Board of Aldermen. All nonconformities shall be regulated in accordance with section 3.17. If a specific time is not set as part of the approval of a special exception, the special exception shall expire within 18 months if no building permit has been issued and/or construction activities have ceased on the site. A special exception for any sign type shall expire upon the abandonment or discontinuance of the use or business. Reapplication for a special exception for sign will be required.

NOTIFICATION

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

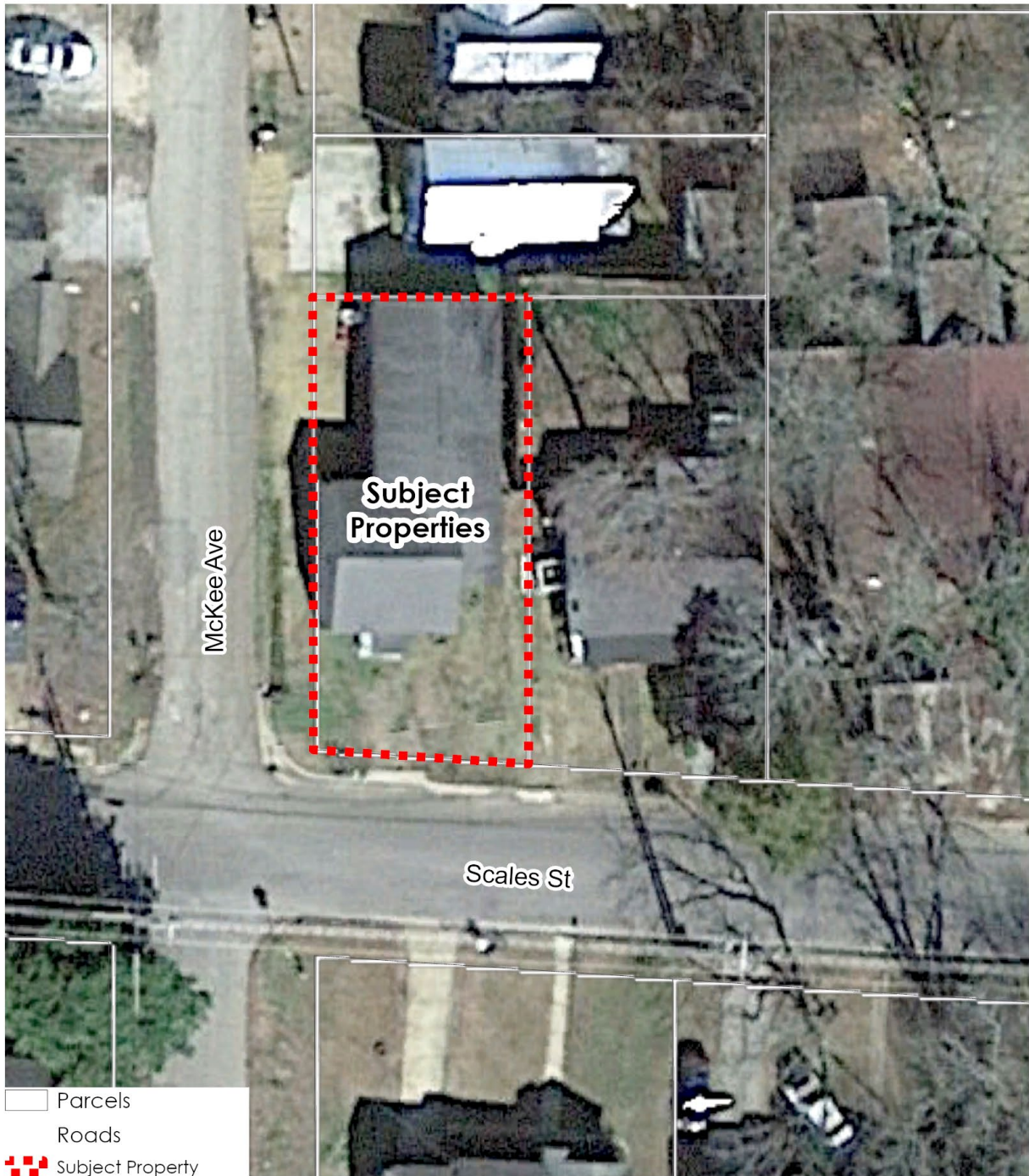
1. 13 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on April 25, 2024.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one phone call against and two in support.

CONDITIONS OF APPROVAL

Any condition attached to the approval of a special exception 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 use of the building, sign, accessory structure, or site (Section 3.4.3.J).

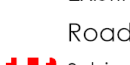
Attachment 1
SE 24-02 Aerial

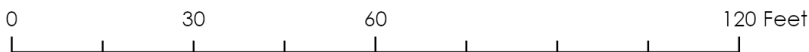


Attachment 2
SE 24-02 Zoning



Scales St

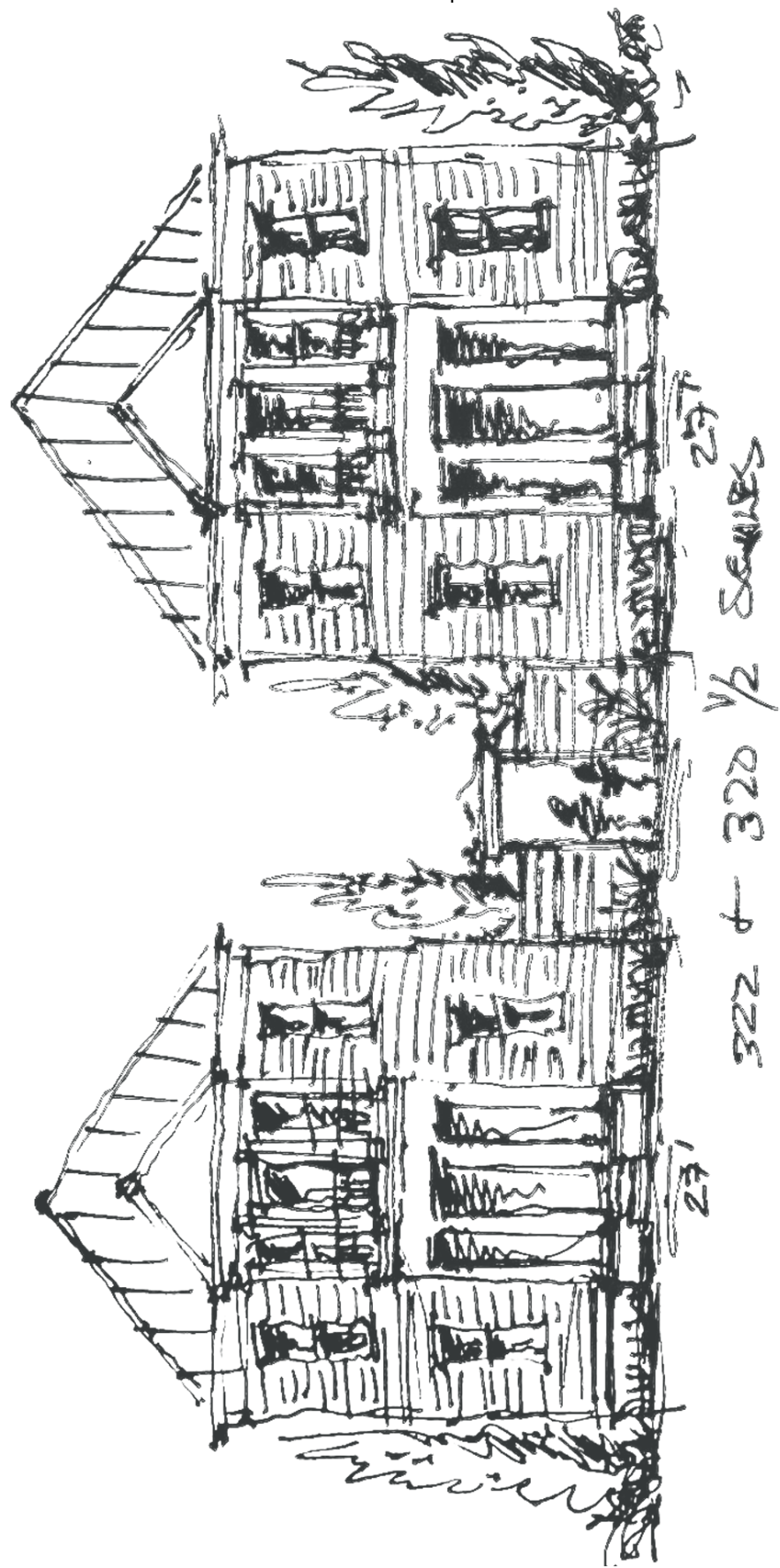
-  Parcels
-  TN-E Traditional
-  Neighborhood-Existing
-  Roads
-  Subject Property



Attachment 3-Existing Structure



Attachment 4- Conceptual Sketch





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 21, 2024
PAGE: Page 1 of 8

SUBJECT:

Public Hearing and consideration of SE 24-03, a request for a Special Exception to allow for a Duplex at 320.5 Scales Street in a TN-E zoning district.

SUMMARY:

The applicant, Dan Camp Family Real Estate, is requesting a Special Exception to build a “Dwelling, Attached Duplex” located at 322 Scales Street in a TN-E zoning district. The applicant proposes to remove the existing structure and construct a duplex with parking at the rear of the property. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for “Dwelling, Attached Duplex” in a TN-E zoning district. Section 13.3.4 of the Unified Development Code also requires that the Special Exception meet the additional standards for that use.

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

1. 13 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on April 25, 2024.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one phone call against and two in support.

At the May 14, 2024, Planning and Zoning Commission meeting, the Commission voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of Special Exception request SE 24-03 to allow for a duplex to be placed at 320.5 Scales Street.



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

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of SE 24-03, a request for a Special Exception to allow for a Duplex at 320.5 Scales Street in a TN-E zoning district
Date: May 14, 2024

The purpose of this report is to provide information regarding a Special Exception request by Robert Camp on behalf of Dan Camp Family Real Estate, to allow for a "Dwelling, Attached Duplex" located at 320.5 Scales Street in a TN-E zoning district with property # 102B-00-094.00. Please see attachments 1- 4.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception to build a duplex. The current structure located on the site is a single dwelling unit. The applicant proposes to remove the existing structure and construct a duplex with parking at the rear of the property. Attachment 4 is a conceptual sketch of the proposed structure and the adjacent property. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for "Dwelling, Attached Duplex" in a TN-E zoning district. Section 13.3.4 of the Unified Development Code also requires that the Special Exception meet the additional standards for that use.

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.41)

- A. **Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
- B. **Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.
- C. **Immediate neighborhood impact.** The proposed structure and use is not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.
- D. **Availability of public services.** The proposed structure and use is adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.

- E. **Site Plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission. This review shall be to determine if elements have been adequately provided on the plan. These elements can include, but are not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.
- F. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.
- G. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.
- H. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

Any built structure or site associated with an approved special exception may continue with the associated use unless the use is made a nonconformity by any subsequent zoning ordinance and/or action by the Board of Aldermen. All nonconformities shall be regulated in accordance with section 3.17. If a specific time is not set as part of the approval of a special exception, the special exception shall expire within 18 months if no building permit has been issued and/or construction activities have ceased on the site. A special exception for any sign type shall expire upon the abandonment or discontinuance of the use or business. Reapplication for a special exception for sign will be required.

NOTIFICATION

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

1. 13 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on April 25, 2024.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one phone call against and two in support.

CONDITIONS OF APPROVAL

Any condition attached to the approval of a special exception 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 use of the building, sign, accessory structure, or site (Section 3.4.3.J).

Attachment 1
SE 24-03 Aerial



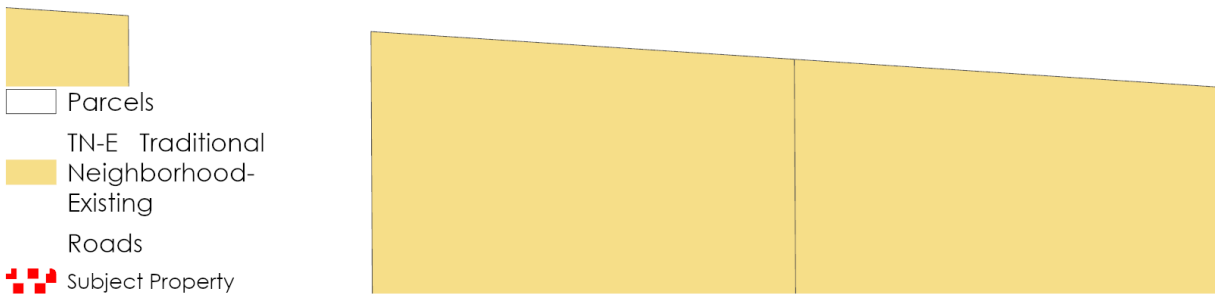
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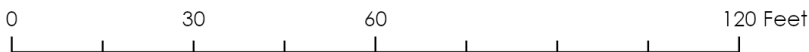
Attachment 2
SE 24-03 Zoning



Scales St



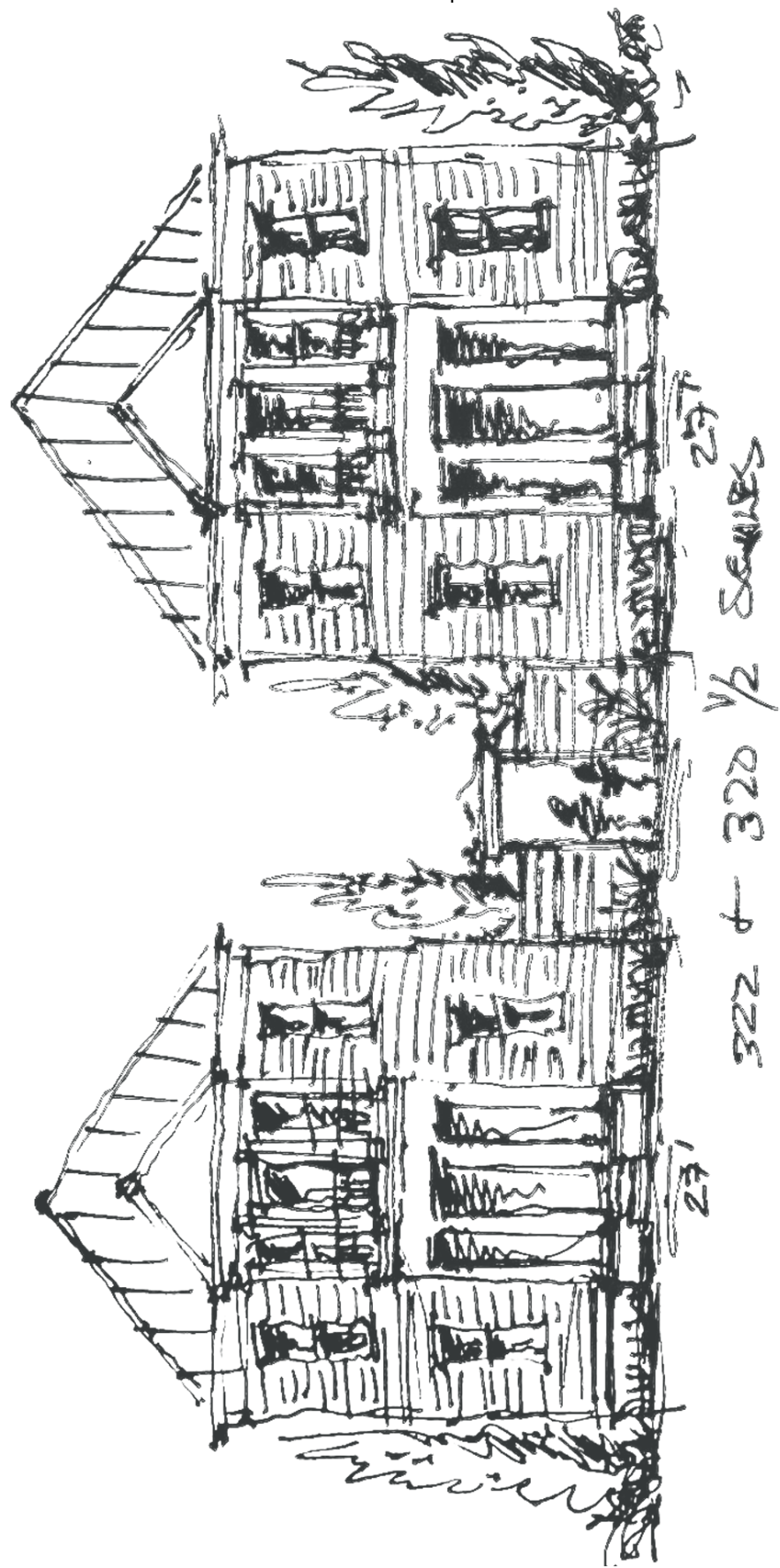
- Parcels
- TN-E Traditional
- Neighborhood-Existing
- Roads
- Subject Property



Attachment 3-Existing Structure



Attachment 4- Conceptual Sketch





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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 21, 2024
PAGE: Page 1 of 12

SUBJECT:

Public Hearing and consideration of SE 24-04 a request for a Special Exception to allow for an Accessory Dwelling Unit at 201 Herbert Street in a TN-E zoning district.

SUMMARY:

The applicant, JBK Properties, LLC, is requesting a Special Exception to build a “Dwelling, Accessory Unit” located at 201 Herbert Street in a TN-E zoning district. The applicant is proposing to construct an accessory dwelling above a proposed garage. The structure will be located north of the existing detached dwelling connected with a covered walkway. The proposed one-bedroom unit has a square footage of +/- 575 sqft. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for “Dwelling, Attached Duplex” in a TN-E zoning district. Section 13.3.4 of the Unified Development Code also requires that the Special Exception meet the additional standards for that use.

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

1. 13 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on April 26, 2024.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one email supporting the request (Attachment 4).

At the May 14, 2024, Planning and Zoning Commission meeting, the Commission voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of Special Exception request SE 24-04 to allow for an Accessory Dwelling Unit to be built at 201 Herbert Street.



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

STAFF REPORT

To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of SE 24-04 a request for, a Special Exception to allow for an Accessory Dwelling Unit at 201 Herbert Street in a TN-E zoning district.
Date: May 14, 2024

The purpose of this report is to provide information regarding a Special Exception request by Gary Shafer on behalf of JBK Properties, LLC, to allow for an Accessory Dwelling Unit to be built at 201 Herbert Street in a TN-E zoning district with property #101D-00-311.00. Please see attachments 1- 4.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception to construct an accessory dwelling above a proposed garage. The structure will be located north of the existing detached dwelling connected with a covered walkway. The proposed one-bedroom unit has a square footage of +/- 575 sqft. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for "Dwelling, Accessory Unit" in a TN-E zoning district. Section 13.3.4 of the Unified Development Code also requires that the Special Exception meet the additional standards for that use.

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.41)

- A. **Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
- B. **Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.
- C. **Immediate neighborhood impact.** The proposed structure and use is not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.
- D. **Availability of public services.** The proposed structure and use is adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.

- E. **Site Plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission. This review shall be to determine if elements have been adequately provided on the plan. These elements can include, but are not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.
- F. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.
- G. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.
- H. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

Any built structure or site associated with an approved special exception may continue with the associated use unless the use is made a nonconformity by any subsequent zoning ordinance and/or action by the Board of Aldermen. All nonconformities shall be regulated in accordance with section 3.17. If a specific time is not set as part of the approval of a special exception, the special exception shall expire within 18 months if no building permit has been issued and/or construction activities have ceased on the site. A special exception for any sign type shall expire upon the abandonment or discontinuance of the use or business. Reapplication for a special exception for sign will be required.

NOTIFICATION

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

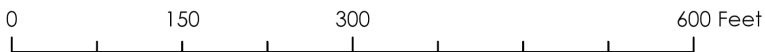
1. 13 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on April 26, 2024.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received one email supporting the request (Attachment 4).

CONDITIONS OF APPROVAL

Any condition attached to the approval of a special exception 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 use of the building, sign, accessory structure, or site (Section 3.4.3.J).

Attachment 1 SE 24-04 Zoning



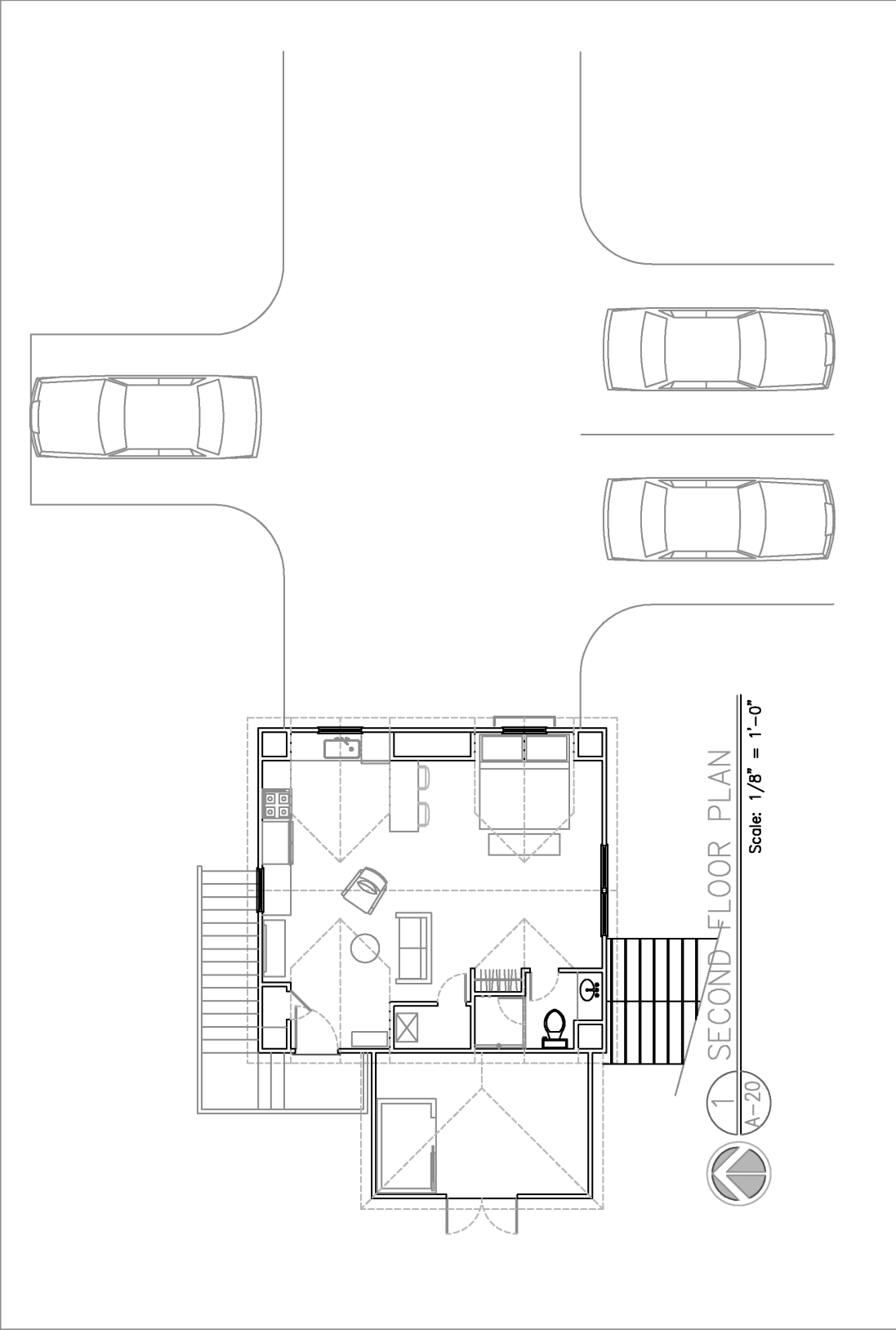
Attachment 2
SE 24-04 Aerial

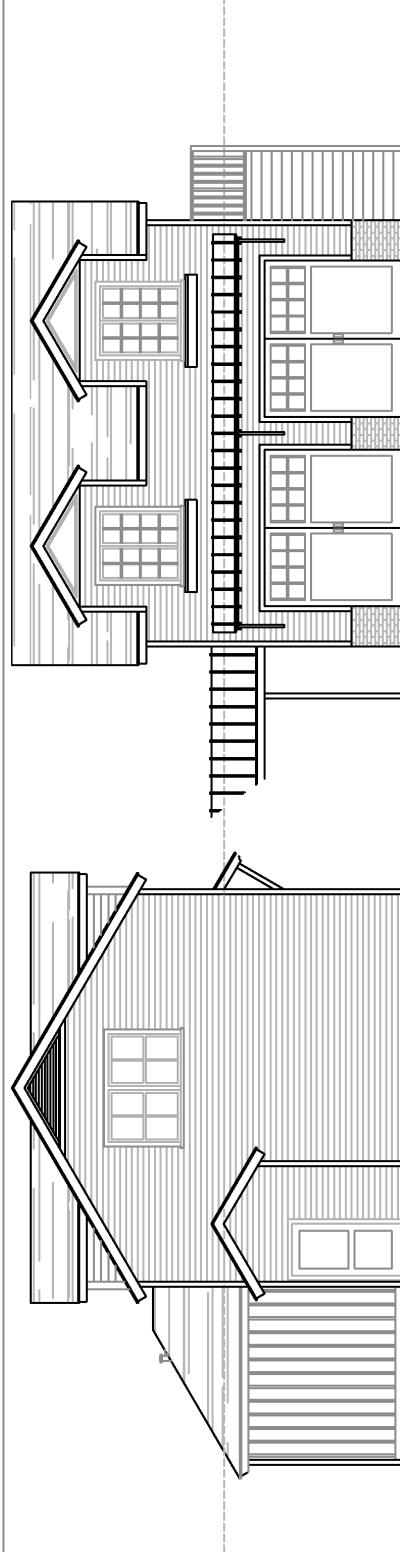


0 150 300 600 Feet



The site plan shows a property bounded by a red line. The property is situated between Herbert Street (Asphalt) to the north and College View Drive (Asphalt) to the south. The property is divided into several areas, including a large paved area with parking spaces, a building labeled 'STORY HOUSE', and a building labeled 'CONCRETE'. The property is also bordered by a 'STONE WALL' and a 'CONCRETE SIDEWALK'. The plan includes various dimensions and bearings, such as S22°17'35"W 120.00' and N88°55'37"E 98.72'. The plan also shows the 'POINT OF BEGINNING' for Lot 1-A and Lot 1-B, and the 'LINE OF BEGINNING' for the property.



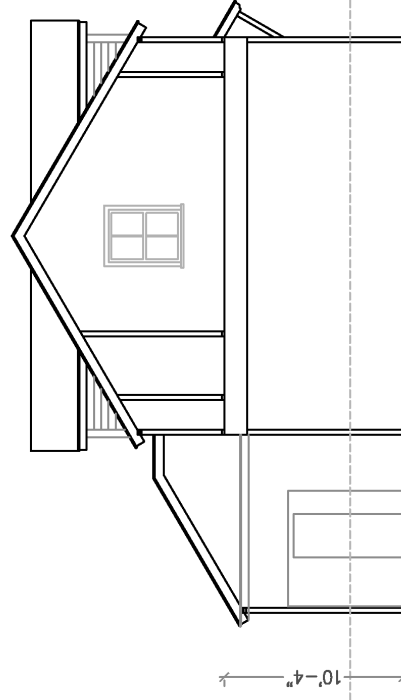


3 SOUTH ELEVATION

Scale: 1/8" = 1'-0"

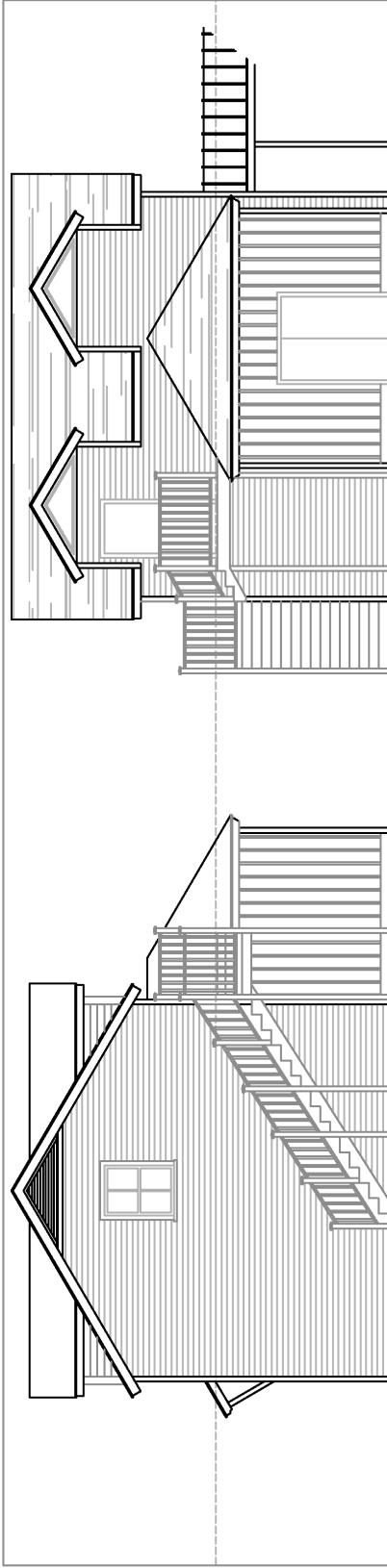
2 WEST ELEVATION

Scale: 1/8" = 1'-0"



5 BUILDING SECTION

Scale: 1/8" = 1'-0"



4 NORTH ELEVATION

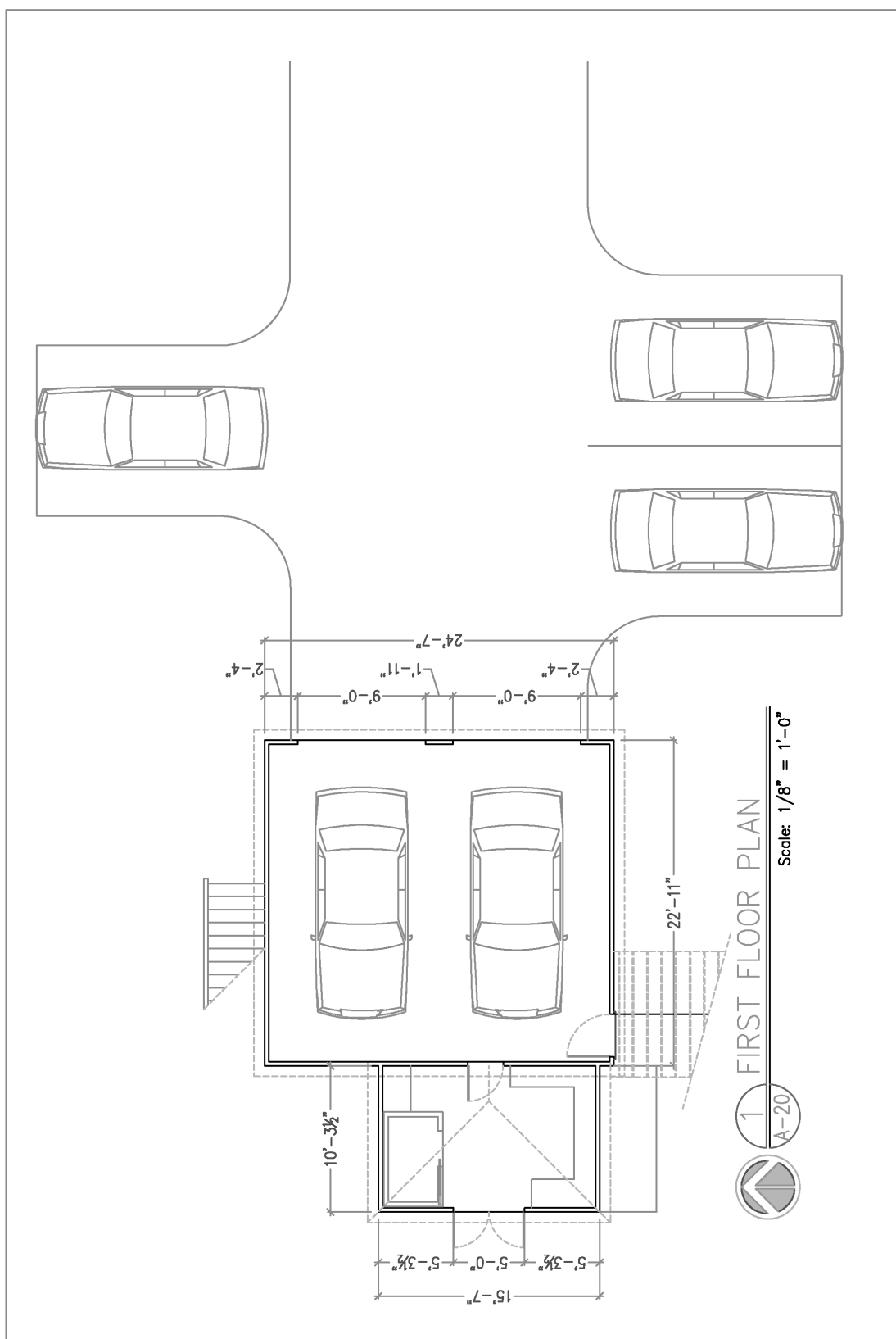
A-30

Scale: 1/8" = 1'-0"

1 EAST ELEVATION

A-30

Scale: 1/8" = 1'-0"



Attachment 4- Email In Favor of the Request- Jason Walker

5/2/24, 1:53 PM

City Of Starkville Mail - SE 24-04 201 Herbert Street



Daniel Havelin <d.havelin@cityofstarkville.org>

SE 24-04 201 Herbert Street

1 message

Walker, Jason <JWalker@lalc.msstate.edu>

Thu, May 2, 2024 at 1:30 PM

To: "d.havelin@cityofstarkville.org" <d.havelin@cityofstarkville.org>

Daniel,

Naomi and I received the notification of two public hearings for a special exception to allow an accessory dwelling unit at 201 Herbert Street. I will be out of town and unable to attend either of the public hearings, so I wanted to inform you that we fully support granting approval this special exception. Please let me know if you need anything else from me.

Sincerely,

Jason B. Walker

Hail State!

Jason B. Walker, ASLA, PLA

Associate Professor and BLA Undergraduate Coordinator

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MISSISSIPPI STATE UNIVERSITY™
DEPARTMENT OF
LANDSCAPE ARCHITECTURE



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 21, 2024
PAGE: Page 1 of 43

SUBJECT:

First Public Hearing for amending the Unified Development Code.

SUMMARY:

The Unified Development Code was adopted on December 19, 2019, and last amended on July 5, 2023. The proposed amendments are as follows:

Proposed Revisions to the Unified Development Code June 2024	
Section Number	Description of Revision
2.4.3	Changed the number of members to the Historic Preservation Commission from 7 to 5
3.16	Added a provision for routine maintenance to not require a Certificate of Appropriateness
3.19	Repealing and replacing entire "Enforcement and Penalties for Violation" section. New section will specifically define the "responsible person or parties". Clarified the process for issuance of a violation. Established case types with specific enforcement actions per each case type. Updated the "Remedies and Penalties" section.
13.7.19	Updated Use Chart to allow for "Recreational and Entertainment: Outdoors-Commercial" in RN (Rural Neighborhood) by Special Exception.
13.5.1	Added provision to establish dimensional and development standards for "Detached Dwelling" approved as part of a Special Exception in C (Commercial and CN (Commercial Neighborhood) zoning districts.
13.5.8	Added a provision not to permit multiunit manufactured homes
13.5.11	Updated the parking requirements and established which street frontage "Residential First Floor" is allowed for corner lots.
13.6.1	Added provision to establish dimensional and development standards for "Assisted Living Facility" approved as part of a Special Exception.
13.6.5	Added provision to establish dimensional and development standards for "Community and Civic Association" approved as part of a Special Exception.
13.6.6	Added provision to establish dimensional and development standards for "Convalescent, Rest, and Nursing Homes" approved as part of a Special Exception.
13.6.11	Added provision to establish dimensional and development standards for "Life Care Communities" approved as part of a Special Exception.
13.6.14	Added provision to establish dimensional and development standards for "Places of Worship" approved as part of a Special Exception.
13.7.3	Added provision to establish dimensional and development standards for "Animal Hospital, Clinic, or Grooming Facility" approved as part of a Special Exception.
13.7.20	Added provision to establish dimensional and development standards for "Private Recreational Clubs or Facility" approved as part of a Special Exception.
13.9.8	Added provision restricting the use of "Special Event Facility" on the first floor in a T-5D, T-5C, or T-5U zoning district. Added provision to establish dimensional and development standards for "Special Event Facility" approved as part of a Special Exception.

13.9.11	Added a new section regulating the use of "Portable Restroom Facilities".
14.7.8.A.4.c	Modified the wall sign size requirement to allow for the increase even if there is a street within 200 feet as long as the sign isn't visible from that street.
14.9.3	Modified the requirements for "Piping of Watercourses" to strengthen the requirements to preserve natural watercourses and establish protection areas around them.
14.11.2	Added a provision to allow existing sidewalks that meet current ADA requirements but do not meet UDC width requirements to remain and not have to be replaced as part of site plan approval.
14.11.4	Revised sidewalk requirements to require one of seven sidewalk types per specific street. This replaces the "Sidewalk Development Zone Map" which required the same sidewalk type on every street within the development zone. This revision is based on the <i>City of Starkville Bicycle and Pedestrian Network Master Plan</i>
14.13.4	Removed requirements from this section to Section 16.5 Mowing and Vegetative Standards
15.7.3	Modified the requirements for "Piping of Watercourses" to strengthen the requirements to preserve natural watercourses and establish protection areas around them.
16.1.4	Removed Penalty for Nuisance Violation and added it to revised Section 3.19
16.1.5	Removed Abatement by the City and added it to revised Section 3.19
16.5	Repealing and replacing entire "Mowing Standards" and replaced with "Mowing Standards and Vegetative Standards". The previous Mowing Standards is now Section 16.5.1. The new Vegetative Standards is Section 16.5.2. This section addresses landscaping that was approved as part of a site plan, dangerous trees on private property, and visibility at intersections.
16.7.8	Added a new section, "Watercourse Tree Protection". This section protects trees and vegetation within designated watercourse protection areas.
16.7.9	Section number changed from 16.7.8 to 16.7.9
16.7.10	Section number changed from 16.7.9 to 16.7.10
16.7.11	Section number changed from 16.7.10 to 16.7.11
16.8.4.D.1	Changed to require all erosion control posts to be steel
16.9.4	Removed Penalties for Violation of Maintenance Access Easement and added it to revised Section 3.19
16.11.2	Removed Penalties for Violation of Public Right-of-Way Protection and added it to revised Section 3.19
17.2.2	Added modification to Adopted Technical Codes related to fire protection
17.3.7	Added expiration period for Demolition Permits
17.4.6	Added contractor requirements for fire suppression
18	Added definition of Correction Period, Oblige, Surety, Violation of Unified Development Code, and Written Notice of Violation

There are a total of two public hearings with the Board of Aldermen. The Public Hearings were advertised in the Starkville Daily News on May 3, 2024, and May 17, 2024.

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

Unified Development Code

Revision 10- Draft 1

SECTION 1: **AMENDMENT** “2.4.3 Composition” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

2.4.3 Composition

- A. The Historic Preservation Commission shall consist of ~~seven (7)~~five (5) members appointed by the Board of Aldermen. Each member shall be a qualified elector and resident of the City at the time of appointment and during incumbency.
- B. All Commission members shall have a demonstrated knowledge of, or interest, competence, or expertise in historic preservation. To the extent available in the community, the City shall appoint professional members from the historic preservation discipline and related disciplines, such as architecture, landscape architecture, urban design, construction, urban planning, history, architectural history, cultural geography, archeology, anthropology, law, real estate, and related fields.

SECTION 2: **AMENDMENT** “3.16 Certificates Of Appropriateness And Historic Districts” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

3.16 Certificates Of Appropriateness And Historic Districts

The purpose and intent of this article is that no exterior feature of any historic resource within a locally designated historic district shall be altered, relocated, or demolished until after an application for a certificate of appropriateness of such work has been reviewed by the Historic Preservation Commission and approved by the Board of Aldermen. Likewise, no construction that affects a historic resource shall be undertaken without a certificate of appropriateness unless the project's scope consists only of routine maintenance (i.e.: repainting, replacing asphalt shingle roofs with like materials, repairing existing materials with like kind materials, etc.) executed in conformance with the Secretary of the Interiors Standards or the work consists solely of interior modifications or repairs. The City Planner shall determine if a proposed repair is classified as routine maintenance or will require a Certificate of Appropriateness. Sections 4 - 11 of the Standards for Starkville's Historic Districts (Preziosi 2012) may be used by the Historic Preservation Commission for guidance during a review for a Certificate of Appropriateness.

SECTION 3: **REPEAL** “3.19 Enforcement And Penalties For Violations” of the City of Starkville Unified Development Code is hereby *repealed* as follows:

R E P E A L

3.19.1 Enforcing Officer

The provisions of this Code shall be administered by the Chief of Police and enforced by the Code Enforcement Officer or other appropriate city employee(s). The Building Official, Code Enforcement Officer, or other appropriate City employee(s) shall have the right to enter upon any premises at any reasonable time for the purpose of making inspections of buildings or premises necessary in carrying out their duties in the enforcement of this Code.

3.19.2 Code Enforcement Action

The following shall be the general process for issuance of a violation:

- A. Discovery by a code enforcement officer, city official, or receipt of a report of an alleged violation of the Code of Ordinances;
- B. Verification of violation;
- C. For a case of nuisance or noncompliance with an ordinance, issue a written warning or a courtesy notice to the owner of the property, allowing ten (10) calendar days to correct the violation. after ten (10) calendar days from the issuance of a written warning or courtesy notice, issue a Notice of Violation to the owner of the property and/or a responsible party or agent alleged violation occurred;

- D. After issuance of a written warning or courtesy notice, reinspect the code violation for compliance;
- E. If the violation continues, a summons will be issued and turned over to Municipal Court for a hearing;
- F. For a case of public health and safety that requires immediate attention, issue a written Violation Notice to the owner of the property and/or a responsible party or agent where the alleged violation occurred.
- G. For a case of public health and safety or for a case of nuisance or noncompliance with an ordinance, the Judge can issue a judgment against the violator which can result in fines, assessments, additional fees, and,
- H. Any entity violating any provision of this article shall be deemed guilty of a civil penalty and fined not less than five hundred dollars (\$500.00) nor more than one thousand dollars (\$1,000) per day of violation
- I. Each day such violation continues shall constitute a separate offense.

3.19.3 Remedies

In case any building or structure is erected, constructed, reconstructed, altered, repaired, converted or maintained or any building, structure, land subdivision/platting, land re- subdivision or re-platting, or land is used in violation of this ordinance, the city, in addition to other remedies, may institute any appropriate action or proceedings under city ordinance and state law to prevent such unlawful erection, construction, reconstruction, alteration, repair, conversion, maintenance or use to restrain, correct, or abate such violation, to prevent the occupancy of said building, structure or land, or to prevent any illegal act, conduct, business, or use in or about such premises. Specific remedies may include the following as well as any other remedies permitted under Mississippi State Law.

3.19.4 Specific Remedies

Specific remedies for the violation of any provision of this ordinance may include the following:

A. Permit Revocation.

The Building Official may revoke any building permit and the City Planner may revoke any planning permit issued by staff after written notification to the permit

holder when violations of this ordinance have occurred when false statements or misrepresentations were made in securing the permit, work is being or has been done in substantial departure from the approved application or plan, or a permit has been mistakenly issued in violation of this ordinance.

B. Stop Work Orders.

Whenever a building, structure or part thereof is being constructed, demolished, renovated, altered, or repaired in substantial violation of any applicable provision of this ordinance, the Building Official may order the specific part of the work that is in violation, or would be when the work is completed, to be immediately stopped. The stop work order shall be in writing posted on the property, stating the specific work to be stopped, and the specific reasons for the stop work order.

C. Penalties.

Any person, firm, or corporation who shall knowingly and willfully violate any terms, conditions, or provisions of the Unified Development Codes shall, upon being found guilty of such violation, shall pay a fine of not to exceed one thousand dollars (\$1,000.00)., In the case of continuing violations without reasonable effort on the part of the violating person, firm, or corporation to correct the same as determined by the municipal judge, each day the violation continues thereafter shall be a separate offense.

D. Injunction.

The city may, either before or after the institution of other authorized action, seek injunctive relief from any appropriate court, commanding the defendant to correct the unlawful condition or cease the unlawful use of the property.

E. Order of Abatement.

In addition to an injunction, the city may seek an order of abatement from any appropriate court, directing any or all of the following actions:

1. Buildings or other structures on the property be closed, demolished, or removed.
2. Fixtures, furniture, or other movable property be moved or removed entirely.
3. Improvements, alterations, modifications, or repairs be made or removed.
4. Any other action be taken that is necessary to bring the property into compliance with this ordinance.

F. Withholding Approvals. Any violation of this ordinance shall constitute grounds for withholding new building permits, sign permits, or certificate of occupancy for structures that are directly related to the violation until the violation has been corrected, including the payment of all fines and fees.

G. Subdivision Violations. The Developer of a subdivision shall not transfer title to any lot in such subdivision until such time as the final plat has been approved by the appropriate authority as outlined in this ordinance and duly recorded in the office of the Chancery Clerk of Oktibbeha County, Mississippi. Transfers prior to such approval and recording shall be deemed a violation of this ordinance and shall be subject to any and all remedies available to the city.

H. Recording Violations. The Chancery Clerk of Oktibbeha County, Mississippi shall not receive, file, or record

a plat of a subdivision within the jurisdiction of this Unified Development Code without prior approval of the appropriate authority as outlined in this ordinance. Plats recorded prior to such approval shall be deemed unlawful and invalid.

- I. **Continuing Violations.** If a violation is repeated within a two (2) year period from the date of the initial violation, it shall be considered to be a continuation of the initial violation and shall be subject to additional penalties and remedies. A repeat violation is one which is identical to or reasonably similar to a previous violation for which a warning citation or civil citation has been issued by the city.

3.19.5 Enforcement Of The Accessible And Usable Buildings And Facilities

- A. Violation by any person of the provisions of the technical code ICC 2017 Accessible and Usable Buildings and Facilities, shall, upon conviction thereof, be deemed guilty and shall be fined a civil penalty not less than not less than one hundred dollars (\$100).
- B. Each twenty-four (24) hour period after notice is given by the Code Enforcement Officer or other appropriate city employee(s) shall be considered a separate offense.

3.19.6 Enforcement Of Erosion Control Provisions

- A. Any entity violating any provision of this article shall be deemed guilty of a civil penalty and fined not less than five hundred dollars (\$500.00) nor more than one thousand (\$1,000) dollars per day of violation.
- B. Each twenty-four (24) hour period after notice is given by the City Engineer, Building Official, or other appropriate City employee(s) shall be considered a separate offense hereunder.
- C. An entity found guilty of such violation who fails to remove the sediment after notice is given, shall be required to pay to the city restitution equaling the costs and expenses of removal. In calculating the costs and expenses incurred by the City, a reasonable rate shall be charged for the use of all City equipment and employees, with such rate to be at least equal to the costs of contracting the removal of such sediment with a private entity.

3.19.7 Enforcement Of Historic District Provisions

The following penalties may be imposed upon those persons, firms, or corporations found to have violated requirements or prohibitions contained within this Code for historic districts:

- A. Any person who constructs, alters, relocates, or demolishes any resource in violation of this Code shall be required to restore the historic resource to its appearance or setting prior to the violation. Any action to enforce this provision shall be brought by the City of Starkville. This civil remedy shall be in addition to, and not in lieu of, any criminal prosecution and penalty.
- B. If construction, alteration, or relocation of any historic resource occurs without a certificate of appropriateness, then the license of the company, individual, principal owner, or its or his/her successor in interest performing such construction, alteration, or relocation shall be revoked for a period of three (3) years.
- C. If the demolition of a historic resource occurs without a certificate of appropriateness, then any permits on the subject property will be denied for a period of three (3) years. No permit will be issued for any structure or structures proposed for the same parcel that would require a footprint larger than the footprint of the demolished structure, or structures. In addition, the owner must rebuild on the site using as much of the original building material as possible, and in general following the same form. In addition, unauthorized demolition of a portion of a structure shall not serve as justification for a demolition permit whenever it can be shown that restoration or rehabilitation would still be feasible. The applicant shall not be entitled to have issued to him/her by any City office a permit allowing any curb cuts on the subject property for a period of three (3) years from and after the date of such demolition.
- D. If a historic landmark or landmark site of statewide or national significance is demolished without review and approval by the Historic Preservation Commission, no permit for any construction on the parcel from which the landmark or landmark site has been removed may be issued for a period of up to twenty-four (24) months.
- E. If the demolition of a historic resource occurs without a certificate of appropriateness, then the license of the company, individual, principal owner, or their successor in interest performing such demolition shall be revoked for a period of five (5) years.
- F. The fine imposed upon the determination of a violation shall be not less than one hundred dollars (\$100) nor more than five hundred (\$500). Each day that a violation continues shall constitute a separate offense.

~~3.19 Enforcement And Penalties For Violations (Repealed)-3.19.1 Enforcing Officer (Repealed)~~

~~3.19.2 Code Enforcement Action (Repealed)~~

~~3.19.3 Remedies (Repealed)~~

~~3.19.4 Specific Remedies (Repealed)~~

~~3.19.5 Enforcement Of The Accessible And Usable Buildings And Facilities (Repealed)~~ ~~3.19.6 Enforcement Of Erosion Control Provisions (Repealed)~~
~~3.19.7 Enforcement Of Historic District Provisions (Repealed)~~

SECTION 4: **ADOPTION** “3.19 Enforcement And Penalties For Violations 2” of the City of Starkville Unified Development Code is hereby *added* as follows:

A D O P T I O N

3.19 Enforcement And Penalties For Violations 2 (*Added*)

SECTION 5: **ADOPTION** “3.19.1 Purpose” of the City of Starkville Unified Development Code is hereby *added* as follows:

A D O P T I O N

3.19.1 Purpose (*Added*)

Whenever a violation of the Unified Development Code is found, the Code Enforcement Officer(s), Building Official, City Engineer, City Planner, and/or their designee(s) shall follow the process and procedures for issuance of a code violation.

SECTION 6: **ADOPTION** “3.19.2 Code Enforcement” of the City of Starkville Unified Development Code is hereby *added* as follows:

A D O P T I O N

3.19.2 Code Enforcement (*Added*)

The provisions of this Code shall be enforced by the Code Enforcement Officer(s), Building Official, City Engineer, City Planner, and/or their designee(s).

SECTION 7: **ADOPTION** “3.19.3 Responsible Persons Or Parties” of the City of Starkville Unified Development Code is hereby *added* as follows:

ADOPTION

3.19.3 Responsible Persons Or Parties(Added)

- A. Any person owning, leasing, using, managing, or occupying any building, sign, structure, or land where there is placed, removed, altered, expanded, or there now exists anything contrary to the Unified Development Code and any adopted Technical Codes; any regulation, rule, or order adopted according to the applicable sections; any certificate of appropriateness, use exception, special exception or variance issued according to the Unified Development Code; or a lawful plan approved under the Unified Development Code.
- B. Any architect, designer, engineer, agent, or any other person who acts in concert with, participates, directs, or assists in the creation or continuation of a violation of the Unified Development Code and any adopted Technical Codes; any regulation, rule, or order adopted according to the applicable sections; any certificate of appropriateness, use exception, special exception or variance issued according to the Unified Development Code; or a lawful plan approved under the Unified Development Code.
- C. Any builder, contractor, or any other person who shall erect, expand, relocate, reconstruct, alter, or use any land, structure, sign, tree, or building contrary to the Unified Development Code and any adopted Technical Codes; any regulation, rule, or order adopted according to the applicable sections; any certificate of appropriateness, use exception, special exception or variance issued according to the Unified Development Code; or a lawful plan approved under the Unified Development Code.
- D. Any person who shall fail, neglect, or refuse to do any act as required by the Unified Development Code and any adopted Technical Codes; any regulation, rule, or order adopted according to the applicable sections; any certificate of appropriateness, use exception, special exception, or variance issued according to the Unified Development Code; or a lawful plan approved under the Unified Development Code.

SECTION 8: **ADOPTION** “3.19.4 Actions” of the City of Starkville Unified Development Code is hereby *added* as follows:

ADOPTION

3.19.4 Actions(Added)

The following shall be the general process for issuance of a violation:

- A. **Discovery.** Discovery by a Code Enforcement Officer, Building Official, City Engineer, City Planner, and/or their designee, or by being made aware of an alleged Violation of the Unified Development Code
- B. **Verification.** Verification of alleged violation by a Code Enforcement Officer, Building Official, City Engineer, City Planner, and/or their designee. When necessary, Code Enforcement may obtain an Administrative Search warrant for the purpose of verification of an alleged violation.
- C. **Determination of Case Type and Enforcement Action.** The Code Enforcement Officer will select the appropriate case type from section 3.19.5 to determine the enforcement action to seek compliance from the responsible persons or parties. The Building Official, City Engineer, City Planner, and/or their designee may assist in determining case type as needed.

SECTION 9: **ADOPTION** “3.19.5 Case Types And Enforcement Action” of the City of Starkville Unified Development Code is hereby *added* as follows:

ADOPTION

3.19.5 Case Types And Enforcement Action(Added)

- A. **Nuisance or Noncompliance with the Unified Development Code**
 - 1. A written Notice of Violation shall be issued to the responsible persons or parties, allowing a Correction Period of up to ten (10) calendar days to correct the violation. Additional time for the Correction Period may be allowed with a written explanation of the extension by Code Enforcement. At the end of the Correction Period, Code Enforcement shall reinspect the code violation for compliance.
 - 2. If the violation has been corrected, no further action may be taken.
 - 3. If the violation is not immediately corrected or corrected within the Correction Period, the city may seek injunctive relief, requiring immediate correction. In addition, a summons will be issued and turned over to the Municipal Court for a hearing.
 - 4. For a case of nuisance or noncompliance with the Unified Development Code, the Judge can issue a judgment against the responsible persons or parties, which may result in but is not limited to Remedies

and Penalties found in section 3.19.6.

B. Imminent Threat to the Public Health, Safety, and Welfare

1. If the violation requires immediate action due to an imminent threat to public health, safety, and welfare, a written Notice of Violation shall be issued to the responsible persons or parties where the alleged violation is occurring or has occurred.
2. If the violation is immediately corrected, no further action may be taken.
3. If the violation is not immediately corrected, the city may seek injunctive relief, requiring immediate correction. In addition, a summons will be issued and turned over to the Municipal Court for a hearing.
4. For a case of imminent threat to the public health, safety, and welfare, the Judge may issue a judgment against the responsible persons or parties, which may result in but is not limited to Remedies and Penalties found in section 3.19.6.

C. Working Without a Permit

1. A written Notice of Violation shall be issued to the responsible persons or parties, requiring either immediate action or allowing a Correction Period to be determined by the Building Official or their designee to correct the violation. A stop work order may be issued for either part or all of the work at the site during the Correction Period by the Building Official or their designee, and posted at the subject property or parcel of land as described in 3.19.6.C. At the end of the Correction Period, the Building Official or their designee shall reinspect for compliance.
2. If the violation is immediately corrected or corrected within the Correction Period, no further action may be taken, and the stop work order may be removed.
3. If the violation is not immediately corrected or corrected within the Correction Period, the city may seek injunctive relief, requiring immediate correction. In addition, a summons will be issued and turned over to the Municipal Court for a hearing.
4. For a case of working without a permit, the Judge may issue a judgment against the responsible persons or parties, which may result in but is not limited to Remedies and Penalties found in section 3.19.6

D. Tree Protection, Landscape Requirements, Mowing Standards and Vegetative Standards

1. A written Notice of Violation shall be issued to the responsible persons or parties, requiring either immediate action or allowing a Correction Period to be determined by Code Enforcement, Building Official, and/or City Planner to correct the violation. A stop work order may be issued for all other work at the site during the Correction Period by Code Enforcement, Building Official, and/or City Planner and posted at the subject property or parcel of land as described in 3.19.6.C. At the end of the Correction Period, Code Enforcement, Building Official, and/or City Planner shall reinspect for compliance.
2. If the violation has been corrected, no further action may be taken.
3. If the violation is not immediately corrected or corrected within the Correction Period, the city may seek injunctive relief, requiring immediate correction. In addition, a summons will be issued and turned over to the Municipal Court for a hearing.
4. For a case of violation of any tree protection or landscape requirements of the Unified Development Code, the Judge may issue a judgment against the responsible persons or parties, which may result in but is not limited to Remedies and Penalties found in section 3.19.6.

E. Stormwater, Land Disturbance, and Erosion Control

1. A written Notice of Violation shall be issued to the responsible persons or parties, requiring either immediate action or allowing a Correction Period to be determined by Code Enforcement, Building Official, and/or City Engineer to correct the violation. A stop work order may be issued for all other work at the site during the Correction Period by Code Enforcement, Building Official, and/or City Engineer and posted at the subject property or parcel of land as described in 3.19.6.C. At the end of the Correction Period, Code Enforcement, Building Official, and/or City Engineer shall reinspect for compliance.
2. If the violation has been corrected, no further action may be taken.
3. If the violation is not immediately corrected or corrected within the Correction Period, the city may seek injunctive relief, requiring immediate correction. In addition, a summons will be issued and turned over to the Municipal Court for a hearing.
4. For a case of violation of the stormwater, land disturbance, and erosion control requirements of the Unified Development Code, the Judge may issue a judgment against the responsible persons or parties, which may result in but is not limited to Remedies and Penalties found in section 3.19.6.

F. Property or Parcel is a Menace to the Public Health, Safety, and Welfare

1. Upon verification of the alleged violation by the Building Official, the Code Enforcement Officer shall provide a notice to the property owner of a public hearing with the Board of Aldermen in compliance

Miss. Code Ann. § 21-19- 11.

2. If the subject property or parcel of land is found by the Board of Aldermen to be in such condition as to be a menace to the public health, safety, and welfare of the community, the Board of Aldermen may issue a judgment against the responsible persons or parties, which may result in but is not limited to Remedies and Penalties found in section 3.19.6.

SECTION 10: **ADOPTION** “3.19.6 Remedies And Penalties” of the City of Starkville Unified Development Code is hereby *added* as follows:

ADOPTION

3.19.6 Remedies And Penalties(Added)

- A. **Civil Penalties.** Any responsible persons or parties found in violation of Unified Development Code upon being found guilty, shall be guilty of a civil penalty and fined not more than one thousand dollars (\$1,000) per day of violation unless specifically stated otherwise in Section 13. Each day such violation continues shall constitute a separate offense.
- B. **Permit Revocation.** The Building Official may revoke any building permit and the City Planner may revoke any planning approval issued by staff after written notice of violation to the responsible persons or parties when violations of the Unified Development Code and/or any provision of the adopted Technical Codes have occurred when false statements or misrepresentations were made in securing the permit, work is being or has been done in a substantial departure from the approved application or plan, or a permit has been mistakenly issued in violation of this ordinance.
- C. **Stop Work Orders.** Whenever a building, structure, site, or part thereof is being constructed, demolished, renovated, altered, or repaired in violation of any applicable provision of the Unified Development Code and/or any provision of the adopted Technical Codes, the Building Official or City Engineer may order the specific part of the work that is in violation, or would be when the work is completed, to be immediately stopped. The stop work order shall be posted in writing on the property, stating the specific work to be stopped and the specific reasons for the stop work order.
- D. **Injunction.** The city may, before or after the institution of other enforcement action, seek injunctive relief from any appropriate court, commanding the Responsible Persons and Parties to correct the violation.
- E. **Order of Abatement.** In addition to an injunction, the city may seek an order of abatement from any appropriate court, directing any or all of the following actions:
 1. Buildings, site, or other structures on the property be closed, demolished, or removed.
 2. Fixtures, furniture, or other movable property be moved or removed entirely.
 3. Improvements, alterations, modifications, or repairs be made or removed.
 4. That removed trees or required landscape be replaced.
 5. Any other action be taken that is necessary to bring the property into compliance with this ordinance.
- F. **Withholding Approvals.** Any Responsible Persons or Parties currently under enforcement action and/or having been found guilty of a violation of the Unified Development Codes and the adopted Technical Codes may have permits and approvals for any property, project, or site withheld at the discretion of the Building Official, City Engineer, and/or City Planner.
- G. **Additional Remedies for Demolition without Certificate of Appropriateness.** If any historic resource located within a designated local historic district, designated landmark, and/or designated landmark site is altered, relocated, damaged, or demolished without a required Certificate of Appropriateness, any appropriate court may impose any of the following additional remedies:
 1. Require the responsible persons or parties to rebuild the demolished structure on the subject parcel, generally following the same form and using as much of the original building material as possible;
 2. Prohibit issuance of any development permit or approval for any structure proposed on the subject parcel that would have a footprint larger than that of the demolished structure;
 3. Prohibit issuance of any permit or approval for development on the subject parcel for up to the maximum time allowed by state law.
- H. **Continuing Violations.** If a violation is repeated within a two (2) year period from the date of the initial Notice of Violations, it may be considered to be a continuation of the initial violation and may be subject to additional penalties and remedies. A repeat violation is one which is identical to or reasonably similar to a previous violation for which an Enforcement Action has been started.

SECTION 11: AMENDMENT “13.5.1 Dwelling, Detached” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

13.5.1 Dwelling, Detached

- A. **Definition:** A residential structure containing one (1) dwelling unit that is not attached to any other dwelling by any means.
- B. **Parking:**
1. One (1) parking space per bedroom for all new construction.
 2. See zoning district base dimensional standards for parking location and setback requirements.
- C. **Loading:** Loading/unloading areas accommodating delivery of materials to and from the premises are not permitted or required.
- D. **Additional Standards:**
1. See zoning district general provisions for density requirements and other standards.
 2. See zoning district base dimensional standards for location, setbacks, and height requirements.
 3. If approved by Special Exception to be located within a C (Commercial) or CN (Commercial Neighborhood) zoning district, the dimensional standards and development standards shall be determined as part of the Special Exception approval.

SECTION 12: AMENDMENT “Use Chart - Commercial” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

Use Chart – Commercial

Commercial	Residential Use Districts							Commercial / Industrial Use Districts				Form-Based Districts				Special Districts			O-Use Categories					
	R N	S D-2	S D-6	T N-N	T N-E	M D U- 9	M D U-20	C N	C	C R	I	T- 4	T- 5 D	T- 5 C	T- 5 U	S- M	S- I	S- E	O- T N D	O- C D	O- I	O- C	O- E	O- T N
Recreation al and Entertainm ent: Outdoors- Commerci al sec.13.7.19	-- SE	--	--	SE	--	--	A	A	A	A	--	--	--	S IM	SE	--	--	--	--	A	A	--	--	--

P = Permitted Use A= Permitted Use with Additional Standards
-- =Not Permitted

UE = Use Exception SE = Special Exception

SECTION 13: AMENDMENT “13.5.8 Dwelling, Manufactured And Modular Home” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

13.5.8 Dwelling, Manufactured And Modular Home

A. Definition:

1. Manufactured home- A factory-built single-unit structure that is manufactured under the authority of 42 U.S.C., Sec. 5401, the National Federal Manufactured Home Construction and Safety Standards Act, is transportable in two (2) or more sections, is built on a permanent chassis, and is used as a place of human habitation; but which is not constructed with a permanent non- removable hitch or other device allowing transport of the unit other than for the purpose of delivery to a permanent site, and which does not have non-removable wheels or hitch-axles, permanently attached to its body or frame. Manufactured homes shall not include travel trailers, camper trailers, campers, self-contained motor homes, or camper buses. A mobile home shall be defined as a residential dwelling that was fabricated in an off-site manufacturing facility, designed to be a permanent residence, and built prior to enactment of the Federal Manufactured Home Construction and Safety Standards. Mobile homes shall not be placed or moved to another lot within the city limits of Starkville. Manufactured homes with more than one (1) unit within one (1) structure are not permitted in any zoning district.
2. Modular home- A dwelling built and delivered to a site in two (2) or more sections, meeting City’s current adopted building codes when connected to the required utilities.

B. Parking:

1. One (1) parking space per bedroom for all newly placed manufactured or modular home.
2. See zoning district base dimensional standards for parking location and setback requirements.

C. Loading: Loading/unloading areas accommodating delivery of materials to and from the premises are not permitted or required.

D. Additional Standards:

1. Homes shall be anchored according to International Building Code requirements.
2. Homes shall bear the FMHCCS Label or Seal of Compliance.
3. Homes shall have horizontal siding. At a minimum, the exterior siding shall consist predominantly of vinyl or aluminum lap siding whose reflectivity does not exceed that of flat white paint, wood or hardboard, comparable in composition, appearance, and durability to the exterior siding commonly used in standard residential construction.
4. Homes shall have a minimum of a 3/12 roof pitch with asphalt shingles.
5. All homes shall be placed on the lot in harmony with the existing site-built structures. Where no neighboring structures are available for comparison, it shall be sited with the front running parallel to the street providing access to the site.
6. The towing tongue, wheels, and hitch-axle shall be removed upon final placement of the unit.
7. All manufactured homes shall be placed on permanent masonry foundations with appropriate screening of the foundations. The foundation shall not be visible from the street or adjacent properties.
8. All manufactured homes shall have either a deck or porch with steps at each entrance constructed and installed in accordance with the standards set forth by the International Building Code. The minimum square footage of the floor of such porch or deck shall measure at least thirty-six (36) square feet.
9. No manufactured and modular home more than ten (10) years old may be relocated or moved onto any lot within the city limits of Starkville.
10. See zoning district general provisions for density requirements and other standards.
11. See zoning district base dimensional standards for location, setback, and height requirements.

SECTION 14: **AMENDMENT** “13.5.11 Residential First Floor” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

13.5.11 Residential First Floor

- A. **Definition:** Any residential use on the first (1st) floor of a building ~~faeing~~ adjacent to the primary street.
- B. **Parking:**
1. ~~One and a quarter (1.25) parking spaces per bedroom for all new construction. In form-based districts, one (1) parking space per bedroom is required. In all other zoning districts, one and a quarter (1.25) parking spaces per bedroom are required for all new construction.~~
 2. See zoning district base dimensional standards for parking location and setback requirements.
- C. **Loading:** Loading/unloading areas accommodating delivery of materials to and from the premises are not permitted or required.
- D. **Additional Standards:**
1. In T-5C, T-5U, ~~T-4~~, and TND residential uses shall not be placed on the first (1st) floor corner of any building adjacent to a street. Residential uses on the first floor of any secondary building adjacent to a secondary street on a corner lot may be permitted to have residential on the first (1st) floor if approved by either the City Planner or by Special Exception.
 2. In T-5C, T-5U, and TND zoning districts, ~~all first (1st) floor individual residential units must have the primary entrance to each unit front the street with a pedestrian connection~~ All residential units adjacent to the primary street, if permitted, shall face and be accessed from the primary street.
. Shared entrances can only be used for up to two (2) ground floor units on the first (1st) floor.
 3. ~~In T-5C, T-5U, T-4, and TND zoning districts, all first (1st) floor individual residential unit shall have a minimum ground floor elevation of eighteen (18) inches~~

SECTION 15: **AMENDMENT** “13.6.1 Assisted Living Facility” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

13.6.1 Assisted Living Facility

- A. **Definition:** A type of housing and limited care facility that is designed for senior citizens or those with physical or mental disabilities who need some assistance with daily activities but do not require full-time care.
- B. **Parking:**
1. One (1) space is required for every two (2) employees plus one (1) visitor space for each four (4) beds.
 2. See zoning district base dimensional standards for parking location and setback requirements.
- C. **Loading:**
1. Loading docks, if provided, shall not be visible from the street.
 2. Trucks delivering materials to and from the premises shall not be permitted to unload on the right-of-way.
- D. **Additional Standards:**
1. The lot size for an assisted living facility shall be a minimum of three (3) acres.
 2. If located within a residential zoning district, the Section 7 Commercial Use Districts dimensional standards CN (Commercial Neighborhood) and Section 14 Development Standards for CN (Commercial Neighborhood) shall be followed.

SECTION 16: AMENDMENT “13.6.5 Community And Civic Associations” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

13.6.5 Community And Civic Associations

A. Definition: Community serving organizations, headquarters, and meeting facilities for organizations operating on a membership, non-profit, and for profit basis for the promotion of the interests of the members and/or the community, including but not limited to facilities for: business associations, civic, social organizations, public service organizations, political organizations, professional membership organizations, and other membership organizations, labor unions and educational facilities.

B. Parking:

1. In form-based districts no parking minimums are established. In all other zoning districts one (1) space per two hundred and fifty (250) square feet of floor area is required.
2. See zoning district base dimensional standards for parking location and setback requirements.

C. Loading:

1. A loading space may be required by the City Planner.
2. Loading docks shall not be visible from the street.
3. Trucks delivering materials to and from the premises shall not be permitted to unload on the right-of-way except in T-5D, T-5C, and T-5U zoning districts. Deliveries in T-5D, T-5C, and T-5U zoning districts shall be scheduled to not interfere with peak traffic times.

D. Additional Standards:

1. For existing buildings at the time of the adoption of the code located in a TN- E, a community and civic association use shall be allowed if approved Board of Aldermen as a use exception or special exception within the existing building(s). Any expansion of the existing building shall be approved as part of a special exception request. Any additional parking shall not be located within the front yard.
2. For new buildings in a T-4, TN-N, and TN-E zoning district, the maximum square footage shall be limited to fifteen hundred (1,500) square feet unless additional square footage is approved as part of a special exception request. Setbacks shall comply with the residential infill standards for the zoning district and parking shall not be located in the front yard.
3. If located within a residential zoning district, the Section 7 Commercial Use Districts dimensional standards CN (Commercial Neighborhood) and Section 14 Development Standards for CN (Commercial Neighborhood) shall be followed.

SECTION 17: AMENDMENT “13.6.6 Convalescent, Rest, And Nursing Homes” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

13.6.6 Convalescent, Rest, And Nursing Homes

A. Definition: A health facility where persons are housed and furnished with medical and/or nursing care for short or long stays.

B. Parking:

1. Parking shall be provided at a rate of one (1) space for each four (4) beds plus one (1) space for each employee on a shift.
2. See zoning district base dimensional standards for parking location and setback requirements.

C. Loading:

1. A loading space may be required by the City Planner
2. Loading docks shall not be visible from the street.
3. Trucks delivering materials to and from the premises shall not be permitted to unload on the right-of-way.

D. Additional Standards:

1. Facilities in the TN-N and O districts shall accommodate no more than fifty (50) residents.
2. Facilities in the TN-N and O districts shall be architecturally harmonious with the surrounding neighborhood in regards to massing, materials, fenestration, and scale.
3. The main entrance to buildings adjacent to a street shall be accessed directly from and face the street.
4. Facilities must provide a separate entry for patients being delivered by ambulance in addition to the main

- entry to the facility.
5. The facility shall have a minimum lot size of three (3) acres.
 6. If located within a residential zoning district, the Section 7 Commercial Use Districts dimensional standards CN (Commercial Neighborhood) and Section 14 Development Standards for CN (Commercial Neighborhood) shall be followed.

SECTION 18: **AMENDMENT** “13.6.11 Life Care Communities” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

13.6.11 Life Care Communities

A. Definition: A type of Continuing Care Retirement Community that provides independent living, assisted living, and nursing home care. Such facilities require a long-term, upfront financial commitment that, in turn, guarantees housing, services, and nursing care all in one location through the end of life.

B. Parking:

1. One (1) space is required for each dwelling unit in an independent living facility, one (1) space for each four (4) bedrooms in the assisted living facility, one (1) space for each ten (10) beds in the nursing home care facility; plus, one (1) space for each employee on a shift, and a minimum of ten (10) spaces for visitors.
2. See zoning district base dimensional standards for parking location and setback requirements.

C. Loading:

1. No use-specific requirement except that a separate entrance for loading or unloading ambulances or other emergency vehicles must be provided.
2. A loading space may be required by the City Planner.
3. Loading docks shall not be visible from the street.
4. Trucks delivering materials to and from the premises shall not be permitted to unload on the right-of-way.

D. Additional Standards:

1. If located in or adjacent to an existing neighborhood of detached houses, all buildings shall be architecturally harmonious with the surrounding neighborhood in regards to massing, materials, fenestration, and scale.
2. The main entrance to each building and independent living units adjacent to a street shall be accessed directly from and face the street. Buildings and independent living units on corner lots shall be designed so that each side facing the public street is a front facade.
3. All land used for the community shall be contiguous and shall not be divided or transected by existing public roads, private roads granting an easement(s) to tracts of land not located in the community, or natural features which would visually or functionally divide the development.
4. All buildings shall be limited in occupancy to persons aged fifty-five (55) years or older, the physically handicapped, and their spouses except for rooms or units occupied by resident staff personnel performing duties directly related to the operation of the facility.
5. Driveway access to accessory structures shall be through the main entrance to the community and not located on a public street.
6. Sidewalks meeting city standards shall be provided between accessory dwellings, the principal building(s), and all common facilities such as dining halls and recreation centers.
7. No single building shall be greater than forty thousand (40,000) square feet if located within five hundred (500) feet (as measured in any direction from the closest point) from an adjacent detached dwelling residential neighborhood.
8. The facility shall have a minimum lot size of three (3) acres.
9. If located within a residential zoning district, the Section 7 Commercial Use Districts dimensional standards CN (Commercial Neighborhood) and Section 14 Development Standards for CN (Commercial Neighborhood) shall be followed.

SECTION 19: AMENDMENT “13.6.14 Places Of Worship” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

13.6.14 Places Of Worship

- A. Definition: A facility principally used for people to gather together for public worship, religious training, or other religious activities.
- B. Parking:
 - 1. In form-based districts no parking minimums are established. In all other zoning districts, one (1) parking space is required for each four (4) seats in the main assembly room.
 - 2. See zoning district base dimensional standards for parking location and setback requirements.
- C. Loading:
 - 1. A loading space may be required by the City Planner.
 - 2. Loading docks shall not be visible from the street.
 - 3. Trucks delivering materials to and from the premises shall not be permitted to unload on the right-of-way unless in a T-5D, T-5C, and T-5U zoning districts.
Deliveries shall be scheduled to not interfere with peak traffic times.
- D. Additional Standards:
 - 1. The structure height limitations of these regulations shall not apply to church spires, belfries, or cupolas.
 - 2. One (1) detached dwelling unit for the housing of the pastor or similar leader of the church and their family will be considered customary and incidental as a part of this use shall be permitted.
 - 3. Newly constructed places of assembly seating more than six hundred (600) people must have direct vehicular access to a major vehicular thoroughfare as determined by the City Engineer.
 - 4. A residential monastery or convent or similar communal residential religious facility may be allowed as an accessory use to places of worship by special exception.
 - 5. Accessory uses such as administrative offices, bookstores, community centers, multi-purpose facilities, outdoor recreational facilities, and care centers on the same site or sites contiguous to the principal use shall be permitted as follows:
 - a. Similar uses on non-contiguous sites or on a site separated from the principal use by a public street shall be considered principal uses in their own right and will be regulated as such.
 - b. No merchandise or merchandise display shall be visible from outside a building.
 - c. Business or identification signs pertaining to an accessory use shall be limited to one (1) sign and the total square footage must not exceed two (2) square feet.
 - d. Television stations, radio stations, printing presses, and sports complexes shall only be permitted as accessory uses if such uses are also permitted as principal uses in the zoning district in which they are located.
 - 6. For any special exception and/or use exception to allow for a place of worship in a C, CR, O-C, O-TND, TN-N, TN-E, T-5D, T-5C, and T-5U zoning District with an allowed commercial use, a waiver from the minimum distance criterion shall be required upon request for any current or future business within the state mandated minimum distance for the duration of the use as a place of worship. A copy of the waiver shall also be submitted to the Planning Department upon approval of the use.
 - 7. If located within a residential zoning district, the Section 7 Commercial Use Districts dimensional standards CN (Commercial Neighborhood) and Section 14 Development Standards for CN (Commercial Neighborhood) shall be followed.

SECTION 20: AMENDMENT “13.7.3 Animal Hospital, Clinic, Or Grooming Facility” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

13.7.3 Animal Hospital, Clinic, Or Grooming Facility

- A. **Definition:** A place where animals or pets are given medical or surgical treatment and are cared for during the time of such treatment. Use as a boarding facility shall be limited to short-time stays and shall be only incidental to the veterinarian facility. Such use type shall also apply to facilities that provide grooming and general care services to animals.
- B. **Parking:**

1. In form-based districts no parking minimums are established. In all other zoning districts, one (1) space is required for each four hundred (400) square feet of floor area and one (1) space per employee.
2. Animal hospitals, clinics, or grooming facilities that share a parking lot with other businesses may not exceed their minimum parking by more than twenty- five (25) percent.
3. See zoning district base dimensional standards for parking location and setback requirements.

C. Loading:

1. An Animal Hospital, Clinic, or Grooming Facility must provide adequate parking and on-site maneuvering space for trucks and tractors on sites with facilities servicing large animals.
2. Trucks delivering materials to and from the premises shall not be permitted to unload on the right-of-way unless in a T-5D, T-5C, and T-5U zoning districts. Deliveries shall be scheduled to not interfere with peak traffic times.

D. Additional Standards:

1. All animals shall be confined within an enclosed area.
2. All kennel areas must be located indoors. If outdoor kennel areas are to be provided, it shall meet animal boarding facilities use standards.
3. If boarding facilities are provided on-site, animal hospitals, clinics, or grooming facilities shall comply with the additional standards under the animal boarding facilities use standards.
4. If located within a residential zoning district, the Section 7 Commercial Use Districts dimensional standards CN (Commercial Neighborhood) and Section 14 Development Standards for CN (Commercial Neighborhood) shall be followed.

SECTION 21: **AMENDMENT** “13.7.20 Private Recreational Clubs Or Facility” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

13.7.20 Private Recreational Clubs Or Facility

- A. **Definition:** A club or facility, private or public, offering a range of recreational and occasionally dining options for its members. Such clubs may include but are not limited to: swimming, golf, racquetball, and tennis. Accessory uses such as dining, event spaces, and supporting facilities may be permitted as part of this use.

B. Parking:

1. To be determined by the City Planner based on the anticipated use.
2. See zoning district base dimensional standards for parking location and setback requirements.

C. Loading:

1. A loading space may be required by the City Planner
2. Loading docks shall not be visible from the street.
3. Trucks delivering materials to and from the premises shall not be permitted to unload on the right-of-way.

D. Additional Standards:

1. If proposed within an existing platted subdivision, a special exception will be required. If proposed as a part of a newly platted subdivision, no special exception required.
2. If located within a residential zoning district, the Section 7 Commercial Use Districts dimensional standards CN (Commercial Neighborhood) and Section 14 Development Standards for CN (Commercial Neighborhood) shall be followed.

SECTION 22: AMENDMENT “13.9.8 Special Event Facility” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

13.9.8 Special Event Facility

- A. **Definition:** A facility or venue where both public and private special events such as a celebration, ceremony, wedding, reception, corporate function, or similar activity for the benefit of someone other than the property owner that takes place on a regular basis, involving the gathering of individuals assembled for the common purpose of attending a special event. Facilities may operate entirely within a structure, outside of a structure, or both inside and outside a structure. The facility where special events are permitted to occur is subject to a use agreement between a private group or individual and the facility owner and the facility may or may not charge a fee for the use of the facility such as for a fundraiser or a charitable non-profit event.
- B. Uses that are accessory to a single detached dwelling residential use including private parties, gatherings, and similar activities that are not subject to a use agreement between a private individual or groups and the homeowner are not defined as a special event and are not regulated under this section.
- C. Special event facilities located in a common building or club house as part of a subdivision or a private recreational club or facility in an SD-2 or SD-6 zoning district shall be permitted as a commercial use and held to additional standards.
- D. **Parking:** One (1) space per four (4) seats or one (1) space for every four (4) persons based upon maximum facility occupancy, whichever is greater.

E. Loading:

- 1. Loading docks shall not be visible from the street.
- 2. Trucks delivering materials to and from the premises shall not be permitted to unload on the right-of-way

F. Additional Standards:

- 1. The request for a special exception for the use as a special event venue shall include a detailed site plan, description of all uses, an exhibit map showing the location and distance of the facility to the closest surrounding sensitive receptors such as single unit residences and other housing types
- 2. Facilities must include improvements to accommodate special events, including access and circulation improvements, parking areas, water supplies, sewer systems, gathering areas, and other physical improvements necessary to accommodate special events.

3. Traffic Management Plan:

- a. Adequate parking should be provided on-site. In the event that adequate parking cannot be provided on-site, a parking use agreement must be provided for any parking access off-site.
 - b. Adequate ingress and egress shall be provided for all emergency vehicles.
 - c. A traffic control plan to ensure an orderly and safe arrival, parking, and departure of all vehicles and to ensure that traffic will not back-up or block private easements, intersections, or driveways
 - d. A parking attendant(s) shall direct traffic into the facility and towards available parking during the arrival of guests. Attendants shall direct traffic leaving the facility at the conclusion of the event.
- 4. No special event facility shall be allowed to exceed an attendance level of five hundred (500) people.
 - 5. The hours of operation for a special event facility shall be from 8:00 am to 12:00 am. The hours of operation for a special event facility adjacent to single detached residential neighborhoods shall be from 9:00 am to 10:00 pm.
 - 6. No event facilities shall be located closer than fifty (50) feet from a property line of a single detached residential neighborhood, unless a greater distance is required under the zoning requirement or a greater distance is identified as being necessary as a part of the special use request to ensure compatibility with surrounding sensitive areas.
 - 7. A Type D landscape buffer shall be required if special event facility is adjacent to a single detached residential neighborhood.
 - 8. All outdoor lighting associated with the special event shall be turned off no later than 10:00 pm for a special event facility adjacent to single detached residential neighborhood. Parking lot lighting may remain on for a longer period if specified under the special exception request. Outdoor lighting shall be located, adequately shielded, and directed such that no direct light falls outside the property line, or into the public right-of-way.
 - 9. A non-internally lit monument sign type is allowed for Special Event Facility in RN, SD-2, SD-6, TN-N, TN-E, and O zoning district, but shall be limited to thirty-two (32) square feet in sign area and 5 feet in height. Location and Additional Requirements standards for monument signs shall be adhered to.
 - 10. Overnight stays are prohibited unless approved as a bed and breakfast.

11. A violation of any of these provisions is subject to nuisance abatement.
12. Special Event Facility shall not be permitted as a use on the first floor of any building located in a T-5D, T-5C, or T-5U zoning district.
13. If located within a residential zoning district, the Section 7 Commercial Use Districts dimensional standards CN (Commercial Neighborhood) and Section 14 Development Standards for CN (Commercial Neighborhood) shall be followed.

SECTION 23: **ADOPTION** “13.9.11 Portable Restroom Facilities” of the City of Starkville Unified Development Code is hereby *added* as follows:

A D O P T I O N

13.9.11 Portable Restroom Facilities(Added)

- A. Definition: Portable Restroom Facility- Any type of structure or facility used as a restroom, toilet, washroom, or urinal that is temporary or mobile in nature.
- B. Portable Restroom Facilities for Special Events.
 1. Permitted only as part of an approved Special Event Permit in accordance with the Special Events Policy.
 2. The location of portable restroom facilities shall be illustrated on the event map.
 3. Portable restroom facilities shall be located as far away from residentially occupied property as possible.
 4. All portable restroom facilities shall be removed at the conclusion of the takedown for the event.
- C. Portable Restroom Facilities for Construction Projects.
 1. Permitted only when associated with an active building permit.
 2. Only permitted within the right-of-way for infrastructure projects.
 3. All portable restroom facilities shall be removed from the lot before a Certificate of Occupancy is issued.
 4. Portable restroom facilities shall be located as far away from residentially occupied property as possible.
- D. Portable Restroom Facilities for Temporary Use.
 1. Permitted only by permit from the Building Department.
 2. The location of portable restroom facilities shall be illustrated on a map or plan.
 3. Only permitted for a maximum period of three (3) days.
 4. Only permitted for a maximum of nine (9) periods within a calendar year.
 5. Portable restroom facilities shall be located as far away from residential occupied property and public view as possible.

SECTION 24: **AMENDMENT** “14.7.8.A Wall Sign” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

14.7.8.A Wall Sign



Fig 14.7-3

1. Description

- a. A wall sign is a sign attached flat to, painted on, or mounted away from but parallel to the building wall.
- b. A sign permit is required for a wall sign.

2. Size Requirements

- a. The copy area or sign area, whichever is greater, of a wall sign shall not exceed fifty percent (50%) of

the square footage of the facade face of the building and not to exceed one hundred fifty (150) square feet in size.

- b. The sign area of a wall sign in Form-based districts shall not exceed three (3) feet in height and ninety percent (90%) of the width of the facade face.
- c. The sign area of a wall sign in TN-N, TN-E, MU-9, and MU-20 districts shall not exceed three (3) feet in height and fifty percent (50%) of the width of the facade face up to a maximum of fifty (50) square feet in size.
- d. Wall signs shall not extend out more than twelve (12) inches from the building wall.

3. Location

- a. No portion of a wall sign may extend above the roof line of a building without a parapet wall. No portion of a wall sign shall extend above the parapet without a use exception being granted.
- b. No wall sign may extend above the lower eave line of a building with a pitched roof.
- c. The minimum clearance above a walkway or public sidewalk from the bottom of a wall sign shall be eight (8) feet.

4. Additional Standards

- a. The font height of wall signs in the TN-N, TN-E, and Form-based Districts shall not exceed eighteen (18) inches.
- b. Wall signs in the TN-N, TN-E, and Form-based Districts shall not be internally illuminated. Halo-type or backlit illumination is not considered internally illuminated. Push thru letters with an opaque letter face are allowed.
- c. If the primary structure is located more than two hundred (200) feet from the nearest adjacent street, the square footage of a wall sign may be increased to two hundred and fifty (250) square feet in a Commercial, Industrial, Optional- Commercial use district, or Optional- Industrial use district if the sign is not visible from the nearest adjacent street.
- d. Painted wall signs shall meet all size and location requirements in addition to being painted in a professional and contextually complementary manner. An artistic mural that is not related to the use of the building or site is not considered a wall sign and is not regulated by this section.
- e. This sign type is only allowed in RN and O-E zoning districts with an approved commercial or multi-dwelling unit residential use.
- f. This sign type is only allowed in TN-N and TN-E zoning districts with an approved commercial use or use exception for existing use.

SECTION 25: **AMENDMENT** “14.7.10.D Yard Sign” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

14.7.10.D Yard Sign

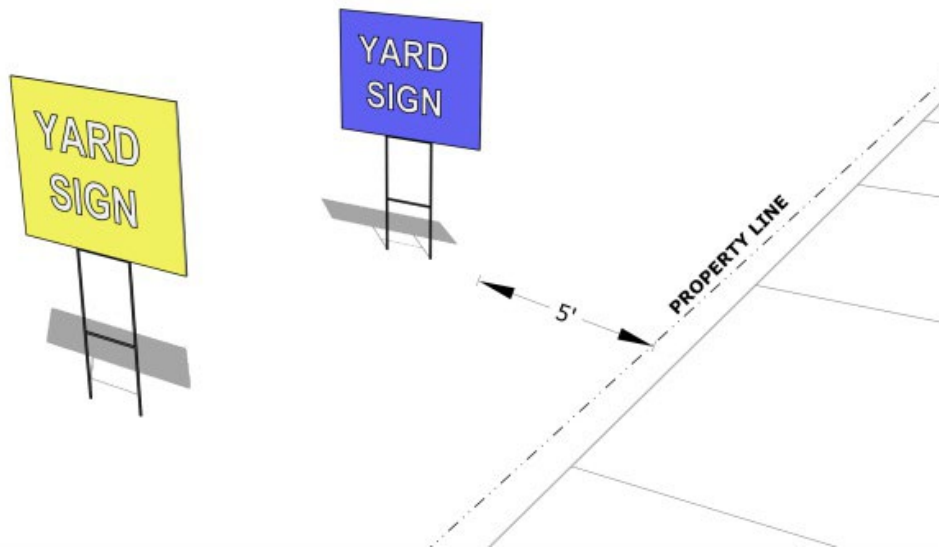


Fig 14.7-16

A. Description

1. A yard sign is any temporary sign placed on the ground or attached to a supporting structure, posts, or poles, and that is not attached to any building or permanently attached to the ground.
2. There shall be a maximum of two (2) faces to the sign, mounted back-to-back. Double-sided or back-to-back signs shall be measured by the surface area of one (1) face.
3. A sign permit is not required for a yard sign, but requirements must be followed.

B. Residential districts

1. Size Requirements

- a. ~~For lots less than two (2) acres, a~~ maximum individual sign size of four (4) square feet is permitted ~~for lots less than two (2) acres. The total square footage of all individual signs shall not exceed sixteen (16) square feet.~~
- b. ~~For lots greater than two (2) acres, a~~ maximum individual sign size of sixteen (16) square feet is permitted ~~for lots greater than two (2) acres. The total square footage of all individual signs shall not exceed sixteen (16) square feet.~~
- c. ~~The maximum total square footage of all temporary signs on a lot in residential districts is sixteen (16) square feet.~~

2. Location

- a. No sign shall be placed closer than five (5) feet to the right-of-way of a street.
- b. No sign shall be placed within a sight triangle of a street or driveway.

3. Duration

- a. The maximum duration for any yard sign shall be ninety (90) days or until the conclusion of the event.

C. Non-Residential and Mixed-Use Districts

1. Size Requirements

- a. The maximum total square footage of all temporary signs on any non-residential or mixed-use district zoned property with an existing building is four (4) square feet.
- b. The maximum total square footage of all temporary signs on any vacant non-residential or mixed-use district zoned property is sixteen (16) square feet.
- c. The maximum total square footage of all temporary signs on any vacant non-residential or

mixed-use district zoned property is thirty- two (32) square feet if located adjacent to US Highway 82 and/or US Highway 25 where the posted speed limit is sixty (60) miles per hour or more.

2. Location

- a. No sign shall be placed within a sight triangle of a street or driveway.
- b. No sign shall obstruct any walkway or public sidewalk.

3. Duration

- a. The maximum duration for any yard sign shall be thirty (30) days or until the conclusion of the event.

SECTION 26: **AMENDMENT** “14.9.3 Piping Of Watercourses” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

14.9.3 Piping Of Watercourses

- A. This section applies to all storm drainage piping of watercourses except those crossing public or private streets.
- B. The City encourages retaining stormwater onsite through rainwater harvesting, infiltration, and/or evaporation and through preserving natural drainage features. All natural watercourses shall remain open and unaltered unless piping, enclosing or altering is requested and justified by the developer ~~or required by the City Engineer~~ and approved as part of site plan or infrastructure plan approval, but then only when the following conditions are met:
 1. The developer must do all grading and provide all structures necessary to properly connect to the existing storm drainage system;
 2. All design and construction must be to City standards; and
 3. Pipes, drains, catch basins, and open channels must be designed in accordance with the City of Starkville Standards of Design & Specifications and Section 16.9 Stormwater Management.
- C. The area around a natural watercourse shall be designated a natural watercourse protection area. The extent of the protection area shall be made by the City Engineer and/or City Planner based on the physical characteristics of the drainage basin. Existing trees within the protection area shall be preserved in accordance with Section 16.7.8.

SECTION 27: **AMENDMENT** “14.11.2 Sidewalks Required By Site Plan” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

14.11.2 Sidewalks Required By Site Plan

- A. The developer or property owner of any development or redevelopment shall be required to bring existing sidewalks adjacent to the property into compliance with current sidewalk and/or ADA standards. Existing sidewalks that comply with ADA standards may vary in required width up to eighteen inches (18") if approved by the City Engineer and/or Building Official.

SECTION 28: **AMENDMENT** “14.11.4 General Requirements” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

14.11.4 General Requirements

- A. Sidewalks shall be designed and constructed to comply with the Americans with Disabilities Act and most current version of the Americans with Disabilities Act Accessibility Guidelines. Developments on a corner lot shall be responsible for providing handicapped access curb ramps on the corner.
- B. Required sidewalks shall be located within the right-of-way adjacent to the subject property in accordance with the Sidewalk Area Map (Fig 14.1-6). Sidewalks shall be provided along all public and private streets from lot line to lot line and align with existing sidewalks on adjacent properties. Sidewalks that cannot be located within the right-of-way shall be located as close to the right-of-way as possible in an easement allowing for public access and maintenance. Sidewalk easements width shall be six (6) feet plus the width of the sidewalk.
- C. Unless otherwise specified by the Development Review Committee, sidewalks shall be located closer to the right-of-way line than the back of curb of a street. Thus, creating an area for the planting of sod or other landscape materials.
- D. Sidewalk material shall be in accordance with the Development Standards Chart.
- E. The width of the sidewalk shall be ~~a minimum of five (5) feet except for developments that have additional setback requirements in accordance with Section 5.3~~ as shown on the Sidewalk Area Map (Fig 14.1-6). In locations with higher current or anticipated pedestrian use, a wider sidewalk may be required as deemed necessary by the City Planner and/or the City Engineer.
- F. Sidewalk crossings at any driveway shall provide an ADA compliant connection between the sidewalk ends.
- G. Crosswalks shall be required and striped in conformance with the latest edition of the Manual on Uniform Traffic Control Devices or to the current City standard.
- H. If required, Internal pedestrian circulation shall be provided and meet the requirements of the Development Standards Chart.
- I. **Repair and Maintenance.** Upon issuance of a certificate of occupancy, the city shall be responsible for the repair and maintenance of sidewalks and multi-use paths within public right-of-way. The expense of repairing any sidewalk shall be incurred by the city. Sidewalks not located within a public right-of-way or an approved sidewalk easement, are the responsibility of the property owner. It shall be the responsibility of the property owner to have sidewalks evaluated by city staff prior to any action which may result in damage or removal by an owner, renter, or contractor during work done at a property. Sidewalks that are damaged or removed by direct action shall be repaired/replaced by property owner. The evaluation shall determine whether the sidewalk condition warrants repair or reconstruction.
- J. **Obstructions.** The owner and/or occupant of every lot or premises adjoining any street shall clear and keep all sidewalks or multi-use paths adjoining such lots or premises from any obstructions including, but not limited to, structures, vehicles, materials, debris, vegetation, or other items. The owner and/or occupant shall also keep clear the area which is located directly over the sidewalk, up to a height of eight (8) feet, in a manner which will allow reasonable travel without interference from obstructions as defined above.
- K. **Sidewalk Protection During Construction.** Construction activities adjacent to a public sidewalk shall adhere to the following:
 - 1. **Protection Area.** Sidewalk protection areas shall have a clear unobstructed width of not less than six (6) feet in all areas.
 - 2. **Open Sidewalk.** At the building official's discretion, the open sidewalk should be separated from the adjacent work zone by a chain link fence or other similar barrier. Any gate in the fence must swing inward toward the work zone. The fence must be properly anchored but cannot be bolted or attached in any similar manner into the sidewalk.
 - 3. **Barricades.** During construction, sidewalks that are not protected by a physical barrier (curb and cutter, grass strip, etc.), the property owner may be required to provide water filled barricades as determined by the Development Review Committee during site plan review.
 - 4. **Sidewalk Overhead Protection (sidewalk bridge, a protective canopy or sidewalk shed).** As part of site plan approval, the Development Review Committee may require overhead protection for public sidewalk.
 - a. A sidewalk shed must be erected whenever materials will be hoisted over the sidewalk, regardless of building height or horizontal distance between the building and sidewalk. Without a sidewalk shed, no construction operation is allowed over the sidewalk.
 - b. Specifications and drawings of the sidewalk shed must be submitted with the traffic control plan during site plan review and, if applicable, lane closure permit application.

- c. The drawing must show the side view, front view, and cross section view of the sidewalk shed.
- d. The sidewalk shed shall have a clear unobstructed ceiling height of not less than eight (8) feet.
- e. Roof materials shall consist of planking no less than the industry standard nominal thickness of two (2) inches, closely laid, made watertight, and covered with exterior grade fire resistant plywood.
- f. Sidewalks within a sidewalk shed shall be lit with approved temporary lighting.
- g. All walking surfaces within a sidewalk shed shall be compliant with the American Disabilities Act Accessibility Guidelines.

L. **Permit for obstruction of sidewalk.** When and where it shall be necessary in the construction or repair of buildings, structures, or sites, the ~~Mayer and Board of Aldermen~~ Building Official and/or City Engineer may approve obstructing the sidewalk during construction with an active permit, the issuance of a written permit, not exceeding two (2) months, permitting the applicant to obstruct the free and unimpeded use of the sidewalk. A pedestrian traffic plan shall be required. If the provisions and conditions of permit are not strictly adhered to, a stop work order for the entire project shall be issued.

M. Review and Approval Procedure

- 1. Sidewalks shall be subject to review and approval as part of the site plan review process.
- 2. No certificate of occupancy shall be issued until all required sidewalks are completed in accordance with the approved site plan.
- 3. If required sidewalks are incomplete, a temporary certificate of occupancy may be issued in accordance with section 17.5.2.B.

N. **Variance from sidewalk requirements.** Any variance from sidewalk requirements in Section 14.11 shall follow the procedures and processes of Section 3.7.5

O. **Administrative Adjustments from sidewalk requirements.** Any administrative adjustments from sidewalk requirements in Section 14.11 shall follow the procedures and processes of Section 3.6.

P. Sidewalk Types Required.

- 1. If the sidewalk is required to be placed on the opposite side of the street from the subject property, the owner/developer is only responsible for providing fifty percent (50%) of the required length of the sidewalk. If an administrative adjustment is granted, the owner/developer is only responsible for providing either an alternate sidewalk equal to fifty percent (50%) of the area of the required sidewalk or a fee-in-lieu equal to fifty percent (50%) of the calculated amount of the required sidewalk.
- 2. The following types of sidewalks shall be placed adjacent to the subject property in a location determined by the City Engineer and/or City Planner.
 - a. **Sidewalk Both Sides (5' min)**- A five (5) foot sidewalk is required on both sides of the street.
 - b. **Sidewalk One Side (5' min)**- A five (5) foot sidewalk is required on one side of the street.
 - c. **Shared Use Path (8' min)**- An eight (8) foot wide shared use path is required on one side of the street.
 - d. **Shared Use Path (8' min) with a Sidewalk (5' min)**- An eight (8) foot wide shared use path and a five (5) foot wide sidewalk is required. The location of both the shared use path and sidewalk may be on the same side of the street or opposite sides of the street from each other.
 - e. **Sidewalk Both Sides (8' min) Type I**- An eight (8) foot sidewalk is required on both sides of the street as part of the additional setback requirement in Section 5.3
 - f. **Sidewalk Both Sides (6' min) Type II**- A six (6) foot sidewalk is required on both sides of the street as part of the additional setback requirement in Section 5.3
 - g. **Sidewalk One Side (5' min) Type III**- a five (5) foot sidewalk is required on one side of the street as part of the additional setback requirement in Section 5.3

Fig14.11-1

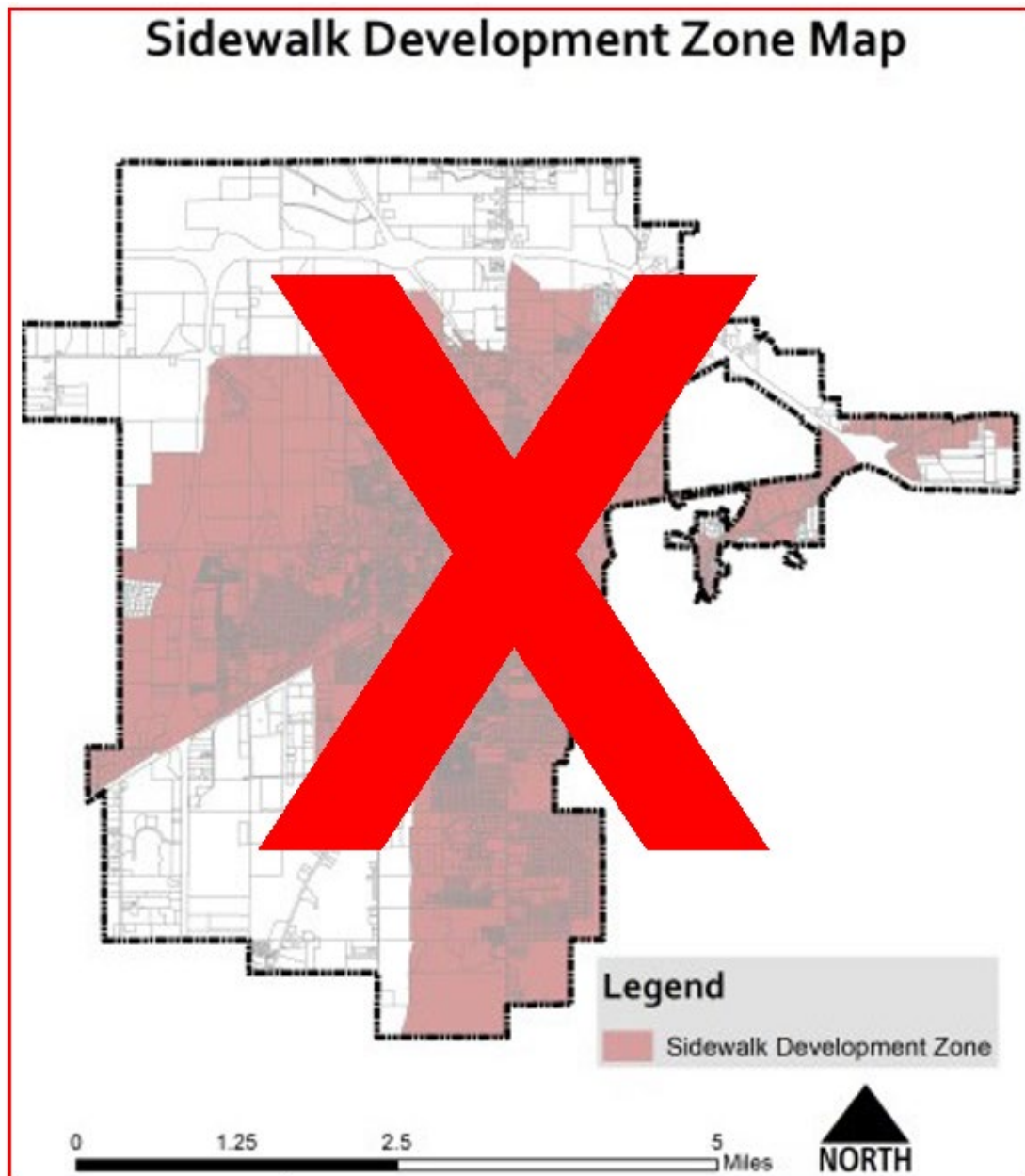


Fig 14.11-1

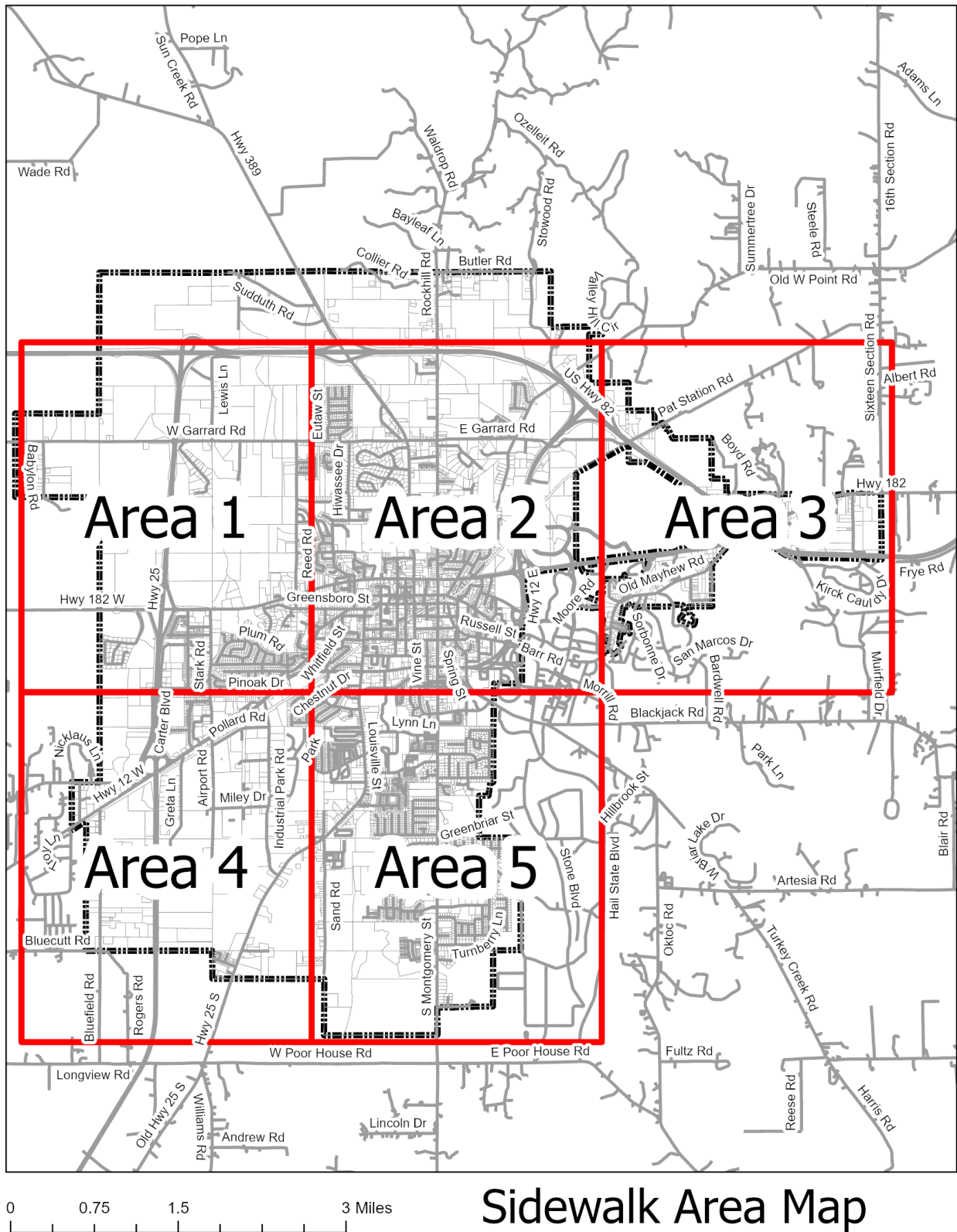
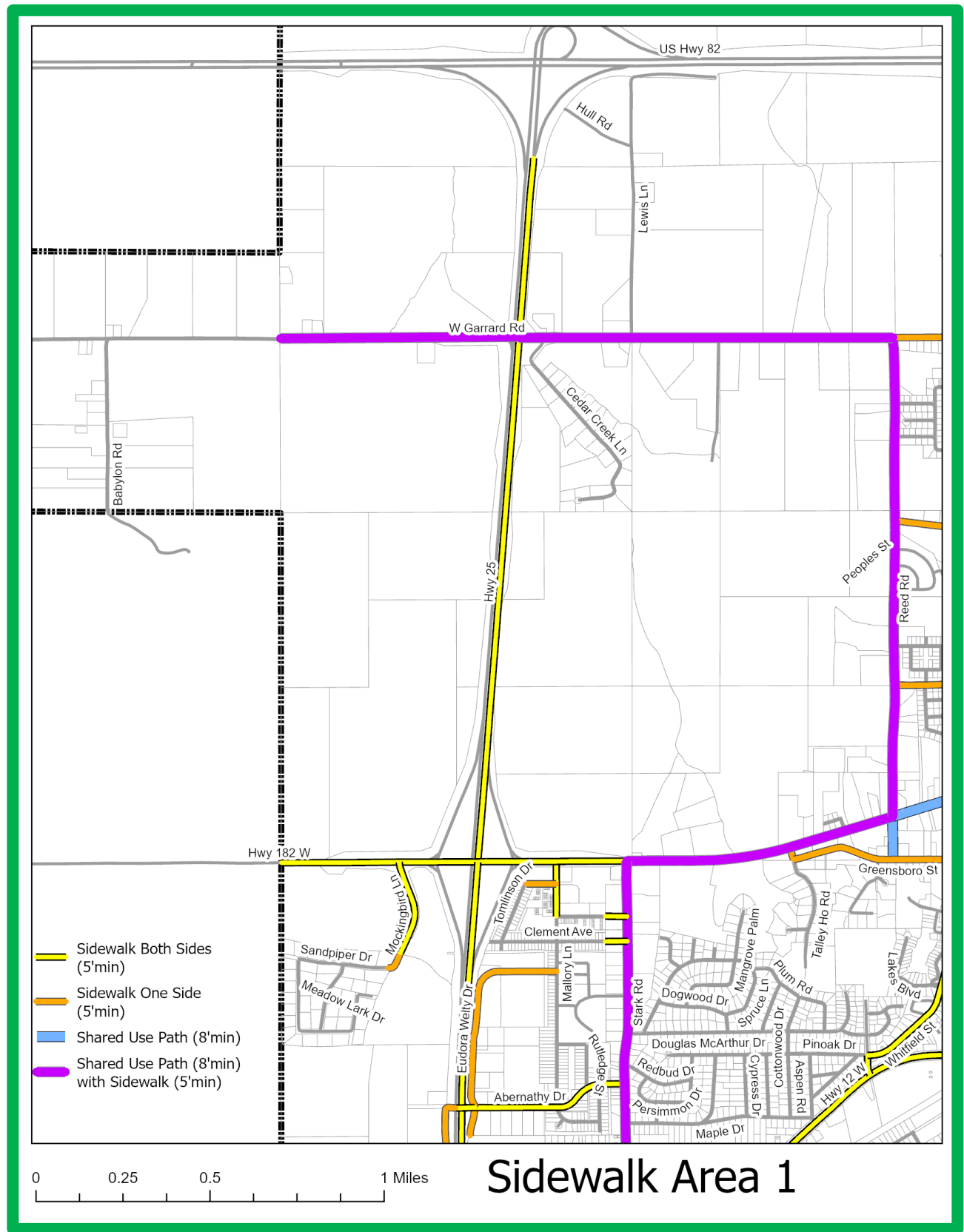


Fig 14.11-2



Sidewalks

- Sidewalk Both Sides (5'min)
- Sidewalk One Side (5'min)
- Shared Use Path (8'min)
- Shared Use Path (8'min) with Sidewalk (5'min)
- Sidewalk Both Sides (8'min) Type I
- Sidewalk Both Sides (6' min) Type II
- Sidewalk One Side (5'min) Type III

0 0.25 0.5 1 Miles

Sidewalk Area 2

Fig 14.11-4

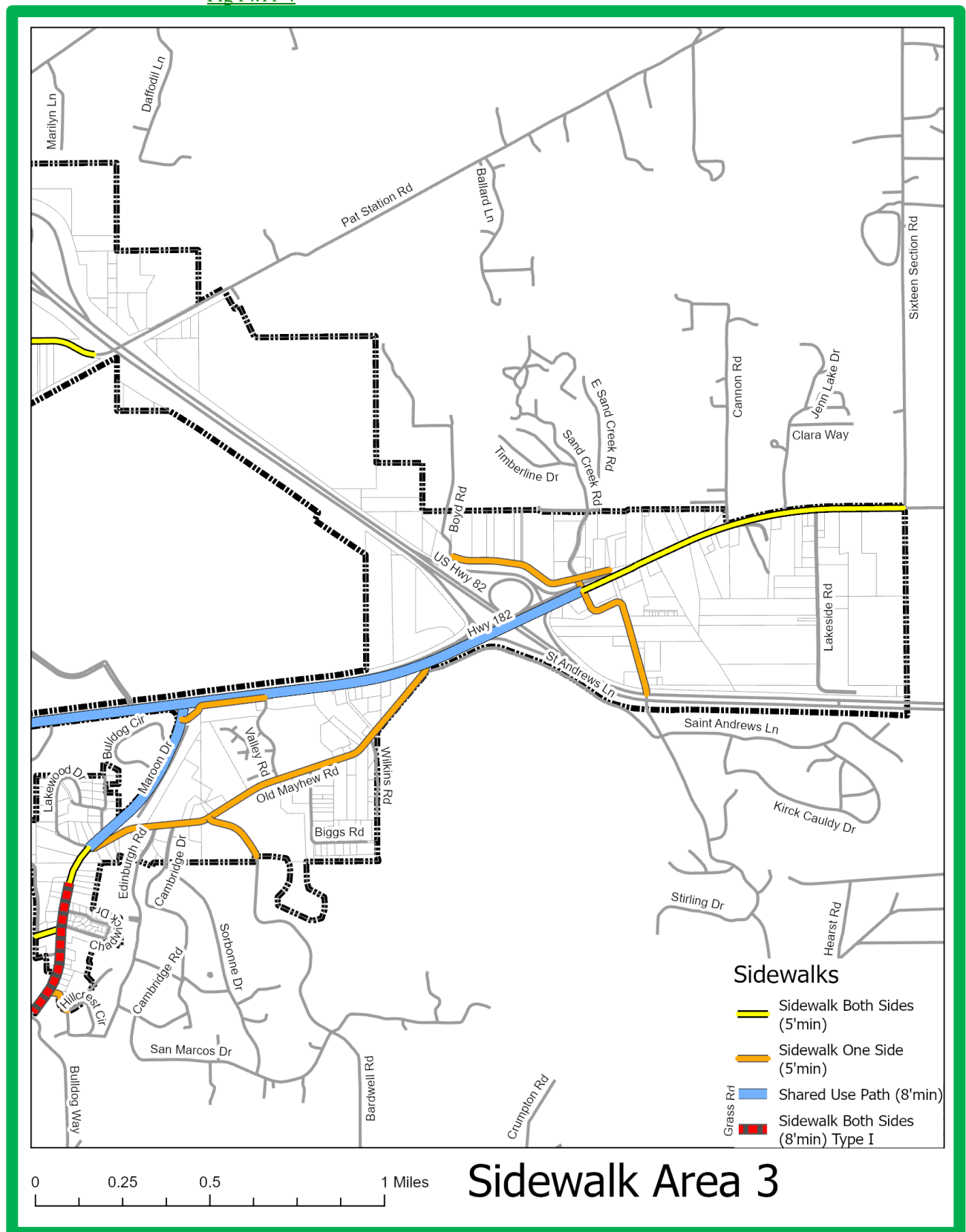


Fig 14.11-5

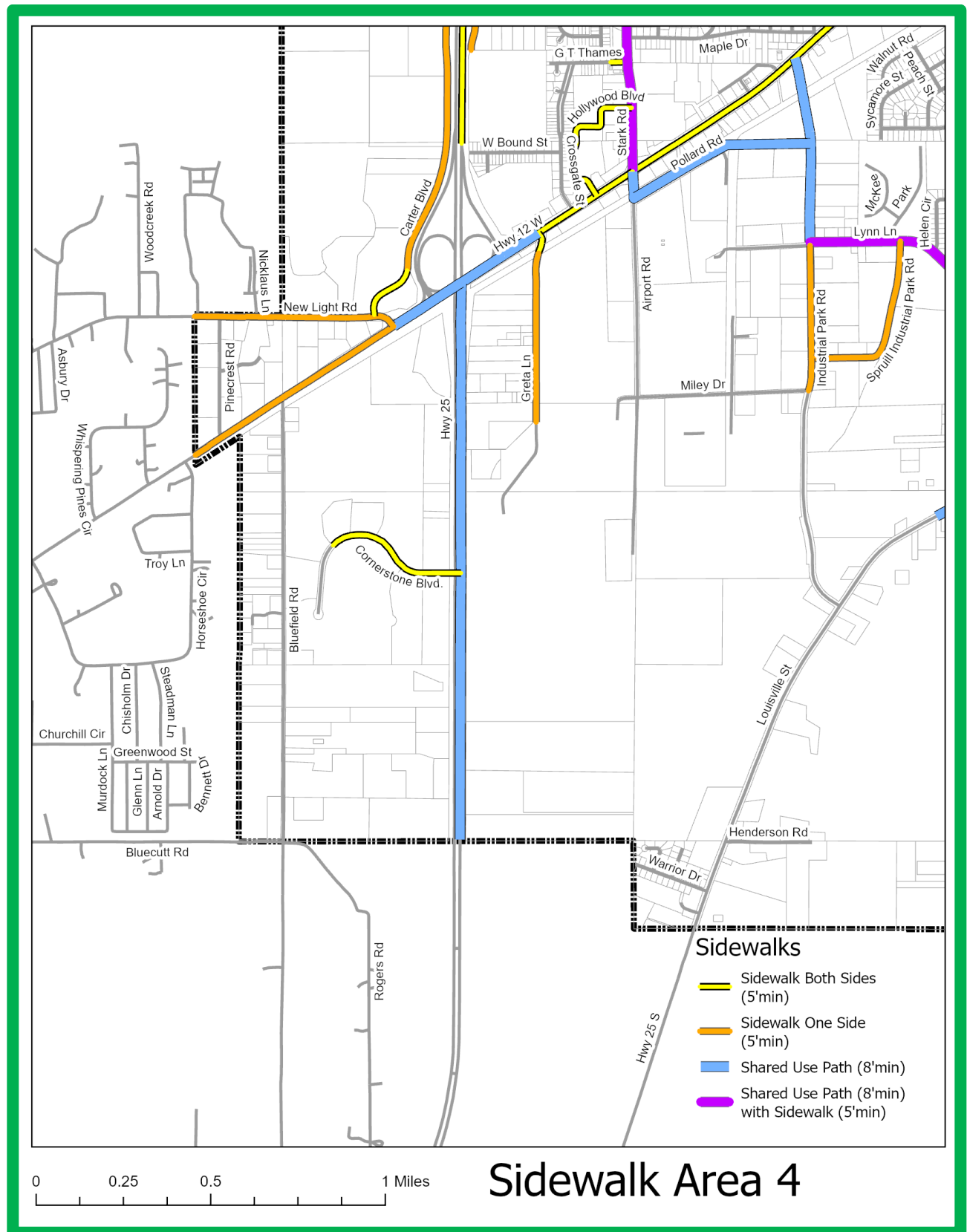
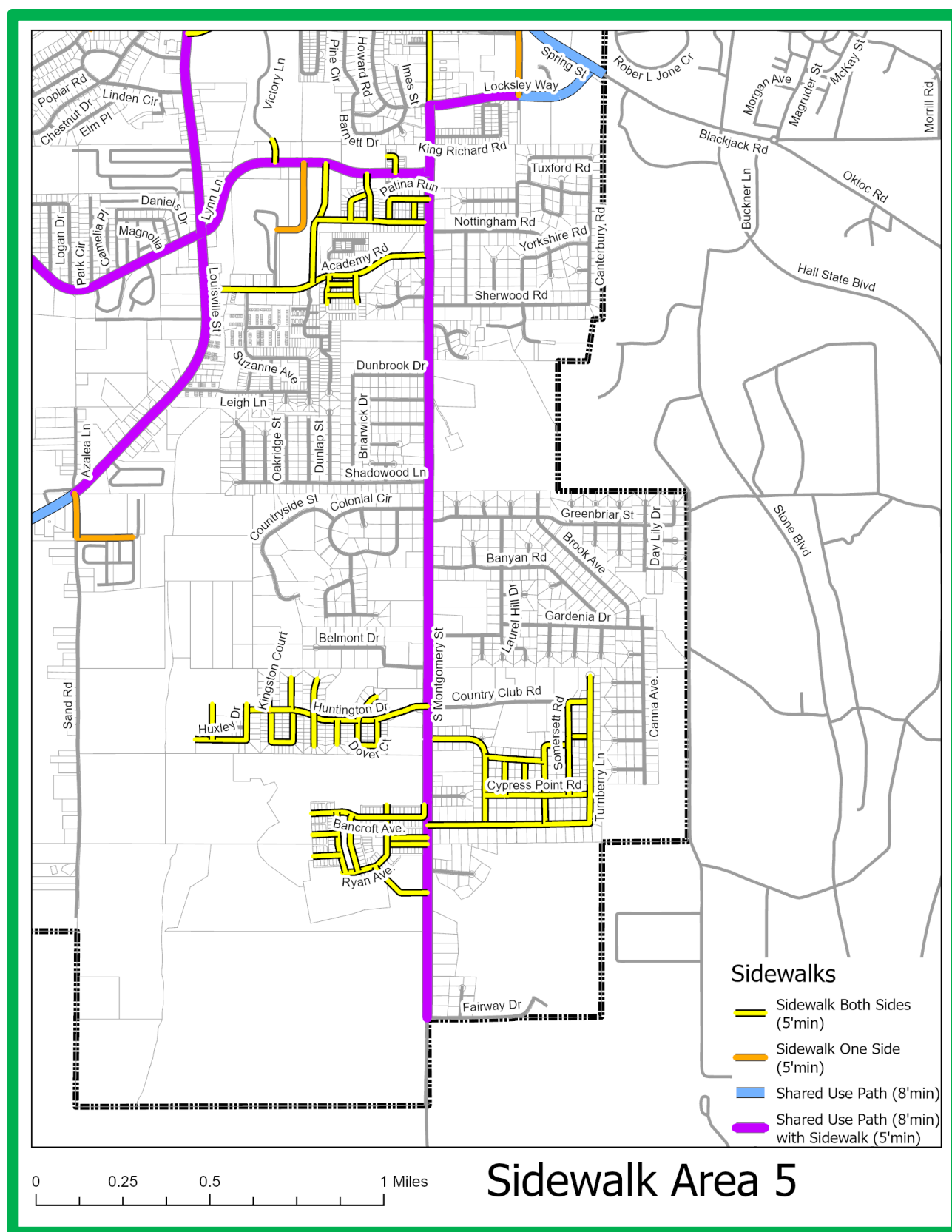


Fig 14.11-6



SECTION 29: **AMENDMENT** “14.13.4 Maintenance” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

14.13.4 Maintenance

Trees, shrubs, and other landscaping materials approved as part of the site development plan, shall be considered binding elements of the project in the same manner as parking, building, materials, and other details. The applicant, owner, subsequent owners and their agents shall be responsible for the continued maintenance of all landscaping materials. ~~All landscaping shall be maintained in good condition with at least the same quality and quantity of the landscaping originally approved. Plant materials which exhibits evidence of insects, disease and/or damage shall be appropriately treated. Dead plants shall be removed and replaced within thirty (30) days following notification by the City. Failure to maintain landscaping shall be considered a violation of this code and subject to penalties and/or fines.~~

SECTION 30: **AMENDMENT** “15.7.3 Piping Of Watercourses” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

15.7.3 Piping Of Watercourses

- A. This section applies to all storm drainage piping of watercourses except crossing public or private streets.
- B. The City encourages retaining stormwater onsite through rainwater harvesting, infiltration, and/or evaporation and through preserving natural drainage features. All natural watercourses shall remain open and unaltered unless piping, enclosing, or altering is requested and justified by the developer ~~or required by the City Planner~~ and approved as part of site plan or infrastructure plan approval, but then only when the following conditions are met:
 - 1. The developer must do all grading and provide all structures necessary to properly connect to the existing storm drainage system;
 - 2. All design and construction must be to City standards; and
 - 3. Pipes, drains, catch basins, and open channels must be designed in accordance with the City of Starkville Standards of Design & Specifications.
- C. The area around a natural watercourse shall be designated a natural watercourse protection area. The extent of the protection area shall be made by the City Engineer and/or City Planner based on the physical characteristics of the drainage basin. Existing trees within the protection area shall be preserved in accordance with Section 16.7.8.

SECTION 31: **REPEAL** “16.1.4 Penalty For Nuisance Violation” of the City of Starkville Unified Development Code is hereby *repealed* as follows:

R E P E A L

~~16.1.4 Penalty For Nuisance Violation (Repealed)~~

~~Any person violating any provision of this ordinance shall upon a guilty plea or conviction be guilty of a misdemeanor and shall be fined in accordance with the penalty fee section or an amount as otherwise determined by the court, for each offense.~~

SECTION 32: **REPEAL** “16.1.5 Abatement By The City” of the City of Starkville Unified Development Code is hereby *repealed* as follows:

R E P E A L

~~16.1.5 Abatement By The City (Repealed)~~

~~Upon the failure of the person upon whom an order of abatement has been issued by the court to abate the nuisance, the Code Enforcement Officer shall proceed to abate such nuisance and shall keep records of costs incurred to the City to correct the nuisance. Any and all costs incurred by the City in the abatement of a nuisance under the provisions of this article shall constitute a lien against the property upon which such nuisance existed, which lien shall be filed, proven, and collected as provided for by law. Such lien shall be noticed to all persons from the time of its recording, and shall bear interest at the legal rate thereafter until satisfied.~~

SECTION 33: **REPEAL** “16.3.2 Notice Of Violation” of the City of Starkville Unified Development Code is hereby *repealed* as follows:

R E P E A L

~~16.3.2 Notice Of Violation (Repealed)~~

~~In addition to the following processes and procedures for issuance of a code violation as stated in Section 3.19, an orange sticker shall be placed on the vehicle if accessible to the Code Enforcement Officer. The orange sticker shall serve as the written violation notice to the property owner. The time frame for removal vehicle or any other corrective action shall be from ten (10) days of the placement of the orange sticker.~~

SECTION 34: **REPEAL** “16.3.3 Abatement Of Junk Vehicles” of the City of Starkville Unified Development Code is hereby *repealed* as follows:

R E P E A L

~~16.3.3 Abatement Of Junk Vehicles (Repealed)~~

~~The requirements for a junk vehicle declared a nuisance shall be as follows:~~

- ~~A. If such public nuisance is not abated by said owner or occupant after notice is given in accordance with this article, official action shall be taken by the City of Starkville to abate such nuisance. Junked vehicles or parts thereof shall be impounded until lawfully claimed or disposed of in accordance with MCA 1972, §§ 63-23-1—63-23- 11.~~
- ~~B. Vehicles so impounded shall be held for ninety (90) days and thereafter shall be disposed of with all rights of ownership being forfeited. Any time prior to the expiration of said 90 days, the record title holder shall be allowed to redeem said vehicle upon the payment of all costs including towing, storage, and other such administrative costs as may be determined.~~

SECTION 35: **REPEAL** “16.5 Mowing Standards” of the City of Starkville Unified Development Code is hereby *repealed* as follows:

R E P E A L

16.5.1 - Prohibited Conditions

The following shall apply to any person owning, leasing, or having actual control of any lot, tract, or parcel of land located within the city:

- A. **Improved Property.** Grass or weeds shall be less than twelve (12) inches in height measured above the surface of the ground.
- B. **Unimproved Property.** Grass or weeds shall be less than twenty-four (24) inches in height measured above the surface of the ground. Unimproved properties of five (5) acres or more shall be mowed a minimum of four times during the annual growing season, beginning April 1st and ending October 31st.

16.5.2 - Exceptions

The requirements of this section shall not apply to the following:

- A. Properties utilized for agriculture or forestry as defined by the Unified Development Code. Residentially-zoned property, two (2) acres or less in size, which have been previously developed or improved, but are actively maintained in a semi-natural vegetative state to provide food and habitat for birds and other non-dangerous wildlife, shall be exempt from the requirements of this section upon certification from a recognized organization such as a federal or state agency, special interest group, extension service, garden club, or horticultural society. Areas adjacent to sidewalks and streets shall be kept mowed to a maximum height of twelve (12) inches above the surface of the ground within ten (10) feet of sidewalks and streets.

~~16.5 Mowing Standards (Repealed)~~

~~16.5.1 Prohibited Conditions (Repealed)~~

~~16.5.2 Exceptions (Repealed)~~

~~Violations of the regulations of this section relating to prohibiting the existence of excessive accumulation or untended growth of grass, weeds, brush, undergrowth, or other living or dead plant life upon any lot, tract, tract, or parcel of land within the City are hereby declared to be and constitute a nuisance.~~

SECTION 36: **ADOPTION** “16.5 Mowing And Vegetative Standards” of the City of Starkville Unified Development Code is hereby *added* as follows:

A D O P T I O N

16.5 Mowing And Vegetative Standards(Added)

Violations of the regulations of this section relating to mowing and vegetative standards upon any lot, tract, tract, or parcel of land within the City are hereby declared to be and constitute a nuisance.

SECTION 37: **ADOPTION** “16.5.1 Mowing Standards” of the City of Starkville Unified Development Code is hereby *added* as follows:

A D O P T I O N

16.5.1 Mowing Standards(Added)

- A. **Improved Property.** Grass or weeds shall be less than twelve (12) inches in height measured above the ground.
- B. **Unimproved Property.** Grass or weeds shall be less than twenty-four (24) inches in height measured above the ground. Unimproved properties of five (5) acres or more shall be mowed a minimum of four times during the annual growing season, beginning April 1st and ending October 31st.
- C. **Right-of-Way.** Mowing of the right-of-way shall be the responsibility of the responsible party of the property immediately adjacent to the right-of-way.
- D. **Exceptions.** The requirements of this section shall not apply to the following:
 - 1. Properties utilized for agriculture or forestry as defined by the Unified Development Code.
 - 2. Residentially-zoned properties, two (2) acres or less in size, which have been previously developed or improved but are actively maintained in a semi- natural vegetative state to provide food and habitat for birds and other non- dangerous wildlife, shall be exempt from the requirements of this section upon certification from a recognized organization such as a federal or state agency, special interest group, extension service, garden club, or horticultural society. Areas within the right-of-way shall be mowed to a height of less than twelve (12) inches measured above the ground.
- E. **Disposal of Yard Debris.** It shall be a violation of this code for any person to place or cause or allow to be placed or dropped brush cuttings, grass clippings, and/or rubbish within any street in the corporate limits of the city in such a manner that the same may be washed by the flow of water into any city maintained stormwater drainage system.

SECTION 38: **ADOPTION** “16.5.2 Vegetative Standards” of the City of Starkville Unified Development Code is hereby *added* as follows:

A D O P T I O N

16.5.2 Vegetative Standards(Added)

- A. **Sites with Approved Site Plans.** Trees, shrubs, and other landscaping materials approved as part of the site development plan shall be maintained in good condition with at least the same quality and quantity of the landscaping originally approved. Landscape beds shall be maintained in a weed free condition. Plant materials that exhibit evidence of insects, disease, and/or damage shall be appropriately treated. Dead plants shall be removed and replaced following notification by the City. Failure to maintain landscaping shall be considered a violation of this code.
- B. **Dangerous Trees.** Any tree or part of any tree on private property that is dead, diseased, and/or damaged that constitutes a hazard to life and/or poses a risk of damaging adjacent public or private property shall be immediately remedied or removed. Failure to remedy or remove the risk shall be considered a violation of this code.
- C. **Visibility at Intersection.** Any vegetation on private property that violates the visibility requirements of Section 4.6.12 shall be immediately remedied or removed. Failure to remedy or remove the risk shall be considered a violation of this code.

SECTION 39: **ADOPTION** “16.7.8 Watercourse Tree Protection” of the City of Starkville Unified Development Code is hereby *added* as follows:

A D O P T I O N

16.7.8 Watercourse Tree Protection(*Added*)

- A. The designation of a natural watercourse protection area and its extent shall be made by the City Engineer and/or City Planner based on the physical characteristics of the drainage basin.
- B. All trees, regardless of species and/or size, located within a natural watercourse protection area shall be protected.
- C. Any action to grade, cut down, remove, deface, burn, poison, injure, mutilate, disfigure, substantially trim, or remove any tree located within the natural watercourse protection area shall be prohibited except for the following:
 - 1. An action taken by a City department as part of maintenance, repair, and/or installation of existing or new public infrastructure.
 - 2. As part of an approved site plan or infrastructure plan for a development.
 - 3. Any tree that is located within a watercourse protection area and is damaged to the extent that it creates a threat to the general health, safety, and welfare of the general public and/or an immediate threat to public or private property may be removed by the City at any time.

SECTION 40: **AMENDMENT** “16.7.8 Violations” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

16.7.~~8~~⁹ Violations

SECTION 41: **AMENDMENT** “16.7.9 Waiver” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

16.7.~~9~~¹⁰ Waiver

SECTION 42: **AMENDMENT** “16.7.10 Maintenance And Replacement Of Protected Trees” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

16.7.~~10~~¹¹ Maintenance And Replacement Of Protected Trees

SECTION 43: AMENDMENT “16.8.4 Design And Implementation Of Erosion Control Plan” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

16.8.4 Design And Implementation Of Erosion Control Plan

All erosion and sediment control practices as well as water crossings for both design and implementation shall meet the design criteria set forth in the most recent versions of the MDEQ Handbook for EC and the Field Manual. The erosion control plan shall be designed and certified by a QCP, as defined in the definitions portion of this ordinance, for all non-single dwelling unit residential lot construction projects.

A. General Design. The erosion control plan shall require, and the entity shall install, specific erosion control plans which shall be maintained in proper working condition for so long as work is being conducted on the property or for so long as an active permit of any nature is issued for the project. Erosion control devices required by the LDP may include, but are not limited to, silt fences, hay bales, retention ponds, sedimentation ponds, mulch, sod, rip-rap, vegetation barriers, washing stations and any other measures outlined in the Design Guide for EC or Field Manual that will adequately prevent sediment from being eroded onto adjoining property or into manufactured or natural stormwater conveyances systems.

B. Clearing and grading.

1. Clearing and grading of natural resources, such as wetlands, waterways, and watercourses, shall not be permitted, except when in compliance with all other chapters of this Code and any and all federal, state and local regulations.
2. Clearing techniques that retain natural vegetation and natural drainage patterns are strongly encouraged.
3. For natural or manmade streams and/or watercourses, a buffer area within the front, side, and rear setbacks is required. The buffer area can either be the existing vegetation that is left undisturbed or re-establishment by planting new vegetation if clearing or grubbing is required within setbacks. If setbacks are not required, perimeter control measures are expected to act as buffer. The buffer shall be fifteen (15) feet in width as measured perpendicular to the top- of-bank.
4. Multi-stage phasing may be required on sites, with the size of each phase to be established by the QCP and approved by the city. The erosion control plan and/or stormwater pollution prevention plan should clearly delineate each phase of clearing and the estimated duration of exposed soils.
5. Any clearing or land disturbance, except as is necessary to install the initial BMPs, shall not begin until the city's BMP minimum requirements are met.
6. Cut and fill slopes shall be no steeper than 3:1, except as approved by the city.
7. Developers requesting city sewer and/or water services must obtain site plan approval prior to clearing regardless of property location.

C. Erosion control.

1. Permanent erosion control measures shall be applied to denuded areas which have been either partially or wholly cleared or removed by development activities within seven (7) days after final grade is reached on any portion of the site. Soil stabilization shall also be applied within seven (7) days to any denuded area which may not be at final grade, but will remain dormant (undisturbed by construction activity) for longer than fourteen (14) days. Any temporary soil stockpiles shall be stabilized or protected with sediment trapping measures to prevent erosion. Applicable erosion control measures shall include establishment of vegetation, mulching, and the early application of gravel base on areas to be paved. Selected permanent or temporary erosion control measures should be appropriate for the time of year, site conditions, and estimated duration of use.
2. If vegetative erosion control methods, such as seeding, have not germinated to a coverage of at least 90 percent within fourteen (14) days, the city may require that the site be reseeded, sodded, or stabilized with alternative cover. All land disturbance projects shall be stabilized prior to the issuance of a final plat, certificate of occupancy or temporary certificate of occupancy unless otherwise approved by the Engineering and Community Development Departments.
3. On slopes that are tributary to any waterways, watercourses, or any other conveyance system, special techniques that meet or exceed design criteria outlined in the Field Manual shall be used to ensure stabilization.
4. Soil stockpiles must be stabilized at the end of each work week or if a rain event is predicted.
5. Techniques, as referenced the Field Manual shall be employed to prevent the blowing of dust or sediment from the site onto adjacent properties. The use of chemical agents in or near critical areas is discouraged.
6. Right-of-way disturbances shall be stabilized with sod or a combination of sod and seed/mulch unless otherwise directed by the City Engineer. Seed and mulch alone shall not be acceptable.
7. Techniques shall be employed to divert upland runoff past or around disturbed slopes.

D. Sediment controls.

1. All silt fencing shall be installed with wire backing and steel posts on all ~~non-single dwelling unit residential~~ developments.
2. Sediment controls shall be provided in the form of perimeter controls, such as silt fences, sediment basins and/or sediment traps.
3. Where possible, sediment basins shall be designed in a manner that allows adaptation to provide long term stormwater management.
4. Adjacent properties shall be protected from any and all types of pollutants.
5. For project sites greater than or equal to five (5) acres, a sedimentation pond is required. The installation of the pond shall occur prior to the mass grading of the site.

E. Waterways and watercourses.

1. When a watercourse must be crossed regularly during construction, a temporary stream crossing shall be provided. When applicable, approval must be obtained from the United States Army Corps of Engineers, state and federal agencies, and the city.
2. When in-channel work is conducted, the channel shall be stabilized after the work is completed.
3. Any construction of a crossing of a waterway or watercourse in a floodway must be engineered with a no-rise certificate and shall have minimal temporary or permanent disturbance of the floodways bottom condition.
4. All on-site stormwater conveyance channels shall be designed according to the criteria outlined in the Field Manual.
5. Outlets of all pipes and paved channels shall have adequate stabilization to prevent erosion. Riprap or Flexamat may be required for stabilization if vegetative measures prove to be ineffective at controlling erosion in waterways or watercourses.

F. Construction site access.

1. A stabilized construction access (e.g. construction entrance) shall be required on all development and construction sites, including single-family lot construction, at any point where construction traffic will be entering and leaving the construction site in order to ensure sediment is not tracked on to public streets from the construction site. All construction entrances shall conform to MDEQ Handbook for Erosion Control, Sediment Control and Stormwater Management on Construction Sites and Urban Areas Chapter on Construction-Exit Pad (CEP) or the city's erosion control requirements, whichever is more stringent. Stone pads shall be a coarse aggregate meeting the requirements for MDOT's Size I aggregate (ranging from 3/8 to 1 inch), be six inches thick and shall be placed a minimum width equal to the existing drive or as defined below, whichever is greater. The length of stone pad will be sufficient to prevent sedimentation from entering public streets from the construction site and adhere to the requirements below.
 - a. For single lot residential dwelling unit construction, the construction entrance shall be at a minimum sixteen (16) feet in width by fifty (50) feet in length;
 - b. All other sites shall provide construction entrances, at a minimum, are twenty (20) feet in width by one-hundred (100) feet in length.
 - c. The City Engineer and/or Building Official ~~may reserve the right to~~ increase or decrease the dimensional requirements of construction entrances. ~~depending on the type, nature, and exigency of the site.~~
2. Sediment accumulation and tracking on public rights-of-way, such as streets, alleys, storm drains or sanitary sewers, ditches and sidewalks, is not allowed and shall be removed daily.

G. Maintenance. The responsibility of the property owner and its agents shall be jointly and severally with the entity performing the work for the maintenance of all erosion control devices, which shall be maintained in a condition so as to prevent erosion of sediment on the property.

H. Completion of construction activities. All open channels and ditches shall be permanently vegetated upon final building inspection. Seed and mulch shall not be accepted. If sod is used on slopes, corners will need to be planted per the Field Manual.

1. Common areas, such as detention basins, shall be permanently stabilized upon final inspection. Seed and mulch shall not be accepted.
2. Prior to final inspection, all construction waste and debris, silt fences, hay bales, inlet protection, and other BMPs shall be removed, except those required for the next phase of construction, or those deemed necessary for continued stabilization by the building official or City Engineer.
3. The responsible party shall submit a letter to building official requesting termination of the LDP upon completion of all construction activities and stabilization of property. No certificate of occupancy or final plat approval will be issued or executed until the site is fully stabilized unless otherwise approved by the Engineering and Community Development Departments.

SECTION 44: **REPEAL** “16.8.7 Penalties” of the City of Starkville Unified Development Code is hereby *repealed* as follows:

R E P E A L

~~16.8.7 Penalties (Repealed)~~

~~Any entity violating any provision of this article shall be deemed guilty of a misdemeanor and fined not less than five hundred (\$500.00) dollars nor more than one thousand (\$1,000.00) dollars and/or sixty (60) days in jail or both. Each twenty-four hour (24) period after notice is given by the city official shall be considered a separate offense hereunder. Furthermore, an entity found guilty of such violation who fails to remove the sediment after notice is given, shall be required to pay to the city restitution equaling the costs and expenses of removal. In calculating the costs and expenses incurred by the city, a reasonable rate shall be charged for use of all city equipment and employees, with such rate to be at least equal to the costs of contracting the removal of such sediment with a private entity.~~

SECTION 45: **AMENDMENT** “16.9.4 Miscellaneous” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

16.9.4 ~~Miscellaneous~~ Maintenance Access Easement

- A. ~~Penalties for Violation. Any responsible party found to be in violation of any of the terms and provisions of this article shall be notified in writing of the violation. If remediation of the violation and/or restoration of affected property is required, the notice shall set forth a deadline of thirty (30) days within which such remediation or restoration must be completed. Said notice shall further advise that, should the violator fail to remediate or restore within the established deadline, the work will be done by a designated governmental agency or a contractor and the expense thereof and a civil penalty of not more than \$500.00 per day of continuing violation shall be charged to the violator. In addition, the City may issue stop work orders on any Development that fails to remediate stormwater violations, and reserves the right to pursue any and all additional remedies allowed by law. Validity. If any term or provision of this article shall be held to be unconstitutional or otherwise unenforceable, the remainder thereof shall not be affected thereby and shall remain in full force and effect. Conflict. All ordinances heretofore adopted on the subject which are in conflict herewith are hereby repealed and the application of this article as will not be contrary to the public interest. Variance. All variances from the requirements of this section shall be reviewed in accordance with Section 3.7 by the Board of Adjustments and Appeals.~~
- B. ~~Maintenance Access Easements. The owner or responsible party must ensure access~~ from a public right-of-way to the stormwater management facilities. A permanent access easement shall be secured to ensure access to the stormwater management facilities to perform regular inspections, maintenance, and repairs. Such access shall be sufficient for all necessary equipment for maintenance activities and repairs. All such easements shall be noted on any plat, survey, site plan, or other application or map provided to the City of Starkville for any purpose.

SECTION 46: **REPEAL** “16.11.2 Penalties For Violation” of the City of Starkville Unified Development Code is hereby *repealed* as follows:

R E P E A L

~~16.11.2 Penalties For Violation (Repealed)~~

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

SECTION 47: **AMENDMENT** “17.2.2 Deletions, Additions, And Modifications To Adopted Technical Codes” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

17.2.2 Deletions, Additions, And Modifications To Adopted Technical Codes

A. All adopted Technical Codes

1. Administration. The provisions of this section shall be administered and enforced by the Building Official, Fire Chief, Fire Marshal, Code Enforcement, or their designated representatives.
2. Appeals. The provisions of this section dealing with appeals shall be administered and enforced by the Board of Adjustments and Appeals as set forth in the International Building Code.
3. Appointment. The method of appointment and the term of office of the board of adjustments and appeals shall be in accordance with Section 2.3.
4. Enforcement. Any violation of any provision of this section shall be enforced in accordance with Section 3.19

B. 2021 edition of the International Residential Code

1. Fire Suppression. Section R313.2 shall be modified to require automatic residential fire sprinkler system in all two-family dwellings and in all one family dwellings with greater than 5,000 square feet of heated and cooled space.
2. Foundation Design. If the proposed habitable building area, whether stand- alone or an addition, exceeds four hundred (400) square feet in size, the foundation shall be designed by a professional engineer licensed in the State of Mississippi. An exception shall be allowed if the foundation is an addition to an existing structure and is to be designed and constructed the same as that existing structure. IBC section 1808.2-1808.9 and IRC section R506.1- R506.2.2.
3. Foundation Requirements. Foundations, footings, piles, and piers shall be built on undisturbed soil or properly compacted fillmaterial.
4. Soils investigation. Footings shall be designed so that the allowable bearing capacity of the soil is not exceeded. If structural concrete, masonry or timber footings are used, they shall rest on undisturbed or compacted soil of uniform density and thickness. Compacted soils shall be tested to a minimum of ninety-five percent (95%) of Modified Proctor in accordance with ASTM D 1557 and compacted and tested in lifts not to exceed twelve (12) inches.
5. Compaction reports. Compaction reports prepared by a certified soils lab shall be provided to the building official prior to the pouring of concrete

C. The 2021 edition of the International Building Code

1. Foundation Design. If the proposed habitable building area, whether stand- alone or an addition, exceeds four hundred (400) square feet in size, the foundation shall be designed by a professional engineer licensed in the State of Mississippi. An exception shall be allowed if the foundation is an addition to an existing structure and is to be designed and constructed the same as that existing structure. IBC section 1808.2-1808.9 and IRC section R506.1- R506.2.2.
2. Foundation Requirements. Foundations, footings, piles, and piers shall be built on undisturbed soil or properly compacted fillmaterial.
3. Soils investigation. Footings shall be designed so that the allowable bearing capacity of the soil is not

exceeded. If structural concrete, masonry or timber footings are used, they shall rest on undisturbed or compacted soil of uniform density and thickness. Compacted soils shall be tested to a minimum of ninety-five percent (95%) of Modified Proctor in accordance with ASTM D 1557 and compacted and tested in lifts not to exceed twelve (12) inches.

4. **Compaction reports.** Compaction reports prepared by a certified soils lab shall be provided to the building official prior to the pouring of concrete
 5. **Storm Shelters.** Delete section 423.5 and replace with the following: Where storm shelters are provided, they shall be provided in compliance with ICC 500 except as required by Sections 423.5.1 through 423.5.2
 6. Fire Suppression. Section 903.2.1.1 Group A-1 (2) shall be modified to require an automatic fire sprinkler system in all Assembly Occupancy with an occupant load of 100 or more.
 7. Fire Suppression. Section 903.2.1.3 Group A-3 (2) shall be modified to require an automatic fire sprinkler system in all Assembly Occupancy with an occupant load of 100 or more.
 8. Fire Suppression. Section 903.2.1.1 Group A-4 (2) shall be modified to require an automatic fire sprinkler system in all Assembly Occupancy with an occupant load of 100 or more.
 9. Fire Suppression. Section 903.2.1.6 shall be modified to require where an occupied roof has an assembly occupancy with an occupant load exceeding 100 for any Group A occupancies, all floors between the occupied roof and the level of exit discharge shall be equipped with an automatic sprinkler system in accordance with Section 903.3.1.1 or 903.3.1.2.
 10. Fire Suppression. Section 903.2.1.7 shall be modified to require An automatic sprinkler system shall be provided where multiple fire areas of Group A-1, A- 2, A-3, or A-4 occupancies share exit or exit access components and the combined occupant load of these fire areas is 100 or more.
 11. Fire Suppression. Section 903.2.3 Group E shall be modified to require an automatic fire sprinkler system in all Education Occupancies.
 12. Fire Suppression. Section 903.2.4 Group F-1 shall be modified to require an automatic fire sprinkler system in all Group F-1 with fire areas that exceed 10,000 square feet.
 13. Fire Suppression. Section 903.2.1.1 Group M (2) shall be modified to require an automatic fire sprinkler system in all Mercantile Occupancy with fire areas that exceed 10,000 square feet.
 14. Fire Suppression. Section 903.2.9 Group S-1 (1) shall be modified to require all Group S-1 buildings exceeding 10,000 square feet of gross floor area with the exception of aircraft "T" hangers and open parking garages.
 15. Fire Suppression. 903.2.9.1 Repair Garages shall be modified to require an automatic sprinkler system shall be provided throughout all buildings used as repair garages in accordance with Section 406 that exceed 2,500 square feet gross floor area.
 16. Fire Suppression. Section 903.2.10 Group S-2 (2) shall be modified to require all Group S-2 buildings exceeding 10,000 square feet of gross floor area.
- D. The 2021 Edition of the International Fire Code
1. Hose Threads. All hose threads shall be 3.093 × 6.
 2. Fire Suppression. Section 903.2.1.1 Group A-1 (2) shall be modified to require an automatic fire sprinkler system in all Assembly Occupancy with an occupant load of 100 or more.
 3. Fire Suppression. Section 903.2.1.3 Group A-3 (2) shall be modified to require an automatic fire sprinkler system in all Assembly Occupancy with an occupant load of 100 or more.
 4. Fire Suppression. Section 903.2.1.1 Group A-4 (2) shall be modified to require an automatic fire sprinkler system in all Assembly Occupancy with an occupant load of 100 or more.
 5. Fire Suppression. Section 903.2.1.6 shall be modified to require where an occupied roof has an assembly occupancy with an occupant load exceeding 100 for any Group A occupancies, all floors between the occupied roof and the level of exit discharge shall be equipped with an automatic sprinkler system in accordance with Section 903.3.1.1 or 903.3.1.2.
 6. Fire Suppression. Section 903.2.1.7 shall be modified to require An automatic sprinkler system shall be provided where multiple fire areas of Group A-1, A- 2, A-3, or A-4 occupancies share exit or exit access components and the combined occupant load of these fire areas is 100 or more.
 7. Fire Suppression. Section 903.2.3 Group E shall be modified to require an automatic fire sprinkler system in all Education Occupancies.
 8. Fire Suppression. Section 903.2.4 Group F-1 shall be modified to require an automatic fire sprinkler system in all Group F-1 with fire areas that exceed 10,000 square feet.
 9. Fire Suppression. Section 903.2.1.1 Group M (2) shall be modified to require an automatic fire sprinkler system in all Mercantile Occupancy with fire areas that exceed 10,000 square feet.
 10. Fire Suppression. Section 903.2.9 Group S-1 (1) shall be modified to require all Group S-1 buildings exceeding 10,000 square feet of gross floor area with the exception of aircraft "T" hangers and open parking garages.

11. Fire Suppression. 903.2.9.1 Repair Garages shall be modified to require an automatic sprinkler system shall be provided throughout all buildings used as repair garages in accordance with Section 406 that exceed 2,500 square feet gross floor area.
 12. Fire Suppression. Section 903.2.10 Group S-2 (2) shall be modified to require all Group S-2 buildings exceeding 10,000 square feet of gross floor area.
- E. The 2021 Edition of the International Existing Building Code-~~F~~.
1. Fire Protection. 803.2.1.1 Supplemental Automatic Sprinkler System
Requirements shall be modified to require where the work area on any floor exceeds 25 percent of that floor area, Section 803.2.1 shall apply to the entire floor on which the work area is located.
 2. Fire Protection. 803.2.2 Groups A, B, E, F-1, H, I-1, I-3, I-4, M, R-1, R-2, R- 4, S-1 and S-2. Shall be modified to require in buildings with occupancies in Groups A, B, E, F-1, H, I-1, I-3, I-4, M, R-1, R-2, R-4, S-1 and S-2, work areas that have exits or corridors shared by more than one tenant or that have exits or corridors serving an occupant load greater than 30 shall be provided with automatic sprinkler protection where both of the following conditions occur:
 - a. The work area exceeds 25 percent of the floor area.
 3. Fire Protection. 803.2.3 Group I-2. Shall be modified to require in Group I-2 occupancies, an automatic sprinkler system installed in accordance with Section 903.3.1.1 of the International Fire Code shall be provided in the following
 - a. In Group I-2, Condition 2, throughout the smoke compartment in which the work occurs where the work area exceeds 25 percent of the smoke compartment.

SECTION 48: **AMENDMENT** “17.3.7 Expiration Of Building Permits” of the City of Starkville Unified Development Code is hereby *amended* as follows:

A M E N D M E N T

17.3.7 Expiration Of Building Permits

- A. Any building permit issued in accordance with the Unified Development Code and the Technical Codes shall become invalid unless the work authorized by it has not commenced within ninety (90) days after the issuance of the permit and/or if continuous work has ceased for ninety (90) days or more. The determination of continuous work shall be based on observations by and the opinion of the Building Official. All building permits shall expire after one (1) year except for that residential permits shall expire after two (2) years of the date issued.
- B. Any demolition permit shall expire ninety (90) days after issuance of the demolition permit.

SECTION 49: **ADOPTION** “17.4.6 Fire Suppression” of the City of Starkville Unified Development Code is hereby *added* as follows:

A D O P T I O N

17.4.6 Fire Suppression(Added)

- A. **Fire Suppression Contractors.** Only approved sprinkler contractors registered with the State of Mississippi shall be allowed to install fire suppression (sprinkler) systems within the City of Starkville.
- B. **Fire Suppression.** Only sprinkler heads and devices approved for use in fire suppression systems shall be installed. Plans for all fire suppression (sprinkler) systems shall be submitted to the fire department for review. Automatic fire suppression (sprinkler) systems shall be installed as outlined in National Fire Protection Association (NFPA) Standard 13, which is applicable and referenced in the International Fire Code (IFC).
- C. **Fire Suppression.** Shop drawings shall be submitted to the fire department for review. A reminder noted on the submitted drawings and specifications shall state: "Contact the Starkville Fire Department not less than twenty-four (24) hours in advance to witness any required test".

SECTION 50: **AMENDMENT** “C” of the City of Starkville Unified Development Code is hereby amended as follows:

A M E N D M E N T

C

Correction Period - Amount of time given to responsible persons or parties to make all corrective actions in response to a written notice of violation. This time shall be measured in calendar days.

SECTION 51: **AMENDMENT** “O” of the City of Starkville Unified Development Code is hereby amended as follows:

A M E N D M E N T

O

Obligee - For any section of the Unified Development Code that requires surety, the City of Starkville shall be listed as the obligee on the surety.

SECTION 52: **AMENDMENT** “S” of the City of Starkville Unified Development Code is hereby amended as follows:

A M E N D M E N T

S

Surety - A financial guarantee that names the City of Starkville as the obligee. ~~that allows~~ It enables the City to pay for debts associated with the completion of a project in accordance with a performance guarantee agreement. Sureties can be performance bonds, irrevocable letters of credit, cashier’s checks, or any other means of securing debts associated with the completion of a project that is considered acceptable by the City Attorney.

SECTION 53: **AMENDMENT** “V” of the City of Starkville Unified Development Code is hereby amended as follows:

A M E N D M E N T

V

Violation of Unified Development Code- The act of doing something that is not permitted under the Unified Development Code and any adopted Technical Codes; any regulation, rule, or order adopted according to the applicable sections; any certificate of appropriateness, use exception, special exception, or variance issued according to the Unified Development Code; or a lawful plan approved under the Unified Development Code

SECTION 54: **AMENDMENT** “W” of the City of Starkville Unified Development Code is hereby amended as follows:

A M E N D M E N T

W

Written Notice of Violation - A Notice of Violation shall be provided to the responsible persons or parties with the following: (1) The type of the violation. (2) An order directing corrective action. (3) The date when corrective measures must be completed. This notice may be hand-delivered, mailed, or sent by email to the responsible persons or parties.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: May 21, 2024
PAGE: Page 1 of 3

SUBJECT:

Discussion and Consideration of a Special Event request by the StarkVegas Juneteenth Committee for Unity to hold Juneteenth on June 14th and 15th and have City participation with in-kind services.

SUMMARY:

The estimated cost to the city is \$4,900 with the funding being indirectly associated with the cost of city services from multiple departments.

Estimated costs of the City's in-kind services:

Police Department	\$ 2,000.00
Sanitation Department	\$ 950.00
Fire Department	\$ 500.00
Street Department	\$ 1,200.00
<u>Starkville Utilities</u>	<u>\$ 250.00</u>
TOTAL	\$ 4,900.00

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the Juneteenth with in-kind services to be held June 14th and 15, 2024.

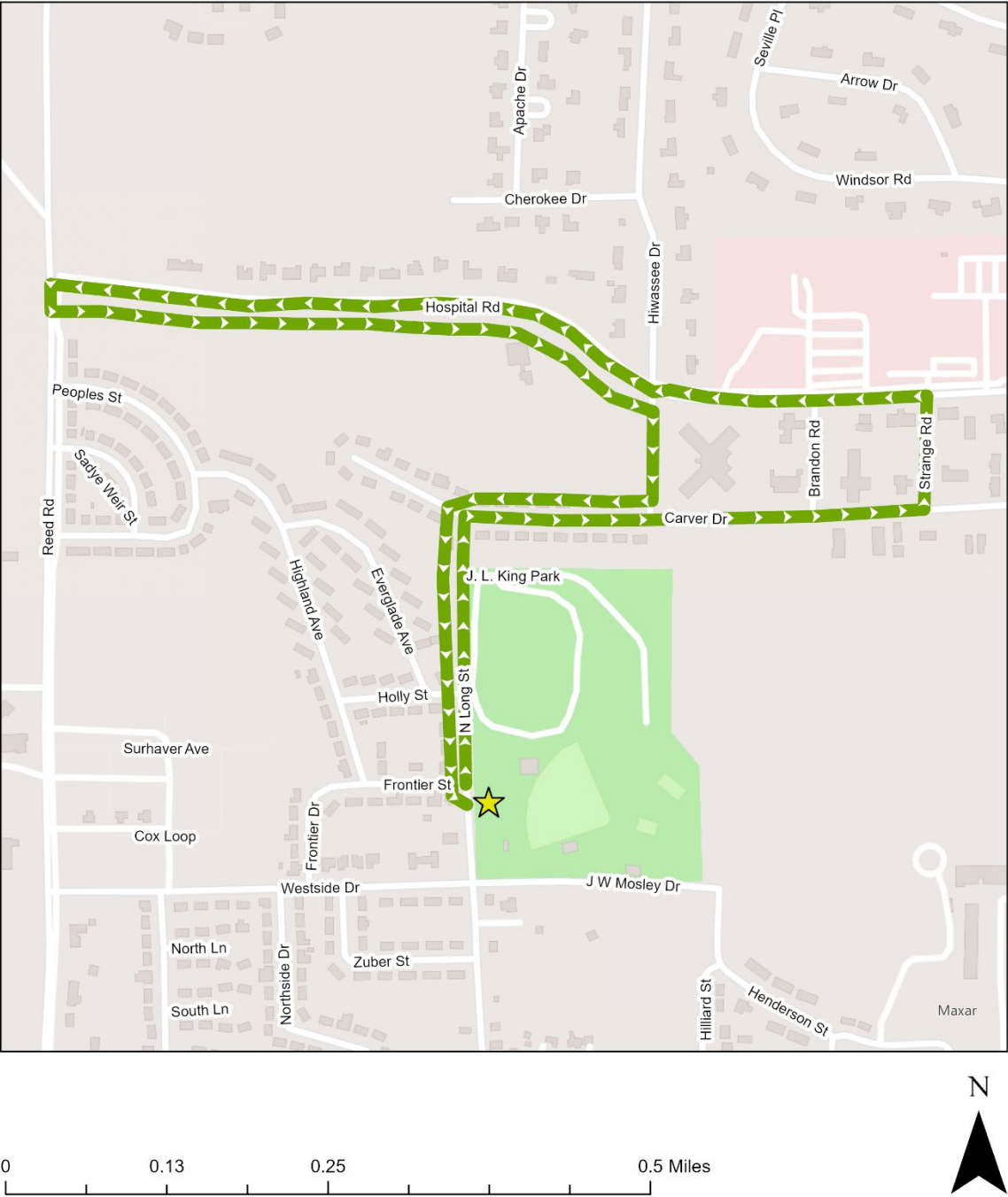
Friday, June 14th

Name	Location	Time		Description
Concert	Westside Park	Setup	4:00 PM	We request assistance from Starkville PD with the street blockage on Long St. and the Westside Drive entrance to the park area. Street and Sanitation are needed for bollards and clean up (street area) after the concert. The event will start at 6 pm and shut down at 10 pm. Time will be needed for set up and takedown.
		Start	6:00 PM	
		End	10:00 PM	
		Takedown		

Saturday, June 15th

Name	Location	Time		Description
5k Race	JL King Park	Setup	6:00 AM	A 5k race taking a route proposed by the applicant and reviewed for approval by staff.
		Start	7:00 AM	
		End	10:30 PM	
		Takedown	10:30 PM	
Health Fair	JL King Park	Setup	6:00 AM	We are planning other events like a free health fair outside at JL King Park.
		Start	8:00 AM	
		End	10:30 AM	
		Takedown	11:00 AM	
Concert/Fair	Fire Station Park	Setup	10:00 AM	Additionally, we will need street closure from 10 am to 10 pm on June 15th for a stage at the intersection of South Montgomery and Lampkin Street east to the intersection of Lampkin and Russell St, with Russell and Montgomery Streets being non-restricted for traffic. All entertainment and vendors will be located on Lampkin St. between Russell and Montgomery Streets. The Music festival will end at approximately 10 pm on the 15th. We will need in-kind services from Starkville PD, Street and Sanitation, Starkville FD, and possibly Starkville Electric.
		Start	10:00 AM	
		End	10:00 PM	
		Takedown	11:30 PM	

Juneteenth 5K - 2024





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

AGENDA ITEM: Board of Aldermen
AGENDA DATE: 5-21-2024
PAGE: 1 of 2

SUBJECT: Consideration of a Resolution appointing the 2024 voting delegate and alternative voting delegate for the City of Starkville to the 2024 Mississippi Municipal League Summer Conference in Biloxi, MS.

AMOUNT & SOURCE OF FUNDING: n/a

HISTORY: Last year Alderman Vaughn was the delegate and Alderman Beatty the alternate.

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Board of Aldermen

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

SUGGESTED MOTION: Approval of a Resolution appointing Alderman _____ as the voting delegate and Alderman _____ as the alternate voting delegate to the Mississippi Municipal League 2024 Conference.

RESOLUTION

RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2024 VOTING DELEGATES FOR THE CITY OF STARKVILLE, MS

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Southern District; and

WHEREAS, the amended bylaws require the Board of Aldermen to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE:

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2024 Mississippi Municipal League election to be held at the annual convention on June 25th, with a run-off (if necessary) on June 26th, 2024 are as follows:

Voting Delegate: Alderman _____

First Alternate: Alderman _____

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following vote, to-wit:

Alderman Kim Moreland: ____

Alderman Sandra Sistrunk: ____

Alderman Jeffrey Rupp: ____

Alderman Mike Brooks: ____

Alderman Hamp Beatty: ____

Alderman Roy A'. Perkins: ____

Alderman Henry Vaughn: ____

The Mayor thereby declared the motion carried and the Resolution adopted, this the 21st day of May 2024.

APPROVED: _____

D. Lynn Spruill, Mayor
City of Starkville, MS

ATTEST: _____

Lesa Hardin, City Clerk / CFO



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: May 21, 2024
PAGE: Page 1 of 6

SUBJECT:

Consideration of accepting the low bid and all bid alternates in the amount of \$2,089,513.35 from Phillips Contracting for the Old Mayhew Roadway Improvements Project and authorization for the Mayor to execute a construction contract with the low bidder.

AMOUNT & SOURCE OF FUNDING:

Use Tax & Use Tax Bond Funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

9-21-2023: Approval from Board of Aldermen for professional design services for this project.
3-19-2024: Permission from Board of Aldermen to advertise for construction bids.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

Bids were received from two contractors for the Old Mayhew Roadway Improvements Project. The project was designed with multiple bid alternates that corresponded to multiple phases of the project in order to ensure the total cost would not exceed the budgeted amount. Neel-Schaffer, Inc. and the Engineering Department recommend approving the low base bid and all alternates from Phillips Contracting. The base bid and alternates will allow the City to construct the roadway realignment at the intersection of E Lee Boulevard & Old Mayhew Road and to perform roadway reclamation from E Lee Boulevard to the City's end of maintenance near Highway 182. Please see the attached bid tabulation and recommendation letter for bid acceptance under supporting documentation.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to accept the low bid and all bid alternates in the amount of \$2,089,513.35 from Phillips Contracting for the Old Mayhew Roadway Improvements Project and authorization for the Mayor to execute a construction contract with the low bidder.



NEEL-SCHAFFER

May 16, 2024

Honorable Mayor Lynn Spruill
And Board of Alderman
City of Starkville
110 West Main Street
Starkville, MS 39759

REFERENCE: OLD MAYHEW ROAD RECLAMTION & REALIGNMENT
CITY OF STARKVILLE, MISSISSIPPI

Dear Mayor Spruill and Board Members:

Bids for the above referenced project were received at 9:00 A.M on May 16, 2024. Please find attached a certified bid tab which details all bids received.

Our evaluation of all bids finds the lowest responsive bidder to be Phillips Contracting Company, Inc. in the total amount of \$2,089,513.35.

We have reviewed the proposal from the lowest responsive bidder, Phillips Contracting Company, Inc., and all documentation is in order should the City wish to award the project at this time.

If you have any questions or need additional information concerning this bid, please do not hesitate to contact my office.

Sincerely,

NEEL-SCHAFFER, INC.

Kevin Stafford, P.E.
North MS Regional Manager

Attachment

P: 662.268.7966 | F: 662.268.7961

1115 Stark Road
Starkville, MS 39760

www.neel-schaffer.com

engineers | planners | surveyors | environmental scientists | landscape architects



CERTIFIED BID TABULATION

CITY OF STARKVILLE

OLD MAYHEW ROAD RECLAMATION & REALIGNMENT

Thursday, May 16, 2024

Pay Item	Description	Bid Qty	Unit	Engineer's Estimate		Phillips Contracting Company, Inc.		Burns Dirt Construction, Inc.	
				Unit Price	Item Amount	Unit Price	Item Amount	Unit Price	Item Amount
BASE BID: ROAD REALIGNMENT & RECLAMATION									
620-A	Mobilization	1	L.S.	\$ 35,183.40	\$ 35,183.40	\$ 70,000.00	\$ 70,000.00	\$ 61,601.74	\$ 61,601.74
618-A	Maintenance of Traffic	1	L.S.	\$ 11,727.80	\$ 11,727.80	\$ 30,000.00	\$ 30,000.00	\$ 39,022.11	\$ 39,022.11
202-S	Removal of Signs	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00	\$ 4,269.81	\$ 4,269.81
202-B	Removal of Pavement, All Types, Full Depth (PM)	1471	S.Y.	\$ 15.00	\$ 22,065.00	\$ 10.20	\$ 15,004.20	\$ 9.79	\$ 14,401.09
202-M	Relocation of Mailbox	2	E.A.	\$ 800.00	\$ 1,600.00	\$ 1,000.00	\$ 2,000.00	\$ 607.26	\$ 1,214.52
202-D	Miscellaneous Demo	1	L.S.	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00	\$ 3,806.29	\$ 3,806.29
606-A	Bollards	5	E.A.	\$ 2,500.00	\$ 12,500.00	\$ 1,000.00	\$ 5,000.00	\$ 1,014.05	\$ 5,070.25
614-A	Concrete Driveway Installation (PM) (5")	206	S.Y.	\$ 125.00	\$ 25,750.00	\$ 114.25	\$ 23,535.50	\$ 101.40	\$ 20,888.40
603-HP	HP Pipe (15")	80	L.F.	\$ 75.00	\$ 6,000.00	\$ 145.00	\$ 11,600.00	\$ 123.57	\$ 9,885.60
603-HP	HP Pipe (18")	80	L.F.	\$ 80.00	\$ 6,400.00	\$ 155.00	\$ 12,400.00	\$ 144.02	\$ 11,521.60
203-A	Unclassified Excavation (AH, PM)	900	C.Y.	\$ 25.00	\$ 22,500.00	\$ 14.50	\$ 13,050.00	\$ 10.47	\$ 9,423.00
203-E	Select Fill (AH, PM)	3640	C.Y.	\$ 30.00	\$ 109,200.00	\$ 26.00	\$ 94,640.00	\$ 21.58	\$ 78,551.20
815-E	Geotextile Stabilization Fabric, Type V, Non-Woven (PM)	3456	S.Y.	\$ 5.00	\$ 17,280.00	\$ 4.00	\$ 13,824.00	\$ 3.54	\$ 12,234.24
304-F	610 Crushed Limestone Base (12") (PM)	538	C.Y.	\$ 85.00	\$ 45,730.00	\$ 100.00	\$ 53,800.00	\$ 125.92	\$ 67,744.96
815-A	Riprap 100# (PM) (18" Thick)	27	TON	\$ 100.00	\$ 2,700.00	\$ 75.00	\$ 2,025.00	\$ 131.26	\$ 3,544.02
424-A	Roadbed Reclamation with Cement (12" depth)	1548	S.Y.	\$ 10.00	\$ 15,480.00	\$ 15.40	\$ 23,839.20	\$ 22.52	\$ 34,860.96
424-B	Portland Cement	655	CWT	\$ 19.00	\$ 12,445.00	\$ 19.25	\$ 12,608.75	\$ 27.05	\$ 17,717.75
403-A	Hot Bituminous Pavement Surface Course (9.5mm) (PM)	265	TON	\$ 225.00	\$ 59,625.00	\$ 205.00	\$ 54,325.00	\$ 275.23	\$ 72,935.95
403-A	Hot Bituminous Pavement Base Course (19mm) (PM)	501	TON	\$ 210.00	\$ 105,210.00	\$ 195.00	\$ 97,695.00	\$ 234.43	\$ 117,449.43
406-D	Cold Milling of Bituminous Pavement, (3" and Variable)	1634	S.Y.	\$ 4.00	\$ 6,536.00	\$ 4.90	\$ 8,006.60	\$ 10.81	\$ 17,663.54
626-E	4" Paint Traffic Stripe, Cont. White or Yellow (PM)	4053	L.F.	\$ 6.00	\$ 24,318.00	\$ 1.20	\$ 4,863.60	\$ 1.46	\$ 5,917.38
626-H	Thermoplastic Legend, White (4"Equiv. Length) (PM)	144	L.F.	\$ 20.00	\$ 2,880.00	\$ 3.75	\$ 540.00	\$ 4.35	\$ 626.40
630-A	Roadway Signage Installation, All Types	1	L.S.	\$ 5,000.00	\$ 5,000.00	\$ 1,875.00	\$ 1,875.00	\$ 2,172.96	\$ 2,172.96
230-E	Erosion Control	1	L.S.	\$ 20,000.00	\$ 20,000.00	\$ 15,000.00	\$ 15,000.00	\$ 7,492.11	\$ 7,492.11
216-A	Solid Sod (PM) (Bermuda)	2144	S.Y.	\$ 9.00	\$ 19,296.00	\$ 8.25	\$ 17,688.00	\$ 14.49	\$ 31,066.56
TOTAL BASE BID				\$	\$ 610,426.20	\$	\$ 595,819.85	\$	\$ 651,081.87

ALTERNATE NO.1: HAMMERHEAD TURNAROUND (CONCRETE)									
Pay Item	Description	Bid Qty	Unit	Unit Price	Item Amount	Unit Price	Item Amount	Unit Price	Item Amount
620-A	Mobilization	1	L.S.	\$ 1,786.50	\$ 1,786.50	\$ 15,000.00	\$ 15,000.00	\$ 11,098.96	\$ 11,098.96
618-A	Maintenance of Traffic	1	L.S.	\$ 595.50	\$ 595.50	\$ 6,875.00	\$ 6,875.00	\$ 23,525.42	\$ 23,525.42

202-D	Miscellaneous Demo	1	S.Y.	\$	5,000.00	\$	5,000.00	\$	500.00	\$	3,806.29	\$	3,806.29
203-A	Unclassified Excavation (AH, PM)	26	C.Y.	\$	25.00	\$	650.00	\$	100.00	\$	92.50	\$	2,405.00
203-E	Select Fill (AH, PM)	100	C.Y.	\$	50.00	\$	5,000.00	\$	50.00	\$	23.84	\$	2,384.00
815-E	Geotextile Stabilization Fabric, Type V, Non-Woven (PM)	153	S.Y.	\$	5.00	\$	765.00	\$	10.00	\$	3.46	\$	529.38
304-F	610 Crushed Limestone Base (6") (PM)	26	C.Y.	\$	180.00	\$	4,680.00	\$	200.00	\$	119.52	\$	3,107.52
614-A	Concrete Driveway Installation (PM) (6")	153	S.Y.	\$	-	\$	-	\$	150.00	\$	115.89	\$	17,731.17
230-E	Erosion Control	1	L.S.	\$	500.00	\$	500.00	\$	5,000.00	\$	922.08	\$	922.08
216-A	Solid Sod (PM) (Bermuda)	20	S.Y.	\$	15.00	\$	300.00	\$	100.00	\$	65.19	\$	1,303.80
					TOTAL BID (ADDITIVE ALTERNATE #1)			\$	19,277.00	\$	66,655.00	\$	66,813.62

ALTERNATE NO.2: STA. 7+25 TO STA.15+85													
Pay Item	Description	Bid Qty	Unit	Unit Price	Item Amount	Unit Price	Item Amount	Unit Price	Item Amount	Unit Price	Item Amount	Unit Price	Item Amount
620-A	Mobilization	1	L.S.	\$ 13,693.74	\$ 13,693.74	\$ 18,500.00	\$ 18,500.00	\$ 17,255.69	\$ 17,255.69	\$ 24,897.86	\$ 24,897.86	\$ 24,897.86	\$ 24,897.86
618-A	Maintenance of Traffic	1	L.S.	\$ 4,564.58	\$ 4,564.58	\$ 10,375.00	\$ 10,375.00	\$ 3.33	\$ 3.33	\$ 416.25	\$ 416.25	\$ 416.25	\$ 416.25
815-E	Geotextile Stabilization Fabric, Type V, Non-Woven (PM)	125	S.Y.	\$ 5.00	\$ 625.00	\$ 10.00	\$ 1,250.00	\$ 136.60	\$ 1,600.00	\$ 2,185.60	\$ 2,185.60	\$ 2,185.60	\$ 2,185.60
815-A	Riprap 100# (PM) (18" Thick)	16	TON	\$ 100.00	\$ 1,600.00	\$ 12.40	\$ 199.04	\$ 13.59	\$ 217.44	\$ 2,814.40	\$ 2,814.40	\$ 2,814.40	\$ 2,814.40
424-A	Roadbed Reclamation with Cement (12" depth)	2435	S.Y.	\$ 10.00	\$ 24,350.00	\$ 16.40	\$ 39,944.00	\$ 27.05	\$ 65,864.00	\$ 83,928.00	\$ 83,928.00	\$ 83,928.00	\$ 83,928.00
424-B	Portland Cement	1030	CWT	\$ 19.00	\$ 19,570.00	\$ 205.00	\$ 210,500.00	\$ 266.96	\$ 273,528.00	\$ 348,816.00	\$ 348,816.00	\$ 348,816.00	\$ 348,816.00
403-A	Hot Bituminous Pavement Surface Course (9.5mm) (PM)	277	TON	\$ 260.00	\$ 72,020.00	\$ 195.00	\$ 54,165.00	\$ 240.60	\$ 66,763.20	\$ 86,803.20	\$ 86,803.20	\$ 86,803.20	\$ 86,803.20
403-A	Hot Bituminous Pavement Base Course (19mm) (PM)	400	TON	\$ 250.00	\$ 100,000.00	\$ 4.90	\$ 1,960.00	\$ 8.03	\$ 3,212.00	\$ 41,656.00	\$ 41,656.00	\$ 41,656.00	\$ 41,656.00
406-D	Cold Milling of Bituminous Pavement, (3" and Variable)	2516	S.Y.	\$ 4.00	\$ 10,064.00	\$ 2.40	\$ 6,038.40	\$ 2.96	\$ 7,448.16	\$ 9,582.72	\$ 9,582.72	\$ 9,582.72	\$ 9,582.72
626-E	4" Thermoplastic Traffic Stripe, Cont. White or Yellow (PM)	3425	L.F.	\$ 6.00	\$ 20,550.00	\$ 10.60	\$ 36,274.00	\$ 13.04	\$ 44,656.00	\$ 58,128.00	\$ 58,128.00	\$ 58,128.00	\$ 58,128.00
626-H	Thermoplastic Legend, White or Blue (Equiv. Length) (PM)	222	L.F.	\$ 20.00	\$ 4,440.00	\$ 1,875.00	\$ 416,250.00	\$ 2,172.96	\$ 480,288.00	\$ 624,374.40	\$ 624,374.40	\$ 624,374.40	\$ 624,374.40
630-A	Roadway Signage Installation, All Types	1	L.S.	\$ 1,000.00	\$ 1,000.00								
					TOTAL BID (ADDITIVE ALTERNATE #2)			\$	272,477.32	\$	238,372.60	\$	311,305.79

ALTERNATE NO.3: BARDWELL ROAD RECLAMATION													
Pay Item	Description	Bid Qty	Unit	Unit Price	Item Amount	Unit Price	Item Amount	Unit Price	Item Amount	Unit Price	Item Amount	Unit Price	Item Amount
620-A	Mobilization	1	L.S.	\$ 13,142.22	\$ 13,142.22	\$ 18,500.00	\$ 18,500.00	\$ 16,893.54	\$ 16,893.54	\$ 24,897.86	\$ 24,897.86	\$ 24,897.86	\$ 24,897.86
618-A	Maintenance of Traffic	1	L.S.	\$ 4,853.02	\$ 4,853.02	\$ 10,375.00	\$ 10,375.00	\$ 17.91	\$ 17.91	\$ 41,228.82	\$ 41,228.82	\$ 41,228.82	\$ 41,228.82
424-A	Roadbed Reclamation with Cement (12" depth)	2302	S.Y.	\$ 10.00	\$ 23,020.00	\$ 16.75	\$ 38,553.00	\$ 27.05	\$ 62,289.00	\$ 80,982.00	\$ 80,982.00	\$ 80,982.00	\$ 80,982.00
424-B	Portland Cement	1175	CWT	\$ 19.00	\$ 22,325.00	\$ 205.00	\$ 240,525.00	\$ 276.60	\$ 324,675.00	\$ 416,550.00	\$ 416,550.00	\$ 416,550.00	\$ 416,550.00
403-A	Hot Bituminous Pavement Surface Course (9.5mm) (PM)	259	TON	\$ 260.00	\$ 67,340.00	\$ 195.00	\$ 50,655.00	\$ 242.08	\$ 62,918.40	\$ 81,739.20	\$ 81,739.20	\$ 81,739.20	\$ 81,739.20
403-A	Hot Bituminous Pavement Base Course (19mm) (PM)	388	TON	\$ 250.00	\$ 97,000.00	\$ 4.90	\$ 1,901.20	\$ 8.31	\$ 3,228.48	\$ 41,656.00	\$ 41,656.00	\$ 41,656.00	\$ 41,656.00
406-D	Cold Milling of Bituminous Pavement, (3" and Variable)	2338	S.Y.	\$ 4.00	\$ 9,352.00	\$ 2.40	\$ 5,611.20	\$ 3.20	\$ 7,481.60	\$ 9,603.20	\$ 9,603.20	\$ 9,603.20	\$ 9,603.20
626-E	4" Thermoplastic Traffic Stripe, Cont. White or Yellow (PM)	3769	L.F.	\$ 6.00	\$ 22,614.00	\$ 315.00	\$ 11,872.50	\$ 362.16	\$ 13,658.40	\$ 176,352.00	\$ 176,352.00	\$ 176,352.00	\$ 176,352.00
630-A	Roadway Signage Installation, All Types	1	L.S.	\$ 1,000.00	\$ 1,000.00								
					TOTAL BID (ADDITIVE ALTERNATE #3)			\$	260,646.24	\$	227,938.95	\$	312,222.15

ALTERNATE NO. 4: STA.15+85 TO STA.32+65									
Pay Item	Description	Bid Qty	Unit	Unit Price	Item Amount	Unit Price	Item Amount	Unit Price	Item Amount
620-A	Mobilization	1	L.S.	\$ 25,856.70	\$ 25,856.70	\$ 31,000.00	\$ 31,000.00	\$ 16,784.88	\$ 16,784.88
618-A	Maintenance of Traffic	1	L.S.	\$ 8,618.90	\$ 8,618.90	\$ 15,375.00	\$ 15,375.00	\$ 26,270.33	\$ 26,270.33
202-D	Miscellaneous Demo	1	S.Y.	\$ 5,000.00	\$ 5,000.00	\$ 500.00	\$ 500.00	\$ 5,799.02	\$ 5,799.02
603-C	RCP Pipe (72")	56	L.F.	\$ 95.00	\$ 5,320.00	\$ 470.00	\$ 26,320.00	\$ 656.42	\$ 36,759.52
815-E	Geotextile Stabilization Fabric, Type V, Non-Woven (PM)	35	S.Y.	\$ 950.00	\$ 33,250.00	\$ 25.00	\$ 875.00	\$ 9.40	\$ 329.00
304-F	610 Crushed Limestone Base (12") (PM)	3	C.Y.	\$ 85.00	\$ 255.00	\$ 485.00	\$ 1,455.00	\$ 239.51	\$ 718.53
815-A	Riprap 100# (PM) (18" Thick)	33	TON	\$ 100.00	\$ 3,300.00	\$ 100.00	\$ 3,300.00	\$ 95.23	\$ 3,142.59
424-A	Roaded Reclamation with Cement (12" depth)	4185	S.Y.	\$ 10.00	\$ 41,850.00	\$ 10.50	\$ 43,942.50	\$ 15.36	\$ 64,281.60
424-B	Portland Cement	1770	CWT	\$ 19.00	\$ 33,630.00	\$ 15.90	\$ 28,143.00	\$ 27.05	\$ 47,878.50
403-A	Hot Bituminous Pavement Surface Course (9.5mm) (PM)	481	TON	\$ 260.00	\$ 125,060.00	\$ 205.00	\$ 98,605.00	\$ 263.13	\$ 126,565.53
403-A	Hot Bituminous Pavement Base Course (19mm) (PM)	706	TON	\$ 250.00	\$ 176,500.00	\$ 195.00	\$ 137,670.00	\$ 233.35	\$ 164,745.10
406-D	Cold Milling of Bituminous Pavement, (3" and Variable)	4275	S.Y.	\$ 4.00	\$ 17,100.00	\$ 4.90	\$ 20,947.50	\$ 10.31	\$ 44,075.25
626-E	4" Thermoplastic Traffic Stripe, Cont. White or Yellow (PM)	7271	L.F.	\$ 6.00	\$ 43,626.00	\$ 2.40	\$ 17,450.40	\$ 2.96	\$ 21,522.16
626-H	Thermoplastic Legend, White or (4" Equiv. Length) (PM)	120	L.F.	\$ 20.00	\$ 2,400.00	\$ 3.75	\$ 450.00	\$ 4.35	\$ 522.00
630-A	Roadway Signage Installation, All Types	1	L.S.	\$ 1,000.00	\$ 1,000.00	\$ 2,190.00	\$ 2,190.00	\$ 2,535.12	\$ 2,535.12
TOTAL BID (ADDITIVE ALTERNATE #4)				\$ 522,766.60			\$ 428,223.40		\$ 561,929.13

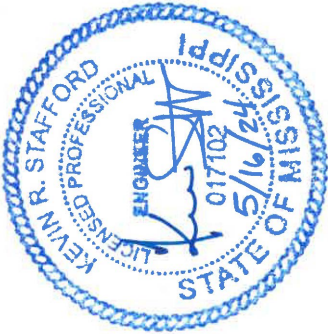
ALTERNATE NO.5: STA.32+65 TO STA.43+00									
Pay Item	Description	Bid Qty	Unit	Unit Price	Item Amount	Unit Price	Item Amount	Unit Price	Item Amount
620-A	Mobilization	1	L.S.	\$ 14,129.22	\$ 14,129.22	\$ 21,000.00	\$ 21,000.00	\$ 16,784.88	\$ 16,784.88
618-A	Maintenance of Traffic	1	L.S.	\$ 4,709.74	\$ 4,709.74	\$ 12,875.00	\$ 12,875.00	\$ 22,152.94	\$ 22,152.94
202-D	Miscellaneous Demo	1	S.Y.	\$ 5,000.00	\$ 5,000.00	\$ 500.00	\$ 500.00	\$ 711.12	\$ 711.12
815-E	Geotextile Stabilization Fabric, Type V, Non-Woven (PM)	83	S.Y.	\$ 5.00	\$ 415.00	\$ 15.00	\$ 1,245.00	\$ 3.37	\$ 279.71
304-F	610 Crushed Limestone Base (12") (PM)	14	C.Y.	\$ 85.00	\$ 1,190.00	\$ 75.00	\$ 1,050.00	\$ 108.16	\$ 1,514.24
424-A	Roaded Reclamation with Cement (12" depth)	2415	S.Y.	\$ 10.00	\$ 24,150.00	\$ 12.50	\$ 30,187.50	\$ 18.14	\$ 43,808.10
424-B	Portland Cement	1022	CWT	\$ 19.00	\$ 19,418.00	\$ 16.40	\$ 16,760.80	\$ 27.05	\$ 27,645.10
403-A	Hot Bituminous Pavement Surface Course (9.5mm) (PM)	282	TON	\$ 260.00	\$ 73,320.00	\$ 205.00	\$ 57,810.00	\$ 271.63	\$ 76,599.66
403-A	Hot Bituminous Pavement Base Course (19mm) (PM)	429	TON	\$ 250.00	\$ 107,250.00	\$ 195.00	\$ 83,655.00	\$ 241.43	\$ 103,573.47
406-D	Cold Milling of Bituminous Pavement, (3" and Variable)	2436	S.Y.	\$ 4.00	\$ 9,744.00	\$ 4.90	\$ 11,936.40	\$ 8.14	\$ 19,829.04
626-E	4" Thermoplastic Traffic Stripe, Cont. White or Yellow (PM)	3952	L.F.	\$ 6.00	\$ 23,712.00	\$ 2.40	\$ 9,484.80	\$ 2.95	\$ 11,658.40
630-A	Roadway Signage Installation, All Types	1	L.S.	\$ 1,000.00	\$ 1,000.00	\$ 950.00	\$ 950.00	\$ 1,086.48	\$ 1,086.48
TOTAL BID (ADDITIVE ALTERNATE #5)				\$ 284,037.96	\$	247,454.50		\$	325,643.14

ALTERNATE NO.6: STA.43+00 TO E.O.P									
Pay Item	Description	Bid Qty	Unit	Unit Price	Item Amount	Unit Price	Item Amount	Unit Price	Item Amount
620-A	Mobilization	1	L.S.	\$ 15,949.74	\$ 15,949.74	\$ 23,000.00	\$ 23,000.00	\$ 16,784.88	\$ 16,784.88
618-A	Maintenance of Traffic	1	L.S.	\$ 5,316.58	\$ 5,316.58	\$ 12,875.00	\$ 12,875.00	\$ 22,152.94	\$ 22,152.94
202-D	Miscellaneous Demo	1	S.Y.	\$ 5,000.00	\$ 5,000.00	\$ 500.00	\$ 500.00	\$ 3,895.37	\$ 3,895.37
603-HP	HP Pipe (36")	40	L.F.	\$ 125.00	\$ 5,000.00	\$ 335.00	\$ 13,400.00	\$ 1,114.66	\$ 44,586.40
815-E	Geotextile Stabilization Fabric, Type V, Non-Woven (PM)	10	S.Y.	\$ 5.00	\$ 50.00	\$ 100.00	\$ 1,000.00	\$ 26.12	\$ 261.20
304-F	610 Crushed Limestone Base (12") (PM)	6	C.Y.	\$ 85.00	\$ 510.00	\$ 250.00	\$ 1,500.00	\$ 387.26	\$ 2,323.56
815-A	Riprap 100# (PM) (18" Thick)	10	TON	\$ 100.00	\$ 1,000.00	\$ 100.00	\$ 1,000.00	\$ 95.32	\$ 953.20
424-A	Roaded Reclamation with Cement (12" depth)	2777	S.Y.	\$ 10.00	\$ 27,770.00	\$ 11.00	\$ 30,547.00	\$ 14.55	\$ 40,405.35

424-B	Portland Cement	1175	CWT	\$	19.00	\$	22,325.00	\$	14.35	\$	16,861.25	\$	27.05	\$	31,783.75
403-A	Hot Bituminous Pavement Surface Course (9.5mm) (PM)	325	TON	\$	260.00	\$	84,500.00	\$	205.00	\$	66,625.00	\$	269.22	\$	87,496.50
403-A	Hot Bituminous Pavement Base Course (19mm) (PM)	473	TON	\$	250.00	\$	118,250.00	\$	195.00	\$	92,235.00	\$	241.01	\$	113,997.73
406-D	Cold Milling of Bituminous Pavement, (3" and Variable)	2856	S.Y.	\$	4.00	\$	11,424.00	\$	4.90	\$	13,994.40	\$	6.95	\$	19,849.20
626-E	4" Thermoplastic Traffic Stripe, Cont. White or Yellow (PM)	4536	L.F.	\$	6.00	\$	27,216.00	\$	2.40	\$	10,886.40	\$	2.94	\$	13,335.84
630-A	Roadway Signage Installation, All Types	1	L.S.	\$	1,000.00	\$	1,000.00	\$	625.00	\$	625.00	\$	724.32	\$	724.32
TOTAL BID (ADDITIVE ALTERNATE #6)										\$	325,311.32	\$	285,049.05	\$	398,550.24

BASE BID + ALTERNATE #1 + ALTERNATE #2 + ALTERNATE #3+ ALTERNATE #4 + ALTERNATE #5 + ALTERNATE #6	\$	2,294,942.64	\$	2,089,513.35	\$	2,627,545.94
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Mathematical Error Corrected In Bid Tab





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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: May 21, 2024
PAGE: Page 1 of 2

SUBJECT:

Consideration of amending the 2024 Street Improvement Listing.

AMOUNT & SOURCE OF FUNDING:

Use Tax & Use Tax Bond Funds

AUTHORIZATION HISTORY:

3-19-2024: The 2024 Street Listing was approved by the Board of Aldermen.

SUMMARY:

This amendment to the Street Improvement Listing reflects several changes shown in the attached street list. More detailed descriptions of the changes are as follows:

Addition of N Montgomery from Greenfield to E Garrard Rd

This street was originally slated to be on the street improvement list for 2024 but was removed as we believed this street would be improved via the SS4A Grant. After preliminary study for the SS4A grant, it was apparent that N Montgomery did not meet the required criteria to qualify for SS4A funds. Due to the roads current condition, we feel it is imperative to improve the street as soon as possible.

Addition of E Lee Blvd Striping

This consists of striping center line, edge and parallel parking along the City's portion of E Lee Blvd. The parallel parking striping will be pay-for-parking via ParkMobile as seen in other parts of the City.

Removal of S Washington St from W Lampkin St to RR Bridge

Unexpected drainage problems were encountered on this street. Several runs of storm pipe will need to be replaced prior to any road rehabilitation. This street is intended to be part of the 2025 Street Improvement Project.

Removal of Colonel Muldrow Ave

"The Landing" development on the corner of Colonel Muldrow Ave and University Dr is currently under construction. This development includes construction which may damage the road. We think it would be wise to wait on rehabilitating this road this year in order to not have the new overlay damaged by the adjacent construction. This street is intended to be part of the 2025 Street Improvement Project.

Removal of Winterset Dr and Heritage Place

These roads were originally slated for crack sealing & microsurfacing. The condition of these roads were worse than anticipated upon further investigation. These roads should be overlaid in the near future.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to amend the 2024 Street Improvement Listing.

City of Starkville 2024 Street Improvement List

No	Street	Project Limits (from)	Project Limits (to)	Classification	Road Rating	Work Type	Total Estimate with Contingency & Testing
1	Goldfinch Ln	Sandpiper Dr	Meadowlark Dr	Local	1	FDR, DBST	\$102,400
2	N Montgomery	Greenfield St	E Garrard Rd	Major Collector	3	Overlay	\$321,715
3	E Lampkin St	Fellowship St	S Jackson St	Major Collector	4	Overlay	\$231,661
4	Old West Point Rd	Hwy 182	E Garrard Rd	Major Collector	4	Overlay	\$459,787
5	Sand Rd	Louisville St	Dead End	Minor Collector	1	Overlay	\$268,694
6	N Nash St	University Dr	Hwy 182	Minor Collector	3	Overlay	\$113,528
7	Reed Rd	W Garrard Rd	Hospital Rd	Minor Collector	3	Overlay	\$148,660
8	Carver Dr	Dead End	Dead End	Minor Collector	4	Overlay	\$193,818
9	Canna Ave	Gardenia Dr	Dead End	Local	2	Overlay	\$207,318
10	King Richard Rd	S Montgomery St	Lionheart Ln (north end)	Local	2	Overlay	\$139,746
11	Lionheart Ln	Locksley Way	King Richard Rd	Local	2	Overlay	\$56,757
12	Turnberry Ln	S Montgomery St	Royal Troon Rd	Local	2	Overlay	\$168,101
13	Plum Rd	Douglas McArthur Dr	Spruce Ln	Local	3	Overlay	\$156,582
14	Chickasaw Dr	Eutaw Dr	Dead End	Local	4	Overlay	\$60,798
15	N Apache Dr	W Garrard Rd	Dead End	Local	4	Overlay	\$43,285
16	Honeysuckle Ln	Magnolia St	Dead End	Local	4	Double Micro	\$7,132
17	Magnolia St	Linden Cir	Dead End	Local	4	Double Micro	\$14,690
18	Sycamore St	Willow Rd	Dead End	Local	3	Double Micro	\$90,060
19	Ash St	Linden Cir	Sycamore St	Local	4	Double Micro	\$7,010
20	Walnut Rd	Peach St	Sycamore St	Local	4	Double Micro	\$29,271
21	Beech Cir	Chestnut Dr	Dead End	Local	5	Double Micro	\$12,432
22	Chestnut Dr	Sycamore St (west)	Sycamore St (east)	Local	5	Double Micro	\$118,974
23	Elm Pl	Chestnut Dr	Linden Cir	Local	5	Double Micro	\$46,480
24	Linden Cir	Chestnut Dr	Louisville St	Local	5	Double Micro	\$85,817
25	Poplar Rd	Chestnut Dr	Linden Cir	Local	5	Double Micro	\$47,866
26	Peach St	Poplar Rd	Walnut Rd	Local	6	Double Micro	\$22,583
27	Mallory Ln	Abernathy Dr	Hwy 182	Minor Collector	5	Scrub, Micro	\$111,791
28	John Calvin St	John Wesley Rd	Abernathy Dr	Local	5	Scrub, Micro	\$31,056
29	John Wesley Rd	Dead End	Dead End	Local	5	Scrub, Micro	\$30,229
30	Rutledge St	Abernathy Dr	Mallory Ln	Local	5	Scrub, Micro	\$33,628
31	Colonial Circle	S Montgomery	Entire Street	Local	6	Crack Seal, Microsurface	\$105,150
32	Dunbrook Dr	S Montgomery	Briarwick Dr	Local	6	Crack Seal, Microsurface	\$36,567
33	Pinewood Dr	S Montgomery	Briarwick Dr	Local	6	Crack Seal, Microsurface	\$35,390
34	W Gillespie St	Louisville St	S Jackson St	Minor Collector	7	Crack Seal, Fog Seal	\$30,963
35	Vine St	Hwy 12	E Gillespie St	Minor Collector	7	Crack Seal, Fog Seal	\$14,556
36	S Lafayette St	Roundabout	W Gillespie St	Minor Collector	7	Crack Seal, Fog Seal	\$12,601
37	Hancock St	Hwy 12	Spring St	Local	7	Crack Seal, Fog Seal	\$10,213
38	Spruill Industrial Rd	Lynn Lane	Industrial Park Rd	Local	7	Crack Seal, Fog Seal	\$26,372
39	W Main St	Ernest H Jones Jr Dr	Hwy 182	Minor Collector	8	Crack Seal, Fog Seal	\$5,864
40	Harlem St	Roosevelt Taylor Sr Dr	Dead End	Local	8	Crack Seal, Fog Seal	\$1,589
41	Roosevelt Taylor Sr Dr	W Main St	Hwy 182	Local	8	Crack Seal, Fog Seal	\$2,926
42	E Lee Blvd	Hwy 182	City Limits	Major Collector	5	Striping	\$23,300

 Subtotal = **\$3,667,357**
Added

Outside Contributions	Utilities (Sand Rd) =	\$150,000
	County (Chickasaw Dr) =	\$30,000

 2024 City Total = **\$3,487,357**
Removed

	Colonel Muldrow Dr	Russell St	University Dr	Minor Collector	3	Overlay	\$72,265
	S Washington St	Lampkin St	Bridge	Minor Collector	2	Overlay	\$71,935
	Heritage Pl	Colonial Circle	Dead End	Local	6	Crack Seal, Microsurface	\$10,080
	Winterset Dr	Shadowood Ln	Dead End	Local	6	Crack Seal, Microsurface	\$28,867



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 05/21/2024

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 May 15, 2024 is \$1,470,336.18
Of which the claims amount for Starkville Utilities is \$939,374.43

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 May 15, 2024 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 5/10/2024 - 5/15/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
CADENCE /ELAN VISA	92176954	04/30/2024	APRIL 2024 INDEED	001-000-054-205	57.35
TNVC, INC	482410-G	05/09/2024	11 UNITY TACTICAL MARK 2.0 MARK KIT W/OPS HARDWARE	001-000-334-126	728.75
Outstanding Total:					786.10
Department 000 - UNDESIGNATED Total:					786.10
Department: 005 - DUE FROM SFM					
Outstanding					
WALMART- CAPITAL ONE	349212	04/14/2024	SUPPLIES/GRAND SLAM TOURNAMENT	001-005-054-208	69.80
WALMART- CAPITAL ONE	INV0037320	04/22/2024	SUPPLIES	001-005-054-208	19.97
WALMART- CAPITAL ONE	110965	04/24/2024	SUPPLIES	001-005-054-208	44.04
WALMART- CAPITAL ONE	433947	05/04/2024	SUPPLIES/GRAND SLAM TOURNAMENT	001-005-054-208	62.78
MAXXSOUTH BROADBAND	INV0037319	05/07/2024	INTERNET MONCRIEF PARK	001-005-054-208	100.08
Outstanding Total:					296.67
Department 005 - DUE FROM SFM Total:					296.67
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	9963149001	05/02/2024	MONTHLY USAGE	001-100-604-330	80.02
Outstanding Total:					80.02
Department 100 - BOARD OF ALDERMEN Total:					80.02
Department: 110 - MUNICIPAL COURT					
Outstanding					
MAXXSOUTH BROADBAND	INV0037316	05/01/2024	CITY HALL BREAKDOWN ON INTERNET	001-110-604-330	26.86
VERIZON WIRELESS	9963149001	05/02/2024	MONTHLY USAGE	001-110-604-330	40.01
CADENCE /ELAN VISA	38352327	05/06/2024	MML REGISTRATION M LAIRY	001-110-690-553	325.00
CADENCE /ELAN VISA	65WIIG7PYE	05/06/2024	BEAURIVAGE M LAIRY 6/23/24-6/26/24	001-110-690-553	573.00
NEXTSTEP INNOVATION	NSI25894	05/06/2024	2 DELL OPTIX PLEX COMPUTERS	001-110-918-805	3,150.00
STAPLES	6002231225	05/10/2024	COPY PAPER,TAPE, REINFORCED FILE FOLDER	001-110-501-200	251.52
Outstanding Total:					4,366.39
Department 110 - MUNICIPAL COURT Total:					4,366.39
Department: 120 - MAYORS OFFICE					
Outstanding					
CAPITOL RESOURCES LLC	17343	05/01/2024	APRIL 2024 CONSULTING SERVICES	001-120-600-301	3,125.00
MAXXSOUTH BROADBAND	INV0037316	05/01/2024	CITY HALL BREAKDOWN ON INTERNET	001-120-604-330	26.88
SOUTHERN TELECOMMUNICATIONS	INV0037312	05/06/2024	MONTHLY USAGE	001-120-604-330	106.49
ACCESS CONTROL GROUP INC	9247	05/08/2024	PARKEON 404302519 12V27AH BATTERY W/CALEBS	001-120-565-272	446.00
Outstanding Total:					3,704.37
Department 120 - MAYORS OFFICE Total:					3,704.37

CLAIMS DOCKET

Post Dates: 5/10/2024 - 5/15/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 123 - IT					
Outstanding					
AMAZON CAPITAL SERVICES, INC.	1Q1V-NNLC-4QJG	03/19/2024	BATTERIES	001-123-501-200	86.17
DELL FINANCIAL SERVICES	3237062	03/28/2024	LEASE RENTAL	001-123-918-805	497.85
NEXTSTEP INNOVATION	NSI25773	04/03/2024	VMWARE RENEWAL	001-123-600-300	3,904.00
AMAZON CAPITAL SERVICES, INC.	1DG3-1J76-6G9Y	04/15/2024	NETWORK CABLE	001-123-501-200	23.83
AT&T MOBILITY	287308964770X05052024	04/27/2024	MONTHLY USAGE	001-123-604-330	94.87
MAXXSOUTH BROADBAND	INV0037316	05/01/2024	CITY HALL BREAKDOWN ON INTERNET	001-123-604-330	26.87
VERIZON WIRELESS	9963149001	05/02/2024	MONTHLY USAGE	001-123-604-330	560.18
KADEN MONTGOMERY	INV0037310	05/03/2024	EDUCATIONAL ASSISTANCE	001-123-610-350	300.00
MAXXSOUTH BROADBAND	INV0037314	05/03/2024	110 W MAIN ST CAMERAS	001-123-604-330	800.00
GOVERNMENT LEASING, LLC	GLC23851-52/60	05/05/2024	5 CAMERAS	001-123-918-806	667.00
SOUTHERN TELECOMMUNICATIONS	INV0037312	05/06/2024	MONTHLY USAGE	001-123-604-330	106.49
GOVERNMENT LEASING COMPANY, LLC	GLC23104-58/60	05/10/2024	10 CAMERAS	001-123-918-806	1,153.00
Outstanding Total:					8,220.26
Department 123 - IT Total:					8,220.26
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
VERIZON CONNECT-NWF	609000051643	04/01/2024	APRIL 2024 REVEAL BILL	001-142-604-330	15.95
QUADIENT LEASING USA, INC.	P1278821	04/02/2024	POSTAGE METER EXPENSE	001-142-604-330	109.81
VERIZON CONNECT-NWF	632000053918	05/01/2024	MAY 2024 REVEAL BILL	001-142-604-330	15.95
MAXXSOUTH BROADBAND	INV0037316	05/01/2024	CITY HALL BREAKDOWN ON INTERNET	001-142-604-330	26.87
VERIZON WIRELESS	9963149001	05/02/2024	MONTHLY USAGE	001-142-604-330	40.01
CADENCE /ELAN VISA	203796585356	05/04/2024	STORAGE FOR L HARDIN WORK PHONE	001-142-604-330	0.99
SOUTHERN TELECOMMUNICATIONS	INV0037312	05/06/2024	MONTHLY USAGE	001-142-604-330	53.25
AMAZON CAPITAL SERVICES, INC.	17KN-PYK1-33YQ	05/07/2024	TRASH BAGS & ALCOHOL PREP PADS	001-142-501-200	60.28
NEXTSTEP INNOVATION	NSI25930	05/13/2024	20 MICROSOFT 365 APPS FOR BUSINESS	001-142-600-303	165.00
Outstanding Total:					488.11
Department 142 - CITY CLERKS OFFICE Total:					488.11
Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	300249252	05/05/2024	AIRPORT BOARD AD	001-169-615-342	43.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	484345	05/13/2024	GENERAL MATTERS	001-169-600-302	9,360.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	484346	05/13/2024	LITIGATED MATTERS	001-169-600-312	627.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	484348	05/13/2024	STARKVILLE LODGING/PRISOCK V. STARKVILLE	001-169-600-312	3,269.40
Outstanding Total:					13,299.40
Department 169 - LEGAL Total:					13,299.40
Department: 180 - HUMAN RESOURCES					
Outstanding					
CLINIC AT ELM LAKE, THE	39560	04/29/2024	DRUG SCREEN S MATTHEWS	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	39585	04/30/2024	DRUG SCREEN B MAYS	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	39586	04/30/2024	DRUG SCREEN S WHITE	001-180-600-320	35.00
CADENCE /ELAN VISA	92176954	04/30/2024	APRIL 2024 INDEED	001-180-610-340	35.58
CLINIC AT ELM LAKE, THE	39609	05/01/2024	DRUG SCREEN/8308757	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	39610	05/01/2024	DRUG SCREEN/8308758	001-180-600-320	35.00
FEDEX	8-486-66317	05/01/2024	PAYROLL	001-180-691-505	105.00

CLAIMS DOCKET

Post Dates: 5/10/2024 - 5/15/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MAXXSOUTH BROADBAND	INV0037316	05/01/2024	CITY HALL BREAKDOWN ON INTERNET	001-180-604-330	26.88
VERIZON WIRELESS	9963149001	05/02/2024	MONTHLY USAGE	001-180-604-330	46.38
CLINIC AT ELM LAKE, THE	39661	05/06/2024	DRUG SCREEN/L ALTYZAR	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	39662	05/06/2024	DRUG SCREEN/3628822	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	39663	05/06/2024	DRUG SCREEN/3628778	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	39744	05/10/2024	DRUG SCREEN 3628859 K JORDAN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	39763	05/13/2024	DRUG SCREEN 3628742 K MCKINNEY	001-180-600-320	35.00
Outstanding Total:					563.84
Department 180 - HUMAN RESOURCES Total:					563.84

Department: 190 - CITY PLANNER

Outstanding

VERIZON CONNECT-NWF	609000051643	04/01/2024	APRIL 2024 REVEAL BILL	001-190-604-330	47.85
DANIEL HAVELIN	INV0037317	04/17/2024	REIMBURSE TRAVEL & MEALS FOR APA CONFERENCE	001-190-610-350	562.95
AT&T MOBILITY	287308867457X05052024	04/27/2024	MONTHLY USAGE	001-190-604-330	85.60
VERIZON CONNECT-NWF	632000053918	05/01/2024	MAY 2024 REVEAL BILL	001-190-604-330	47.85
MAXXSOUTH BROADBAND	INV0037316	05/01/2024	CITY HALL BREAKDOWN ON INTERNET	001-190-604-330	26.88
VERIZON WIRELESS	9963149001	05/02/2024	MONTHLY USAGE	001-190-604-330	179.98
Outstanding Total:					951.11
Department 190 - CITY PLANNER Total:					951.11

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

KONE, INC.	871357676	05/01/2024	MAINTENANCE PERIOD 5/01/24-10/31/2024	001-192-600-338	4,706.76
JAN-PRO OF MS	879340	05/01/2024	MAY 2024 JANITORIAL SERVICES	001-192-600-338	1,734.00
CINTAS	4191391247	05/02/2024	SUPPLIES	001-192-510-220	52.09
NORTHEAST EXTERMIN- CITY HALL ACCT	99907	05/07/2024	MONTHLY EXTERMINATING CITY HALL	001-192-600-338	45.00
CINTAS	4192096932	05/09/2024	SUPPLIES	001-192-510-220	93.46
Outstanding Total:					6,631.31
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					6,631.31

Department: 196 - CEMETERY ADMINISTRATION

Outstanding

HAMPTON YOUNG CORP.	171	05/03/2024	LAWN CARE SERVICE ODD FELLOW AND BRUSH ARBOR	001-196-630-425	800.00
HAMPTON YOUNG CORP.	171	05/03/2024	LAWN CARE SERVICE ODD FELLOW AND BRUSH ARBOR	001-196-631-402	1,750.00
HAMPTON YOUNG CORP.	171	05/03/2024	LAWN CARE SERVICE ODD FELLOW AND BRUSH ARBOR	001-196-637-637	650.00
Outstanding Total:					3,200.00
Department 196 - CEMETERY ADMINISTRATION Total:					3,200.00

Department: 197 - ENGINEERING

Outstanding

VERIZON CONNECT-NWF	609000051643	04/01/2024	APRIL 2024 REVEAL BILL	001-197-690-450	31.90
VERIZON CONNECT-NWF	632000053918	05/01/2024	MAY 2024 REVEAL BILL	001-197-690-450	31.90
MAXXSOUTH BROADBAND	INV0037316	05/01/2024	CITY HALL BREAKDOWN ON INTERNET	001-197-604-330	26.88
CADENCE /ELAN VISA	INV0037323	05/10/2024	RENEWAL OF CAD SOFTWARE	001-197-502-201	960.00
CADENCE /ELAN VISA	24204294132000111724088	05/13/2024	EXTRA PROCESSING CHARGES ON AUTODESK ADY PER CODY	001-197-502-201	67.20
FUELMAN / FLEETCOR	NP66450170	05/14/2024	FUEL CHARGES 5/6/24-5/12/24	001-197-525-231	91.25
Outstanding Total:					1,209.13
Department 197 - ENGINEERING Total:					1,209.13

CLAIMS DOCKET

Post Dates: 5/10/2024 - 5/15/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 201 - POLICE DEPARTMENT					
Outstanding					
STARKVILLE FAMILY PRACTICE	STA21438A2	01/04/2024	PRISONER MEDICAL K LINDSEY	001-201-541-240	130.00
VILLAGE ANIMAL HOSPITAL, PLLC	245558	02/15/2024	1 PURINA CANINE PERFORMANCE	001-201-556-251	71.33
IVY AUTO PARTS, LLC.	727732	03/22/2024	WINDSHIELD WIPERS	001-201-630-360	32.78
HUNTER BROWN	INV0037313	03/26/2024	REIMBURSE LIGHT BULB/AUTOZONE	001-201-630-360	19.25
OCH REGIONAL MEDICAL CTR	281440002	03/29/2024	PRISONER MEDICAL EXPENSE	001-201-541-240	92.50
LEXISNEXIS	6953993-20240331	03/31/2024	TRAX 2024/03/01-2024/03/31	001-201-604-330	217.01
REYNOLDS/RENASANT INSURANCE AGENCY	1362492	04/01/2024	ADD INSURANCE 2- 2023 RAM 1500	001-201-620-370	116.00
REYNOLDS/RENASANT INSURANCE AGENCY	1362493	04/01/2024	ADD POLICE DEPT VIN#'S 0654 & 8555	001-201-620-370	144.00
VERIZON CONNECT-NWF	609000051643	04/01/2024	APRIL 2024 REVEAL BILL	001-201-690-450	622.05
WILLIAM WELLS TIRES & AUTO SERVICE	65638	04/01/2024	TOW TOYOTA COROLLA VIN#4258	001-201-600-300	220.00
BRANDON GLADNEY	INV0037326	04/05/2024	REIMBURSE MEALS FOR TRAINING	001-201-690-552	43.10
COPY COW	60021	04/09/2024	FEDEX PACKAGE RETURN	001-201-604-330	16.40
LAIRD CLINIC -POLICE ACCOUNT	569744	04/10/2024	PHYSICAL,EKG,UDS T HASLETT	001-201-600-319	188.00
OCH REGIONAL MEDICAL CTR	000293691	04/11/2024	PRISONER MEDICAL EXPENSE	001-201-541-240	194.54
OCH REGIONAL MEDICAL CTR	000037063	04/18/2024	PRISONER MEDICAL EXPENSE	001-201-541-240	194.54
HARLEY-DAVIDSON OF CENTRAL MS	PYM 1 OF 4	04/22/2024	QUARTERLY LEASE PAYMENT (3)	001-201-635-367	3,150.00
NEWELL PAPER COMPANY	3163967	04/24/2024	TOWELS,DUST MOP HEADS,TRASH BAGS,PINESOL,WINDEX	001-201-555-208	445.66
SULLIVAN'S OFFICE SUPPLY, INC.	88366	04/24/2024	FILE FOLDERS,SHEET PROTECTORS,NOTE PADS,ETC	001-201-501-200	56.92
WALMART- CAPITAL ONE	060863	04/25/2024	COTTON SWABS,STAPLES	001-201-545-238	13.72
AT&T MOBILITY	287312769594X05052024	04/27/2024	MONTHLY USAGE	001-201-604-330	50.42
MAGNOLIA BOTTLED WATER CO	70431	04/29/2024	8 COOLER WATER	001-201-501-200	80.00
NMLETC- N MS LAW ENFORCEMENT TRAINING CENTER	791	04/29/2024	BASIC LEO ACADEMY,FRENCH,MITCHELL,P ATTON	001-201-690-552	12,000.00
ARROWHEAD SCIENTIFIC, INC.	169651	04/30/2024	1ST RESPONSE EVIDENCE MARKERS,BLACK WETWOP ETC	001-201-556-251	173.66
LEXISNEXIS	69853993-20240430	04/30/2024	TRAX 2024/04/01-2024/04/30	001-201-604-330	217.01
SCRIVENER PHOTO PRINTING & SIGNS	984	04/30/2024	2023 SPD COMPOSITE 3 SITTINGS/FRAME	001-201-600-300	865.00
BRANDON GLADNEY	INV0037325	04/30/2024	2023-2024 FY CLOTHING ALLOWANCE	001-201-535-233	311.19
OKTIBBEHA COUNTY SHERIFF'S OFFICE	05012024	05/01/2024	APRIL 2024 INMATE HOUSING	001-201-541-237	11,430.00
WATERMARK PRINTERS LLC	16503	05/01/2024	BUSINESS CARDS CLARK & FRENCH	001-201-501-200	58.00
CANON SOLUTIONS AMERICA*	6007920815	05/01/2024	MAINTENANCE	001-201-615-343	11.69
CANON SOLUTIONS AMERICA*	6007924091	05/01/2024	MAINTENANCE	001-201-615-343	7.34
VERIZON CONNECT-NWF	632000053918	05/01/2024	MAY 2024 REVEAL BILL	001-201-690-450	622.05
RON SMITH & ASSOCIATES, INC	24-078	05/02/2024	FORENSIC 2 CASES 24040079 & 24040298	001-201-600-300	320.00
GTPDD PHARMACY	42889	05/02/2024	PRISONER MEDICINE HUDSON	001-201-541-240	26.51
DANNY MCCLUSKEY TOWING	4569	05/02/2024	TOW PATROL CAR REED RD TO PCDJR	001-201-600-300	100.00
VERIZON WIRELESS	9963149001	05/02/2024	MONTHLY USAGE	001-201-604-330	1,727.20
VERIZON WIRELESS	9963149001	05/02/2024	MONTHLY USAGE	001-201-690-450	600.17
CITY OF COLUMBUS	SPD-001336-0524	05/02/2024	6 CONTROLLED SUBSTANCES ANALYSIS	001-201-600-300	360.00

CLAIMS DOCKET

Post Dates: 5/10/2024 - 5/15/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
WINSTON/CHOCTAW REGIONAL CORRECTIONAL FACILITY	1195	05/03/2024	APRIL 2024 INMATE HOUSING/HUBBARD	001-201-541-237	750.00
COMSOUTH	206293	05/03/2024	RAM 1500 VIN#5578 POLICE LIGHTS	001-201-918-805	4,132.28
ROBERT EGUIRES	INV0037309	05/03/2024	EDUCATIONAL ASSISTANCE	001-201-690-552	562.50
ENTERPRISE FM TUST	INV0037321	05/03/2024	MONTHLY FLEET	001-201-630-360	346.00
ENTERPRISE FM TUST	INV0037321	05/03/2024	MONTHLY FLEET	001-201-630-360	3,840.18
ENTERPRISE FM TUST	INV0037321	05/03/2024	MONTHLY FLEET	001-201-640-398	4,621.11
AMAZON CAPITAL SERVICES, INC.	1TGM-9Y6N-CYPT	05/04/2024	ALUMINUM TOUCH UP,PERMA BLUE LIQUID GUN,ETC	001-201-556-251	83.72
AMAZON CAPITAL SERVICES, INC.	17VP-RPT1-R93T	05/06/2024	FACEPIECE RESPIRATOR,VAPOR REPLACEMENT CART ETC	001-201-556-251	227.35
WALMART- CAPITAL ONE	301862	05/06/2024	3 CONTAINERS,BATTERY CHARGER	001-201-556-251	131.16
ARMY NAVY PAWN SHOP	50624B	05/06/2024	BELT ACCESSORIES,PANTS,BOOT,MA G HOLDER,ETC	001-201-535-233	593.00
DPS CRIME LAB	90144619	05/06/2024	8 ANALYTICAL FEES	001-201-600-300	480.00
SOUTHERN TELECOMMUNICATIONS	INV0037312	05/06/2024	MONTHLY USAGE	001-201-604-330	106.49
SOUTHERN TELECOMMUNICATIONS	INV0037312	05/06/2024	MONTHLY USAGE	001-201-604-330	126.77
MAXXSOUTH BROADBAND	INV0037324	05/06/2024	FORENSIC LAB INTERNET	001-201-604-330	93.96
DOLAN CONSULTING GROUP, LLC	L2357-0524-0035-0036	05/06/2024	ONLINE CLASSES/BALLARD,ENGLISH,PE E,WATKINS	001-201-690-552	625.00
FUELMAN / FLEETCOR	NP66396306	05/06/2024	FUEL CHARGES FOR 4/29/24-5/5/24	001-201-525-231	3,502.88
CADENCE /ELAN VISA	116423	05/07/2024	TASER BATTERIES	001-201-556-251	599.11
NORTHEAST EXTERM- POLICE ACCT	99908	05/07/2024	MONTHLY EXTERMINATING POLICE DEPT	001-201-600-300	50.00
AXON ENTERPRISE, INC	INUS247615	05/07/2024	25 TASER CARTRIDGES	001-201-556-251	1,082.50
MAGNOLIA BOTTLED WATER CO	70455	05/08/2024	7 COOER WATER	001-201-501-200	70.00
CADENCE /ELAN VISA	INV0037322	05/08/2024	COMPUTER REPAIR K BIBBS	001-201-630-400	63.13
WALMART- CAPITAL ONE	497251	05/09/2024	WEED KILLER & POWER STRIP SURGER	001-201-501-200	33.72
WATERMARK PRINTERS LLC	16520	05/10/2024	BUSINESS CARDS & 200 ECRASH CARDS	001-201-501-200	208.00
CANNON FORD LINCOLN	31904	05/10/2024	FORD F150 VIN#7934 CUT & PROGRAM KEYS	001-201-630-360	280.00
FUELMAN / FLEETCOR	NP66450170	05/14/2024	FUEL CHARGES 5/6/24-5/12/24	001-201-525-231	3,702.60
Outstanding Total:					61,239.50
Department 201 - POLICE DEPARTMENT Total:					61,239.50
Department: 245 - DISPATCHERS					
Outstanding					
FIRST RESPONDER TRAINING LLC	2024-0006	03/25/2024	DISPATCH TRAINING	001-245-690-552	450.00
SULLIVAN'S OFFICE SUPPLY, INC.	88472	04/30/2024	PAPER CLIPS,PACKAGING TAPE W/DISPENSER,BINDER	001-245-501-200	10.90
Outstanding Total:					460.90
Department 245 - DISPATCHERS Total:					460.90
Department: 246 - CODE ENFORCEMENT					
Outstanding					
ENTERPRISE FM TUST	INV0037321	05/03/2024	MONTHLY FLEET	001-246-630-400	12.00
ENTERPRISE FM TUST	INV0037321	05/03/2024	MONTHLY FLEET	001-246-640-398	883.08
FUELMAN / FLEETCOR	NP66396306	05/06/2024	FUEL CHARGES FOR 4/29/24-5/5/24	001-246-525-231	36.16

CLAIMS DOCKET

Post Dates: 5/10/2024 - 5/15/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP66450170	05/14/2024	FUEL CHARGES 5/6/24-5/12/24	001-246-525-231	53.39
Outstanding Total:					984.63
Department 246 - CODE ENFORCEMENT Total:					984.63

Department: 261 - FIRE DEPARTMENT

Outstanding

SOUTHERN PIPE AND SUPPLY CO., INC	9241134-00	03/06/2024	SHOWER KIT ST 4	001-261-558-269	1,237.10
VERIZON CONNECT-NWF	609000051643	04/01/2024	APRIL 2024 REVEAL BILL	001-261-690-450	303.05
ALARM SECURITIES, INC. dba ASI	61329	04/09/2024	REPLACED SAMSUNG CABINET	001-261-558-269	946.74
SCOTT PETROLEUM CORPORATION	106139	04/10/2024	CHARGE ON LP GAS	001-261-625-380	14.31
NEWELL PAPER COMPANY	3163956	04/25/2024	DETERGENT, GLASS CLEANER	001-261-555-208	265.92
QUILL CORPORATION	38381030	04/25/2024	CLIPBOARDS, PEN, POP UP NOTES, DUSTER	001-261-501-200	105.14
NAFECO	1272737	04/30/2024	TURNOUT COAT	001-261-918-805	2,019.82
WALMART- CAPITAL ONE	412200189506	04/30/2024	CASCADE & DAWN	001-261-555-208	91.92
LOWE'S-FIRE	09401	05/01/2024	PELLETS FOR GRILL & WATER FILTER	001-261-555-250	121.54
VERIZON CONNECT-NWF	632000053918	05/01/2024	MAY 2024 REVEAL BILL	001-261-690-450	303.05
WALMART- CAPITAL ONE	790464	05/01/2024	BATTERIES	001-261-555-250	15.74
NORTHEAST EXTERM - FIRE ACCT	99703	05/01/2024	MONTHLY EXTERMINATING ST 5	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	99704	05/01/2024	MONTHLY EXTERMINATING ST 4	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	99705	05/01/2024	MONTHLY EXTERMINATING ST 3	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	99706	05/01/2024	MONTHLY EXTERMINATING ST 1	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	99707	05/01/2024	MONTHLY EXTERMINATING ST2	001-261-558-269	22.00
EAST MISSISSIPPI LUMBER CO.	5391	05/02/2024	NUTS, BOLTS, SCREWS FOR ST 4	001-261-555-250	34.99
VERIZON WIRELESS	9963149001	05/02/2024	MONTHLY USAGE	001-261-604-330	440.11
UPS	000054E5Y184	05/04/2024	SHIP PACKAGE	001-261-604-330	26.63
SOUTHERN TELECOMMUNICATIONS	INV0037312	05/06/2024	MONTHLY USAGE	001-261-604-330	650.10
FUELMAN / FLEETCOR	NP66396306	05/06/2024	FUEL CHARGES FOR 4/29/24-5/5/24	001-261-525-231	887.95
COLUMBUS FIRE SERVICE	67266050724	05/07/2024	BAND & CLIP FOR HOSE/PULL PIN	001-261-630-360	88.50
UNMANNED SYSTEMS GROUP	7762	05/08/2024	PUBLIC SAFETY UAS 1.0 & FAA TEST REGISTRATION	001-261-600-390	2,910.00
RDJ SPECIALTIES, INC	116539	05/10/2024	CANDY FOR FORE PREVENTION	001-261-501-250	626.88
JONATHAN WADE	INV0037329	05/10/2024	MEAL REIMBURSEMENT FOR TRAINING	001-261-600-390	142.70
CADENCE /ELAN VISA	INV0037330	05/10/2024	GOLD STRIKE HOTEL ROOM J WADE	001-261-600-390	312.00
WATERMARK PRINTERS LLC	16529	05/13/2024	500 2 PART P.O. BOOK	001-261-501-200	204.00
WALMART- CAPITAL ONE	257109	05/13/2024	OFFICE FAN	001-261-555-250	56.00
ARMY NAVY PAWN SHOP	51324A	05/13/2024	UNIFORM BELT	001-261-535-233	22.00
FUELMAN / FLEETCOR	NP66450170	05/14/2024	FUEL CHARGES 5/6/24-5/12/24	001-261-525-231	1,042.21
Outstanding Total:					12,978.40
Department 261 - FIRE DEPARTMENT Total:					12,978.40

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

HOWARD INDUSTRIES	5008982024	04/24/2024	ACROBAT STANDARD 2020 WINDOWS	001-281-501-200	335.00
MAXXSOUTH BROADBAND	INV0037316	05/01/2024	CITY HALL BREAKDOWN ON INTERNET	001-281-604-330	26.88

CLAIMS DOCKET

Post Dates: 5/10/2024 - 5/15/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP66450170	05/14/2024	FUEL CHARGES 5/6/24-5/12/24	001-281-525-231	86.72
Outstanding Total:					448.60
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:					448.60

Department: 301 - STREET DEPARTMENT

Outstanding

CUSTOM PRODUCTS CORPORATION	442147	02/17/2023	SIGN REPLACEMENT MATERIAL FOR HWY 182	001-301-565-272	816.52
VERIZON CONNECT-NWF	609000051643	04/01/2024	APRIL 2024 REVEAL BILL	001-301-690-450	143.55
NUNLEY TRUCKING CO., INC.	35193	04/20/2024	5 LOADS CRUSHER RUN ROCK	001-301-560-270	4,778.82
ULINE	177491715	04/29/2024	HYDRATION SUPPLEMENTS	001-301-555-250	180.40
OKTIBBEHA COUNTY COOPERATIVE	1001731	05/01/2024	HAY FPR EROSION CONTROL	001-301-560-270	31.50
BELL BUILDING SUPPLY, INC.	401654	05/01/2024	MATERIAL TO FORM UP CURB REPAIR	001-301-560-270	15.17
VERIZON CONNECT-NWF	632000053918	05/01/2024	MAY 2024 REVEAL BILL	001-301-690-450	143.55
MMC MATERIALS, INC.	885584	05/01/2024	3500 # CONCRETE MIX	001-301-560-270	231.88
AUTOZONE	0426987606	05/02/2024	PARTS TO REPAIR TRUCK 705	001-301-630-360	21.78
AUTOZONE	0426987848	05/02/2024	10 WIPER BLADES	001-301-630-360	60.00
UNIFIRST CORPORATION	1830098190	05/02/2024	UNIFORMS	001-301-535-233	146.54
CINTAS	4191391224	05/02/2024	SUPPLIES	001-301-555-250	55.91
LOWE'S-STREET	92815	05/02/2024	3 WATER COLLERS	001-301-555-250	34.14
VERIZON WIRELESS	9963149001	05/02/2024	MONTHLY USAGE	001-301-604-330	160.04
APAC-MISSISSIPPI, INC	40001745095	05/03/2024	HOTMIX ASPHALT	001-301-560-270	677.98
ENTERPRISE FM TUST	INV0037321	05/03/2024	MONTHLY FLEET	001-301-630-400	6.00
FUELMAN / FLEETCOR	NP66396306	05/06/2024	FUEL CHARGES FOR 4/29/24-5/5/24	001-301-525-231	1,219.40
AUTOZONE	0426992364	05/07/2024	PARTS FOR TAIL LIGHT	001-301-630-360	28.58
AUTOZONE	0426992565	05/07/2024	HEADLIGHT SWITCH	001-301-630-360	55.99
JANTZ ENTERPRISE LLC	25952	05/07/2024	REAR GLASS REPAIR ENG 003 TRUCK	001-301-630-360	125.00
STARKVILLE LP GAS	3980061	05/07/2024	LP FUEL FOR ASPHALT TRUCK	001-301-525-231	59.75
APAC-MISSISSIPPI, INC	4000174313	05/07/2024	HOTMIX ASPHALT	001-301-560-270	675.80
LOWE'S-STREET	77527	05/07/2024	DUST MASK	001-301-555-250	73.59
PAUL'S WELDING	1343	05/08/2024	RIPPER SHANK REPAIR FOR ASPHALT BUCKET	001-301-630-400	800.00
AMAZON CAPITAL SERVICES, INC.	17LP-1MNH-3DDT	05/08/2024	GATORADE & HYDRATION PACKETS	001-301-555-250	190.39
UNIFIRST CORPORATION	1830099156	05/09/2024	UNIFORMS	001-301-535-233	146.54
APAC-MISSISSIPPI, INC	4000174592	05/09/2024	ASPHALT	001-301-560-270	658.36
CINTAS	4192096923	05/09/2024	SUPPLIES	001-301-555-250	55.91
TRUSTMARK NATIONAL BANK	INV0037311	05/09/2024	EXCAVATOR/TRUCK #12820797551323	001-301-820-874	7,802.96
RACKLEY OIL INC.	622479	05/10/2024	FUEL CAP	001-301-630-400	52.95
FUELMAN / FLEETCOR	NP66450170	05/14/2024	FUEL CHARGES 5/6/24-5/12/24	001-301-525-231	851.70
Outstanding Total:					20,300.70
Department 301 - STREET DEPARTMENT Total:					20,300.70

Department: 360 - ANIMAL CONTROL

Outstanding

FUELMAN / FLEETCOR	NP66396306	05/06/2024	FUEL CHARGES FOR 4/29/24-5/5/24	001-360-525-231	59.13
FUELMAN / FLEETCOR	NP66450170	05/14/2024	FUEL CHARGES 5/6/24-5/12/24	001-360-525-231	58.43
Outstanding Total:					117.56
Department 360 - ANIMAL CONTROL Total:					117.56

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	05204	05/13/2024	ADVANCE FOR MAY 2024	001-550-600-297	15,123.46
Outstanding Total:					15,123.46
Department 550 - PARKS AND REC DEPARTMENT Total:					15,123.46

CLAIMS DOCKET

Post Dates: 5/10/2024 - 5/15/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 800 - DEBT SERVICE					
Outstanding					
HANCOCK BANK	41765	04/10/2024	MDBSTARK19	001-800-840-876	800.00
HANCOCK BANK	41766	04/10/2024	MDBSTARKV18	001-800-840-876	1,900.00
Outstanding Total:					2,700.00
Department 800 - DEBT SERVICE Total:					2,700.00
Fund 001 - GENERAL FUND Total:					158,150.46
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
CREATIVE PRODUCT SOURCING, INC.	158095	04/19/2024	DARE SUPPLIES	002-251-501-200	853.30
CREATIVE PRODUCT SOURCING, INC.	158271	04/25/2024	DARE SUPPLIES	002-251-501-200	281.60
CREATIVE PRODUCT SOURCING, INC.	158272	04/25/2024	DARE SUPPLIES	002-251-501-200	299.20
COPY COW	61751	05/07/2024	DARE SUPPLIES	002-251-501-200	18.40
Outstanding Total:					1,452.50
Department 251 - DRUG EDUCATION FUND Total:					1,452.50
Fund 002 - RESTRICTED POLICE FUND Total:					1,452.50
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
VERIZON CONNECT-NWF	609000051643	04/01/2024	APRIL 2024 REVEAL BILL	015-505-690-450	31.90
UNIVERSITY SCREENPRINT	7926	04/02/2024	POLO SHIRTS & EMBROIDERY	015-505-541-237	617.84
RACKLEY OIL INC.	000620180	04/03/2024	MOBIL JET OIL	015-505-525-231	512.25
TABOR CONSTRUCTION & DEVELOPMENT	1883	04/03/2024	ROOF REPAIR	015-505-501-198	3,050.00
RACKLEY OIL INC.	000620453	04/08/2024	BLUE DEF EXHAUST FLUID	015-505-525-231	71.94
RACKLEY OIL INC.	000621466	04/26/2024	OFF ROAD DIESEL FUEL	015-505-525-231	67.08
CHARLES RUSTY BOUCHILLON	2777	04/26/2024	REIMBURSE FOR PIZZA/MILITARY ENJOY MANEUVERS	015-505-691-550	34.95
RACKLEY OIL INC.	131461	04/29/2024	OFF ROAD DIESEL FUEL	015-505-525-231	759.51
TITAN AVIATION FUELS	4020070	05/01/2024	JET TRUCK & AVGAS TRUCK RENTAL	015-505-600-322	800.00
RACKLEY OIL INC.	621747	05/01/2024	REGULAR UNLEADED GAS	015-505-525-231	356.50
VERIZON CONNECT-NWF	632000053918	05/01/2024	MAY 2024 REVEAL BILL	015-505-690-450	31.90
AMAZON CAPITAL SERVICES, INC.	1DPT-GQ1H-XWLT	05/02/2024	OIL,POPCORN,GLOVES,MINTS,ICE BAGS,EAR PLUGS	015-505-501-198	43.21
AMAZON CAPITAL SERVICES, INC.	1DPT-GQ1H-XWLT	05/02/2024	OIL,POPCORN,GLOVES,MINTS,ICE BAGS,EAR PLUGS	015-505-541-237	88.72
MAXXSOUTH BROADBAND	INV0037315	05/02/2024	AIRPORT INTERNET	015-505-600-338	144.95
DOUG MARTIN	553454	05/06/2024	ELECTRICAL CONNECTION OF NEW GASOLINE FUEL TANK	015-505-720-801	1,300.00
SOUTHERN TELECOMMUNICATIONS	INV0037312	05/06/2024	MONTHLY USAGE	015-505-604-330	180.01
ALLEN ENTERPRISES, INC.	0075368	05/07/2024	EXTERNAL LED LIGHT KIT/PCB ASSY ETES LED PER SUPPL	015-505-720-801	2,737.04
WALMART- CAPITAL ONE	767298	05/07/2024	INVOICE BOOKS,ZEISS 100 CT,WASH WAX,FILTERS	015-505-501-198	19.88
WALMART- CAPITAL ONE	767298	05/07/2024	INVOICE BOOKS,ZEISS 100 CT,WASH WAX,FILTERS	015-505-541-237	22.13
WALMART- CAPITAL ONE	227042	05/09/2024	CULTERY,FUNNEL,RAS,WATER, TRASH BAGS	015-505-541-237	37.46
MAGNOLIA BOTTLED WATER CO	70485	05/09/2024	5 GALLON WATER	015-505-541-237	60.00
IVY AUTO PARTS, LLC.	730909	05/09/2024	HYDRAULIC HOSE FITTINGS (2)	015-505-630-400	39.98
TITAN AVIATION FUELS	4025268	05/10/2024	JET FUEL	015-505-525-233	23,278.55

CLAIMS DOCKET

Post Dates: 5/10/2024 - 5/15/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MAXXSOUTH BROADBAND	INV0037328	05/11/2024	AIRPORT INTERNET	015-505-600-338	186.76
Outstanding Total:					34,472.56
Department 505 - AIRPORT Total:					34,472.56
Fund 015 - AIRPORT FUND Total:					34,472.56

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

SOUTHERN PIPE AND SUPPLY CO., INC	9352035-00	03/28/2024	AIR FILTER,DIRT.RUST CARTRIDGE	022-322-555-250	147.60
VERIZON CONNECT-NWF	609000051643	04/01/2024	APRIL 2024 REVEAL BILL	022-322-691-450	430.65
REYNOLDS/RENASANT INSURANCE AGENCY	1362613	04/04/2024	ADD INSURANCE 2023 NEW WAY GARBAGE TRUCK	022-322-620-370	319.00
STARKVILLE AUTO PARTS	166542	04/19/2024	HEADLIGHT,2 MINI BULB	022-322-555-250	74.94
STARKVILLE AUTO PARTS	166553	04/20/2024	CAP RADIATOR	022-322-555-250	19.58
STARKVILLE AUTO PARTS	166600	04/23/2024	HYDRAULIC COUPLING & HOSE	022-322-555-250	51.88
TERRY'S GARAGE & REPAIRS, LLC	9934	04/23/2024	BRASS FITTING,LABOR-SERVICE CALL TO REPAIR AIR LEA	022-322-630-252	242.15
TERRY'S GARAGE & REPAIRS, LLC	9938	04/24/2024	LUG NUT/LABOR,LABOR ADJUST ALL BRAKES,SUPPLIES	022-322-630-252	162.18
UNIFIRST CORPORATION	1830097201	04/25/2024	UNIFORMS	022-322-535-233	370.49
GATEWAY TIRE & SERVICE CENTER	1018-195758	04/26/2024	BRAKE PADS,REPALCE DISC PADS,(2)	022-322-630-360	292.76
GATEWAY TIRE & SERVICE CENTER	1018-195883	04/26/2024	TRUCK 93 TIRES	022-322-630-252	746.92
EVERGREEN AG	2267143	04/29/2024	FUEL PUMP, CARB BR,FUEL HOSE,GASKET,FLANGE,LABOR	022-322-555-250	201.64
WASTE PRO	0000289035	04/30/2024	APRIL 2024 RECYCLING HAUL OFF	022-322-600-431	1,750.00
GATEWAY TIRE & SERVICE CENTER	1018-195891	04/30/2024	TRUCK 91 TIRES	022-322-630-252	711.68
CADENCE /ELAN VISA	92176954	04/30/2024	APRIL 2024 INDEED	022-322-610-340	25.23
TERRY'S GARAGE & REPAIRS, LLC	9965	04/30/2024	USED RIMS,BRAKE DRUM,HUB OIL,WHEEL SEAL ETC	022-322-630-360	1,528.26
SGK LANDSCAPES, LLC	128299	05/01/2024	MAINTENANCE MEDIANS LOUISVILLE,NASH,RUSSELL ST	022-322-600-338	751.50
SGK LANDSCAPES, LLC	128300	05/01/2024	MO LANDSCAPE MAINTENANCE HWY 12 MEDIANS	022-322-600-338	1,730.29
VERIZON CONNECT-NWF	632000053918	05/01/2024	MAY 2024 REVEAL BILL	022-322-691-450	430.65
NOVUS GLASS	R10692	05/01/2024	WINDSHIELD REPAIR FOR LANDSCAPE NISSAN	022-322-630-254	55.00
MHC KENWORTH-TUPELO	T00575600147962	05/01/2024	NUT WHEEL,KNOB,CABIN AIR FILER,BELT	022-322-555-250	229.33
O'REILLY AUTO PARTS	0997-361502	05/02/2024	(50) DEF	022-322-525-231	575.00
UNIFIRST CORPORATION	1830098189	05/02/2024	UNIFORMS	022-322-535-233	407.21
PAUL'S WELDING	1345	05/06/2024	WELDING STEPS	022-322-501-198	700.00
SOUTHERN TELECOMMUNICATIONS	INV0037312	05/06/2024	MONTHLY USAGE	022-322-604-330	53.25
FUELMAN / FLEETCOR	NP66396306	05/06/2024	FUEL CHARGES FOR 4/29/24-5/5/24	022-322-525-231	3,339.07
GATEWAY TIRE & SERVICE CENTER	1018-196421	05/07/2024	TRUCK 41 TIRE	022-322-630-360	352.15
GATEWAY TIRE & SERVICE CENTER	1018-196473	05/07/2024	TRUCK 39 TIRE	022-322-630-360	378.46
FUELMAN / FLEETCOR	NP66450170	05/14/2024	FUEL CHARGES 5/6/24-5/12/24	022-322-525-231	3,705.92
Outstanding Total:					19,782.79
Department 322 - SANITATION DEPARTMENT Total:					19,782.79
Fund 022 - ENVIRONMENTAL SERVICES Total:					19,782.79

CLAIMS DOCKET

Post Dates: 5/10/2024 - 5/15/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 200 - DEBT SERVICE FUND					
Department: 800 - DEBT SERVICE					
Outstanding					
BANKPLUS	INV0037318	04/26/2024	GEN OBLIG PUBLIC IMPROV BONDS SERIES 2015	200-800-850-829	151,793.75
Outstanding Total:					151,793.75
Department 800 - DEBT SERVICE Total:					151,793.75
Fund 200 - DEBT SERVICE FUND Total:					151,793.75
Fund: 300 - CAPITAL PROJECTS FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
NEEL-SCHAFER	1096034	04/10/2024	SAFE STREET FOR ALL USDOT/FHWA GRANT	300-000-912-809	45,228.67
Outstanding Total:					45,228.67
Department 000 - UNDESIGNATED Total:					45,228.67
Fund 300 - CAPITAL PROJECTS FUND Total:					45,228.67
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS					
Department: 300 - STREET DEPARTMENT					
Outstanding					
MARK E. SHAW	71	05/11/2024	INSPECTION SERVICES 4/28/24- 5/4/24 5/5/24-5/11/24	305-300-600-324	425.00
Outstanding Total:					425.00
Department 300 - STREET DEPARTMENT Total:					425.00
Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:					425.00
Fund: 313 - SPRING/HWY 12 LINKAGE TAP					
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS					
Outstanding					
BURNS DIRT CONSTRUCTION CO.,INC.	STP-0420-00(026)/109194701	05/06/2024	K	313-653-903-853	85,081.86
Outstanding Total:					85,081.86
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					85,081.86
Fund 313 - SPRING/HWY 12 LINKAGE TAP Total:					85,081.86
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
FIELDTURF USA, INC.	713889	05/13/2024	CORNERSTONE BB COKE LOGO PROJECT	375-551-907-943	11,830.00
Outstanding Total:					11,830.00
Department 551 - PARK & REC TOURISM Total:					11,830.00
Fund 375 - PARK AND REC TOURISM Total:					11,830.00
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
NEEL-SCHAFER	1096928	05/09/2024	HWY 182 REVITALIZATION PROJECT	377-318-680-302	14,507.00
Outstanding Total:					14,507.00
Department 318 - MS182/MLK Total:					14,507.00
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					14,507.00

CLAIMS DOCKET

Post Dates: 5/10/2024 - 5/15/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION					
Department: 300 - STREET DEPARTMENT					
Outstanding					
NEEL-SCHAFER	1096044	04/10/2024	STARKVILLE/HOSPITAL ROAD EXTENSION	700-300-600-300	8,237.16
Outstanding Total:					8,237.16
Department 300 - STREET DEPARTMENT Total:					8,237.16
Fund 700 - STARK/HOSPITAL ROAD EXPANSION Total:					8,237.16
Grand Total:					530,961.75

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	158,150.46	0.00
002 - RESTRICTED POLICE FUND	1,452.50	0.00
015 - AIRPORT FUND	34,472.56	0.00
022 - ENVIRONMENTAL SERVICES	19,782.79	0.00
200 - DEBT SERVICE FUND	151,793.75	0.00
300 - CAPITAL PROJECTS FUND	45,228.67	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	425.00	0.00
313 - SPRING/HWY 12 LINKAGE TAP	85,081.86	0.00
375 - PARK AND REC TOURISM	11,830.00	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	14,507.00	0.00
700 - STARK/HOSPITAL ROAD EXPANSION	8,237.16	0.00
Grand Total:	530,961.75	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE ...	57.35	0.00
001-000-334-126	POLICE FORFEITED FUN...	728.75	0.00
001-005-054-208	DUE FROM PARKS & REC...	296.67	0.00
001-100-604-330	COMMUNICATIONS	80.02	0.00
001-110-501-200	SUPPLIES	251.52	0.00
001-110-604-330	POSTAGE / COMMUNIC...	66.87	0.00
001-110-690-553	TRAVEL, TRAINING, DUES	898.00	0.00
001-110-918-805	EQUIPMENT	3,150.00	0.00
001-120-565-272	PAID PARKING EXPENSES	446.00	0.00
001-120-600-301	LOBBYING SERVICES	3,125.00	0.00
001-120-604-330	COMMUNICATIONS	133.37	0.00
001-123-501-200	SUPPLIES	110.00	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	3,904.00	0.00
001-123-604-330	COMMUNICATIONS	1,588.41	0.00
001-123-610-350	TRAVEL / TRAINING	300.00	0.00
001-123-918-805	EQUIPMENT & PYMTS	497.85	0.00
001-123-918-806	CAMERA LEASE PAYMEN...	1,820.00	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	60.28	0.00
001-142-600-303	SOFTWARE - CITYWIDE	165.00	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	262.83	0.00
001-169-600-302	CITY ATTORNEY GENERAL	9,360.00	0.00
001-169-600-312	CITY ATTORNEY LITIGAT...	3,896.40	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	43.00	0.00
001-180-600-320	DRUG/BACKGROUND C...	350.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	73.26	0.00
001-180-610-340	ADVERTISING	35.58	0.00
001-180-691-505	PERSONNEL / KRONOS S...	105.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	388.16	0.00
001-190-610-350	TRAVEL	562.95	0.00
001-192-510-220	SUPPLIES	145.55	0.00
001-192-600-338	CONTRACT SERVICES	6,485.76	0.00
001-196-630-425	REPAIRS MAINT/MLK/182	800.00	0.00
001-196-631-402	ODDFELLOW MAINT/RE...	1,750.00	0.00
001-196-637-637	BRUSH ARBOR	650.00	0.00
001-197-502-201	SOFTWARE & REFERENC...	1,027.20	0.00
001-197-525-231	GAS & OIL	91.25	0.00
001-197-604-330	COMMUNICATIONS	26.88	0.00
001-197-690-450	GPS EXPENSES	63.80	0.00
001-201-501-200	OFFICE SUPPLIES	506.64	0.00
001-201-525-231	GAS & OIL	7,205.48	0.00
001-201-535-233	UNIFORMS	904.19	0.00
001-201-541-237	PRISONER JAIL EXPENSES	12,180.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-541-240	PRISONER MEDICAL/SU...	638.09	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	13.72	0.00
001-201-555-208	JANITORIAL SUPPLIES	445.66	0.00
001-201-556-251	POLICE SUPPLIES	2,368.83	0.00
001-201-600-300	PROFESSIONAL SERVICES	2,395.00	0.00
001-201-600-319	PHYSICAL & PERSONNEL...	188.00	0.00
001-201-604-330	PHONES/COPIES/POSTA...	2,555.26	0.00
001-201-615-343	PRINTING & BINDING	19.03	0.00
001-201-620-370	INSURANCE:VEHICLES/LI...	260.00	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	4,518.21	0.00
001-201-630-400	EQUIPMENT REPAIR & ...	63.13	0.00
001-201-635-367	MOTORCYCLE RENTAL	3,150.00	0.00
001-201-640-398	ENTERPRISE FLEET LEASE	4,621.11	0.00
001-201-690-450	GPS EXPENSES	1,844.27	0.00
001-201-690-552	POLICE TRAINING/EDUC...	13,230.60	0.00
001-201-918-805	EQUIPMENT	4,132.28	0.00
001-245-501-200	SUPPLIES & UNIFORMS	10.90	0.00
001-245-690-552	DISPATCHER TRAINING	450.00	0.00
001-246-525-231	GAS & OIL	89.55	0.00
001-246-630-400	VEHICLE MAINTENANCE	12.00	0.00
001-246-640-398	ENTERPRISE FLEET LEASE	883.08	0.00
001-261-501-200	OFFICE SUPPLIES / EXPE...	309.14	0.00
001-261-501-250	FIRE PREVENTION SUPPL...	626.88	0.00
001-261-525-231	GAS & OIL	1,930.16	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	22.00	0.00
001-261-555-208	JANITORIAL & PAPER SU...	357.84	0.00
001-261-555-250	SUPPLIES & SMALL TOOLS	228.27	0.00
001-261-558-269	BUILDING MAINTENANCE	2,293.84	0.00
001-261-600-390	FIRE TRAINING	3,364.70	0.00
001-261-604-330	PHONES/CABLE/INTERN...	1,116.84	0.00
001-261-625-380	UTILITIES	14.31	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	88.50	0.00
001-261-690-450	GPS EXPENSES	606.10	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	2,019.82	0.00
001-281-501-200	OFFICE SUPPLIES	335.00	0.00
001-281-525-231	GAS & OIL	86.72	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	26.88	0.00
001-301-525-231	GAS & OIL	2,130.85	0.00
001-301-535-233	UNIFORMS	293.08	0.00
001-301-555-250	SUPPLIES & SMALL TOOLS	590.34	0.00
001-301-560-270	CONSTRUCTION MATER...	7,069.51	0.00
001-301-565-272	STREETS SIGNS & PAINT	816.52	0.00
001-301-604-330	COMMUNICATIONS	160.04	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	291.35	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	858.95	0.00
001-301-690-450	GPS EXPENSES	287.10	0.00
001-301-820-874	EXCAVATOR / TRUCKS	7,802.96	0.00
001-360-525-231	GAS & OIL	117.56	0.00
001-550-600-297	OPERATING EXPENSE RE...	15,123.46	0.00
001-800-840-876	BOND FEES	2,700.00	0.00
002-251-501-200	SUPPLIES	1,452.50	0.00
015-505-501-198	BUILDING REPAIRS & MA...	3,113.09	0.00
015-505-525-231	GAS & OIL	1,767.28	0.00
015-505-525-233	JET A FUEL PURCHASES	23,278.55	0.00
015-505-541-237	OPERATING SUPPLIES	826.15	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC...	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER...	331.71	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	180.01	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-630-400	EQUIPMENT REPAIR & ...	39.98	0.00
015-505-690-450	GPS EXPENSES	63.80	0.00
015-505-691-550	MISCELLANEOUS	34.95	0.00
015-505-720-801	CAPITAL OUTLAY, IMPR...	4,037.04	0.00
022-322-501-198	BUILDING REPAIRS	700.00	0.00
022-322-525-231	GAS & OIL	7,619.99	0.00
022-322-535-233	UNIFORMS	777.70	0.00
022-322-555-250	SUPPLIES & SMALL TOOLS	724.97	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL...	2,481.79	0.00
022-322-600-431	CONTRACT RECYCLING ...	1,750.00	0.00
022-322-604-330	COPIER, PHONES, RADIOS	53.25	0.00
022-322-610-340	ADVERTISING	25.23	0.00
022-322-620-370	INSURANCE:PROPERTY,L...	319.00	0.00
022-322-630-252	VEHICLE R&M - COMME...	1,862.93	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	55.00	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	2,551.63	0.00
022-322-691-450	GPS EXPENSES	861.30	0.00
200-800-850-829	2015 2.7M GO PI	151,793.75	0.00
300-000-912-809	SAFE STREETS 4 ALL CO...	45,228.67	0.00
305-300-600-324	INSPECTION AND TESTI...	425.00	0.00
313-653-903-853	CONSTRUCTION	85,081.86	0.00
375-551-907-943	CAPITAL PURCHASES	11,830.00	0.00
377-318-680-302	PROFESSIONAL SERVICES	14,507.00	0.00
700-300-600-300	PROFESSIONAL SERVICES	8,237.16	0.00
Grand Total:		530,961.75	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	437,217.73	0.00
305300600324	425.00	0.00
313653903853	85,081.86	0.00
700300600302	8,237.16	0.00
Grand Total:	530,961.75	0.00



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

All invoices have been reviewed and goods received for both the Starkville Utilities Electric and Water Department Claims Docket and were purchased in accordance with the applicable purchasing statutes as established by the State of Mississippi.

Connor Carraway

Connor Carraway
Accounting & Finance Manager
Starkville Utilities

05/16/2024 11:35:25 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
----- AP GL -----												
Vendor: 116	AMAZON CAPITAL SERVICES					Balance:	1,157.23					
11D9-X9PL-6MQX	IN	2	231.1	04/15/2024		05/22/2024	126.67	126.67	0.00	126.67	0.00	DD
17KK-VTQK-TXYF	IN	2	231.1	05/02/2024		05/22/2024	69.99	69.99	0.00	69.99	0.00	DD
Total For Vendor 116:							196.66	196.66	0.00	196.66	0.00	
Invoice Count:							2					
Vendor: 20121	AMERICAN WATER WORKS ASSOC					Balance:	4,342.00					
SO166195	IN	2	231.1	04/15/2024		05/22/2024	4,342.00	4,342.00	0.00	4,342.00	0.00	CHK
Total For Vendor 20121:							4,342.00	4,342.00	0.00	4,342.00	0.00	
Invoice Count:							1					
Vendor: 20076	APAC MISSISSIPPI, INC.					Balance:	3,591.46					
4000172443	IN	2	231.1	04/15/2024		05/22/2024	619.03	619.03	0.00	619.03	0.00	DD
4000172924	IN	2	231.1	04/18/2024		05/22/2024	645.28	645.28	0.00	645.28	0.00	DD
400173498	IN	2	231.1	04/25/2024		05/22/2024	655.09	655.09	0.00	655.09	0.00	DD
4000173535	IN	2	231.1	04/26/2024		05/22/2024	999.53	999.53	0.00	999.53	0.00	DD
4000173893	IN	2	231.1	05/01/2024		05/22/2024	672.53	672.53	0.00	672.53	0.00	DD
Total For Vendor 20076:							3,591.46	3,591.46	0.00	3,591.46	0.00	
Invoice Count:							5					
Vendor: 20124	ATMOS ENERGY					Balance:	147.17					
3020752962-04/24	IN	2	231.1	04/02/2024		05/22/2024	70.49	70.49	0.00	70.49	0.00	DD
3020752702-04/24	IN	2	231.1	04/09/2024		05/22/2024	76.68	76.68	0.00	76.68	0.00	DD
Total For Vendor 20124:							147.17	147.17	0.00	147.17	0.00	
Invoice Count:							2					

05/16/2024 11:35:25 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	AP GL	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 196 AUTOZONE								656.80					
0426969314	IN	2	231.1		04/10/2024		05/22/2024		15.51	0.00	15.51	0.00	DD
0426985220	IN	2	231.1		04/29/2024		05/22/2024		8.72	0.00	8.72	0.00	DD
0426986642	IN	2	231.1		05/07/2024		05/22/2024		169.89	0.00	169.89	0.00	DD
0426988729	IN	2	231.1		05/07/2024		05/22/2024		319.35	0.00	319.35	0.00	DD
0426992221	IN	2	231.1		05/07/2024		05/22/2024		50.34	0.00	50.34	0.00	DD
0426992362	IN	2	231.1		05/07/2024		05/22/2024		92.99	0.00	92.99	0.00	DD
Total For Vendor 196:									656.80	0.00	656.80	0.00	
Invoice Count:									6				
Vendor: 99029828 BAILEY WOFFORD								439.64					
040624-040924	IN	2	231.1		04/16/2024		05/22/2024		439.64	0.00	439.64	0.00	DD
Total For Vendor 99029828:									439.64	0.00	439.64	0.00	
Invoice Count:									1				
Vendor: 202 BELL BUILDING SUPPLY								318.13					
400089	IN	2	231.1		04/10/2024		05/22/2024		121.44	0.00	121.44	0.00	DD
401764	IN	2	231.1		05/02/2024		05/22/2024		89.97	0.00	89.97	0.00	DD
Total For Vendor 202:									211.41	0.00	211.41	0.00	
Invoice Count:									2				
Vendor: 20202 BELL BUILDING SUPPLY								6.57					
401698	IN	2	231.1		05/01/2024		05/22/2024		6.57	0.00	6.57	0.00	DD
Total For Vendor 20202:									6.57	0.00	6.57	0.00	
Invoice Count:									1				
Vendor: 20208 BERRY ELECTRIC, LLC								1,452.77					
004916	IN	2	231.1		05/01/2024		05/22/2024		1,452.77	0.00	1,452.77	0.00	DD
Total For Vendor 20208:									1,452.77	0.00	1,452.77	0.00	
Invoice Count:									1				

05/16/2024 11:35:25 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	----- AP GL -----	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 83358	20212	BONNER ANALYTICAL TESTING CO	IN	2 231.1	05/07/2024		Balance: 05/22/2024	2,049.47	2,049.47	0.00	2,049.47	0.00	DD
							Total For Vendor 20212:	2,049.47	2,049.47	0.00	2,049.47	0.00	
							Invoice Count:	1					
Vendor: BMS657518	20186	BRENTAG MID-SOUTH	IN	2 231.1	04/04/2024		Balance: 05/22/2024	2,195.00	2,195.00	0.00	2,195.00	0.00	DD
20240508115446			MC	2 231.1	04/09/2024			-198.00	-198.00	0.00	-198.00	0.00	
BMS657517			IN	2 231.1	04/30/2024		05/22/2024	1,199.00	1,199.00	0.00	1,199.00	0.00	DD
							Total For Vendor 20186:	3,196.00	3,196.00	0.00	3,196.00	0.00	
							Invoice Count:	3					
Vendor: 2024-04	20303	C SPIRE	IN	2 231.1	05/01/2024		Balance: 05/22/2024	371.21	371.21	0.00	371.21	0.00	CHK
							Total For Vendor 20303:	371.21	371.21	0.00	371.21	0.00	
							Invoice Count:	1					
Vendor: 06/01/24	20189	CADENCE BANK-2012 BONDS	IN	2 231.1	05/15/2024		Balance: 05/22/2024	16,904.52	16,904.52	0.00	16,904.52	0.00	CHK
							Total For Vendor 20189:	16,904.52	16,904.52	0.00	16,904.52	0.00	
							Invoice Count:	1					
Vendor: S100366156.001	20220	CENTRAL PIPE SUPPLY	IN	2 231.1	04/05/2024		Balance: 05/22/2024	1,539.10	1,539.10	0.00	1,539.10	0.00	DD
S100367648.001			IN	2 231.1	04/05/2024		05/22/2024	9,372.50	9,372.50	0.00	9,372.50	0.00	DD
S100368730.001			IN	2 231.1	04/29/2024		05/22/2024	730.40	730.40	0.00	730.40	0.00	DD
S100369715.001			IN	2 231.1	04/29/2024		05/22/2024	916.11	916.11	0.00	916.11	0.00	DD
S100370267.001			IN	2 231.1	04/29/2024		05/22/2024	2,416.80	2,416.80	0.00	2,416.80	0.00	DD
							Total For Vendor 20220:	14,974.91	14,974.91	0.00	14,974.91	0.00	
							Invoice Count:	5					

05/16/2024 11:35:25 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	----- AP GL -----	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 20215 CINTAS CORP	IN	2	231.1		04/18/2024		Balance: 05/22/2024	278.76	278.76	0.00	278.76	0.00	DD
278.76							Total For Vendor 20215:	278.76	278.76	0.00	278.76	0.00	
							Invoice Count:	1					
Vendor: 20307 CITY OF STARKVILLE							Balance: 05/22/2024	43,295.93	8,278.00	0.00	8,278.00	0.00	DD
MARCH 2024 WC	IN	2	231.1		04/16/2024		05/22/2024		2,515.41	0.00	2,515.41	0.00	DD
APR 2024	IN	2	231.1		04/30/2024		05/22/2024		7,157.51	0.00	7,157.51	0.00	DD
APR 2024 AUTO TECH	IN	2	231.1		04/30/2024		05/22/2024		25,345.01	0.00	25,345.01	0.00	DD
MAY 2024-SLR	IN	2	231.1		05/15/2024		05/22/2024		43,295.93	0.00	43,295.93	0.00	DD
							Total For Vendor 20307:	43,295.93	43,295.93	0.00	43,295.93	0.00	
							Invoice Count:	4					
Vendor: 20362 CONSOLIDATED PIPE & SUPPLY							Balance: 05/22/2024	12,559.60	378.00	0.00	378.00	0.00	DD
MS0311212	IN	2	231.1		04/10/2024		05/22/2024		1,423.60	0.00	1,423.60	0.00	DD
MS0311300	IN	2	231.1		04/17/2024		05/22/2024		300.00	0.00	300.00	0.00	DD
MS311324	IN	2	231.1		04/18/2024		05/22/2024		291.00	0.00	291.00	0.00	DD
MS0311341	IN	2	231.1		04/19/2024		05/22/2024		100.00	0.00	100.00	0.00	DD
MS0311360	IN	2	231.1		04/22/2024		05/22/2024		480.00	0.00	480.00	0.00	DD
MS0311384	IN	2	231.1		04/23/2024		05/22/2024		298.00	0.00	298.00	0.00	DD
MS0311213	IN	2	231.1		04/29/2024		05/22/2024		90.00	0.00	90.00	0.00	DD
MS0311442	IN	2	231.1		04/29/2024		05/22/2024		2,303.00	0.00	2,303.00	0.00	DD
MS0311506	IN	2	231.1		04/30/2024		05/22/2024		4,270.00	0.00	4,270.00	0.00	DD
MS0311507	IN	2	231.1		04/30/2024		05/22/2024		2,472.00	0.00	2,472.00	0.00	DD
MS0311508	IN	2	231.1		04/30/2024		05/22/2024		154.00	0.00	154.00	0.00	DD
MS0311739	IN	2	231.1		05/09/2024		05/22/2024		12,559.60	0.00	12,559.60	0.00	DD
							Total For Vendor 20362:	12,559.60	12,559.60	0.00	12,559.60	0.00	
							Invoice Count:	12					
Vendor: 20372 COVINGTON SALES & SERVICE							Balance: 05/22/2024	958.74	958.74	0.00	958.74	0.00	DD
98968	IN	2	231.1		04/09/2024		05/22/2024		958.74	0.00	958.74	0.00	
							Total For Vendor 20372:	958.74	958.74	0.00	958.74	0.00	
							Invoice Count:	1					

05/16/2024 11:35:25 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	----- AP GL -----	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 553180	20305	DIXIE	WHOLESALE WATERWORKS										
	IN	2	231.1		04/09/2024		Balance: 05/22/2024	1,071.92	1,071.92	0.00	1,071.92	0.00	DD
							Total For Vendor 20305:	1,071.92	1,071.92	0.00	1,071.92	0.00	
							Invoice Count:	1					
Vendor: 4885/1	20496	EAST MISS LUMBER											
	IN	2	231.1		04/25/2024		Balance: 05/22/2024	11.18	11.18	0.00	11.18	0.00	CHK
							Total For Vendor 20496:	11.18	11.18	0.00	11.18	0.00	
							Invoice Count:	1					
Vendor: 2024001	9929777	EFFICACY SOLUTIONS LLC											
	IN	2	231.1		03/31/2024		Balance: 05/22/2024	3,230.82	3,230.82	0.00	3,230.82	0.00	DD
							Total For Vendor 9929777:	3,230.82	3,230.82	0.00	3,230.82	0.00	
							Invoice Count:	1					
Vendor: MSSTA106673	20604	FASTENAL											
	IN	2	231.1		04/09/2024		Balance: 05/22/2024	172.25	172.25	0.00	172.25	0.00	DD
							Total For Vendor 20604:	172.25	172.25	0.00	172.25	0.00	
							Invoice Count:	1					
Vendor: 0818788	20605	FERGUSON ENTERPRISES LLC											
	IN	2	231.1		04/09/2024		Balance: 05/22/2024	556.00	556.00	0.00	556.00	0.00	DD
	IN	2	231.1		04/29/2024		05/22/2024	402.00	402.00	0.00	402.00	0.00	DD
	IN	2	231.1		05/02/2024		05/22/2024	170.00	170.00	0.00	170.00	0.00	DD
							Total For Vendor 20605:	1,128.00	1,128.00	0.00	1,128.00	0.00	
							Invoice Count:	3					
Vendor: 23W10050-7	20690	GARVER LLC											
	IN	2	231.1		04/15/2024		Balance: 05/22/2024	11,396.50	11,396.50	0.00	11,396.50	0.00	DD
	IN	2	231.1		04/24/2024		05/22/2024	6,690.00	6,690.00	0.00	6,690.00	0.00	DD
	IN	2	231.1		05/14/2024		05/22/2024	75,840.22	75,840.22	0.00	75,840.22	0.00	DD
							Total For Vendor 20690:	93,926.72	93,926.72	0.00	93,926.72	0.00	
							Invoice Count:	3					

05/16/2024 11:35:25 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
----- AP GL -----												
Vendor: 691	GATEWAY TIRE&SERVICE CENTER					Balance:	1,687.14					
1018-195813	IN	2	231.1	04/23/2024		05/22/2024		66.80	0.00	66.80	0.00	DD
1018-196158	IN	2	231.1	05/01/2024		05/22/2024		1,223.12	0.00	1,223.12	0.00	DD
Total For Vendor 691:									0.00	1,289.92	0.00	
Invoice Count:												
Vendor: 20713	GILLILANDS TREE SERVICE					Balance:	1,365.00					
INV086	IN	2	231.1	05/01/2024		05/22/2024		1,365.00	0.00	1,365.00	0.00	DD
Total For Vendor 20713:									0.00	1,365.00	0.00	
Invoice Count:												
Vendor: 20825	H & H CONSTRUCTION & EXC LLC					Balance:	33,521.00					
1510	IN	2	231.1	04/09/2024		05/22/2024		14,330.00	0.00	14,330.00	0.00	DD
1511	IN	2	231.1	04/09/2024		05/22/2024		1,350.00	0.00	1,350.00	0.00	DD
1512	IN	2	231.1	04/09/2024		05/22/2024		1,300.00	0.00	1,300.00	0.00	DD
1513	IN	2	231.1	04/19/2024		05/22/2024		5,075.00	0.00	5,075.00	0.00	DD
1514	IN	2	231.1	04/19/2024		05/22/2024		1,700.00	0.00	1,700.00	0.00	DD
1520	IN	2	231.1	05/13/2024		05/22/2024		2,410.00	0.00	2,410.00	0.00	DD
1521	IN	2	231.1	05/13/2024		05/22/2024		2,596.00	0.00	2,596.00	0.00	DD
1522	IN	2	231.1	05/13/2024		05/22/2024		4,760.00	0.00	4,760.00	0.00	DD
Total For Vendor 20825:									0.00	33,521.00	0.00	
Invoice Count:												
Vendor: 20702	HACH					Balance:	28.00					
13943213	IN	2	231.1	02/29/2024		05/22/2024		28.00	0.00	28.00	0.00	DD
Total For Vendor 20702:									0.00	28.00	0.00	
Invoice Count:												
Vendor: 20826	HARVEST TECHNOLOGY					Balance:	2,050.00					
1006	IN	2	231.1	04/17/2024		05/22/2024		2,050.00	0.00	2,050.00	0.00	DD
Total For Vendor 20826:									0.00	2,050.00	0.00	
Invoice Count:												

05/16/2024 11:35:25 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	----- AP GL -----	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 20733 HILL MANUFACTURING													
171850	IN	2	231.1		04/17/2024		Balance: 05/22/2024	190.23	190.23	0.00	190.23	0.00	DD
							Total For Vendor 20733:	190.23	190.23	0.00	190.23	0.00	
							Invoice Count:	1					
Vendor: 20765 HYDRA SERVICE, INC.													
177423	IN	2	231.1		04/12/2024		Balance: 05/22/2024	5,358.00	5,358.00	0.00	5,358.00	0.00	DD
177425	IN	2	231.1		04/12/2024		05/22/2024	437.00	437.00	0.00	437.00	0.00	DD
177427	IN	2	231.1		04/12/2024		05/22/2024	1,166.00	1,166.00	0.00	1,166.00	0.00	DD
177849	IN	2	231.1		04/12/2024		05/22/2024	5,358.00	5,358.00	0.00	5,358.00	0.00	DD
177854	IN	2	231.1		04/26/2024		05/22/2024	506.00	506.00	0.00	506.00	0.00	DD
198026	IN	2	231.1		04/26/2024		05/22/2024	316.00	316.00	0.00	316.00	0.00	DD
							Total For Vendor 20765:	13,141.00	13,141.00	0.00	13,141.00	0.00	
							Invoice Count:	6					
Vendor: 20942 ICM OF AMERICA, INC													
050173	IN	2	231.1		04/26/2024		Balance: 05/22/2024	1,942.88	1,942.88	0.00	1,942.88	0.00	DD
							Total For Vendor 20942:	1,942.88	1,942.88	0.00	1,942.88	0.00	
							Invoice Count:	1					
Vendor: 20400 IVY AUTO PARTS													
729740	IN	2	231.1		04/26/2024		Balance: 05/22/2024	264.97	264.97	0.00	264.97	0.00	DD
							Total For Vendor 20400:	264.97	264.97	0.00	264.97	0.00	
							Invoice Count:	1					
Vendor: 1390 JACKSON NEWELL PAPER CO													
3163832	IN	2	231.1		04/26/2024		Balance: 05/22/2024	732.82	458.70	0.00	458.70	0.00	DD
							Total For Vendor 1390:	458.70	458.70	0.00	458.70	0.00	
							Invoice Count:	1					
Vendor: 1010 JT RAY COMPANY													
240415-0430	IN	2	231.1		04/15/2024		Balance: 05/22/2024	791.53	117.77	0.00	117.77	0.00	DD
							Total For Vendor 1010:	117.77	117.77	0.00	117.77	0.00	
							Invoice Count:	1					

05/16/2024 11:35:25 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	----- AP GL -----	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 21035 KANSAS CITY SOUTHERN													
30000155419	IN	2	231.1		04/17/2024		Balance: 05/22/2024	673.48	673.48	0.00	673.48	0.00	DD
							Total For Vendor 21035:	673.48	673.48	0.00	673.48	0.00	
							Invoice Count:	1					
Vendor: 1021 KIMBALL MIDWEST													
102109648	IN	2	231.1		04/11/2024		Balance: 05/22/2024	281.70	281.70	0.00	281.70	0.00	CHK
							Total For Vendor 1021:	281.70	281.70	0.00	281.70	0.00	
							Invoice Count:	1					
Vendor: 1205 LOWE'S													
989014-MVKJLH	IN	2	231.1		04/12/2024		Balance: 05/22/2024	1,342.46	101.51	0.00	101.51	0.00	CHK
901053-MWCEGE	IN	2	231.1		04/17/2024		05/22/2024		151.93	0.00	151.93	0.00	CHK
992321-MWYCNQ	IN	2	231.1		04/17/2024		05/22/2024		16.11	0.00	16.11	0.00	CHK
998318-MXIIFQ	IN	2	231.1		04/25/2024		05/22/2024		125.46	0.00	125.46	0.00	CHK
984521-MXZHWX	IN	2	231.1		04/30/2024		05/22/2024		67.76	0.00	67.76	0.00	CHK
985681-MZLEAF	IN	2	231.1		05/09/2024		05/22/2024		198.51	0.00	198.51	0.00	CHK
							Total For Vendor 1205:	661.28	661.28	0.00	661.28	0.00	
							Invoice Count:	6					
Vendor: 21205 LOWE'S													
977375-MZBFFV	IN	2	231.1		05/09/2024		Balance: 05/22/2024	250.71	250.71	0.00	250.71	0.00	CHK
							Total For Vendor 21205:	250.71	250.71	0.00	250.71	0.00	
							Invoice Count:	1					
Vendor: 21191 LUCKETT PUMP & REPAIR INC													
2905	IN	2	231.1		04/11/2024		Balance: 05/22/2024	935.01	935.01	0.00	935.01	0.00	DD
							Total For Vendor 21191:	935.01	935.01	0.00	935.01	0.00	
							Invoice Count:	1					
Vendor: 9929857 MITCHELL, MCNUTT & SAMS PA													
484346	IN	2	231.1		05/13/2024		Balance: 05/22/2024	456.00	456.00	0.00	456.00	0.00	CHK
							Total For Vendor 9929857:	456.00	456.00	0.00	456.00	0.00	
							Invoice Count:	1					

05/16/2024 11:35:25 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
----- AP GL -----												
Vendor: 1322 MMC MATERIALS, INC.						Balance:	1,743.26					
882022	IN	2	231.1	04/12/2024		05/22/2024		376.88	0.00	376.88	0.00	DD
882090	IN	2	231.1	04/13/2024		05/22/2024		376.88	0.00	376.88	0.00	DD
885284	IN	2	231.1	04/30/2024		05/22/2024		337.50	0.00	337.50	0.00	DD
886968	IN	2	231.1	05/09/2024		05/22/2024		652.00	0.00	652.00	0.00	DD
Total For Vendor 1322:								1,743.26	0.00	1,743.26	0.00	
Invoice Count:								4				
Vendor: 21302 MOCKBEE ELLIS, P.A.						Balance:	8,827.50					
24180	IN	2	231.1	04/25/2024		05/22/2024		8,827.50	0.00	8,827.50	0.00	DD
Total For Vendor 21302:								8,827.50	0.00	8,827.50	0.00	
Invoice Count:								1				
Vendor: 21341 MS DEVELOPMENT AUTHORITY						Balance:	27,070.29					
06/01/2024	IN	2	231.1	05/01/2024		05/22/2024		27,070.29	0.00	27,070.29	0.00	CHK
Total For Vendor 21341:								27,070.29	0.00	27,070.29	0.00	
Invoice Count:								1				
Vendor: 21396 NEEL-SCHAFER						Balance:	5,535.26					
1095036	IN	2	231.1	03/07/2024		05/22/2024		1,869.07	0.00	1,869.07	0.00	DD
1095998	IN	2	231.1	04/10/2024		05/22/2024		2,205.20	0.00	2,205.20	0.00	DD
109036	IN	2	231.1	04/25/2024		05/22/2024		1,460.99	0.00	1,460.99	0.00	DD
Total For Vendor 21396:								5,535.26	0.00	5,535.26	0.00	
Invoice Count:								3				
Vendor: 21329 NORTH CENTRAL LABORATORIES						Balance:	1,212.00					
52938	IN	2	231.1	04/24/2024		05/22/2024		1,212.00	0.00	1,212.00	0.00	DD
Total For Vendor 21329:								1,212.00	0.00	1,212.00	0.00	
Invoice Count:								1				

05/16/2024 11:35:25 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	AP GL	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 21531 OREILLY AUTO PARTS							Balance:	337.26					
0997-358829	IN	2	231.1		04/16/2024		05/22/2024		15.27	0.00	15.27	0.00	CHK
0997-362150	IN	2	231.1		05/06/2024		05/22/2024		207.68	0.00	207.68	0.00	CHK
0997-362486	IN	2	231.1		05/08/2024		05/22/2024		114.31	0.00	114.31	0.00	CHK
							Total For Vendor 21531:	337.26		0.00	337.26	0.00	
							Invoice Count:	3					
Vendor: 1525 OKTIBBEHA CO. CO-OP							Balance:	760.83					
995654	IN	2	231.1		04/17/2024		05/22/2024		35.00	0.00	35.00	0.00	DD
1002045	IN	2	231.1		05/02/2024		05/22/2024		35.00	0.00	35.00	0.00	DD
9002099	IN	2	231.1		05/02/2024		05/22/2024		30.00	0.00	30.00	0.00	DD
1001208	IN	2	231.1		05/03/2024		05/22/2024		29.99	0.00	29.99	0.00	DD
996626	IN	2	231.1		05/03/2024		05/22/2024		35.00	0.00	35.00	0.00	DD
1001532	IN	2	231.1		05/07/2024		05/22/2024		52.99	0.00	52.99	0.00	DD
1004062	IN	2	231.1		05/07/2024		05/22/2024		35.00	0.00	35.00	0.00	DD
998986	IN	2	231.1		05/07/2024		05/22/2024		35.00	0.00	35.00	0.00	DD
1004957	IN	2	231.1		05/09/2024		05/22/2024		35.00	0.00	35.00	0.00	DD
							Total For Vendor 1525:	322.98		0.00	322.98	0.00	
							Invoice Count:	9					
Vendor: 21547 PAUL'S WELDING							Balance:	750.00					
1335	IN	2	231.1		04/18/2024		05/22/2024		750.00	0.00	750.00	0.00	CHK
							Total For Vendor 21547:	750.00		0.00	750.00	0.00	
							Invoice Count:	1					
Vendor: 21860 RJ YOUNG COMPANY							Balance:	39.12					
INV6910847	IN	2	231.1		05/13/2024		05/22/2024		39.12	0.00	39.12	0.00	DD
							Total For Vendor 21860:	39.12		0.00	39.12	0.00	
							Invoice Count:	1					
Vendor: 20698 ROBERT K. FORTENBERRY							Balance:	380.29					
4/9-4/11 CEU HOURS	IN	2	231.1		05/16/2024		05/22/2024		380.29	0.00	380.29	0.00	DD
							Total For Vendor 20698:	380.29		0.00	380.29	0.00	
							Invoice Count:	1					

ACCOUNTS PAYABLE
CHECK PRINT

05/16/2024 11:35:25 am

Vendor Detail

Invoice	Type	Div	Account	----- AP GL -----	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 19093	21892	S&N AIROFLO INC	IN	2 231.1	05/08/2024		Balance: 05/22/2024	6,000.00	6,000.00	0.00	6,000.00	0.00	DD
							Total For Vendor 21892:	6,000.00	6,000.00	0.00	6,000.00	0.00	
							Invoice Count:	1					
Vendor: 9338481-00	1937	SOUTHERN PIPE & SUPPLY	IN	2 231.1	03/26/2024		Balance: 05/22/2024	996.10	868.50	0.00	868.50	0.00	DD
9491238-00			IN	2 231.1	05/09/2024		05/22/2024		127.60	0.00	127.60	0.00	DD
							Total For Vendor 1937:	996.10	996.10	0.00	996.10	0.00	
							Invoice Count:	2					
Vendor: 2024-03	21943	SOUTHERN TELECOMMUNICATIONS	IN	2 231.1	03/06/2024		Balance: 05/22/2024	319.49	159.75	0.00	159.75	0.00	CHK
2024-04			IN	2 231.1	04/26/2024		05/22/2024		159.74	0.00	159.74	0.00	CHK
							Total For Vendor 21943:	319.49	319.49	0.00	319.49	0.00	
							Invoice Count:	2					
Vendor: 166512	1905	STARKVILLE AUTO PARTS	IN	2 231.1	04/18/2024		Balance: 05/22/2024	249.56	125.24	0.00	125.24	0.00	CHK
166626			IN	2 231.1	04/25/2024		05/22/2024		124.32	0.00	124.32	0.00	CHK
							Total For Vendor 1905:	249.56	249.56	0.00	249.56	0.00	
							Invoice Count:	2					
Vendor: 03163114	22001	TAYLOR POWER SYSTEMS INC.	IN	2 231.1	05/09/2024		Balance: 05/22/2024	3,012.32	3,012.32	0.00	3,012.32	0.00	DD
							Total For Vendor 22001:	3,012.32	3,012.32	0.00	3,012.32	0.00	
							Invoice Count:	1					
Vendor: 176589298	2098	ULINE	IN	2 231.1	04/08/2024		Balance: 05/22/2024	941.01	522.99	0.00	522.99	0.00	DD
177490292			IN	2 231.1	04/29/2024		05/22/2024		418.02	0.00	418.02	0.00	DD
							Total For Vendor 2098:	941.01	941.01	0.00	941.01	0.00	
							Invoice Count:	2					

05/16/2024 11:35:25 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
----- AP GL -----												
Vendor: 22098 ULINE	IN	2	231.1	05/07/2024		Balance:	356.08	356.08	0.00	356.08	0.00	DD
177836364						Total For Vendor 22098:		356.08	0.00	356.08	0.00	
Invoice Count:								1				
Vendor: 2104 UPS						Balance:	428.83					
000024W1X6144	IN	2	231.1	04/06/2024		05/22/2024		84.46	0.00	84.46	0.00	CHK
000024W1X6134	IN	2	231.1	04/08/2024		05/22/2024		44.06	0.00	44.06	0.00	CHK
000024W1X6154	IN	2	231.1	04/13/2024		05/22/2024		44.02	0.00	44.02	0.00	CHK
000024W1X6164	IN	2	231.1	04/20/2024		05/22/2024		77.23	0.00	77.23	0.00	CHK
000024W1X6174	IN	2	231.1	04/27/2024		05/22/2024		119.88	0.00	119.88	0.00	CHK
Total For Vendor 2104:								369.65	0.00	369.65	0.00	
Invoice Count:								5				
Vendor: 22111 USA BLUEBOOK						Balance:	750.24					
INV00328965	IN	2	231.1	04/09/2024		05/22/2024		336.39	0.00	336.39	0.00	DD
INV00355793	IN	2	231.1	05/09/2024		05/22/2024		413.85	0.00	413.85	0.00	DD
Total For Vendor 22111:								750.24	0.00	750.24	0.00	
Invoice Count:								2				
Vendor: 22203 VACUUM TRUCK SALES & SERVICE						Balance:	2,231.50					
AL25411	IN	2	231.1	05/09/2024		05/22/2024		2,231.50	0.00	2,231.50	0.00	DD
Total For Vendor 22203:								2,231.50	0.00	2,231.50	0.00	
Invoice Count:								1				
Vendor: 22205 WAYNE'S PEST CONTROL SERVICE						Balance:	148.70					
100-15980176	IN	2	231.1	04/10/2024		05/22/2024		98.70	0.00	98.70	0.00	DD
100-15981078	IN	2	231.1	04/17/2024		05/22/2024		50.00	0.00	50.00	0.00	DD
Total For Vendor 22205:								148.70	0.00	148.70	0.00	
Invoice Count:								2				

ACCOUNTS PAYABLE

CHECK PRINT

05/16/2024 11:35:25 am

Vendor Detail

Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
----- AP GL -----												
Vendor: 22202	WAYPOINT ANALYTICAL											
1081828	IN	2	231.1	04/17/2024		Balance:	936.00					
				05/22/2024				312.00	0.00	312.00	0.00	DD
04-1081938	IN	2	231.1	04/22/2024				312.00	0.00	312.00	0.00	DD
04-1082151	IN	2	231.1	04/30/2024				312.00	0.00	312.00	0.00	DD
Total For Vendor 22202:								936.00	0.00	936.00	0.00	
Invoice Count:								3				
Vendor: 22309	WILLIAMS EQUIPMENT & SUPPLY											
S-4229501	IN	2	231.1	04/18/2024		Balance:	706.01					
				05/22/2024				706.01	0.00	706.01	0.00	DD
Total For Vendor 22309:								706.01	0.00	706.01	0.00	
Invoice Count:								1				
Vendor: 22328	WOFFORD WATER SERVICE INC.											
15023	IN	2	231.1	04/13/2024		Balance:	13,279.65					
				05/22/2024				13,279.65	0.00	13,279.65	0.00	DD
Total For Vendor 22328:								13,279.65	0.00	13,279.65	0.00	
Invoice Count:								1				

05/16/2024 11:35:25 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Gross: 339,316.43
Discount: 0.00
Current: 339,316.43
Future: 0.00
Disputed: 0.00
Discount Taken: 0.00
Discount Lost: 0.00

Pay Thru Date: 05/22/2024 Update: No
Check Date: 05/22/2024 Selection: Selected AP GL Accounts
Direct Deposit/E-Payment Date: 05/22/2024 Vendor Group: All
Discount Cutoff Date: Invoice Type: All
Print Duplicates: Yes
Process \$0.00 Stubs: Yes

Total Cash Disbursements

Bank	GL Division	GL Account	Amount
2 - REGIONS BANK-WATER GE	2 - Starkville Water Dept.	131.0 - CASH IN BANK - WATER	339,316.43
Total Check Amount:	52,374.85	Total Checks:	14
Total Direct Deposit Amount:	286,941.58	Total Direct Deposits:	51
Total E-Payment Amount:	0.00	Total E-Payments:	0
Total Cash Disbursements:	339,316.43	Total Invoices:	145
		Total Misc Credits:	1
		Total Vendors:	65

05/16/2024 11:05:36 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
----- AP GL -----												
Vendor: 1394	95	2	LADIES PROMO									
	IN	1	232.0	04/23/2024			1,221.44	1,221.44	0.00	1,221.44	0.00	DD
						Balance:	05/22/2024					
						Total For Vendor 95:		1,221.44	0.00	1,221.44	0.00	
						Invoice Count:		1				
Vendor: 241014881	139	ACC BUSINESS										
	IN	1	232.0	04/27/2024			1,362.68	1,362.68	0.00	1,362.68	0.00	DD
						Balance:	05/22/2024					
						Total For Vendor 139:		1,362.68	0.00	1,362.68	0.00	
						Invoice Count:		1				
Vendor: 51415769	131	ALTEC INDUSTRIES, INC.										
	IN	1	232.0	04/17/2024			10,835.34	4,617.47	0.00	4,617.47	0.00	DD
	IN	1	232.0	04/18/2024				2,786.77	0.00	2,786.77	0.00	DD
	IN	1	232.0	05/03/2024				3,191.70	0.00	3,191.70	0.00	DD
	IN	1	232.0	05/09/2024				239.40	0.00	239.40	0.00	DD
						Balance:	05/22/2024					
						Total For Vendor 131:		10,835.34	0.00	10,835.34	0.00	
						Invoice Count:		4				
Vendor: 116	AMAZON CAPITAL SERVICES											
	IJHP-TWRN-KNМК	IN	1	232.0	04/12/2024		1,157.23	123.23	0.00	123.23	0.00	DD
	ITRP-V36T-L1QN	IN	1	232.0	04/12/2024			64.37	0.00	64.37	0.00	DD
	ID69-477W-NKY Y	IN	1	232.0	04/17/2024			34.82	0.00	34.82	0.00	DD
	IRDQ-DWQ4-G1DN	IN	1	232.0	04/17/2024			435.02	0.00	435.02	0.00	DD
	I3Y6-7GXG-9CHH	IN	1	232.0	04/19/2024			56.47	0.00	56.47	0.00	DD
	IM3T-HHVN-DJ4R	IN	1	232.0	04/23/2024			93.92	0.00	93.92	0.00	DD
	IPNQ-3CN9-4NJT	IN	1	232.0	04/26/2024			7.99	0.00	7.99	0.00	DD
	IRGQ-MDK6-NWDG	IN	1	232.0	05/01/2024			144.75	0.00	144.75	0.00	DD
						Balance:	05/22/2024					
						Total For Vendor 116:		960.57	0.00	960.57	0.00	
						Invoice Count:		8				

05/16/2024 11:05:36 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	AP GL Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 144 ANIXTER, INC.						Balance:	7,244.82					
5979340-02	IN	1	232.0	04/18/2024		05/22/2024		972.12	0.00	972.12	0.00	DD
5979340-01	IN	1	232.0	05/07/2024		05/22/2024		1,671.20	0.00	1,671.20	0.00	DD
6003823-00	IN	1	232.0	05/07/2024		05/22/2024		3,801.50	0.00	3,801.50	0.00	DD
6003823-01	IN	1	232.0	05/07/2024		05/22/2024		800.00	0.00	800.00	0.00	DD
Total For Vendor 144:							7,244.82		0.00	7,244.82	0.00	
Invoice Count:							4					
Vendor: 110 ARKANSAS ELECTRIC						Balance:	22,490.00					
03105255	IN	1	232.0	04/10/2024		05/22/2024		13,610.00	0.00	13,610.00	0.00	DD
03105256	IN	1	232.0	04/10/2024		05/22/2024		1,170.00	0.00	1,170.00	0.00	DD
03106709	IN	1	232.0	04/12/2024		05/22/2024		1,865.00	0.00	1,865.00	0.00	DD
03108100	IN	1	232.0	04/14/2024		05/22/2024		3,956.00	0.00	3,956.00	0.00	DD
03106377	IN	1	232.0	04/22/2024		05/22/2024		1,040.00	0.00	1,040.00	0.00	DD
03106592	IN	1	232.0	04/24/2024		05/22/2024		670.00	0.00	670.00	0.00	DD
03108101	IN	1	232.0	05/08/2024		05/22/2024		179.00	0.00	179.00	0.00	DD
Total For Vendor 110:							22,490.00		0.00	22,490.00	0.00	
Invoice Count:							7					
Vendor: 125 AT & T						Balance:	1,644.67					
2024-04	IN	1	232.0	04/30/2024		05/22/2024		1,644.67	0.00	1,644.67	0.00	CHK
Total For Vendor 125:							1,644.67		0.00	1,644.67	0.00	
Invoice Count:							1					
Vendor: 146 AT&T MOBILITY (FIRSTNET)						Balance:	12,705.52					
287302290042X1205202	IN	1	232.0	11/27/2023		05/22/2024		1,926.63	0.00	1,926.63	0.00	CHK
287302290042X0105202	IN	1	232.0	12/27/2023		05/22/2024		2,977.92	0.00	2,977.92	0.00	CHK
287302290042X0205202	IN	1	232.0	01/27/2024		05/22/2024		1,925.91	0.00	1,925.91	0.00	CHK
287302290042X0305202	IN	1	232.0	02/27/2024		05/22/2024		1,925.91	0.00	1,925.91	0.00	CHK
287302290042X0405202	IN	1	232.0	03/27/2024		05/22/2024		1,925.91	0.00	1,925.91	0.00	CHK
287302290042X0505202	IN	1	232.0	04/27/2024		05/22/2024		2,023.24	0.00	2,023.24	0.00	CHK
Total For Vendor 146:							12,705.52		0.00	12,705.52	0.00	
Invoice Count:							6					

05/16/2024 11:05:36 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
----- AP GL -----												
Vendor: 124	ATMOS ENERGY											
3012612404-04/24	IN	1	232.0	05/02/2024			Balance: 188.94	188.94	0.00	188.94	0.00	DD
								188.94	0.00	188.94	0.00	
Total For Vendor 124:								1				
Invoice Count:												
Vendor: 134	ATWELL & GENT, P.A.											
24-175	IN	1	232.0	04/22/2024			Balance: 10,525.00	3,590.00	0.00	3,590.00	0.00	DD
24-176	IN	1	232.0	04/30/2024				4,330.00	0.00	4,330.00	0.00	DD
24-177	IN	1	232.0	04/30/2024				455.00	0.00	455.00	0.00	DD
24-178	IN	1	232.0	04/30/2024				480.00	0.00	480.00	0.00	DD
24-179	IN	1	232.0	04/30/2024				510.00	0.00	510.00	0.00	DD
24-180	IN	1	232.0	04/30/2024				1,160.00	0.00	1,160.00	0.00	DD
Total For Vendor 134:								10,525.00	0.00	10,525.00	0.00	
								6				
Invoice Count:												
Vendor: 202	BELL BUILDING SUPPLY											
400640	IN	1	232.0	04/09/2024			Balance: 318.13	46.73	0.00	46.73	0.00	DD
401228	IN	1	232.0	04/25/2024				59.99	0.00	59.99	0.00	DD
Total For Vendor 202:								106.72	0.00	106.72	0.00	
								2				
Invoice Count:												
Vendor: 2118	BORDER STATES ELECTRIC											
928161059	IN	1	232.0	04/09/2024			Balance: 11,529.00	2,970.00	0.00	2,970.00	0.00	DD
928154777	IN	1	232.0	05/07/2024				8,559.00	0.00	8,559.00	0.00	DD
Total For Vendor 2118:								11,529.00	0.00	11,529.00	0.00	
								2				
Invoice Count:												
Vendor: 198	BRISLIN, INC.											
240681	IN	1	232.0	05/10/2024			Balance: 178.50	178.50	0.00	178.50	0.00	DD
Total For Vendor 198:								178.50	0.00	178.50	0.00	
								1				
Invoice Count:												

05/16/2024 11:05:36 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	AP GL	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
----- AP GL -----													
Vendor: 314 CINTAS CORPORATION													
5207292155	IN	1	232.0		04/17/2024		05/22/2024	92.72	92.72	0.00	92.72	0.00	DD
Balance:									92.72	0.00	92.72	0.00	
Total For Vendor 314:									92.72	0.00	92.72	0.00	
Invoice Count:									1				
Vendor: 307 CITY OF STARKVILLE													
9508	IN	1	232.0		03/08/2024		05/22/2024	1,058.88	1,058.88	0.00	1,058.88	0.00	DD
FY 2024-IT	IN	1	232.0		04/16/2024		05/22/2024	23,750.00	23,750.00	0.00	23,750.00	0.00	DD
MAR 2024 ADMIN	IN	1	232.0		04/16/2024		05/22/2024	19,875.50	19,875.50	0.00	19,875.50	0.00	DD
MARCH 2024-EXP	IN	1	232.0		04/16/2024		05/22/2024	3,459.55	3,459.55	0.00	3,459.55	0.00	DD
APR 2024	IN	1	232.0		04/30/2024		05/22/2024	1,653.66	1,653.66	0.00	1,653.66	0.00	DD
APR 2024 - ADMIN	IN	1	232.0		04/30/2024		05/22/2024	14,544.92	14,544.92	0.00	14,544.92	0.00	DD
APR 2024-STL	IN	1	232.0		04/30/2024		05/22/2024	5,124.75	5,124.75	0.00	5,124.75	0.00	DD
MAY 2024-TAX	IN	1	232.0		05/15/2024		05/22/2024	113,750.00	113,750.00	0.00	113,750.00	0.00	DD
Total For Vendor 307:									183,217.26	0.00	183,217.26	0.00	
Invoice Count:									8				
Vendor: 352 COLUMBUS FIRE SERVICE													
29849040924	IN	1	232.0		04/09/2024		05/22/2024	189.00	189.00	0.00	189.00	0.00	DD
29850040924	IN	1	232.0		04/09/2024		05/22/2024	40.00	40.00	0.00	40.00	0.00	DD
29851040924	IN	1	232.0		04/09/2024		05/22/2024	40.00	40.00	0.00	40.00	0.00	DD
29854040924	IN	1	232.0		04/09/2024		05/22/2024	166.00	166.00	0.00	166.00	0.00	DD
3996704924	IN	1	232.0		04/09/2024		05/22/2024	61.00	61.00	0.00	61.00	0.00	DD
4813040924	IN	1	232.0		04/09/2024		05/22/2024	1,212.00	1,212.00	0.00	1,212.00	0.00	DD
Total For Vendor 352:									1,708.00	0.00	1,708.00	0.00	
Invoice Count:									6				

05/16/2024 11:05:36 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
----- AP GL -----												
Vendor: 348	DELL MARKETING L.P.					Balance:	10,602.36					
10695822032	IN	1	232.0	09/01/2023		05/22/2024		1,097.24	0.00	1,097.24	0.00	DD
10740221518	IN	1	232.0	09/01/2023		05/22/2024		1,520.28	0.00	1,520.28	0.00	DD
10708122657	IN	1	232.0	11/01/2023		05/22/2024		1,101.79	0.00	1,101.79	0.00	DD
10715974511	IN	1	232.0	12/01/2023		05/22/2024		1,313.24	0.00	1,313.24	0.00	DD
10722110660	IN	1	232.0	01/01/2024		05/22/2024		1,313.24	0.00	1,313.24	0.00	DD
107228218071	IN	1	232.0	02/01/2024		05/22/2024		1,621.82	0.00	1,621.82	0.00	DD
1520.28	IN	1	232.0	03/31/2024		05/22/2024		1,520.28	0.00	1,520.28	0.00	DD
10701696885	IN	1	232.0	04/18/2024		05/22/2024		1,114.47	0.00	1,114.47	0.00	DD
Total For Vendor 348:								10,602.36	0.00	10,602.36	0.00	
Invoice Count:								8				
Vendor: 496	EAST MISS LUMBER					Balance:	151.96					
851/1	IN	1	232.0	02/26/2024		05/22/2024		23.98	0.00	23.98	0.00	CHK
1976/1	IN	1	232.0	03/13/2024		05/22/2024		15.98	0.00	15.98	0.00	CHK
2242/1	IN	1	232.0	03/18/2024		05/22/2024		67.95	0.00	67.95	0.00	CHK
1646/1	IN	1	232.0	03/28/2024		05/22/2024		44.05	0.00	44.05	0.00	CHK
Total For Vendor 496:								151.96	0.00	151.96	0.00	
Invoice Count:								4				
Vendor: 510	EDWARD KEMP					Balance:	1,372.72					
04/09/24-04/12/24	IN	1	232.0	04/12/2024		05/22/2024		863.93	0.00	863.93	0.00	DD
510-040924-041224CR	MC	1	232.0	04/12/2024				-186.43	0.00	-186.43	0.00	
04/26/24-04/26/24	IN	1	232.0	04/26/2024		05/22/2024		97.15	0.00	97.15	0.00	DD
05062024-05072024	IN	1	232.0	05/07/2024		05/22/2024		598.07	0.00	598.07	0.00	DD
Total For Vendor 510:								1,372.72	0.00	1,372.72	0.00	
Invoice Count:								4				
Vendor: 455	EXELL WATER & COFFEE, INC.					Balance:	45.79					
616996	IN	1	232.0	04/18/2024		05/22/2024		45.79	0.00	45.79	0.00	DD
Total For Vendor 455:								45.79	0.00	45.79	0.00	
Invoice Count:								1				

05/16/2024 11:05:36 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
----- AP GL -----												
Vendor: 616 FUELMAN						Balance:	6,187.58					
NP66322789	IN	1	232.0	04/29/2024		05/22/2024		2,526.43	0.00	2,526.43	0.00	CHK
NP66396306	IN	1	232.0	05/06/2024		05/22/2024		1,774.19	0.00	1,774.19	0.00	CHK
NP66450170	IN	1	232.0	05/13/2024		05/22/2024		1,886.96	0.00	1,886.96	0.00	CHK
Total For Vendor 616:								6,187.58	0.00	6,187.58	0.00	
Invoice Count:								3				
Vendor: 697 GARNER COMMUNICATION SERVICE						Balance:	6,480.00					
1046586	IN	1	232.0	04/25/2024		05/22/2024		6,480.00	0.00	6,480.00	0.00	DD
Total For Vendor 697:								6,480.00	0.00	6,480.00	0.00	
Invoice Count:								1				
Vendor: 691 GATEWAY TIRE&SERVICE CENTER						Balance:	1,687.14					
1018-196198	IN	1	232.0	04/30/2024		05/22/2024		397.22	0.00	397.22	0.00	DD
Total For Vendor 691:								397.22	0.00	397.22	0.00	
Invoice Count:								1				
Vendor: 721 GOLDEN TRIANGLE SOLID WASTE						Balance:	847.26					
STMT 04/30/24	IN	1	232.0	04/30/2024		05/22/2024		847.26	0.00	847.26	0.00	DD
Total For Vendor 721:								847.26	0.00	847.26	0.00	
Invoice Count:								1				
Vendor: 730 GRESKO UTILITY SUPPLY, INC.						Balance:	6,861.75					
50027239-00	IN	1	232.0	04/09/2024		05/22/2024		118.75	0.00	118.75	0.00	DD
50027185-01	IN	1	232.0	04/17/2024		05/22/2024		1,038.00	0.00	1,038.00	0.00	DD
50027029-00	IN	1	232.0	04/18/2024		05/22/2024		4,675.00	0.00	4,675.00	0.00	DD
50026630-01	IN	1	232.0	04/19/2024		05/22/2024		1,030.00	0.00	1,030.00	0.00	DD
Total For Vendor 730:								6,861.75	0.00	6,861.75	0.00	
Invoice Count:								4				
Vendor: 733 GUARDIAN LOCK AND KEY INC						Balance:	164.00					
7221	IN	1	232.0	04/09/2024		05/22/2024		164.00	0.00	164.00	0.00	DD
Total For Vendor 733:								164.00	0.00	164.00	0.00	
Invoice Count:								1				

05/16/2024 11:05:36 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	AP GL	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 23838	2020	IT'S JUST ICE, INC.	IN	1 232.0	03/01/2024		Balance: 05/22/2024	150.00	150.00	0.00	150.00	0.00	CHK
							Total For Vendor 2020:	150.00	150.00	0.00	150.00	0.00	
							Invoice Count:	1					
Vendor: 729511	400	IVY AUTO PARTS	IN	1 232.0	04/19/2024		Balance: 05/22/2024	337.28	38.46	0.00	38.46	0.00	DD
730832			IN	1 232.0	05/09/2024		05/22/2024	298.82	298.82	0.00	298.82	0.00	DD
							Total For Vendor 400:	337.28	337.28	0.00	337.28	0.00	
							Invoice Count:	2					
Vendor: 3164191	1390	JACKSON NEWELL PAPER CO	IN	1 232.0	05/02/2024		Balance: 05/22/2024	732.82	274.12	0.00	274.12	0.00	DD
							Total For Vendor 1390:	274.12	274.12	0.00	274.12	0.00	
							Invoice Count:	1					
Vendor: 240415-0426	1010	JT RAY COMPANY	IN	1 232.0	04/15/2024		Balance: 05/22/2024	791.53	93.60	0.00	93.60	0.00	DD
240415-0427			IN	1 232.0	04/15/2024		05/22/2024	298.76	298.76	0.00	298.76	0.00	DD
240415-0428			IN	1 232.0	04/15/2024		05/22/2024	38.70	38.70	0.00	38.70	0.00	DD
240415-0431			IN	1 232.0	04/15/2024		05/22/2024	242.70	242.70	0.00	242.70	0.00	DD
							Total For Vendor 1010:	673.76	673.76	0.00	673.76	0.00	
							Invoice Count:	4					
Vendor: 000040	1232	KEMP CONSULTING LLC	IN	1 232.0	05/10/2024		Balance: 05/22/2024	12,180.00	2,465.00	0.00	2,465.00	0.00	DD
000041			IN	1 232.0	05/10/2024		05/22/2024	4,785.00	4,785.00	0.00	4,785.00	0.00	DD
000042			IN	1 232.0	05/10/2024		05/22/2024	4,930.00	4,930.00	0.00	4,930.00	0.00	DD
							Total For Vendor 1232:	12,180.00	12,180.00	0.00	12,180.00	0.00	
							Invoice Count:	3					

ACCOUNTS PAYABLE
CHECK PRINT

05/16/2024 11:05:36 am

Vendor Detail

Invoice	Type	----- AP GL ----- Div Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 1205 LOWE'S			Balance:		1,342.46						
901459-MUWIMI	IN	1 232.0	04/09/2024		05/22/2024		24.69	0.00	24.69	0.00	CHK
98511-MVBEGX	IN	1 232.0	04/10/2024		05/22/2024		14.78	0.00	14.78	0.00	CHK
970026-MVRZXL	IN	1 232.0	04/14/2024		05/22/2024		94.78	0.00	94.78	0.00	CHK
970962-MVRZFY	IN	1 232.0	04/15/2024		05/22/2024		18.01	0.00	18.01	0.00	CHK
901438-MWYCMN	IN	1 232.0	04/23/2024		05/22/2024		148.37	0.00	148.37	0.00	CHK
998171-MXIIFO	IN	1 232.0	04/25/2024		05/22/2024		49.83	0.00	49.83	0.00	CHK
982541-MXUFLP	IN	1 232.0	04/29/2024		05/22/2024		209.85	0.00	209.85	0.00	CHK
994683-MYOMKB	IN	1 232.0	05/03/2024		05/22/2024		83.98	0.00	83.98	0.00	CHK
874827-MYVYHW	IN	1 232.0	05/06/2024		05/22/2024		36.89	0.00	36.89	0.00	CHK
Total For Vendor 1205:							681.18	0.00	681.18	0.00	
Invoice Count:							9				
Vendor: 1361 M & M PROSAFETY SUPPLY			Balance:		486.75						
03307	IN	1 232.0	04/24/2024		05/22/2024		486.75	0.00	486.75	0.00	DD
Total For Vendor 1361:							486.75	0.00	486.75	0.00	
Invoice Count:							1				
Vendor: 1287 MAXXSOUTH BROADBAND			Balance:		229.52						
04062024	IN	1 232.0	04/06/2024		05/22/2024		154.89	0.00	154.89	0.00	CHK
05062024	IN	1 232.0	05/06/2024		05/22/2024		74.63	0.00	74.63	0.00	CHK
Total For Vendor 1287:							229.52	0.00	229.52	0.00	
Invoice Count:							2				
Vendor: 1886 MERIDIAN COOPERATIVE INC			Balance:		24,570.81						
INV-MC-0016929	IN	1 232.0	04/30/2024		05/22/2024		24,570.81	0.00	24,570.81	0.00	DD
Total For Vendor 1886:							24,570.81	0.00	24,570.81	0.00	
Invoice Count:							1				
Vendor: 1317 MEYER UTILITY STRUCTURES-LLC			Balance:		20,531.00						
142022	IN	1 232.0	04/22/2024		05/22/2024		20,531.00	0.00	20,531.00	0.00	DD
Total For Vendor 1317:							20,531.00	0.00	20,531.00	0.00	
Invoice Count:							1				

05/16/2024 11:05:36 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
----- AP GL -----												
Vendor: 1394 NARRATIVE 12 LLC	IN	1	232.0	04/25/2024		Balance:	4,500.00	4,500.00	0.00	4,500.00	0.00	DD
04/25/2024								4,500.00	0.00	4,500.00	0.00	
Total For Vendor 1394:								4,500.00				
Invoice Count:								1				
Vendor: 1400 NESCO						Balance:	2,606.32					
S2655590.001	IN	1	232.0	04/11/2024		05/22/2024		10.78	0.00	10.78	0.00	DD
S2655752.001	IN	1	232.0	04/17/2024		05/22/2024		282.86	0.00	282.86	0.00	DD
S2657212.001	IN	1	232.0	04/22/2024		05/22/2024		567.74	0.00	567.74	0.00	DD
S2658008.001	IN	1	232.0	04/22/2024		05/22/2024		545.02	0.00	545.02	0.00	DD
S2658901.001	IN	1	232.0	04/30/2024		05/22/2024		57.74	0.00	57.74	0.00	DD
S2659179.001	IN	1	232.0	05/01/2024		05/22/2024		289.95	0.00	289.95	0.00	DD
S2660081.001	IN	1	232.0	05/07/2024		05/22/2024		179.70	0.00	179.70	0.00	DD
12192C	IN	1	232.0	05/13/2024		05/22/2024		672.53	0.00	672.53	0.00	DD
Total For Vendor 1400:								2,606.32	0.00	2,606.32	0.00	
Invoice Count:								8				
Vendor: 1403 NISC						Balance:	1,792.79					
287302290042	IN	1	232.0	04/30/2024		05/22/2024		1,792.79	0.00	1,792.79	0.00	DD
Total For Vendor 1403:								1,792.79	0.00	1,792.79	0.00	
Invoice Count:								1				
Vendor: 99009968 NOAH JONES						Balance:	80.00					
040824	IN	1	232.0	04/16/2024		05/22/2024		80.00	0.00	80.00	0.00	DD
Total For Vendor 99009968:								80.00	0.00	80.00	0.00	
Invoice Count:								1				
Vendor: 1417 NORTH MS. PUBLIC POWER ASSOC						Balance:	100.00					
110	IN	1	232.0	04/09/2024		05/22/2024		100.00	0.00	100.00	0.00	CHK
Total For Vendor 1417:								100.00	0.00	100.00	0.00	
Invoice Count:								1				

05/16/2024 11:05:36 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	----- AP GL -----	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 21406	NORTHEAST EXTERMINATING						Balance:	90.00					
98306	IN	1	232.0		04/04/2024		05/22/2024		45.00	0.00	45.00	0.00	DD
99878	IN	1	232.0		05/03/2024		05/22/2024		45.00	0.00	45.00	0.00	DD
							Total For Vendor 21406:	90.00		0.00	90.00	0.00	
							Invoice Count:	2					
Vendor: 1525	OKTIBBEHA CO. CO-OP						Balance:	760.83					
992365	IN	1	232.0		04/09/2024		05/22/2024		347.04	0.00	347.04	0.00	DD
993295	IN	1	232.0		04/12/2024		05/22/2024		90.81	0.00	90.81	0.00	DD
							Total For Vendor 1525:	437.85		0.00	437.85	0.00	
							Invoice Count:	2					
Vendor: 1623	POWERSTROKE EQUIPMENT INC						Balance:	81.98					
8279	IN	1	232.0		04/09/2024		05/22/2024		81.98	0.00	81.98	0.00	DD
							Total For Vendor 1623:	81.98		0.00	81.98	0.00	
							Invoice Count:	1					
Vendor: 1662	PROGRAPHICS						Balance:	340.88					
56788	IN	1	232.0		03/21/2024		05/22/2024		190.88	0.00	190.88	0.00	DD
3655	IN	1	232.0		04/24/2024		05/22/2024		150.00	0.00	150.00	0.00	DD
							Total For Vendor 1662:	340.88		0.00	340.88	0.00	
							Invoice Count:	2					
Vendor: 801	QUADIENT FINANCE USA INC.						Balance:	856.35					
022524	IN	1	232.0		02/25/2024		05/22/2024		456.59	0.00	456.59	0.00	CHK
032724	IN	1	232.0		03/27/2024		05/22/2024		200.00	0.00	200.00	0.00	CHK
042624	IN	1	232.0		04/26/2024		05/22/2024		199.76	0.00	199.76	0.00	CHK
							Total For Vendor 801:	856.35		0.00	856.35	0.00	
							Invoice Count:	3					

05/16/2024 11:05:36 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
----- AP GL -----												
Vendor: 804 QUADIENT LEASING USA INC						Balance:	571.12					
Q1272110	IN	1	232.0	03/29/2024		05/22/2024		461.32	0.00	461.32	0.00	CHK
P1279872	IN	1	232.0	04/02/2024		05/22/2024		109.80	0.00	109.80	0.00	CHK
Total For Vendor 804:								571.12	0.00	571.12	0.00	
Invoice Count:								2				
Vendor: 1810 REGIONS COMMERCIAL BANKCARD						Balance:	2,127.54					
MAY 2024-2658	IN	1	232.0	04/30/2024		05/22/2024		2,127.54	0.00	2,127.54	0.00	CHK
Total For Vendor 1810:								2,127.54	0.00	2,127.54	0.00	
Invoice Count:								1				
Vendor: 1823 RENASANT INSURANCE, INC.						Balance:	525.00					
1358869	IN	1	232.0	03/08/2024		05/22/2024		175.00	0.00	175.00	0.00	CHK
1361214	IN	1	232.0	03/21/2024		05/22/2024		175.00	0.00	175.00	0.00	CHK
1361215	IN	1	232.0	03/21/2024		05/22/2024		175.00	0.00	175.00	0.00	CHK
Total For Vendor 1823:								525.00	0.00	525.00	0.00	
Invoice Count:								3				

ACCOUNTS PAYABLE
CHECK PRINT

05/16/2024 11:05:36 am

Vendor Detail

Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 1887	S & S LINE SERVICE INC					Balance:						
2800	IN	1	232.0	04/12/2024		05/22/2024		1,568.40	0.00	1,568.40	0.00	DD
2801	IN	1	232.0	04/12/2024		05/22/2024		5,800.80	0.00	5,800.80	0.00	DD
2802	IN	1	232.0	04/12/2024		05/22/2024		5,416.00	0.00	5,416.00	0.00	DD
2803	IN	1	232.0	04/19/2024		05/22/2024		1,811.81	0.00	1,811.81	0.00	DD
2804	IN	1	232.0	04/19/2024		05/22/2024		5,096.05	0.00	5,096.05	0.00	DD
2805	IN	1	232.0	04/19/2024		05/22/2024		6,061.76	0.00	6,061.76	0.00	DD
2807	IN	1	232.0	04/26/2024		05/22/2024		1,568.40	0.00	1,568.40	0.00	DD
2808	IN	1	232.0	04/26/2024		05/22/2024		5,630.16	0.00	5,630.16	0.00	DD
2809	IN	1	232.0	04/26/2024		05/22/2024		5,117.38	0.00	5,117.38	0.00	DD
2810	IN	1	232.0	05/03/2024		05/22/2024		1,702.32	0.00	1,702.32	0.00	DD
2811	IN	1	232.0	05/03/2024		05/22/2024		4,562.80	0.00	4,562.80	0.00	DD
2812	IN	1	232.0	05/03/2024		05/22/2024		5,005.65	0.00	5,005.65	0.00	DD
2814	IN	1	232.0	05/10/2024		05/22/2024		1,568.40	0.00	1,568.40	0.00	DD
2815	IN	1	232.0	05/10/2024		05/22/2024		4,947.60	0.00	4,947.60	0.00	DD
2816	IN	1	232.0	05/10/2024		05/22/2024		4,688.80	0.00	4,688.80	0.00	DD
Total For Vendor 1887:								60,546.33	0.00	60,546.33	0.00	
Invoice Count:								15				
Vendor: 1898	SCENTAIR TECHNOLOGIES LLC					Balance:						
11102820493	IN	1	232.0	05/09/2024		05/22/2024		1,540.96	0.00	1,540.96	0.00	DD
Total For Vendor 1898:								1,540.96	0.00	1,540.96	0.00	
Invoice Count:								1				
Vendor: 1925	SCOTT PETROLEUM CORP.					Balance:						
1477582	IN	1	232.0	05/08/2024		05/22/2024		49.50	0.00	49.50	0.00	DD
Total For Vendor 1925:								49.50	0.00	49.50	0.00	
Invoice Count:								1				
Vendor: 9909824	SHASTA PLUNKETT					Balance:						
032024	IN	1	232.0	04/16/2024		05/22/2024		85.00	0.00	85.00	0.00	DD
Total For Vendor 9909824:								85.00	0.00	85.00	0.00	
Invoice Count:								1				

ACCOUNTS PAYABLE
CHECK PRINT

05/16/2024 11:05:36 am

Vendor Detail

Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
----- AP GL -----												
Vendor: 1927 STAPLES BUSINESS CREDIT						Balance:	159.75					
6001595741	IN	1	232.0	04/09/2024		05/22/2024		65.07	0.00	65.07	0.00	CHK
6001595742	IN	1	232.0	04/09/2024		05/22/2024		94.68	0.00	94.68	0.00	CHK
						Total For Vendor 1927:	159.75		0.00	159.75	0.00	
						Invoice Count:	2					
Vendor: 1932 STARKVILLE DAILY NEWS						Balance:	262.40					
300248831	IN	1	232.0	04/16/2024		05/22/2024		94.24	0.00	94.24	0.00	DD
300248864	IN	1	232.0	04/24/2024		05/22/2024		122.28	0.00	122.28	0.00	DD
300248851	IN	1	232.0	04/29/2024		05/22/2024		45.88	0.00	45.88	0.00	DD
						Total For Vendor 1932:	262.40		0.00	262.40	0.00	
						Invoice Count:	3					
Vendor: 1940 STUART C. IRBY						Balance:	4,992.00					
S013919142.001	IN	1	232.0	04/15/2024		05/22/2024		4,992.00	0.00	4,992.00	0.00	DD
						Total For Vendor 1940:	4,992.00		0.00	4,992.00	0.00	
						Invoice Count:	1					
Vendor: 1945 SULLIVAN'S						Balance:	102.86					
88426	IN	1	232.0	04/29/2024		05/22/2024		102.86	0.00	102.86	0.00	DD
						Total For Vendor 1945:	102.86		0.00	102.86	0.00	
						Invoice Count:	1					
Vendor: 99009746 SYNERGETICS DCS, INC						Balance:	4,276.00					
55779	IN	1	232.0	04/11/2024		05/22/2024		4,276.00	0.00	4,276.00	0.00	DD
						Total For Vendor 99009746:	4,276.00		0.00	4,276.00	0.00	
						Invoice Count:	1					
Vendor: 2015 TEMPLE & SON CO., INC						Balance:	1,451.00					
0241375	IN	1	232.0	04/16/2024		05/22/2024		1,451.00	0.00	1,451.00	0.00	DD
						Total For Vendor 2015:	1,451.00		0.00	1,451.00	0.00	
						Invoice Count:	1					

05/16/2024 11:05:36 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
----- AP GL -----												
Vendor: 2027	1825	IN	THE WELDING WORKS LLC	04/26/2024		Balance: 05/22/2024	410.00	410.00	0.00	410.00	0.00	CHK
Total For Vendor 1825:								410.00	0.00	410.00	0.00	
Invoice Count:								1				
Vendor: 00009	2034	IN	THOMAS PILKINGTON	04/25/2024		Balance: 05/22/2024	495.00	495.00	0.00	495.00	0.00	DD
Total For Vendor 2034:								495.00	0.00	495.00	0.00	
Invoice Count:								1				
Vendor: 3863	2026	IN	TRANSARMOUR INC.	04/18/2024		Balance: 05/22/2024	19,950.00	19,950.00	0.00	19,950.00	0.00	DD
Total For Vendor 2026:								19,950.00	0.00	19,950.00	0.00	
Invoice Count:								1				
Vendor: INV0103047	2040	IN	TVPPA EDUCATION & TRAIN.	01/26/2024		Balance: 05/22/2024	9,053.00	500.00	0.00	500.00	0.00	DD
INV0102880		IN		01/31/2024		05/22/2024		823.75	0.00	823.75	0.00	DD
INV0102881		IN		01/31/2024		05/22/2024		823.75	0.00	823.75	0.00	DD
INV0102884		IN		01/31/2024		05/22/2024		823.75	0.00	823.75	0.00	DD
INV0102885		IN		01/31/2024		05/22/2024		823.75	0.00	823.75	0.00	DD
INV0102886		IN		01/31/2024		05/22/2024		823.75	0.00	823.75	0.00	DD
INV0103081		IN		02/07/2024		05/22/2024		500.00	0.00	500.00	0.00	DD
INV0108801		IN		03/31/2024		05/22/2024		321.00	0.00	321.00	0.00	DD
INV0108803		IN		03/31/2024		05/22/2024		321.00	0.00	321.00	0.00	DD
INV0109352		IN		03/31/2024		05/22/2024		823.75	0.00	823.75	0.00	DD
INV0109353		IN		03/31/2024		05/22/2024		823.75	0.00	823.75	0.00	DD
INV0109354		IN		03/31/2024		05/22/2024		823.75	0.00	823.75	0.00	DD
INV0108799		IN		04/10/2024		05/22/2024		321.00	0.00	321.00	0.00	DD
INV0109492		IN		04/10/2024		05/22/2024		500.00	0.00	500.00	0.00	DD
Total For Vendor 2040:								9,053.00	0.00	9,053.00	0.00	
Invoice Count:								14				

ACCOUNTS PAYABLE

CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	----- AP GL -----	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 1818 UNITED RENTALS, INC.	IN	1	232.0		04/08/2024		Balance: 05/22/2024	725.18	725.18	0.00	725.18	0.00	DD
232387065-001							Total For Vendor 1818:	725.18	725.18	0.00	725.18	0.00	
							Invoice Count:	1					
Vendor: 2104 UPS							Balance: 05/22/2024	428.83					
000012031F134	IN	1	232.0		03/30/2024			38.65	38.65	0.00	38.65	0.00	CHK
000012031F144	IN	1	232.0		04/06/2024			16.15	16.15	0.00	16.15	0.00	CHK
000012031F164	IN	1	232.0		04/24/2024			3.09	3.09	0.00	3.09	0.00	CHK
000012031F174	IN	1	232.0		04/29/2024			1.29	1.29	0.00	1.29	0.00	CHK
							Total For Vendor 2104:	59.18	59.18	0.00	59.18	0.00	
							Invoice Count:	4					
Vendor: 2117 UTILITY MAINT SPECIALIST INC							Balance: 05/22/2024	5,724.00					
5536	IN	1	232.0		05/01/2024			5,724.00	5,724.00	0.00	5,724.00	0.00	DD
							Total For Vendor 2117:	5,724.00	5,724.00	0.00	5,724.00	0.00	
							Invoice Count:	1					
Vendor: 2209 VERIZON CONNECT FLEET USA							Balance: 05/22/2024	829.40					
601000058187	IN	1	232.0		05/01/2024			829.40	829.40	0.00	829.40	0.00	CHK
							Total For Vendor 2209:	829.40	829.40	0.00	829.40	0.00	
							Invoice Count:	1					
Vendor: 2210 VERIZON WIRELESS							Balance: 05/22/2024	1,881.32					
9960043568	IN	1	232.0		03/25/2024			939.33	939.33	0.00	939.33	0.00	CHK
9962535841	IN	1	232.0		04/25/2024			941.99	941.99	0.00	941.99	0.00	CHK
							Total For Vendor 2210:	1,881.32	1,881.32	0.00	1,881.32	0.00	
							Invoice Count:	2					
Vendor: 2300 WALMART COMMUNITY BRC							Balance: 05/22/2024	273.43					
1655129655	IN	1	232.0		04/16/2024			273.43	273.43	0.00	273.43	0.00	CHK
							Total For Vendor 2300:	273.43	273.43	0.00	273.43	0.00	
							Invoice Count:	1					

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
----- AP GL -----												
Vendor: 2303 WATERMARK PRINTERS	IN	1	232.0	04/26/2024		Balance:	112.00					
16481						05/22/2024		112.00	0.00	112.00	0.00	DD
Total For Vendor 2303:								112.00	0.00	112.00	0.00	
Invoice Count:								1				
Vendor: 2322 WATKINS, WARD & STAFFORD	IN	1	232.0	01/31/2024		Balance:	24,300.00					
244283						05/22/2024		24,300.00	0.00	24,300.00	0.00	CHK
Total For Vendor 2322:								24,300.00	0.00	24,300.00	0.00	
Invoice Count:								1				
Vendor: 2314 WEAVER ELECTRIC	IN	1	232.0	04/15/2024		Balance:	89,304.02					
MS23E014-02						05/22/2024		89,304.02	0.00	89,304.02	0.00	DD
Total For Vendor 2314:								89,304.02	0.00	89,304.02	0.00	
Invoice Count:								1				
Vendor: 2120 YOUNG WELDING SUPPLY, INC.	IN	1	232.0	04/29/2024		Balance:	129.60					
30031838						05/22/2024		129.60	0.00	129.60	0.00	DD
Total For Vendor 2120:								129.60	0.00	129.60	0.00	
Invoice Count:								1				

05/16/2024 11:05:36 am

ACCOUNTS PAYABLE
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Vendor Detail

Gross: 600,058.00
Discount: 0.00
Current: 600,058.00
Future: 0.00
Disputed: 0.00
Discount Taken: 0.00
Discount Lost: 0.00

Pay Thru Date: 05/22/2024 Update: No
Check Date: 05/22/2024 Selection: Selected AP GL Accounts
Direct Deposit/E-Payment Date: 05/22/2024 Vendor Group: All
Discount Cutoff Date: Invoice Type: All
Print Duplicates: Yes
Process \$0.00 Stubs: Yes

Total Cash Disbursements

Bank	GL Division	GL Account	Amount
1 - REGIONS BANK-ELEC GENE	1 - Starkville Electric Dept.	131.0 - CASH IN BANK - ELECTR	600,058.00
Total Check Amount:	53,843.52	Total Checks:	19
Total Direct Deposit Amount:	546,214.48	Total Direct Deposits:	54
Total E-Payment Amount:	0.00	Total E-Payments:	0
Total Cash Disbursements:	600,058.00	Total Invoices:	197
		Total Misc Credits:	1
		Total Vendors:	73



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 5/21/2024
PAGE: 1 of 32

SUBJECT: Request acceptance of the April 2024 financial statements of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION:

Acceptance of the April 2024 financial statements of the City of Starkville, MS.



City of Starkville, MS

Budget Report Group Summary

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	10,208,900.00	10,208,900.00	184,567.15	9,039,644.68	-1,169,255.32	88.55 %
206 - LIEU OF TAXES	721,300.00	724,869.00	97,779.15	766,345.38	41,476.38	105.72 %
220 - LICENSES AND PERMITS	300,500.00	300,500.00	20,052.85	272,801.75	-27,698.25	90.78 %
230 - INTERGOVERNMENTAL REVENUES	11,705,500.00	11,788,149.00	841,937.92	6,984,635.69	-4,803,513.31	59.25 %
250 - GRANTS	108,655.00	426,637.00	22,669.97	531,965.03	105,328.03	124.69 %
330 - FINES AND FORFEITS	650,000.00	650,000.00	60,166.49	384,303.77	-265,696.23	59.12 %
340 - MISCELLANEOUS	748,695.00	748,695.00	57,302.69	562,772.40	-185,922.60	75.17 %
360 - CHARGES FOR SERVICES	38,400.00	38,400.00	3.00	34,102.21	-4,297.79	88.81 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,130,000.00	4,142,380.00	113,750.00	827,165.00	-3,315,215.00	19.97 %
631 - ODDFELLOWS	1,000.00	1,000.00	192.25	1,267.27	267.27	126.73 %
Department: 000 - UNDESIGNATED Total:	28,612,950.00	29,029,530.00	1,398,421.47	19,405,003.18	-9,624,526.82	66.85 %
Revenue Total:	28,612,950.00	29,029,530.00	1,398,421.47	19,405,003.18	-9,624,526.82	66.85 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	221,266.00	221,266.00	17,365.25	125,496.34	95,769.66	56.72 %
600 - CONTRACTUAL SERVICES	14,250.00	14,250.00	1,958.95	8,075.06	6,174.94	56.67 %
Department: 100 - BOARD OF ALDERMEN Total:	235,516.00	235,516.00	19,324.20	133,571.40	101,944.60	56.71 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	422,082.00	422,082.00	30,031.92	228,966.20	193,115.80	54.25 %
500 - SUPPLIES	10,000.00	10,000.00	405.47	5,060.69	4,939.31	50.61 %
600 - CONTRACTUAL SERVICES	32,250.00	32,250.00	903.74	15,314.82	16,935.18	47.49 %
900 - CAPITAL OUTLAY	15,000.00	15,000.00	0.00	4,479.47	10,520.53	29.86 %
Department: 110 - MUNICIPAL COURT Total:	479,332.00	479,332.00	31,341.13	253,821.18	225,510.82	52.95 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	0.00	331.99	1,668.01	16.60 %
Department: 111 - YOUTH COURT Total:	2,000.00	2,000.00	0.00	331.99	1,668.01	16.60 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	183,180.00	183,180.00	13,962.94	105,099.51	78,080.49	57.37 %
500 - SUPPLIES	6,750.00	7,750.00	786.34	4,940.56	2,809.44	63.75 %
600 - CONTRACTUAL SERVICES	129,550.00	128,550.00	15,715.94	75,463.31	53,086.69	58.70 %
Department: 120 - MAYORS OFFICE Total:	319,480.00	319,480.00	30,465.22	185,503.38	133,976.62	58.06 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	367,860.00	367,860.00	27,962.18	211,924.38	155,935.62	57.61 %
500 - SUPPLIES	750.00	750.00	122.00	94.99	655.01	12.67 %
600 - CONTRACTUAL SERVICES	180,735.00	184,360.00	4,705.06	166,627.41	17,732.59	90.38 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	41,000.00	0.00	40,410.69	589.31	98.56 %
900 - CAPITAL OUTLAY	83,927.00	83,927.00	33,404.10	60,592.55	23,334.45	72.20 %
Department: 123 - IT Total:	633,272.00	677,897.00	66,193.34	479,650.02	198,246.98	70.76 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	500.00	500.00	0.00	463.95	36.05	92.79 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	1,019.83	1,480.17	40.79 %
Department: 130 - ELECTIONS Total:	3,000.00	3,000.00	0.00	1,483.78	1,516.22	49.46 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	456,625.00	456,625.00	34,626.34	260,918.04	195,706.96	57.14 %
500 - SUPPLIES	7,500.00	7,500.00	746.19	4,294.19	3,205.81	57.26 %
600 - CONTRACTUAL SERVICES	261,150.00	261,150.00	4,515.85	156,285.77	104,864.23	59.85 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 142 - CITY CLERKS OFFICE Total:	728,275.00	728,275.00	39,888.38	421,498.00	306,777.00	57.88 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	72,890.00	72,890.00	5,552.22	41,639.65	31,250.35	57.13 %
Department: 160 - ATTORNEY AND STAFF Total:	72,890.00	72,890.00	5,552.22	41,639.65	31,250.35	57.13 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	205,000.00	205,000.00	16,088.36	108,131.19	96,868.81	52.75 %
Department: 169 - LEGAL Total:	205,000.00	205,000.00	16,088.36	108,131.19	96,868.81	52.75 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	463,252.00	463,252.00	29,246.63	226,585.47	236,666.53	48.91 %
500 - SUPPLIES	3,000.00	3,000.00	55.42	680.91	2,319.09	22.70 %
600 - CONTRACTUAL SERVICES	48,750.00	48,750.00	4,163.60	26,105.12	22,644.88	53.55 %
Department: 180 - HUMAN RESOURCES Total:	515,002.00	515,002.00	33,465.65	253,371.50	261,630.50	49.20 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	192,842.00	192,842.00	14,662.06	109,797.10	83,044.90	56.94 %
500 - SUPPLIES	400.00	400.00	0.00	0.00	400.00	0.00 %
600 - CONTRACTUAL SERVICES	43,900.00	43,900.00	1,849.78	12,598.24	31,301.76	28.70 %
900 - CAPITAL OUTLAY	30,000.00	30,000.00	220.00	29,876.09	123.91	99.59 %
Department: 190 - CITY PLANNER Total:	267,142.00	267,142.00	16,731.84	152,271.43	114,870.57	57.00 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	175,795.00	175,795.00	8,333.34	66,873.47	108,921.53	38.04 %
Department: 191 - EXTERNAL SERVICE Total:	175,795.00	175,795.00	8,333.34	66,873.47	108,921.53	38.04 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,300.00	5,300.00	455.58	2,518.62	2,781.38	47.52 %
600 - CONTRACTUAL SERVICES	143,000.00	143,000.00	6,300.14	78,394.36	64,605.64	54.82 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	148,300.00	148,300.00	6,755.72	80,912.98	67,387.02	54.56 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	49,466.00	49,466.00	0.00	43,216.00	6,250.00	87.37 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
990 - TRANSFERS	763,000.00	831,722.00	6,250.00	664,096.58	167,625.42	79.85 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	817,466.00	886,188.00	6,250.00	707,312.58	178,875.42	79.82 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	23,500.00	23,500.00	1,400.00	10,319.99	13,180.01	43.91 %
631 - ODDFELLOWS	22,500.00	22,500.00	1,600.00	11,200.00	11,300.00	49.78 %
Department: 196 - CEMETERY ADMINISTRATION Total:	46,000.00	46,000.00	3,000.00	21,519.99	24,480.01	46.78 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	536,410.00	536,410.00	36,757.71	261,957.68	274,452.32	48.84 %
500 - SUPPLIES	10,700.00	10,700.00	131.54	5,293.38	5,406.62	49.47 %
600 - CONTRACTUAL SERVICES	39,850.00	39,850.00	116.67	8,013.25	31,836.75	20.11 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 197 - ENGINEERING Total:	591,960.00	591,960.00	37,005.92	275,264.31	316,695.69	46.50 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	6,050,292.00	6,050,292.00	414,476.14	3,213,474.82	2,836,817.18	53.11 %
500 - SUPPLIES	527,560.00	527,560.00	52,183.89	259,438.90	268,121.10	49.18 %
600 - CONTRACTUAL SERVICES	612,600.00	768,185.00	44,263.54	366,414.05	401,770.95	47.70 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	67,295.00	672.45	67,294.59	0.41	100.00 %
800 - DEBT SERVICE	162,500.00	0.00	0.00	0.00	0.00	0.00 %
900 - CAPITAL OUTLAY	298,700.00	381,349.00	50,163.59	170,931.94	210,417.06	44.82 %
Department: 201 - POLICE DEPARTMENT Total:	7,651,652.00	7,794,681.00	561,759.61	4,077,554.30	3,717,126.70	52.31 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	350,212.00	350,212.00	27,567.29	184,243.54	165,968.46	52.61 %
500 - SUPPLIES	1,000.00	1,000.00	53.50	576.47	423.53	57.65 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	144.20	2,007.96	492.04	80.32 %
Department: 245 - DISPATCHERS Total:	353,712.00	353,712.00	27,764.99	186,827.97	166,884.03	52.82 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	136,820.00	136,820.00	9,036.46	67,204.21	69,615.79	49.12 %
500 - SUPPLIES	4,500.00	4,500.00	633.89	1,964.68	2,535.32	43.66 %
600 - CONTRACTUAL SERVICES	7,000.00	13,915.00	3,245.81	7,742.51	6,172.49	55.64 %
Department: 246 - CODE ENFORCEMENT Total:	148,320.00	155,235.00	12,916.16	76,911.40	78,323.60	49.55 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	181,337.00	181,337.00	14,317.15	103,102.69	78,234.31	56.86 %
Department: 254 - DUI GRANT Total:	181,337.00	181,337.00	14,317.15	103,102.69	78,234.31	56.86 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,338,444.00	4,338,444.00	322,084.85	2,471,768.07	1,866,675.93	56.97 %
500 - SUPPLIES	119,000.00	119,000.00	6,314.94	45,798.10	73,201.90	38.49 %
600 - CONTRACTUAL SERVICES	279,500.00	279,500.00	12,095.20	191,583.98	87,916.02	68.55 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	40,000.00	193,289.00	0.00	193,286.68	2.32	100.00 %
800 - DEBT SERVICE	226,385.00	226,385.00	3,454.80	219,470.13	6,914.87	96.95 %
900 - CAPITAL OUTLAY	45,000.00	45,000.00	0.00	10,658.57	34,341.43	23.69 %
Department: 261 - FIRE DEPARTMENT Total:	5,048,329.00	5,201,618.00	343,949.79	3,132,565.53	2,069,052.47	60.22 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT						
400 - PERSONNEL SERVICES	288,355.00	288,355.00	19,534.88	152,289.84	136,065.16	52.81 %
500 - SUPPLIES	7,100.00	7,100.00	254.74	1,201.80	5,898.20	16.93 %
600 - CONTRACTUAL SERVICES	35,500.00	35,500.00	524.02	9,076.13	26,423.87	25.57 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	330,955.00	330,955.00	20,313.64	162,567.77	168,387.23	49.12 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	18,000.00	18,000.00	775.77	7,785.33	10,214.67	43.25 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	18,000.00	18,000.00	775.77	7,785.33	10,214.67	43.25 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,013,115.00	1,013,115.00	77,033.04	578,430.17	434,684.83	57.09 %
500 - SUPPLIES	281,000.00	281,000.00	21,854.85	140,287.32	140,712.68	49.92 %
600 - CONTRACTUAL SERVICES	620,400.00	620,400.00	38,313.12	342,112.47	278,287.53	55.14 %
800 - DEBT SERVICE	48,075.00	48,075.00	0.00	15,605.92	32,469.08	32.46 %
900 - CAPITAL OUTLAY	75,000.00	75,000.00	143.40	12,743.40	62,256.60	16.99 %
Department: 301 - STREET DEPARTMENT Total:	2,037,590.00	2,037,590.00	137,344.41	1,089,179.28	948,410.72	53.45 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	110,825.00	110,825.00	4,766.67	49,371.97	61,453.03	44.55 %
500 - SUPPLIES	6,500.00	6,500.00	620.47	1,342.73	5,157.27	20.66 %
600 - CONTRACTUAL SERVICES	6,500.00	6,500.00	114.53	4,198.97	2,301.03	64.60 %
Department: 360 - ANIMAL CONTROL Total:	123,825.00	123,825.00	5,501.67	54,913.67	68,911.33	44.35 %
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,505,000.00	1,505,000.00	258,487.43	996,843.69	508,156.31	66.24 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,505,000.00	1,505,000.00	258,487.43	996,843.69	508,156.31	66.24 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	7,500.00	7,500.00	0.00	325.00	7,175.00	4.33 %
900 - CAPITAL OUTLAY	100,000.00	100,000.00	0.00	100,000.00	0.00	100.00 %
Department: 600 - CAPITAL PROJECTS Total:	107,500.00	107,500.00	0.00	100,325.00	7,175.00	93.33 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	15,000.00	15,000.00	2,500.00	8,740.00	6,260.00	58.27 %
Department: 800 - DEBT SERVICE Total:	15,000.00	15,000.00	2,500.00	8,740.00	6,260.00	58.27 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	2,785,000.00	2,785,000.00	0.00	0.00	2,785,000.00	0.00 %
990 - TRANSFERS	3,066,300.00	3,066,300.00	0.00	3,066,300.00	0.00	100.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	5,851,300.00	5,851,300.00	0.00	3,066,300.00	2,785,000.00	52.40 %
Expense Total:	28,612,950.00	29,029,530.00	1,706,025.94	16,246,773.48	12,782,756.52	55.97 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-307,604.47	3,158,229.70	3,158,229.70	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	12,000.00	12,000.00	866.00	8,836.25	-3,163.75	73.64 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,500.00	5,000.00	0.00	0.00	-5,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	13,500.00	17,000.00	866.00	8,836.25	-8,163.75	51.98 %
Revenue Total:	13,500.00	17,000.00	866.00	8,836.25	-8,163.75	51.98 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	9,000.00	9,000.00	553.79	5,256.99	3,743.01	58.41 %
900 - CAPITAL OUTLAY	4,500.00	8,000.00	0.00	0.00	8,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	13,500.00	17,000.00	553.79	5,256.99	11,743.01	30.92 %
Expense Total:	13,500.00	17,000.00	553.79	5,256.99	11,743.01	30.92 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	312.21	3,579.26	3,579.26	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	167,000.00	167,000.00	0.00	0.00	-167,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	167,000.00	167,000.00	0.00	0.00	-167,000.00	0.00 %
Revenue Total:	167,000.00	167,000.00	0.00	0.00	-167,000.00	0.00 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	2,000.00	2,000.00	0.00	1,552.50	447.50	77.63 %
600 - CONTRACTUAL SERVICES	750.00	750.00	0.00	0.00	750.00	0.00 %
800 - DEBT SERVICE	163,816.00	163,816.00	0.00	81,908.00	81,908.00	50.00 %
900 - CAPITAL OUTLAY	434.00	434.00	0.00	0.00	434.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	167,000.00	167,000.00	0.00	83,460.50	83,539.50	49.98 %
Expense Total:	167,000.00	167,000.00	0.00	83,460.50	83,539.50	49.98 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	0.00	-83,460.50	-83,460.50	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	285,714.29	482,060.29	168,721.58	337,443.16	-144,617.13	70.00 %
340 - MISCELLANEOUS	23,000.00	23,000.00	7,364.50	20,371.10	-2,628.90	88.57 %
360 - CHARGES FOR SERVICES	792,425.00	792,425.00	103,415.95	734,915.64	-57,509.36	92.74 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	550,000.00	401,416.00	73.00	240.00	-401,176.00	0.06 %
Department: 000 - UNDESIGNATED Total:	1,651,139.29	1,698,901.29	279,575.03	1,092,969.90	-605,931.39	64.33 %
Revenue Total:	1,651,139.29	1,698,901.29	279,575.03	1,092,969.90	-605,931.39	64.33 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	312,499.55	312,499.55	21,643.94	171,264.12	141,235.43	54.80 %
500 - SUPPLIES	642,500.00	642,500.00	73,441.15	482,597.02	159,902.98	75.11 %
600 - CONTRACTUAL SERVICES	121,350.00	121,350.00	41,129.87	111,652.78	9,697.22	92.01 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	65,027.00	0.00	19,490.77	45,536.23	29.97 %
900 - CAPITAL OUTLAY	574,789.74	557,524.74	3,533.90	8,626.98	548,897.76	1.55 %
Department: 505 - AIRPORT Total:	1,651,139.29	1,698,901.29	139,748.86	793,631.67	905,269.62	46.71 %
Expense Total:	1,651,139.29	1,698,901.29	139,748.86	793,631.67	905,269.62	46.71 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	139,826.17	299,338.23	299,338.23	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	458,425.81	1,019,977.81	0.00	476,883.28	-543,094.53	46.75 %
Department: 000 - UNDESIGNATED Total:	458,425.81	1,019,977.81	0.00	476,883.28	-543,094.53	46.75 %
Revenue Total:	458,425.81	1,019,977.81	0.00	476,883.28	-543,094.53	46.75 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	174,277.00	366,462.00	0.00	134,443.99	232,018.01	36.69 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	284,148.81	653,515.81	0.00	221,740.59	431,775.22	33.93 %
Department: 515 - RESTRICTED PROJECTS Total:	458,425.81	1,019,977.81	0.00	356,184.58	663,793.23	34.92 %
Expense Total:	458,425.81	1,019,977.81	0.00	356,184.58	663,793.23	34.92 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	0.00	120,698.70	120,698.70	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
250 - GRANTS	0.00	9,710.00	0.00	9,711.31	1.31	100.01 %
340 - MISCELLANEOUS	3,525,000.00	3,525,000.00	283,770.41	1,995,459.74	-1,529,540.26	56.61 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,000.00	25,000.00	0.00	10,375.00	-14,625.00	41.50 %
Department: 000 - UNDESIGNATED Total:	3,550,000.00	3,559,710.00	283,770.41	2,015,546.05	-1,544,163.95	56.62 %
Revenue Total:	3,550,000.00	3,559,710.00	283,770.41	2,015,546.05	-1,544,163.95	56.62 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,961,486.00	1,961,486.00	131,502.83	1,078,500.93	882,985.07	54.98 %
500 - SUPPLIES	308,500.00	351,060.00	23,250.90	196,027.73	155,032.27	55.84 %
600 - CONTRACTUAL SERVICES	846,000.00	789,480.00	90,508.74	454,423.98	335,056.02	57.56 %
800 - DEBT SERVICE	392,146.00	415,816.00	38,796.66	167,945.77	247,870.23	40.39 %
900 - CAPITAL OUTLAY	41,868.00	41,868.00	29,998.98	34,873.98	6,994.02	83.30 %
Department: 322 - SANITATION DEPARTMENT Total:	3,550,000.00	3,559,710.00	314,058.11	1,931,772.39	1,627,937.61	54.27 %
Expense Total:	3,550,000.00	3,559,710.00	314,058.11	1,931,772.39	1,627,937.61	54.27 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	-30,287.70	83,773.66	83,773.66	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,180,000.00	1,180,000.00	20,615.90	143,505.05	-1,036,494.95	12.16 %
Department: 000 - UNDESIGNATED Total:	1,180,000.00	1,180,000.00	20,615.90	143,505.05	-1,036,494.95	12.16 %
Revenue Total:	1,180,000.00	1,180,000.00	20,615.90	143,505.05	-1,036,494.95	12.16 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	265,000.00	265,000.00	0.00	0.00	265,000.00	0.00 %
900 - CAPITAL OUTLAY	915,000.00	915,000.00	0.00	0.00	915,000.00	0.00 %
Department: 323 - LANDFILL Total:	1,180,000.00	1,180,000.00	0.00	0.00	1,180,000.00	0.00 %
Expense Total:	1,180,000.00	1,180,000.00	0.00	0.00	1,180,000.00	0.00 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	20,615.90	143,505.05	143,505.05	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 120 - MODERNIZATION USE TAX						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,075,000.00	2,075,000.00	0.00	1,080,181.70	-994,818.30	52.06 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	500,000.00	536,000.00	0.00	0.00	-536,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,575,000.00	2,611,000.00	0.00	1,080,181.70	-1,530,818.30	41.37 %
Revenue Total:	2,575,000.00	2,611,000.00	0.00	1,080,181.70	-1,530,818.30	41.37 %
Expense						
Department: 300 - STREET DEPARTMENT						
900 - CAPITAL OUTLAY	1,852,800.00	1,888,800.00	26.07	1,546.07	1,887,253.93	0.08 %
Department: 300 - STREET DEPARTMENT Total:	1,852,800.00	1,888,800.00	26.07	1,546.07	1,887,253.93	0.08 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	722,200.00	722,200.00	0.00	83,599.98	638,600.02	11.58 %
Department: 800 - DEBT SERVICE Total:	722,200.00	722,200.00	0.00	83,599.98	638,600.02	11.58 %
Expense Total:	2,575,000.00	2,611,000.00	26.07	85,146.05	2,525,853.95	3.26 %
Fund: 120 - MODERNIZATION USE TAX Surplus (Deficit):	0.00	0.00	-26.07	995,035.65	995,035.65	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 200 - DEBT SERVICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	116,857.00	116,857.00	0.00	11,627.00	-105,230.00	9.95 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,706,300.00	2,706,300.00	0.00	2,706,300.00	0.00	100.00 %
Department: 000 - UNDESIGNATED Total:	2,823,157.00	2,823,157.00	0.00	2,717,927.00	-105,230.00	96.27 %
Revenue Total:	2,823,157.00	2,823,157.00	0.00	2,717,927.00	-105,230.00	96.27 %
Expense						
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,823,157.00	2,823,157.00	917,092.17	1,509,795.21	1,313,361.79	53.48 %
Department: 800 - DEBT SERVICE Total:	2,823,157.00	2,823,157.00	917,092.17	1,509,795.21	1,313,361.79	53.48 %
Expense Total:	2,823,157.00	2,823,157.00	917,092.17	1,509,795.21	1,313,361.79	53.48 %
Fund: 200 - DEBT SERVICE FUND Surplus (Deficit):	0.00	0.00	-917,092.17	1,208,131.79	1,208,131.79	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 300 - CAPITAL PROJECTS FUND						
Revenue						
Department: 000 - UNDESIGNATED						
250 - GRANTS	0.00	50,025.00	50,024.83	50,024.83	-0.17	100.00 %
340 - MISCELLANEOUS	0.00	2,750.00	0.00	2,764.84	14.84	100.54 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	5,997,500.00	5,965,000.00	0.00	360,000.00	-5,605,000.00	6.04 %
Department: 000 - UNDESIGNATED Total:	5,997,500.00	6,017,775.00	50,024.83	412,789.67	-5,604,985.33	6.86 %
Revenue Total:	5,997,500.00	6,017,775.00	50,024.83	412,789.67	-5,604,985.33	6.86 %
Expense						
Department: 000 - UNDESIGNATED						
600 - CONTRACTUAL SERVICES	0.00	69,500.00	0.00	61,165.00	8,335.00	88.01 %
900 - CAPITAL OUTLAY	5,964,166.67	5,914,941.67	23,291.43	183,163.74	5,731,777.93	3.10 %
990 - TRANSFERS	33,333.33	33,333.33	0.00	33,333.33	0.00	100.00 %
Department: 000 - UNDESIGNATED Total:	5,997,500.00	6,017,775.00	23,291.43	277,662.07	5,740,112.93	4.61 %
Expense Total:	5,997,500.00	6,017,775.00	23,291.43	277,662.07	5,740,112.93	4.61 %
Fund: 300 - CAPITAL PROJECTS FUND Surplus (Deficit):	0.00	0.00	26,733.40	135,127.60	135,127.60	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	212,000.00	0.00	0.00	-212,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	200,000.00	212,000.00	0.00	0.00	-212,000.00	0.00 %
Revenue Total:	200,000.00	212,000.00	0.00	0.00	-212,000.00	0.00 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	200,000.00	212,000.00	75.73	18,155.60	193,844.40	8.56 %
Department: 600 - CAPITAL PROJECTS Total:	200,000.00	212,000.00	75.73	18,155.60	193,844.40	8.56 %
Expense Total:	200,000.00	212,000.00	75.73	18,155.60	193,844.40	8.56 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-75.73	-18,155.60	-18,155.60	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	2,000.00	16,237.81	38,460.04	36,460.04	1,923.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,250,000.00	1,985,000.00	0.00	0.00	-1,985,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,250,000.00	1,987,000.00	16,237.81	38,460.04	-1,948,539.96	1.94 %
Revenue Total:	1,250,000.00	1,987,000.00	16,237.81	38,460.04	-1,948,539.96	1.94 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	280,900.00	26,186.70	74,646.39	206,253.61	26.57 %
Department: 300 - STREET DEPARTMENT Total:	0.00	280,900.00	26,186.70	74,646.39	206,253.61	26.57 %
Department: 600 - CAPITAL PROJECTS						
900 - CAPITAL OUTLAY	1,250,000.00	1,706,100.00	508,670.57	1,186,627.61	519,472.39	69.55 %
Department: 600 - CAPITAL PROJECTS Total:	1,250,000.00	1,706,100.00	508,670.57	1,186,627.61	519,472.39	69.55 %
Expense Total:	1,250,000.00	1,987,000.00	534,857.27	1,261,274.00	725,726.00	63.48 %
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Surplus (Defic..	0.00	0.00	-518,619.46	-1,222,813.96	-1,222,813.96	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	100,000.00	72,000.00	0.00	0.00	-72,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	100,000.00	72,000.00	0.00	0.00	-72,000.00	0.00 %
Revenue Total:	100,000.00	72,000.00	0.00	0.00	-72,000.00	0.00 %
Expense						
Department: 351 - JL KING PARK						
900 - CAPITAL OUTLAY	100,000.00	72,000.00	0.00	41,510.00	30,490.00	57.65 %
Department: 351 - JL KING PARK Total:	100,000.00	72,000.00	0.00	41,510.00	30,490.00	57.65 %
Expense Total:	100,000.00	72,000.00	0.00	41,510.00	30,490.00	57.65 %
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND Surplus (D...	0.00	0.00	0.00	-41,510.00	-41,510.00	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 309 - AMERICAN RELIEF FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	6,666,910.84	6,666,910.84	0.00	0.00	-6,666,910.84	0.00 %
340 - MISCELLANEOUS	205,000.00	205,000.00	8,017.22	127,916.54	-77,083.46	62.40 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	5,000,000.00	6,475,000.00	0.00	0.00	-6,475,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	11,871,910.84	13,346,910.84	8,017.22	127,916.54	-13,218,994.30	0.96 %
Revenue Total:	11,871,910.84	13,346,910.84	8,017.22	127,916.54	-13,218,994.30	0.96 %
Expense						
Department: 316 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	10,871,910.84	10,871,910.84	1.41	18.11	10,871,892.73	0.00 %
900 - CAPITAL OUTLAY	1,000,000.00	2,475,000.00	0.00	0.00	2,475,000.00	0.00 %
Department: 316 - AMERICAN RECOVERY REINVESTMENT Total:	11,871,910.84	13,346,910.84	1.41	18.11	13,346,892.73	0.00 %
Expense Total:	11,871,910.84	13,346,910.84	1.41	18.11	13,346,892.73	0.00 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	8,015.81	127,898.43	127,898.43	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	400,000.00	400,000.00	0.00	0.00	-400,000.00	0.00 %
340 - MISCELLANEOUS	5,000.00	5,000.00	756.08	16,457.77	11,457.77	329.16 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,875,000.00	3,375,000.00	0.00	0.00	-3,375,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,280,000.00	3,780,000.00	756.08	16,457.77	-3,763,542.23	0.44 %
Revenue Total:	3,280,000.00	3,780,000.00	756.08	16,457.77	-3,763,542.23	0.44 %
Expense						
Department: 656 - MAIN STREET CORRIDOR						
600 - CONTRACTUAL SERVICES	377,000.00	377,000.00	18.57	104,721.57	272,278.43	27.78 %
900 - CAPITAL OUTLAY	2,903,000.00	3,403,000.00	0.00	0.00	3,403,000.00	0.00 %
Department: 656 - MAIN STREET CORRIDOR Total:	3,280,000.00	3,780,000.00	18.57	104,721.57	3,675,278.43	2.77 %
Expense Total:	3,280,000.00	3,780,000.00	18.57	104,721.57	3,675,278.43	2.77 %
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Sur...	0.00	0.00	737.51	-88,263.80	-88,263.80	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	13,500,000.00	13,500,000.00	13,547,597.47	13,547,597.47	47,597.47	100.35 %
Department: 000 - UNDESIGNATED Total:	13,500,000.00	13,500,000.00	13,547,597.47	13,547,597.47	47,597.47	100.35 %
Revenue Total:	13,500,000.00	13,500,000.00	13,547,597.47	13,547,597.47	47,597.47	100.35 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	343,820.00	343,820.00	247,026.97	439,812.67	-95,992.67	127.92 %
900 - CAPITAL OUTLAY	13,156,180.00	13,156,180.00	222,235.50	776,194.61	12,379,985.39	5.90 %
Department: 551 - PARK & REC TOURISM Total:	13,500,000.00	13,500,000.00	469,262.47	1,216,007.28	12,283,992.72	9.01 %
Expense Total:	13,500,000.00	13,500,000.00	469,262.47	1,216,007.28	12,283,992.72	9.01 %
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023) Surplus (Deficit):	0.00	0.00	13,078,335.00	12,331,590.19	12,331,590.19	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 313 - SPRING/HWY 12 LINKAGE TAP						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	466,666.66	466,666.66	0.00	0.00	-466,666.66	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	33,333.34	33,333.34	0.00	33,333.33	-0.01	100.00 %
Department: 000 - UNDESIGNATED Total:	500,000.00	500,000.00	0.00	33,333.33	-466,666.67	6.67 %
Revenue Total:	500,000.00	500,000.00	0.00	33,333.33	-466,666.67	6.67 %
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	500,000.00	500,000.00	0.00	3,679.29	496,320.71	0.74 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	500,000.00	500,000.00	0.00	3,679.29	496,320.71	0.74 %
Expense Total:	500,000.00	500,000.00	0.00	3,679.29	496,320.71	0.74 %
Fund: 313 - SPRING/HWY 12 LINKAGE TAP Surplus (Deficit):	0.00	0.00	0.00	29,654.04	29,654.04	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	245.00	0.00	244.36	-0.64	99.74 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	152,564.00	0.00	0.00	-152,564.00	0.00 %
Department: 000 - UNDESIGNATED Total:	200,000.00	152,809.00	0.00	244.36	-152,564.64	0.16 %
Revenue Total:	200,000.00	152,809.00	0.00	244.36	-152,564.64	0.16 %
Expense						
Department: 600 - CAPITAL PROJECTS						
900 - CAPITAL OUTLAY	200,000.00	152,809.00	0.00	152,807.84	1.16	100.00 %
Department: 600 - CAPITAL PROJECTS Total:	200,000.00	152,809.00	0.00	152,807.84	1.16	100.00 %
Expense Total:	200,000.00	152,809.00	0.00	152,807.84	1.16	100.00 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	0.00	-152,563.48	-152,563.48	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,850,000.00	2,850,000.00	240,245.54	1,737,568.66	-1,112,431.34	60.97 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,100,000.00	2,165,000.00	0.00	0.00	-2,165,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	4,950,000.00	5,015,000.00	240,245.54	1,737,568.66	-3,277,431.34	34.65 %
Revenue Total:	4,950,000.00	5,015,000.00	240,245.54	1,737,568.66	-3,277,431.34	34.65 %
Expense						
Department: 551 - PARK & REC TOURISM						
375 - PARKS BOND 2020	465,940.00	465,940.00	44,113.82	87,543.50	378,396.50	18.79 %
600 - CONTRACTUAL SERVICES	620,000.00	620,000.00	35,000.00	245,000.00	375,000.00	39.52 %
800 - DEBT SERVICE	1,364,060.00	1,364,060.00	407,125.00	941,218.75	422,841.25	69.00 %
900 - CAPITAL OUTLAY	2,500,000.00	2,565,000.00	0.00	968,934.70	1,596,065.30	37.78 %
Department: 551 - PARK & REC TOURISM Total:	4,950,000.00	5,015,000.00	486,238.82	2,242,696.95	2,772,303.05	44.72 %
Expense Total:	4,950,000.00	5,015,000.00	486,238.82	2,242,696.95	2,772,303.05	44.72 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	-245,993.28	-505,128.29	-505,128.29	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	6,450,000.00	6,450,000.00	0.00	438,188.80	-6,011,811.20	6.79 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	375,000.00	0.00	100,000.00	-275,000.00	26.67 %
Department: 000 - UNDESIGNATED Total:	6,650,000.00	6,825,000.00	0.00	538,188.80	-6,286,811.20	7.89 %
Revenue Total:	6,650,000.00	6,825,000.00	0.00	538,188.80	-6,286,811.20	7.89 %
Expense						
Department: 318 - MS182/MLK						
600 - CONTRACTUAL SERVICES	650,000.00	650,000.00	69,362.55	590,234.25	59,765.75	90.81 %
900 - CAPITAL OUTLAY	6,000,000.00	6,175,000.00	129,923.44	706,487.65	5,468,512.35	11.44 %
Department: 318 - MS182/MLK Total:	6,650,000.00	6,825,000.00	199,285.99	1,296,721.90	5,528,278.10	19.00 %
Expense Total:	6,650,000.00	6,825,000.00	199,285.99	1,296,721.90	5,528,278.10	19.00 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	-199,285.99	-758,533.10	-758,533.10	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 380 - PARK BONDS 2020						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	400,000.00	774,390.00	0.00	774,389.70	-0.30	100.00 %
Department: 000 - UNDESIGNATED Total:	400,000.00	774,390.00	0.00	774,389.70	-0.30	100.00 %
Revenue Total:	400,000.00	774,390.00	0.00	774,389.70	-0.30	100.00 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	0.00	36,025.00	0.00	36,023.00	2.00	99.99 %
900 - CAPITAL OUTLAY	400,000.00	738,365.00	0.00	719,397.90	18,967.10	97.43 %
Department: 551 - PARK & REC TOURISM Total:	400,000.00	774,390.00	0.00	755,420.90	18,969.10	97.55 %
Expense Total:	400,000.00	774,390.00	0.00	755,420.90	18,969.10	97.55 %
Fund: 380 - PARK BONDS 2020 Surplus (Deficit):	0.00	0.00	0.00	18,968.80	18,968.80	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 04/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	3,000.00	3,000.00	1,381.43	9,360.09	6,360.09	312.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,250,000.00	1,290,000.00	0.00	0.00	-1,290,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,253,000.00	1,293,000.00	1,381.43	9,360.09	-1,283,639.91	0.72 %
Revenue Total:	1,253,000.00	1,293,000.00	1,381.43	9,360.09	-1,283,639.91	0.72 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,253,000.00	1,293,000.00	0.00	38,372.70	1,254,627.30	2.97 %
Department: 300 - STREET DEPARTMENT Total:	1,253,000.00	1,293,000.00	0.00	38,372.70	1,254,627.30	2.97 %
Expense Total:	1,253,000.00	1,293,000.00	0.00	38,372.70	1,254,627.30	2.97 %
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	1,381.43	-29,012.61	-29,012.61	0.00 %
Report Surplus (Deficit):	0.00	0.00	11,056,972.56	15,756,089.76	15,756,089.76	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	-307,604.47	3,158,229.70	3,158,229.70
002 - RESTRICTED POLICE FUND	0.00	0.00	312.21	3,579.26	3,579.26
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	-83,460.50	-83,460.50
015 - AIRPORT FUND	0.00	0.00	139,826.17	299,338.23	299,338.23
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	120,698.70	120,698.70
022 - ENVIRONMENTAL SERVICES	0.00	0.00	-30,287.70	83,773.66	83,773.66
023 - LANDFILL ACCOUNT	0.00	0.00	20,615.90	143,505.05	143,505.05
120 - MODERNIZATION USE TAX	0.00	0.00	-26.07	995,035.65	995,035.65
200 - DEBT SERVICE FUND	0.00	0.00	-917,092.17	1,208,131.79	1,208,131.79
300 - CAPITAL PROJECTS FUND	0.00	0.00	26,733.40	135,127.60	135,127.60
303 - INDUSTRIAL PARK BOND	0.00	0.00	-75.73	-18,155.60	-18,155.60
305 - 2022 G.O. PUBLIC IMPROVEI	0.00	0.00	-518,619.46	-1,222,813.96	-1,222,813.96
306 - 2022 LOCAL IMPROVEMENT:	0.00	0.00	0.00	-41,510.00	-41,510.00
309 - AMERICAN RELIEF FUND	0.00	0.00	8,015.81	127,898.43	127,898.43
311 - MAIN STREET CORRIDOR IMI	0.00	0.00	737.51	-88,263.80	-88,263.80
312 - PARKS CAPITAL PROJECT FUI	0.00	0.00	13,078,335.00	12,331,590.19	12,331,590.19
313 - SPRING/HWY 12 LINKAGE TA	0.00	0.00	0.00	29,654.04	29,654.04
319 - PUBLIC IMPROVEMENT BON	0.00	0.00	0.00	-152,563.48	-152,563.48
375 - PARK AND REC TOURISM	0.00	0.00	-245,993.28	-505,128.29	-505,128.29
377 - BUILD GRANT MS 182 / MLK	0.00	0.00	-199,285.99	-758,533.10	-758,533.10
380 - PARK BONDS 2020	0.00	0.00	0.00	18,968.80	18,968.80
700 - STARK/HOSPITAL ROAD EXP/	0.00	0.00	1,381.43	-29,012.61	-29,012.61
Report Surplus (Deficit):	0.00	0.00	11,056,972.56	15,756,089.76	15,756,089.76



Starkville Utilities – Electric Division
 Budget Year 2024 (10/2023-9/2024) Report
 For the Period Ending April 30, 2024

****PRELIMINARY**

	Total 2024	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Electric Sales	\$ 42,238,774	\$ 3,150,815	\$ 22,984,411	(19,254,363)	54.42%
Other Revenue	1,903,000	115,403	\$ 876,978	(1,026,022)	46.08%
Total Revenue	\$ 44,141,774	\$ 3,266,218	\$ 23,861,389	(20,280,385)	54.06%
<u>Expenses</u>					
Purchased Power Expense	\$ 33,283,066	\$ 2,497,569	\$ 17,874,472	15,408,594	53.70%
Payroll Expenses	3,280,771	247,848	\$ 1,674,331	1,606,440	51.03%
Operating Expenses	1,594,000	98,332	\$ 1,064,868	529,132	66.80%
Maintenance Expense	1,300,000	203,350	\$ 1,439,016	(139,016)	110.69%
Capital Expense	2,822,100	27,691	\$ 923,630	1,898,470	32.73%
Debt Expense	628,775	-	\$ 596,924	31,851	94.93%
Tax Equivalency	1,365,000	113,750	\$ 796,250	568,750	58.33%
Total Expenses	\$ 44,273,712	\$ 3,188,540	\$ 24,369,491	19,904,221	55.04%
Total Revenue Over Expenses	\$ (131,938)	\$ 77,678	\$ (508,102)	(376,164)	385.11%

****Note:** Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.



Starkville Utilities – Water & Sewer Division
Budget Year 2024 (10/2023-9/2024) Report
For the Period Ending April 30, 2024

****PRELIMINARY**

	Total		Period		Budget		Variance		Percent
	Budget	2024	Activity	Activity	Year-to-Date	Activity	Favorable	(Unfavorable)	Used
<u>Revenues</u>									
Water & Sewer Sales Revenues	\$	9,398,529	\$	728,355	\$	4,790,086	(4,608,443)		50.97%
Other Revenues		2,415,000		31,731	\$	778,038	(1,636,962)		32.22%
Total Revenues	\$	11,813,529	\$	760,086	\$	5,568,124	(6,245,405)		47.13%
<u>Expenses</u>									
Payroll Expense	\$	2,539,281	\$	157,671	\$	1,241,436	1,297,845		48.89%
Operating Expense		1,880,000		99,016	\$	911,758	968,242		48.50%
Maintenance Expense		3,300,000		99,709	\$	1,161,773	2,138,227		35.21%
Capital Expense		3,531,500		4,940	\$	1,157,837	2,373,663		32.79%
Debt Expense		1,505,438		596,120	\$	1,321,279	184,159		87.77%
Total Expenses	\$	12,756,219	\$	957,456	\$	5,794,083	6,962,136		45.42%
Total Revenues Over Expenses	\$	(942,690)	\$	(197,370)	\$	(225,959)	\$	716,731	23.97%

****Note:** Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.

APRIL 2024

END OF MONTH REPORTS

PRESENTED TO:

THE CITY OF STARKVILLE



THE SPORTS FACILITIES
COMPANIES

FY 23-24

CSP SFM, LLC (dba STRKVL PARKS/CORNERSTONE)

		CSP SFM	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	Revenue/Expenses	Remaining	Remaining
		Original Budget	Actual	Actual	Actual	Actual	Actual	Actual	Actual	YTD Actual	Funding	Balance Percent
REVENUE												
40000 Local Programming												
40110 Camps/Clinics/Class (Youth, Adult)	\$ -							\$ 1,500.00	\$ 560.00	\$ 2,060.00	\$ (2,060.00)	#DIV/0!
40140 Programs (Youth and Adult - Non Athletic Activities)	\$ 200,000	\$ 9,202.50	\$ 26,526.00	\$ 450.00	\$ 19,325.24	\$ 45,092.50	\$ 2,210.00	\$ 1,140.00	\$ 103,946.24	\$ 96,053.76	\$ 96,053.76	48%
40150 Internal Tournaments (Youth and Adult)							\$ 150.40		\$ 150.40	\$ (150.40)	\$ (150.40)	#DIV/0!
40199 Total Local Programming	\$ 200,000	\$ 9,202.50	\$ 26,526.00	\$ 450.00	\$ 19,325.24	\$ 45,092.50	\$ 3,860.40	\$ 1,700.00	\$ 106,156.64	\$ 93,843.36	\$ 93,843.36	47%
40200 Memberships - Aquatics												
40240 Day Pass	\$ 10,000		\$ 135.00							\$ 135.00	\$ 9,865.00	99%
40250 Season Pass	\$ 5,000								\$ 300.00	\$ 300.00	\$ 4,700.00	94%
40299 Total Memberships	\$ 15,000	\$ -	\$ 135.00	\$ -	\$ -	\$ -	\$ -	\$ 300.00	\$ 435.00	\$ 435.00	\$ 14,565.00	97%
40300 Facility Rentals - Pavilion/Fields/Courts/Rooms												
40310 Facility Rentals	\$ 90,000	\$ 6,812.50	\$ 1,850.00	\$ 3,425.00	\$ 5,130.00	\$ 4,350.00	\$ 8,300.00	\$ 5,875.00	\$ 35,742.50	\$ 54,257.50	\$ 54,257.50	60%
40399 Total Facility Rentals	\$ 90,000	\$ 6,812.50	\$ 1,850.00	\$ 3,425.00	\$ 5,130.00	\$ 4,350.00	\$ 8,300.00	\$ 5,875.00	\$ 35,742.50	\$ 54,257.50	\$ 54,257.50	60%
40400 Events & Tournaments - Econ Impact Activities												
40410 Gate/Ticketing/Admissions	\$ 5,000	\$ 970.00	\$ 52.00							\$ 1,022.00	\$ 3,978.00	80%
40430 License/Facility Fee	\$ 45,000	\$ 2,881.00	\$ 400.00	\$ 2,693.00	\$ 2,400.00	\$ 1,900.00	\$ 8,450.00	\$ 3,600.00	\$ 22,324.00	\$ 22,324.00	\$ 22,676.00	50%
40499 Total Events & Tournaments	\$ 50,000	\$ 3,851.00	\$ 452.00	\$ 2,693.00	\$ 2,400.00	\$ 1,900.00	\$ 8,450.00	\$ 3,600.00	\$ 23,346.00	\$ 26,654.00	\$ 26,654.00	53%
40500 Family Entertainment Center												
40600 Food and Beverage												
40610 Concessions	\$ 125,000	\$ 31,203.06	\$ (31.21)	\$ 1,607.50	\$ 3,625.02	\$ 16,259.25	\$ 20,346.84	\$ 52,770.64	\$ 125,781.10	\$ (781.10)	\$ (781.10)	-1%
40650 Vending	\$ 45,311	\$ 36.28			\$ 160.39	\$ 138.04	\$ 155.81	\$ 154.41	\$ 690.24	\$ (690.24)	\$ (690.24)	#DIV/0!
40699 Total Food and Beverage	\$ 125,000	\$ 31,248.37	\$ 5.07	\$ 1,607.50	\$ 3,785.41	\$ 16,397.29	\$ 20,502.65	\$ 52,925.05	\$ 126,471.34	\$ (1,471.34)	\$ (1,471.34)	-1%
40700 Pro/Merch Shop												
40799 Total Pro/Merch Shop	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
40800 Other Revenues												
40810 Sponsorship/Advertising - Facility - (Fields/courts)	\$ 200,000		\$ 15,000.00	\$ 30,000.00	\$ 30,000.00		\$ 1,250.00		\$ 76,250.00	\$ 123,750.00	\$ 123,750.00	62%
40811 Sponsorship - Team/Individual - Athletic Teams for PNR	\$ 70,000		\$ 500.00	\$ 750.00		\$ 3,650.00	\$ 6,950.00		\$ 12,350.00	\$ 57,650.00	\$ 57,650.00	82%
40820 Naming Rights - entire venue	\$ -	\$ 5,000.00							\$ 5,000.00	\$ (5,000.00)	\$ (5,000.00)	0%
40830 Trade	\$ -								\$ -	\$ -	\$ -	#DIV/0!
40840 Tenant Rentals - (Needmoore Center)	\$ -			\$ 183.39					\$ 183.39	\$ (183.39)	\$ (183.39)	0%
40860 Other	\$ -								\$ -	\$ -	\$ -	#DIV/0!
40899 Total Other Revenues	\$ 270,000	\$ 5,000.00	\$ 15,500.00	\$ 30,933.39	\$ 30,500.00	\$ 3,650.00	\$ 8,200.00	\$ -	\$ 93,783.39	\$ 176,216.61	\$ 176,216.61	65%
49999 Total Revenues	\$ 750,000	\$ 56,114.37	\$ 44,468.07	\$ 39,108.89	\$ 61,140.65	\$ 71,389.79	\$ 49,313.05	\$ 64,400.05	\$ 385,934.87	\$ 364,065.13	\$ 364,065.13	49%
COST OF GOODS SOLD												
50100 Local Programming												
50140 Programs	\$ 60,000	\$ 8,303.10	\$ 2,049.61		\$ 7,001.50	\$ 405.66	\$ 870.00	\$ 15,567.75	\$ 34,197.62	\$ 25,802.38	\$ 25,802.38	43%
50150 Internal Tournaments						\$ 1,138.63			\$ 1,138.63	\$ (1,138.63)	\$ (1,138.63)	#DIV/0!
50160 Internal Events	\$ -	\$ 6,893.95	\$ 219.85	\$ 189.23		\$ (6,976.03)			\$ 327.00	\$ (327.00)	\$ (327.00)	#DIV/0!
50199 Total Local Programming	\$ 60,000	\$ 15,197.05	\$ 2,269.46	\$ 189.23	\$ 7,001.50	\$ (5,431.74)	\$ 870.00	\$ 15,567.75	\$ 35,663.25	\$ 24,336.75	\$ 24,336.75	41%
50200 Memberships (pool)												
50210 Membership Cost	\$ 45,000						\$ 381.88		\$ 381.88	\$ 44,618.12	\$ 44,618.12	99%
50299 Total memberships	\$ 45,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 381.88	\$ -	\$ 381.88	\$ 44,618.12	\$ 44,618.12	99%
50300 Facility Rentals												
50310 Facility Rental	\$ 40,000	\$ 341.06		\$ 370.22		\$ 859.74			\$ 1,571.02	\$ 38,428.98	\$ 38,428.98	96%
50399 Total Facility Rentals	\$ 40,000	\$ 341.06	\$ -	\$ 370.22	\$ -	\$ 859.74	\$ -	\$ -	\$ 1,571.02	\$ 38,428.98	\$ 38,428.98	96%
50400 Events & Tournaments												
50410 Events & Tournaments	\$ 50,000	\$ 1,681.76	\$ 3,395.80						\$ 5,077.56	\$ 44,922.44	\$ 44,922.44	90%
50499 Total Events & Tournaments	\$ 50,000	\$ 1,681.76	\$ -	\$ 3,395.80	\$ -	\$ -	\$ -	\$ -	\$ 5,077.56	\$ 44,922.44	\$ 44,922.44	90%
50500 Family Entertainment Center												
50599 Total Family Entertainment Center	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
50600 Food and Beverage												
50610 Concessions	\$ 90,000	\$ 24,400.39	\$ (9,076.62)	\$ 504.65	\$ 1,002.08	\$ 13,711.50	\$ 16,505.47	\$ 43,635.35	\$ 90,682.82	\$ (682.82)	\$ (682.82)	-1%
50699 Total Food and Beverage	\$ 90,000	\$ 24,400.39	\$ (9,076.62)	\$ 504.65	\$ 1,002.08	\$ 13,711.50	\$ 16,505.47	\$ 43,635.35	\$ 90,682.82	\$ (682.82)	\$ (682.82)	-1%
50700 Pro/Merch Shop												
50799 Total Pro/Merch Shop	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!
50800 Other Revenues												
50810 Sponsorship/Advertising - Facility	\$ 15,000	\$ 464.05							\$ 464.05	\$ 14,535.95	\$ 14,535.95	97%
50811 Sponsorship - Team/Individual	\$ 15,000								\$ -	\$ 15,000.00	\$ 15,000.00	100%
50830 Trade	\$ 10,000								\$ -	\$ 10,000.00	\$ 10,000.00	100%
50899 Total Other Revenues	\$ 40,000	\$ 464.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 464.05	\$ 39,535.95	\$ 39,535.95	99%
50900 Labor												
50910 Staff - (1099 Event/ref's)	\$ 210,000		\$ 17,933.43	\$ 937.74	\$ 5,150.22	\$ 12,391.85	\$ 14,393.91	\$ 12,184.89	\$ 62,992.04	\$ 147,007.96	\$ 147,007.96	70%
50999 Labor	\$ 210,000	\$ -	\$ 17,933.43	\$ 937.74	\$ 5,150.22	\$ 12,391.85	\$ 14,393.91	\$ 12,184.89	\$ 62,992.04	\$ 147,007.96	\$ 147,007.96	70%
59999 Total COGS	\$ 535,000	\$ 42,084.31	\$ 11,126.27	\$ 5,397.64	\$ 13,153.80	\$ 21,531.35	\$ 32,151.26	\$ 71,387.99	\$ 196,832.62	\$ 338,167.38	\$ 338,167.38	63%
GROSS PROFITS	\$ 215,000	\$ 14,030.06	\$ 33,341.80	\$ 33,711.25	\$ 47,986.85	\$ 49,858.44	\$ 17,161.79	\$ (6,987.94)	\$ 189,102.25	\$ 25,897.75	\$ 25,897.75	12%
60000 EXPENSES												
60100 Advertising / Marketing												

		CSP SFM	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	Revenue/Expenses	Remaining Funding	Remaining Balance Percent
		Original Budget	Actual	Actual	Actual	Actual	Actual	Actual	Actual	YTD		
60110	Website	\$ 10,000				\$ 4,500.00	\$ 115.00	\$ 195.63		\$ 4,810.63	\$ 5,189.37	52%
60120	Assets	\$ 10,000		\$ 626.53				\$ 195.63		\$	\$ 5,189.37	
60130	Advertising	\$ 10,000	\$ 468.40	\$ 919.67	\$ 55.00		\$ 291.32	\$ 1,611.92		\$ 2,529.77	\$ 7,470.23	75%
60140	Dues & Subscriptions	\$ 40,000	\$ 213.00	\$ 300.00	\$ 300.00					\$ 1,443.07	\$ 38,556.93	96%
60150	Business Development	\$ 10,000		\$ 155.00	\$ 155.00					\$ 513.00	\$ 9,487.00	0%
60199	Total Advertising/Marketing	\$ 70,000	\$ 681.40	\$ 1,546.20	\$ 510.00	\$ 4,500.00	\$ 7,927.76	\$ 2,581.60	\$ (60.00)	\$ 17,686.96	\$ 52,313.04	75%
60200	Bank & Other Service Charges											
60220	Bank Service Fee	\$ 1,000	\$ 20.00	\$ 45.23	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00	\$ 92.00	\$ 237.23	\$ 762.77	76%
60230	Check printing Expense	\$ 1,000				\$ 37.85	\$ 142.94			\$ 180.79	\$ 819.21	82%
60250	Credit Card/Merchant Fees	\$ 4,000	\$ 744.41	\$ 1,070.76	\$ 1,533.59	\$ 978.80	\$ 1,129.86	\$ 2,102.16	\$ 1,319.26	\$ 8,878.84	\$ (4,878.84)	-122%
60270	Over/Short	\$ (58.84)	\$ (58.84)	\$ 2.00	\$ (4.00)		\$ (218.42)	\$ 161.00	\$ (238.58)	\$ (367.31)	\$ 367.31	#DIV/0!
60299	Total Bank & Other Service Charges	\$ 6,000	\$ 705.57	\$ 1,117.99	\$ 1,549.59	\$ 1,026.18	\$ 1,074.38	\$ 2,283.16	\$ 1,172.68	\$ 8,929.55	\$ (2,929.55)	-49%
60300	General Office Expenses											
60310	Business Licenses and Permits	\$ 5,000			\$ 91.98					\$ 91.98	\$ 4,908.02	98%
60315	Decorations - Office/Building	\$ 5,000			\$ 219.67					\$ 219.67	\$ 4,780.33	96%
60320	Dues and Subscriptions	\$ 5,000	\$ 14.00			\$ 2,400.00	\$ 435.00	\$ 1,499.00	\$ 302.30	\$ 4,650.30	\$ 349.70	7%
60325	Employee Training & Continued Education	\$ 5,000								\$ -	\$ 5,000.00	100%
60330	Employee Uniform	\$ 7,500	\$ 1,492.41	\$ (92.98)		\$ 57.00		\$ 2,834.50		\$ 4,290.93	\$ 3,209.07	43%
60335	IT & Office Equipment	\$ 5,000	\$ 3,827.20	\$ 99.00	\$ 7.50			\$ 461.79	\$ 735.60	\$ 5,123.59	\$ (123.59)	-2%
60340	Meals & Entertainment	\$ 5,000		\$ 80.45	\$ 57.40		\$ 74.49	\$ 104.41		\$ 316.75	\$ 4,683.25	94%
60345	Office Printing & Equipment	\$ 7,500		\$ 819.12		\$ 1,302.11	\$ 419.56	\$ (201.32)		\$ 2,339.47	\$ 5,160.53	69%
60350	Office Supplies	\$ 5,000	\$ 132.09	\$ 519.61	\$ 40.65	\$ 338.01	\$ 42.90	\$ 101.81	\$ 61.59	\$ 1,236.66	\$ 3,763.34	75%
60355	POS Fees	\$ 2,000								\$ -	\$ 2,000.00	100%
60360	POS Software & Equipment	\$ 2,000	\$ 1,270.92		\$ 7,707.59					\$ 8,978.51	\$ (6,978.51)	-349%
60365	Postage & Delivery	\$ 1,000				\$ 136.00				\$ 136.00	\$ 864.00	86%
60370	Travel	\$ 10,000	\$ 342.88	\$ 1,562.00	\$ 966.17	\$ 4,319.65		\$ 722.97		\$ 7,913.67	\$ 2,086.33	21%
60399	Total General Office Expenses	\$ 65,000	\$ 7,079.50	\$ 2,987.20	\$ 9,083.46	\$ 8,552.77	\$ 971.95	\$ 5,523.16	\$ 1,099.49	\$ 35,297.53	\$ 29,702.47	46%
60400	Insurance											
60440	General Liability Insurance	\$ 36,000				\$ 28,571.21	\$ 18,262.00	\$ -	\$ -	\$ 46,833.21	\$ (10,833.21)	-30%
60499	Total Insurance	\$ 36,000	\$ -	\$ -	\$ -	\$ 28,571.21	\$ 18,262.00	\$ -	\$ -	\$ 46,833.21	\$ (10,833.21)	-30%
60500	Management Company											
60510	Management Fee	\$ 420,000	\$ 35,000.00	\$ 70,000.00		\$ 35,000.00	\$ 35,000.00	\$ 70,000.00	\$ 35,000.00	\$ 280,000.00	\$ 140,000.00	33%
60520	Management Company Travel	\$ 1,702.26	\$ (202.42)	\$ 141.90			\$ 395.46	\$ (180.40)	\$ 1,762.45	\$ 3,619.25	\$ (3,619.25)	#DIV/0!
60599	Total Management Company	\$ 420,000	\$ 36,702.26	\$ 69,797.58	\$ 141.90	\$ 35,000.00	\$ 35,395.46	\$ 69,819.60	\$ 36,762.45	\$ 283,619.25	\$ 136,380.75	32%
60600	Salaries and Wages											
60610	Management Salaries	\$ 330,000	\$ 39,443.26	\$ 39,443.26	\$ 39,443.26	\$ 39,443.26	\$ 59,164.89	\$ 35,875.33	\$ 35,083.26	\$ 287,896.52	\$ 42,103.48	13%
60620	Hourly Wages	\$ 505,000	\$ 49,812.43	\$ 49,870.61	\$ 37,308.65	\$ 30,621.00	\$ 51,653.04	\$ 36,483.59	\$ 36,566.37	\$ 292,315.69	\$ 212,684.31	42%
60699	Total Salaries and Wages	\$ 835,000	\$ 89,255.69	\$ 89,313.87	\$ 76,751.91	\$ 70,064.26	\$ 110,817.93	\$ 72,358.92	\$ 71,649.63	\$ 580,212.21	\$ 254,787.79	31%
60700	Payroll Expenses											
60710	Cell Phone Reimbursements	\$ 15,000	\$ 1,450.00	\$ 1,500.00	\$ 1,500.00	\$ 1,400.00	\$ 2,650.00		\$ 1,200.00	\$ 9,700.00	\$ 5,300.00	35%
60720	Employer Payroll Taxes	\$ 118,000	\$ 7,710.13	\$ 6,820.17	\$ 5,846.32	\$ 6,810.90	\$ 10,388.08	\$ 6,995.13	\$ 6,571.95	\$ 51,142.68	\$ 66,857.32	57%
60730	Health Insurance	\$ 100,000	\$ (1,927.34)	\$ (1,927.34)	\$ (1,866.17)	\$ 31,564.76	\$ (3,423.10)	\$ 6,217.88	\$ 5,689.77	\$ 34,328.46	\$ 65,671.54	66%
60740	New Hire Screening Fees	\$ 5,000		\$ 64.76	\$ 211.65	\$ 578.93		\$ 1,125.00	\$ 105.00	\$ 2,914.66	\$ 58.34	58%
60750	Payroll Software/Processing Fees	\$ 5,000	\$ 461.53	\$ 456.48	\$ 439.74	\$ 401.58	\$ 649.92	\$ 599.01	\$ 576.72	\$ 3,584.98	\$ 1,415.02	28%
60760	Retirement Employer Match	\$ 15,000	\$ 851.00	\$ 726.68	\$ (198.93)	\$ 1,307.15	\$ 920.66	\$ 998.33	\$ 1,249.88	\$ 5,854.77	\$ 9,145.23	61%
60770	Work Comp Ins	\$ 25,000				\$ 11,397.00				\$ 11,397.00	\$ 13,603.00	54%
60799	Total Payroll Expenses	\$ 283,000	\$ 8,545.32	\$ 7,640.75	\$ 5,932.61	\$ 53,460.32	\$ 11,185.56	\$ 15,935.35	\$ 15,393.32	\$ 118,093.23	\$ 164,906.77	58%
60800	Professional Services											
60810	Legal	\$ 2,500								\$ -	\$ 2,500.00	100%
60820	Accounting	\$ 2,500								\$ -	\$ 2,500.00	100%
60899	Total Professional Services	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	100%
60900	Rent Expense											
60910	Building	\$ 5,000								\$ -	\$ 5,000.00	100%
60999	Total Rent Expense	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	100%
61100	Facility Maintenance											
61110	Building Ops Maint. - Structural	\$ 100,000	\$ 3,547.61	\$ 4,206.79		\$ 773.75	\$ 2,667.78	\$ 5,699.34	\$ 667.25	\$ 17,562.52	\$ 82,437.48	82%
61115	Decorations & Graphics	\$ 5,000								\$ -	\$ 5,000.00	100%
61120	Fuel	\$ 28,000	\$ 2,269.66	\$ 258.85	\$ 1,275.87	\$ 1,251.63	\$ 1,287.77	\$ 1,477.00	\$ 1,486.59	\$ 9,307.37	\$ 18,692.63	67%
61125	Grounds Exterior Maint. - Parks Facility/Grounds	\$ 100,000	\$ 6,534.46	\$ 2,969.92	\$ 3,431.68	\$ 1,802.63	\$ 2,550.18	\$ 14,726.49	\$ 3,740.13	\$ 35,755.49	\$ 64,244.51	64%
61130	Hardware and Supplies	\$ 18,000	\$ 2,298.27	\$ 525.95	\$ 90.87	\$ 662.24	\$ 1,367.39	\$ 3,657.82	\$ 256.81	\$ 8,859.35	\$ 9,140.65	51%
61135	HVAC - Parts & Repairs	\$ 5,000								\$ 406.60	\$ 4,593.40	92%
61140	Janitorial Expense	\$ 28,500	\$ 7,490.37	\$ 100.54	\$ 637.72		\$ 1,381.54	\$ 7,428.93	\$ 890.03	\$ 17,929.13	\$ 10,570.87	37%
61145	Kitchen Equipment									\$ 552.08	\$ (552.08)	#DIV/0!
61155	Pest Control	\$ 4,000	\$ 267.50		\$ 667.50	\$ 406.20		\$ 552.08	\$ 267.50	\$ 1,608.70	\$ 2,391.30	60%
61160	Powered Equipment Maint	\$ 30,000	\$ 2,797.19	\$ 5,268.53	\$ 2,089.71	\$ (1,461.34)	\$ 4,538.38	\$ 153.43	\$ 582.63	\$ 13,968.53	\$ 16,031.47	53%
61165	Preventative Maintenance - true contracts to prevent (non call)	\$ 10,000	\$ 768.40	\$ 1,536.81	\$ 1,016.75	\$ 535.00	\$ 5,502.27	\$ 133.36	\$ 1,335.36	\$ 10,827.95	\$ (827.95)	-8%
61170	Retail Equipment	\$ 4,000	\$ 481.82	\$ 1,480.67				\$ 431.63	\$ 383.29	\$ 2,777.41	\$ 1,222.59	31%
61175	Safety Inspections & Alarm Expense	\$ 10,000	\$ 223.00		\$ 3,024.00	\$ 1,602.00				\$ 9,129.00	\$ 871.00	9%
61180	Safety Supplies	\$ 4,000	\$ 3,034.02					\$ 131.03	\$ 39.58	\$ 3,204.63	\$ 795.37	20%

		CSP SFM	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	Revenue/Expenses	Remaining Funding	Remaining Balance Percent
		Original Budget	Actual	Actual	Actual	Actual	Actual	Actual	Actual	YTD Actual		
61185	Sports Equipment	\$ 8,500						\$ 225.13		\$ 225.13	\$ 8,274.87	97%
61195	Tools and Equipment	\$ 25,000	\$ 784.32	\$ 1,464.20	\$ 458.35	\$ 385.19		\$ 1,111.18	\$ 632.43	\$ 4,835.67	\$ 20,164.33	81%
61199	Total Facility Maintenance	\$ 380,000	\$ 30,496.62	\$ 17,812.26	\$ 12,692.45	\$ 5,957.30	\$ 19,295.31	\$ 35,727.42	\$ 14,968.20	\$ 136,949.56	\$ 243,050.44	64%
61200	Utilities											
61210	Cable & Internet	\$ 10,000	\$ 408.59	\$ 2,785.49		\$ 4,008.24	\$ 1,336.08			\$ 8,538.40	\$ 1,461.60	15%
61220	Electricity	\$ 135,000	\$ 10,414.77	\$ 8,619.00	\$ 10,004.05	\$ 5,481.63	\$ 11,482.48	\$ 17,525.59	\$ 13,376.00	\$ 76,903.52	\$ 58,096.48	43%
61230	Septic/Waste Services	\$ 5,000	\$ 32.36	\$ 39.69	\$ 49.74	\$ 46.47	\$ 70.32	\$ 59.97	\$ 49.17	\$ 347.72	\$ 4,652.28	93%
61240	Telephone Expense	\$ 1,000				\$ 226.66				\$ 226.66	\$ 773.34	77%
61250	Trash Services	\$ 5,000	\$ 459.00	\$ 90.00	\$ 515.00	\$ 529.25	\$ 230.00	\$ 230.00	\$ 230.00	\$ 2,283.25	\$ 2,716.75	54%
61260	Water	\$ 24,000	\$ 1,083.70	\$ 193.99	\$ 354.50	\$ 1,976.52	\$ 1,749.85	\$ 525.07	\$ 546.33	\$ 6,429.96	\$ 17,570.04	73%
61270	Gas Utility	\$ -		\$ 111.72		\$ 460.30	\$ 581.27			\$ 1,153.29		#DIV/0!
61299	Total Utilities	\$ 180,000	\$ 12,398.42	\$ 11,839.89	\$ 10,923.29	\$ 12,729.07	\$ 15,450.00	\$ 18,340.63	\$ 14,201.50	\$ 95,882.80	\$ 84,117.20	47%
69999	TOTAL EXPENSES	\$ 2,285,000	\$ 185,864.78	\$ 202,055.74	\$ 117,585.21	\$ 219,861.11	\$ 220,380.35	\$ 222,569.84	\$ 155,187.27	\$ 1,323,504.30	\$ 961,495.70	42%
70200	Other Income											
70210	Subsidy	\$ 1,505,000	\$ 146,561.18	\$ 163,805.64	\$ 131,382.66	\$ 75,000.00	\$ 120,970.65	\$ 150,636.13	\$ 258,487.43	\$ 1,046,843.69	\$ 458,156.31	30%
70240	Other (Management Fee)	\$ 420,000	\$ 70,000.00	\$ 35,000.00	\$ 35,000.00	\$ 70,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 245,000.00	\$ 175,000.00	42%
70299	Total Other Income	\$ 1,925,000	\$ 216,561.18	\$ 163,805.64	\$ 166,382.66	\$ 145,000.00	\$ 155,970.65	\$ 150,636.13	\$ 293,487.43	\$ 1,291,843.69	\$ 633,156.31	33%
	NET OPERATING INCOME	\$ (2,070,000)	\$ (171,834.72)	\$ (168,713.94)	\$ (83,873.96)	\$ (171,874.26)	\$ (170,521.91)	\$ (205,408.05)	\$ (162,175.21)	\$ (1,134,402.09)	\$ (935,597.95)	45%
	NET INCOME	\$ (145,000.00)	\$ 44,726.46	\$ (4,908.30)	\$ 82,508.70	\$ (26,874.26)	\$ (14,551.26)	\$ (54,771.92)	\$ 131,312.22	\$ 157,441.64		0%



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: City Clerk/CFO
AGENDA DATE: 5-21-24
PAGE: 1**

SUBJECT: Consideration of renewing property, vehicle and equipment insurance services with Travelers Insurance Company for one year ending May 31, 2025.

AMOUNT & SOURCE OF FUNDING: Budgeted by department

HISTORY:

We have been unable to obtain comparable insurance coverage (physical coverage without liability) other than Travelers. The value of City assets is up from 50M to 59M with insurance going from approximately \$165,000 to \$188,500 for the upcoming year.

**REQUESTING
DEPARTMENT:** Office of the City Clerk

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

FOR MORE INFORMATION CONTACT: Lesa Hardin, 662-323-2525 x.3117

SUGGESTED MOTION: Consideration of renewing property, vehicle and equipment insurance services with Travelers Insurance Company for one year ending May 31, 2025.

I've attached the Travelers renewal for the new policy period along with the statement of property values, schedule of autos, and schedule of equipment. The biggest change in coverage from the expiring policy to the new year is the wind/hail deductible. Travelers is going from a \$100,000 per occurrence W/H deductible to a 1% of each building limit (\$100,000 minimum) on wind/hail claims. The property values increased from a total of \$50,093,444 to \$59,006,779. We have 7 more autos currently on the schedule than we did last year. The annual premium for the Travelers portion of the coverage increased from \$161,712 to \$189,602. Much of the increase was in the property line. Last year we purchased an additional policy to "buy down" the wind/hail deductible from \$100,000 to \$50,000 and the premium for that option was \$3,628.27. We are awaiting the new quote for the "buy down" option and will forward that as soon as we receive it.

The insurance market is extremely tough currently and there are very few companies looking to write new property policies (especially larger schedules like ours). Below is a list of everyone we approached and the only feedback we received was no appetite for the property and auto physical damage or couldn't be competitive with Travelers rates (even with the increase). The companies we approached are:

- Hartford – no market for municipalities
- Allianz – currently no appetite for new business
- Chubb – declined due to high values and recent storm activity in MS
- Sentry – no market for municipalities
- State Auto – no appetite for large property
- FCCI – no appetite for municipalities
- Berkley – no appetite for large property
- EMC – no appetite for large property
- Savell Public Entity – no market to compete with Travelers at this time
- Liberty Mutual – no market unless they can quote the liability also (they are non-renewing some public entity business in MS)

If you have any questions or concerns, please give me a call to discuss. Thank you for the opportunity to serve the City.

Jason Ryder, CIC

Renasant Insurance, Inc.

PO Box 843

Starkville, MS 39760

662.323.5550 phone

662.323.3377 fax

JRyder@renasant.com



PRESENTED BY

AJG RISK MGMT SERVS LLC
1076 HIGHLAND COLONY PKWY STE
300
RIDGELAND, MS 39157

PROPOSED ON 04/30/2024 FOR

CITY OF STARKVILLE
101 LAMPKIN ST
STARKVILLE, MS 39759

On behalf of **AJG RISK MGMT SERVS LLC** and **The Travelers Companies, Inc. and its affiliates**, we appreciate the opportunity to provide **CITY OF STARKVILLE** with the following policy proposal.



Travelers Risk Control: Our Expertise is Your Advantage

Travelers Risk Control is an innovative provider of cost-effective risk management services and products. As one of the largest Risk Control departments in the industry, our scale allows the right resource at the right time to meet customer needs. For over 110 years, our loss prevention professionals have assisted agents, brokers and customers across the country and around the world.

<https://www.travelers.com/risk-control>



Claim Services:

Travelers has over 11,000 highly trained Claim professionals located across the U.S. Our local field representatives are supported by teams of dedicated customer service, catastrophe response, legal, medical, investigative, engineering, and large loss experts. Claims can be complex and expensive. We'll help you manage claims to control your total risk-related costs.

<https://www.travelers.com/claims>

Meet your Travelers team

General

Overall Account

Dawn Sargent
Account Executive
DSARGEN2@travelers.com
678-317-8254

Policy Services

Ashley Dalton
Operations Account Specialist
AMDALTON@travelers.com
651-310-2584

To report, ask a question or discuss a claim please call 1-800-238-6225. A Claim Customer Service Representative is available 24 hours a day, 7 days a week to take the first notice of loss or provide assistance on any existing claim.

Your policies

Commercial Package Program - Simp. Occ.

Policy Number	H-630-0R284869-TIL-24
Effective	06/01/2024 – 06/01/2025
Insuring Company	TRAVELERS PROPERTY CASUALTY COMPANY OF AMERICA

Auto Physical Damage

Policy Number	BA-0R284869-24-PUB
Effective	06/01/2024 – 06/01/2025
Insuring Company	THE TRAVELERS INDEMNITY COMPANY

Locations schedule

630 - 0R284869 – Commercial Package Program - Simp. Occ.

LOC/BLDG	DESCRIPTION	ADDRESS
1/1	AIRPORT OPS BLDG (FBO) - BLDG A	120 AIRPORT RD, STARKVILLE, MS 39759
2/2	MAINTENANCE BLDG - BLDG B	120 AIRPORT RD, STARKVILLE, MS 39759
3/3	HANGER BUILDING C	120 AIRPORT RD, STARKVILLE, MS 39759
4/4	HANGER BUILDING D	120 AIRPORT RD, STARKVILLE, MS 39759
5/5	HANGER BUILDING E	120 AIRPORT RD, STARKVILLE, MS 39759
6/6	HANGER BUILDING F	120 AIRPORT RD, STARKVILLE, MS 39759
7/7	HANGER BUILDING G	120 AIRPORT RD, STARKVILLE, MS 39759
8/8	AWOS III WEATHER SYSTEM-PIO	120 AIRPORT RD, STARKVILLE, MS 39759
9/9	FUEL FARM-TANKS/PUMPS/CARD CENTER	120 AIRPORT RD, STARKVILLE, MS 39759
10/10	PERIMETER FENCE/GATES/CONTROLLERS	120 AIRPORT RD, STARKVILLE, MS 39759
11/11	WALKWAY	MAIN ST, STARKVILLE, MS 39759
12/12	FIRE STATION	503 E LAMPKIN, STARKVILLE, MS 39759
13/13	FIRE STATION	1000 AIRPORT RD, STARKVILLE, MS 39759
14/14	FIRE STATION	102 W GARRARD, STARKVILLE, MS 39759
15/15	FIRE STATION	523 ACADEMY, STARKVILLE, MS 39759
16/16	FIRE STATION	1215 REED RD, STARKVILLE, MS 39759
17/17	COMMUNITY HOUSE & MAINT SHOP	401 LONG ST, STARKVILLE, MS 39759
18/18	PAVILION	401 LONG ST, STARKVILLE, MS 39759
19/19	PAVILION	LONG ST, STARKVILLE, MS 39759
20/20	PAVILION	N JACKSON ST, STARKVILLE, MS 39759
21/21	COVERED PAVILION	LYNN LN, STARKVILLE, MS 39759
22/22	RESTROOMS(2)	LYNN LN, STARKVILLE, MS 39759
23/23	SMALL PAVILION, RESTROOM	LYNN LN, STARKVILLE, MS 39759
24/24	CONCESSION STAND	LYNN LN, STARKVILLE, MS 39759
25/25	RESTROOMS	LYNN LN, STARKVILLE, MS 39759
26/26	RESTROOMS	LYNN LN, STARKVILLE, MS 39759
27/27	FENCES	LYNN LN, STARKVILLE, MS 39759
28/28	LIGHTING	LYNN LN, STARKVILLE, MS 39759
29/29	ADMINISTRATION BLDG	LYNN LN, STARKVILLE, MS 39759
30/30	CONCESSION STAND	LYNN LN, STARKVILLE, MS 39759
31/31	SOCCER FIELD RESTROOM	LYNN LN, STARKVILLE, MS 39759
32/32	SOFTBALL FIELD A RESTROOM	LYNN LN, STARKVILLE, MS 39759
33/33	SOFTBALL FIELD A CONCESSION	LYNN LN, STARKVILLE, MS 39759
34/34	SOFTBALL FIELD B CONCESSION	LYNN LN, STARKVILLE, MS 39759

35/35	SOFTBALL FIELD B RESTROOM	LYNN LN, STARKVILLE, MS 39759
36/36	STORAGE SHED	LYNN LN, STARKVILLE, MS 39759
37/37	FENCE	LYNN LN, STARKVILLE, MS 39759
38/38	LIGHTING	LYNN LN, STARKVILLE, MS 39759
39/39	MUSEUM	220 FELLOWSHIP, STARKVILLE, MS 39759
40/40	POLICE DEPT - RENOVATED 2017	101 LAMPKIN ST, STARKVILLE, MS 39759
41/41	SANITATION WORKS	NORTH WASHINGTON ST, STARKVILLE, MS 39759
42/42	MAINTENANCE BLDG	N WASHINGTON ST, STARKVILLE, MS 39759
43/43	SANITATION SHED 1-5	N WASHINGTON ST, STARKVILLE, MS 39759
44/44	ADMIN/LAB/SHOP	305-A SAND RD - HWY 25S, STARKVILLE, MS 39759
45/45	AERATION BLDG	305-B SAND RD - HWY 25S, STARKVILLE, MS 39759
46/46	INFLUENT PUMP BLDG	305-C SAND RD - HWY 25S, STARKVILLE, MS 39759
47/47	SLUDGE BLDG	305-D SAND RD - HWY 25S, STARKVILLE, MS 39759
48/48	EQUIPMENT STORAGE/REPAIR	305-E SAND RD - HWY 25S, STARKVILLE, MS 39759
49/49	WATER FILTER PLANT	CURRY ST, STARKVILLE, MS 39759
50/50	ADMINISTRATION/WARE HOUSE	CURRY ST, STARKVILLE, MS 39759
51/51	EQUIPMENT STORAGE BLDG	CURRY ST, STARKVILLE, MS 39759
52/52	CHEMICAL FEED & LAB	S MONTGOMERY AND ACADEMY, STARKVILLE, MS 39759
53/53	WELL	S MONTGOMERY, STARKVILLE, MS 39759
54/54	PUMPING STATION(4)	SHERWOOD FOREST, STARKVILLE, MS 39759
55/55	POOL HOUSE, PUMP, & LINER	N JACKSON ST, STARKVILLE, MS 39759
56/56	POOL HOUSE/PUMP/SPLASH PAD/BLDG/RR	LONG ST, STARKVILLE, MS 39759
57/57	STORAGE BLDG	LYNN LN, STARKVILLE, MS 39759
58/58	STORAGE BLDG	LYNN LN, STARKVILLE, MS 39759
59/59	MAINTENANCE SHED	LYNN LN, STARKVILLE, MS 39759
60/60	PUMPING STATION	GREENBRIAR ST, CANNA AVE, STARKVILLE, MS 39759
61/61	PUMPING STATION	TRIM CANE, STARKVILLE, MS 39759
62/62	PUMPING STATION	UNIVERSITY DR, DAN CAMP, STARKVILLE, MS 39759
63/63	PUMPING STATION	HERBERT ST, PONY PASTURE, STARKVILLE, MS 39759
64/64	PUMPING STATION	S. MONTGOMERY ST, STARKVILLE, MS 39759
65/65	WATER TANK #4 & ALTITUDE VALVES	1590 BLUEFIELD RD, STARKVILLE, MS 39759
66/66	WELL #7	1590 BLUEFIELD RD, STARKVILLE, MS 39759
67/67	FILTER PLANT #6	1590 BLUEFIELD RD, STARKVILLE, MS 39759
68/68	OFFICE BLDG	1590 BLUEFIELD RD, STARKVILLE, MS 39759
69/69	PUMPING STATION	COUNTRY CLUB/S MONTGOMERY, STARKVILLE, MS 39759
70/70	BOOSTER STN #1	620 HWY 12 E BYPASS, STARKVILLE, MS 39759
71/71	500K TANK, ALTITUDE VALVES	SCALES ST, STARKVILLE, MS 39759
72/72	ALTITUDE VALVES	CURRY ST, STARKVILLE, MS 39759
73/73	ALTITUDE VALVES	LOCKSLEY WAY, STARKVILLE, MS 39759
74/74	WATER WELL & GENERATOR BLDG	ACADEMY RD, STARKVILLE, MS 39759
75/75	BOOSTER STATION #2	N BLUEFIELD RD, STARKVILLE, MS 39759
76/76	FILTER PLANT #5	CURRY ST, STARKVILLE, MS 39759
77/77	FILTER PLANT #7	1590 BLUEFIELD RD, STARKVILLE, MS 39759
78/78	PUMPING STATION	SUDDUTH RD EXT, STARKVILLE, MS 39759

79/79	PUMPING STATION	CROSSGATE/WAL-MART, STARKVILLE, MS 39759
80/80	PUMPING STATION, INFLUENT	SAND RD, STARKVILLE, MS 39759
81/81	NEW CONSTRUCTION/REHAB	SAND RD, STARKVILLE, MS 39759
82/82	WATER TANK #5 & ALTITUDE VALVES	AZALEA LN, STARKVILLE, MS 39759
83/83	WELL #2	CURRY ST, STARKVILLE, MS 39759
84/84	WELL #8	N BLUEFIELD RD, STARKVILLE, MS 39759
85/85	FUELING STN	N WASHINGTON ST, STARKVILLE, MS 39759
86/86	STORAGE SHED	N WASHINGTON ST, STARKVILLE, MS 39759
87/87	WATER BLDG	WASHINGTON ST, STARKVILLE, MS 39759
88/88	500K GAL ELEVATED WATER TANK	SPRING ST, STARKVILLE, MS 39759
89/89	500K GAL ELEVATED WATER TANK	CURRY ST, STARKVILLE, MS 39759
90/90	WELL HOUSE	CURRY ST, STARKVILLE, MS 39759
91/91	WATER FILTER PLANT	S MONTGOMERY AND ACADEMY, STARKVILLE, MS 39759
92/92	WELL & GENERATOR PLANT	S MONTGOMERY AND ACADEMY, STARKVILLE, MS 39759
93/93	WELL	PARK AVE, STARKVILLE, MS 39759
94/94	WELL	HENDERSON ST, STARKVILLE, MS 39759
95/95	FIRING RANGE BLDG	HWY 12, STARKVILLE, MS 39759
96/96	STORAGE BUILDING	N MONTGOMERY, STARKVILLE, MS 39759
97/97	ANIMAL SHELTER	510 INDUSTRIAL PARK RD, STARKVILLE, MS 39759
98/98	MULTI-PURPOSE BLDG	LYNN LN, STARKVILLE, MS 39759
99/99	LEASED SIGN @ SPORTS PLEX	LYNN LN (MCKEE PARK), STARKVILLE, MS 39759
100/100	LIGHTING/COMMUNICATI ON SYSTM/BEACON	120 AIRPORT RD, STARKVILLE, MS 39759
101/101	SOUTH HANGER BLDG	320 AIRPORT RD, STARKVILLE, MS 39759
102/102	NEW CITY HALL	110 W MAIN ST, STARKVILLE, MS 39759
103/103	PLAYGROUND EQUIPMENT	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
104/104	FRONT ENTRANCE SIGN	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
105/105	MISCELLANOUS SIGNAGE	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
106/106	BACKSTOP & BATTING CAGES	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
107/107	12 - SHADE STRUCTURES	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
108/108	SEE IL T8 02	226 CORNERSTONE BLVD - QUAD A, STARKVILLE, MS 39759
109/109	BUILDING	226 CORNERSTONE BLVD - QUAD A, STARKVILLE, MS 39759
110/110	SEE IL T8 02	226 CORNERSTONE BLVD - QUAD B, STARKVILLE, MS 39759
111/111	BUILDING	226 CORNERSTONE BLVD - QUAD B, STARKVILLE, MS 39759
112/112	SEE IL T8 02	226 CORNERSTONE BLVD - QUAD C, STARKVILLE, MS 39759
113/113	BUILDING	226 CORNERSTONE BLVD - QUAD C, STARKVILLE, MS 39759
114/114	MAINTENANCE BUILDING	226 CORNERSTONE BLVD, STARKVILLE, MS 39759
115/115	PAVILLION BUILDING	226 CORNERSTONE BLVD, STARKVILLE, MS 39759



Property coverage premium summary

Policy Number 630-0R284869

Coverages and limits of insurance – described premises

Insurance applies on a BLANKET basis only to a coverage or type of property for which a Limit of Insurance is shown below, and then only at the premises locations for which a value for such coverage or property is shown on the Statement of Values dated 4/23/2024 , or subsequently reported to and insured by us. For Insurance that applies to a specific premises location see Deluxe Property Coverage Part Schedule - Specific Limits

BLANKET DESCRIPTION OF COVERAGE OR PROPERTY	LIMITS OF INSURANCE
Building and Your Business Personal Property	\$59,006,779

Co-insurance provision

Coinsurance does not apply to Blanket Coverages shown above.

Valuation provision

Replacement cost (subject to limitations) applies to most types of covered property (See Valuation Loss Condition).

Additional covered property

	LIMITS OF INSURANCE
Personal Property at Undescribed Premises	
At any “exhibition” premises	\$50,000
At any installation premises or temporary storage premises	Not Covered
At any other not owned, leased or regularly operated premises	\$50,000
Personal Property in Transit	\$50,000

Deluxe property coverage form - additional coverages & coverage extensions

The Limits of Insurance shown in the left column are included in the coverage form and apply unless a Revised Limit of Insurance or Not Covered is shown in the Revised Limits of Insurance column on the right. The Limits of Insurance apply in any one occurrence unless otherwise stated.

	LIMITS OF INSURANCE	REVISED LIMITS OF INSURANCE
Accounts Receivable		
At all described premises	\$50,000	\$250,000
In transit or at all undescribed premises	\$25,000	\$100,000
Appurtenant Buildings and Structures	\$100,000	
Claim Data Expense	\$25,000	
Covered Leasehold Interest – Undamaged Improvements & Betterments		
Lesser of Your Business Personal Property limit or:	\$100,000	
Debris Removal (additional amount)	\$250,000	
Deferred Payments	\$25,000	
Duplicate Electronic Data Processing Data and Media	\$50,000	
Electronic Data Processing Data and Media		
At all described premises	\$50,000	
Employee Tools		
In any one occurrence	\$25,000	
Any one item	\$2,500	
Expediting Expenses	\$25,000	
Extra Expense	\$25,000	
Fine Arts		
At all described premises	\$50,000	
In transit	\$25,000	
Fire Department Service Charge	Included*	
Fire Protective Equipment Discharge	Included*	
Green Building Alternatives – Increased Cost Percentage 1%		
Maximum amount – each building	\$100,000	
Green Building Reengineering and Recertification Expense	\$25,000	
Limited Coverage for Fungus, Wet Rot or Dry Rot – Annual Aggregate	\$25,000	
Loss of Master Key	\$25,000	
Newly Constructed or Acquired Property		
Buildings - each	\$2,000,000	
Personal Property at each premises	\$1,000,000	

*Included means included in applicable Covered Property Limit of Insurance

Deluxe property coverage form - additional coverages & coverage extensions

	LIMITS OF INSURANCE	REVISED LIMITS OF INSURANCE
Non-Owned Detached Trailers	\$25,000	
Ordinance or Law Coverage	\$250,000	
Outdoor Property	\$25,000	\$50,000
Any one tree, shrub or plant	\$2,500	
Outside Signs		
At all described premises	\$100,000	
At all undescribed premises	\$5,000	\$100,000
Personal Effects	\$25,000	\$50,000
Personal Property At Premises Outside of the Coverage Territory	\$50,000	
Personal Property In Transit Outside of the Coverage Territory	\$25,000	\$50,000
Pollutant Cleanup and Removal – Annual Aggregate	\$100,000	
Preservation of Property		
Expenses to move and temporarily store property	\$250,000	
Direct loss or damage to moved property	Included*	
Reward Coverage		
25% of covered loss up to a maximum of:	\$25,000	
Stored Water	\$25,000	
Theft Damage to Rented Property	Included*	
Undamaged Parts of Stock in Process	\$50,000	
Valuable Papers and Records – Cost of Research		
At all described premises	\$50,000	\$250,000
In transit or at all undescribed premises	\$25,000	\$100,000
Water or Other Substance Loss – Tear Out and Replacement Expense	Included*	

*Included means included in applicable Covered Property Limit of Insurance

Deluxe business income (and extra expense) coverage form - described premises

PREMISES LOCATION NO.	BUILDING NO.	LIMITS OF INSURANCE
001-103	001-103	\$500,000

Rental Value: Included

Ordinary Payroll: Included

Deluxe business income - additional coverages and coverage extensions

The Limits of Insurance, Coverage Period and Coverage Radius shown in the left column are included in the coverage form and apply unless a revised Limit of Insurance, Coverage Period, Coverage Radius or Not Covered is shown under the column on the right. The Limits of Insurance apply in any one occurrence unless otherwise stated.

	LIMITS OF INSURANCE, COVERAGE PERIOD OR COVERAGE RADIUS	REVISED LIMITS OF INSURANCE, COVERAGE PERIOD OR COVERAGE RADIUS
Business Income from Dependent Property		
At Premises Within the Coverage Territory	\$100,000	
At Premises Outside of the Coverage Territory	\$100,000	
Civil Authority		
Coverage Period	30 days	
Coverage Radius	100 miles	
Claim Data Expense	\$25,000	
Contract Penalties	\$25,000	
Extended Business Income		
Coverage Period	180 days	
Fungus, Wet Rot or Dry Rot – Amended Period of Restoration		
Coverage Period	30 days	
Green Building Alternatives – Increased Period of Restoration		
Coverage Period	30 days	
Ingress or Egress	\$25,000	
Coverage Radius	1 mile	
Newly Acquired Locations	\$500,000	
Ordinance or Law - Increased Period of Restoration	\$250,000	
Pollutant Cleanup and Removal – Annual Aggregate	\$25,000	
Transit Business Income	\$25,000	
Undescribed Premises	\$25,000	

Causes of loss – Earthquake – aggregate in any one policy year, for all losses covered under the Causes of loss – Earthquake endorsement, commencing with the inception date of this policy:

		AGGREGATE LIMITS OF INSURANCE
01. Applies at the following Building(s) numbered:	01-115	\$3,000,000

If more than one Annual Aggregate Limit applies in any one occurrence, the most we will pay is the highest involved Annual Aggregate Limit. The most we will pay during each annual period is the highest of the Annual Aggregate Limits shown.

Causes of loss – equipment breakdown DX T3 19

The insurance provided for loss or damage caused by or resulting from Equipment Breakdown is included in, and does not increase the Covered Property, Business Income, Extra Expense, and/or other coverage Limits of Insurance that otherwise apply under this Coverage Part.

COVERAGE EXTENSION:	LIMITS OF INSURANCE	REVISED LIMITS OF INSURANCE
Spoilage	\$25,000	\$250,000

LIMITATIONS:	LIMITS OF INSURANCE	REVISED LIMITS OF INSURANCE
Ammonia Contamination	\$25,000	\$250,000
Hazardous Substance	\$25,000	\$250,000

All Coverage Property Damage Deductible

Direct Damage to Covered Property	\$25,000
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Business Income & Extra Expense

Business Income and Extra Expense loss or expense caused by physical damage to covered property	72 Hours
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Utility services

	LIMITS OF INSURANCE
Direct Damage - in any one occurrence (See Utility Services – Direct Damage endorsement)	\$50,000

Coverage is provided for the following:
Water Supply
Communication Supply
Power Supply
Coverage for Overhead Transmission Lines is: excluded.

Electronic Vandalism Limitation Endorsement DX T3 98

ELECTRONIC VANDALISM	LIMIT OF INSURANCE
Aggregate in any 12 month period of this policy:	\$10,000

ADDITIONAL COVERED PROPERTY DX T3 62

Prem#	Bldg#	Desc. Of Property	Limit Of Insurance
010	010	BUILDING COVERAGE: FENCES OUTSIDE OFBUILDINGS.	\$363,038
027	027	BUILDING COVERAGE: FENCES OUTSIDE OFBUILDINGS.	\$26,250
037	037	BUILDING COVERAGE: FENCES OUTSIDE OFBUILDINGS.	\$52,500
011	011	BUILDING COVERAGE: BRIDGES, ROADWAYS,WALKS, PATIOS OR OTHER PAVED SURFACES.	\$105,000

Public Sector Services Additional Coverage Endorsements

	LIMIT OF INSURANCE
Spoilage Coverage Extension DX T3 15	\$15,000

	LIMIT OF INSURANCE
Sewer or Drain Backup Amendment DX T4 45	\$100,000

Public Entity Property Extensions DX T4 47	LIMIT OF INSURANCE
Confiscated Property	\$100,000
Street Lights – each item	\$2,500
Street Lights – maximum per occurrence	\$50,000
Street Signs – each item	\$2,500
Street Signs – maximum per occurrence	\$50,000
Traffic Signs and Lights – each item	\$2,500
Traffic Signs and Lights – maximum per occurrence	\$50,000
Stadium Lights – per occurrence	\$2,500
Stadium Lights – maximum per occurrence	\$50,000

Deductibles

By Earthquake

PERCENTAGE OCCURENCE

01. in any one occurrence, at the following Building(s) numbered:
001-115
\$25,000

As respects Business Income Coverage a 72 hour deductible applies at all premises locations.

By Windstorm or Hail

At the following described premises:

PREMISES LOCATION NO	BUILDINGS NO
001-115	001-115

the following percentage applies: 1%

subject to the following minimum, in any one occurrence: \$100,000

As respects Business Income Coverage a 72 hour deductible applies at all premises locations above.

To “Electronic Data Processing Equipment”

in any one occurrence: \$1,000

To “Electronic Data Processing Data And Media”

in any one occurrence: \$1,000

To To "Outside Signs":

in any one occurrence: \$1,000

To Dx T4 66 Law Enforcement Animals:

in any one occurrence: \$1,000

Business Income

As respects Business Income Coverage, for which no other deductible is stated above or in the coverage description, a 72 hour deductible applies.

Any Other Covered Loss

in any one occurrence: \$25,000

Except As Indicated Below

Any Other Covered Loss , to premises location(s):
8/8, 9/9, 10/10
in any one occurrence: \$1,000

Rating Basis

Total Rating Basis	\$59,506,779
Building Rate	0.189
Business Personal Property Rate	0.204
Time Element Rate	0.135
Premium for Policy Period	\$116,189

Note: The Premium shown above includes the premium charged for Equipment Breakdown coverage. The premium for Equipment Breakdown coverage is \$3,538.
If you elect not to purchase Equipment Breakdown coverage, please contact your Account Executive and a revised quote without Equipment Breakdown coverage will be sent to you.



Inland Marine coverage premium summary

Policy Number 630-0R284869

Miscellaneous Property Coverage Form CM T2 39

COVERAGE AND LIMITS OF INSURANCE

Covered property consists of the following when indicated by an 'X' below:

☒ **Scheduled items:**

☒ As shown on the most current schedule on file with us. The amount shown on such schedule for each item is the limit of insurance applying to that item.

Total limit of insurance for all scheduled items: \$875,678

COVERAGE EXTENSIONS	LIMITS OF INSURANCE
Fire Protective Systems:	\$75,000
Newly Acquired Property:	\$25,000
Preservation Of Property Expense:	\$5,000
Valuable Papers and Records:	\$50,000

ADDITIONAL COVERAGES:	LIMITS OF INSURANCE
Claim Data Expense:	\$5,000
Debris Removal Increased Limit:	\$75,000
Fire Or Police Department Service Charge:	\$25,000
Pollutant Cleanup And Removal:	\$25,000
Reward Coverage:	\$2,500

Deductible

Deductible applying to all covered loss or damage unless a more specific deductible for the covered loss is shown below or elsewhere in this proposal: \$1,000

Valuation

Actual Cash Value

Coinsurance

The following Coinsurance applies when indicated by an 'X':

☐ 100% ☐ 90% ☒ 80% ☐ No Coinsurance Applies

Premium

Premium: \$3,044 Annual Premium \$3,044 Term Premium

Minimum earned premium: None

Other Terms and Conditions

CM T7 53 – Earth Movement Deductible

☒ Dollar Deductible: \$50,000

CM T7 56 – Earth Movement Limitation – Described Property Or Locations		
SCHEDULE OF DESCRIBED PROPERTY OR LOCATIONS	EARTH MOVEMENT OCCURRENCE LIMIT OF INSURANCE	EARTH MOVEMENT ANNUAL AGGREGATE LIMIT OF INSURANCE
ALL COVERED PROPERTY	\$500,000	\$500,000

☒ Dollar Deductible: \$50,000

CM T7 72 – Windstorm Or Hail Deductible

☒ Dollar Deductible: \$25,000

CM T7 63 – Flood Exclusion

Contractors Equipment Coverage Form CM T2 42

COVERAGE AND LIMITS OF INSURANCE

Covered Property

Coverage consists of the following when indicated by an 'X':

☒ Scheduled Equipment

☒ As shown on the most current schedule on file with us. The amount shown on such schedule for each item of equipment is the limit of insurance applying to that item.

Total limit of insurance for all Scheduled Equipment: \$4,021,236

☒ Unscheduled Owned Equipment

Total limit of insurance for all unscheduled owned equipment: \$50,000

Limit of insurance for any one unscheduled owned item of equipment: \$5,000

☒ Unscheduled Equipment Owned By Others

Limit of insurance for any one unscheduled item of equipment leased, rented, or borrowed from others: \$100,000

Total limit of insurance for all items of Equipment in any one Occurrence:

\$4,171,236

Deductible

Deductible applying to all covered loss or damage indicated by an 'X' below unless a more specific Deductible for the covered loss or damage is shown elsewhere in this proposal:

X

Dollar Deductible:

\$1,000

Valuation and Coinsurance

Valuation

The following Valuation applies to the applicable Covered Property:

Scheduled Equipment:
Actual Cash Value Valuation applies unless replaced by the Optional Valuation indicated by an X'.

Unscheduled Owned Equipment:
Actual Cash Value Valuation applies unless replaced by the Optional Valuation indicated by an X'.

Equipment Owned By Others:
The amount for which you are legally liable, not to exceed Replacement Cost.

Coinsurance

The following coinsurance applies to Scheduled Items when indicated by an 'X':

100%

90%

X

80%

No Coinsurance Applies

Premium

The following Premium options apply when indicated by an 'X':

X	Scheduled and Unscheduled Owned Equipment		
X	Non Reporting Premium		\$9,201
	Premium Adjustment		
	Premium Base	Values	
	Estimated Premium Base Amount		
	Annual Rate Per \$100		
	Inception Premium		
	Adjustment Rate Per \$100		

☒ **Leased Or Rented From Others**

☒	Non Reporting	
	Premium	\$350
☐	Premium Adjustment	
	Premium Base	Values
	Estimated Premium Base Amount	
	Inception Premium	
	Adjustment Rate Per \$100	

Total Premium Due At Inception: \$9,551

Other Terms and Conditions

CM B0 97 - Contractors Equipment Supplemental Declarations

COVERAGE EXTENSIONS	LIMIT OF INSURANCE
Business Personal Property In Job Trailers:	\$10,000
Document And Data Restoration Costs:	\$50,000
Fire Protective Systems:	\$75,000
Hauling Property Of Others:	\$100,000
Newly Acquired Equipment - Per Item:	\$250,000
Rental Costs:	
Any One Item:	\$5,000
Any One Occurrence:	\$25,000
Upgrades To Covered Property:	\$25,000

ADDITIONAL COVERAGES	LIMIT OF INSURANCE
Claim Data Expenses:	\$5,000
Continuing Rental Payments:	
Any One Item:	\$5,000
Any One Occurrence:	\$25,000
Contract Penalty:	\$25,000
Debris Removal Increased Limit:	\$75,000
Employee Tools, Equipment And Clothing:	
Any One Item:	\$1,000
Any One Employee:	\$2,500
Any One Occurrence:	\$5,000
Errors Or Unintentional Omissions:	\$100,000
Expediting Expenses:	\$25,000
Expendable Supplies:	\$10,000
Fire Or Police Department Service Charge:	\$25,000
Lost Warranty Or Service Contract:	\$10,000
Pollutant Clean Up And Removal:	\$25,000
Preservation Of Property Expense:	\$50,000
Reward Coverage:	\$2,500
Tracking System Deductible Waiver Amount:	\$10,000

CM B0 99 - Contractors Equipment Deductible Schedule

The following specific Deductible(s) apply to loss or damage to the type of property, or to loss or damage by the cause of loss, as indicated by an 'X' below:

X

Earth Movement Deductible:

X

Dollar Deductible:

\$50,000

X

Windstorm Or Hail Deductible:

X

Dollar Deductible:

\$25,000

CM U3 67 – Earth Movement Limitation – Described Property or Locations

SCHEDULE OF DESCRIBED PROPERTY OR LOCATIONS	OCCURRENCE LIMIT OF INSURANCE	ANNUAL AGGREGATE LIMIT OF INSURANCE
ALL COVERED PROPERTY	1,000,000	1,000,000

CM U3 50 – Flood Exclusion

Gross Premium:

\$12,595

Electronic Vandalism Limitation And Other Changes CM U6 17

ELECTRONIC VANDALISM	LIMIT OF INSURANCE
Aggregate in any 12 month period of this policy:	\$10,000



Commercial Auto Physical Damage

Policy Number BA-0R284869

Option 1

Gross Premium \$60,818

COVERAGE	VALUATION	UNITS	DEDUCTIBLE
Symbol 7			
Comprehensive	Actual Cash Value	19	\$10,000
Comprehensive	Actual Cash Value	143	\$1,000
Comprehensive	Actual Cash Value	11	\$25,000
Collision	Actual Cash Value	19	\$10,000
Collision	Actual Cash Value	143	\$1,000
Collision	Actual Cash Value	11	\$25,000

Miscellaneous Items

DESCRIPTION
Hired Auto Physical Damage-Loss Of Use-Comprehensive/Collision-Deductible: \$1,000/\$1,000
Lessor - Additional Insured And Loss Payee
Bancleasing, Llc
Bankfirst Financial Services Atima
Stated Amount Insurance

Amendments

DESCRIPTION
Public Entity Auto Extension

Federal Terrorism Risk Insurance Act Disclosure

The Federal Terrorism Risk Insurance Act of 2002 as amended ("TRIA") establishes a program under which the Federal Government may partially reimburse "Insured Losses" (as defined in TRIA) caused by "Acts Of Terrorism" (as defined in TRIA). "Act Of Terrorism" is defined in Section 102(1) of TRIA to mean any act that is certified by the Secretary of the Treasury – in consultation with the Secretary of Homeland Security and the Attorney General of the United States – to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States Mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

The Federal Government's share of compensation for such Insured Losses is 80% of the amount of such Insured Losses in excess of each Insurer's "Insurer Deductible" (as defined in TRIA), subject to the "Program Trigger" (as defined in TRIA).

In no event, however, will the Federal Government be required to pay any portion of the amount of such Insured Losses occurring in a calendar year that in the aggregate exceeds \$100 billion, nor will any Insurer be required to pay any portion of such amount provided that such Insurer has met its Insurer Deductible. Therefore, if such Insured Losses occurring in a calendar year exceed \$100 billion in the aggregate, the amount of any payments by the Federal Government and any coverage provided by this policy for losses caused by Acts Of Terrorism may be reduced.

For each coverage provided by this policy that applies to such Insured Losses, the charge for such Insured Losses is included in the premium for such coverage. The charge for such Insured Losses that has been included for each such coverage is the percentage of the premium for such coverage indicated below, and does not include any charge for the portion of such Insured Losses covered by the Federal Government under TRIA.

Account summary

Premium summary

COVERAGE	POLICY NUMBER	PREMIUM
DELUXE	630-0R284869	\$116,189
INLAND MARINE	630-0R284869	\$12,595
AUTO PHYSICAL DAMAGE	BA-0R284869	\$60,818
Total		\$189,602

Note: The estimated premium shown in the Premium Schedule and Quote Options, if any, may differ from actual premiums shown on the policies and installment bills due to installment charges, estimated taxes and surcharges, as well as rounding. Estimated taxes and surcharges may differ depending on selection of Quote Options, if any.

IMPORTANT NOTE REGARDING ACCOUNT MINIMUM PREMIUM

The lines of business shown in the Premium Schedule and Quote Options, if any, are subject to a \$5,000 account minimum premium. If the line(s) of business selected for binding do not total at least \$5,000, then the premiums shown for those lines of business will be adjusted to total \$5,000.

Payment plan

Agency Bill - Quarterly
Bill Payment Options can be found at: Travelers.com/AutoPay

Note: The amount of each installment will be reflected on your policy invoicing.

Account summary

Disclosure

Unless accepted, the offer(s) of insurance contained in this proposal expire(s) automatically thirty (30) days after the proposal date referenced on the cover page, or the proposed effective date if earlier. This proposal is not a binding contract of insurance. If you have questions regarding this proposal, please contact your Travelers Representative.

The following outlines the coverage forms, limits of insurance, policy endorsements and other terms and conditions provided in this proposal/quote. Any policy coverages, limits of insurance, policy endorsements, coverage specifications, or other terms and conditions that you have requested that are not included in this proposal/quote have not been agreed to by Travelers. Please review this proposal/quote carefully and if you have any questions, please contact your Travelers representative.

This proposal/quote does not amend, or otherwise affect, the provisions of coverage of any resulting insurance policy issued by Travelers. It is not a representation that coverage does or does not exist for any particular claim or loss under any such policy. Coverage depends on the applicable provisions of the actual policy issued, the facts and circumstances involved in the claim or loss and any applicable law.

Please note that changes in the exposures, limits, or coverages may result in changes in rates and/or account pricing. Additionally, due to the expense of processing and servicing this account, in the event this quote is not accepted in its entirety, we reserve the right to reprice and reunderwrite this quote.

The policies will also be subject to all state-mandated endorsements.

At our discretion, we may decide to perform an interim test audit during the upcoming policy period to verify the adequacy of the exposure estimates that have been provided to us. If we decide to perform an interim test audit, a Travelers Auditor will contact the insured at the appropriate time to set up an appointment. The results of any interim test audit that we perform will be shared with you as soon as possible after the audit report has been completed.

As Broker/Agent you will be responsible for being aware of and complying with the various legal requirements associated with countersignature in various jurisdictions covered in the policies.



Property coverage form index

Policy Number 630-0R284869

Coverage and amendments

DESCRIPTION	FORM NUMBER
TABLE OF CONTENTS - DELUXE PROP COV PART	DX 00 04 11 12
DELUXE PROP COV PART DECLARATIONS	DX T0 00 11 12
DELUXE PROPERTY COVERAGE FORM	DX T1 00 11 12
DELUXE BI (AND EE) COVERAGE FORM	DX T1 01 11 12
CAUSES OF LOSS-EARTHQUAKE	DX T3 01 11 12
SPOILAGE COVERAGE EXTENSION	DX T3 15 11 12
CAUSES OF LOSS-EQUIPMENT BREAKDOWN	DX T3 19 11 12
WINDSTORM OR HAIL DEDUCTIBLE	DX T3 37 11 12
ADDITIONAL COVERED PROPERTY	DX T3 62 11 12
UTILITY SERVICES-DIRECT DAMAGE	DX T3 85 11 12
ELECTRONIC VANDALISM LIMIT & OTHER CHANG	DX T3 98 01 23
FEDERAL TERRORISM RISK INSURANCE ACT DIS	DX T4 02 01 21
LIMITED SEWER DRAIN BACK-UP COVERAGE	DX T4 45 04 13
PUBLIC ENTITY PROPERTY EXTENSIONS	DX T4 47 11 12
DIGITAL ASSETS EXCLUSIONS	DX T5 21 01 23

Package common coverage form index

Policy Number 630-0R284869

630 Common coverage and amendments

DESCRIPTION	FORM NUMBER
MISSISSIPPI CHANGES	IL F0 90 02 11
COMMON DEC	IL T0 02 11 89
LOCATION SCHEDULE	IL T0 03 04 96
ACTUAL CASH VALUE	IL T0 63 07 22
COMMON POLICY CONDITIONS-DELUXE	IL T3 18 05 11
EXCLUSION OF CERTAIN COMPUTER LOSSES	IL T3 55 05 13
EXCL OF LOSS DUE TO VIRUS OR BACTERIA	IL T3 82 05 13
AMNDT COMMON POLICY COND-PROHIBITED COVG	IL T4 12 03 15
CAP ON LOSSES FROM CERT ACTS OF TERRORIS	IL T4 14 01 21
ADDITIONAL BENEFITS	IL T4 27 06 19
PROTECTION OF PROPERTY	IL T4 40 10 20
COMMON DEC/LOCATION INFORMATION END	IL T8 02 01 00
MS CHANGES-CANCELLATION AND NONRENEWAL	IL T9 43 12 06
FLOOD POLICYHOLDER NOTICE	PN T0 53 12 13
JURISDICTIONAL INSP & CONTACT INFO REQ	PN T1 89 02 23
NOTICE INDEPENDENT AGENT AND BROKER COMP	PN T4 54 01 08
NOT CHG POL TERMS ACV	PN U4 31 07 22



Inland Marine coverage form index

Policy Number 630-0R284869

Coverage and amendments

Inland Marine

DESCRIPTION	FORM NUMBER
COMMERCIAL INLAND MARINE CONDITIONS	CM 00 01 09 04
MISC PROPERTY COVERAGE FORM DEC	CM B0 72 02 18
CONTRACTORS EQUIPMENT COVERAGE FORM DEC	CM B0 96 01 21
CONTRACTORS EQUIPMENT SUPPLEMENTAL DEC	CM B0 97 01 21
CONTRACTORS EQUIPMENT DEDUCTIBLE SCHED	CM B0 99 01 21
TABLE OF CONTENTS	CM T0 11 08 05
MISCELLANEOUS PROPERTY COVERAGE FORM	CM T2 39 01 16
CONTRACTORS EQUIPMENT COVERAGE FORM	CM T2 42 01 21
FEDERAL TERRORISM RISK INSURANCE ACT DIS	CM T3 98 01 21
EARTH MOVEMENT DEDUCTIBLE	CM T7 53 02 18
EARTH MVMNT LIMIT-DESCRIBED PROP OR LOCS	CM T7 56 01 16
FLOOD EXCLUSION	CM T7 63 01 16
WINDSTORM OR HAIL DEDUCTIBLE	CM T7 72 02 18
LOSS PAYABLE PROVISIONS	CM T8 94 09 93
FLOOD EXCLUSION	CM U3 50 01 21
WINDSTORM OR HAIL DEDUCTIBLE	CM U3 59 01 21
EARTH MOVEMENT DEDUCTIBLE	CM U3 65 01 21
EM LIMITATION-DESC PROP OR LOCS	CM U3 67 01 21
ELECTRONIC VAND LIMITATION & OTHER CHGS	CM U6 17 01 23
DIGITAL ASSETS EXCL - DIGITAL CURRENCY	CM U6 41 01 23

Commission summary

COVERAGE	POLICY NUMBER	COMMISSION
DELUXE	630-0R284869	15.00 %
INLAND MARINE	630-0R284869	15.00 %
AUTO PHYSICAL DAMAGE	BA-0R284869	15.00 %

Note: *It is the agent's or broker's responsibility to comply with any applicable laws regarding disclosure to the policyholder of commission or other compensation we pay, if any, in connection with this policy or program.*

* Commission percentage displayed does not apply to any North Carolina Reinsurance Facility loss recoupment surcharge amounts included in the liability premium of the Commercial Auto Policy, if applicable.

Important Notice Regarding Compensation Disclosure

For information about how Travelers compensates independent agents, brokers, or other insurance producers, please visit this website:

http://www.travelers.com/w3c/legal/Producer_Compensation_Disclosure.html

If you prefer, you can call the following toll-free number: 1-866-904-8348. Or you can write to us at Travelers, Enterprise Development, One Tower Square, Hartford, CT 06183.



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: May 21, 2024
PAGE: 1

SUBJECT:

Request authorization for Lt. Bill Flowers to attend the 24R-0234 HMT class, June 9 - 15, 2024 at the Center for Domestic Preparedness (CDP) in Anniston, AL. This is a FEMA class, at no cost to the city.

AMOUNT & SOURCE OF FUNDING N/A

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 for authorization for Lt. Bill Flowers to attend the 24R-0234 HMT class, June 9 - 15, 2024 at the Center for Domestic Preparedness (CDP) in Anniston, AL. This is a FEMA class, at no cost to the city.

FW: Training Confirmation - Center for Domestic Preparedness

1 message

billflowers77 <billflowers77@yahoo.com>
To: lashonda@cityofstarkville.org

Mon, Mar 4, 2024 at 3:35 PM

Sent from my Galaxy

Flowers

----- Original message -----

From: "Jennifer Romano (CTR)" <Jennifer.Romano@cdpemail.dhs.gov>
Date: 2/5/24 1:12 PM (GMT-06:00)
To: Billflowers77@yahoo.com
Cc: Laura Fosselman <lfosselman@dps.ms.gov>
Subject: Training Confirmation - Center for Domestic Preparedness

Bill Flowers,

Congratulations, you are confirmed to attend the 24R-0234 HMT, 6/9/2024 - 6/15/2024 at the Center for Domestic Preparedness (CDP) in Anniston, AL. These dates are all inclusive with the first and last day being travel days. **Read the following information very carefully.**

- Login to your [Student Portal](#), under "My Personal Data and Documents" to review and complete your initial pre-training documents as soon as possible. *You will need your FEMA SID and password to access your Student Portal. If you have forgotten your FEMA SID or password, contact femasidhelp@cdpemail.dhs.gov or 866-291-0696.*
- **Approximately fifteen (15) days before your scheduled training**, you will receive a CDP email notification to access your Student Portal to (1) complete any remaining required pre-training documents and (2) retrieve important travel information.
- **If you are flying**, the CDP will arrange travel for you and notify you by email when your flight itinerary is available in your Student Portal. The name on your flight itinerary must exactly match the name on the government issued photo identification (ID) or the passport that you will use to board the aircraft. A middle initial in lieu of your complete middle name is acceptable. If your passport or photo ID name does not match the itinerary, contact the CDP travel office immediately. **If you plan to drive** to the CDP, you will receive a travel information sheet in your Student Portal.

If you do not receive an email notification by the Monday, the week prior to your class start date, contact the CDP Travel office immediately at 866-213-9549 or Traveloffice@cdpemail.dhs.gov.

Eastern Region and Tribal Nations Training Support Specialist
Center for Domestic Preparedness
Jennifer.Romano@cdpemail.dhs.gov

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 21, 2024
Page: 1

SUBJECT:

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

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Documentation Provided

REQUESTING DEPARTMENT:

Police Department
Human Resources Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Chief of Police;
Nav Ashford, COO/Human Resources Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval of the discipline recommended by Starkville Police Chief Mark Ballard as a result of a disciplinary issue for a Starkville Police Officer.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: May 21, 2024

Page: 1

SUBJECT:

Request authorization to hire Amanda Maples as Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Amanda Maples- 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 Antionious Sellers who withdrew from the 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 Amanda Maples as Police Officer in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 21, 2024
Page: 1

SUBJECT:

Request authorization to hire Amanda Taylor as a Payroll/Human Resources Coordinator for the Human Resources Department.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt salary of \$49,000 (\$23.56) based on 2080 hours.

FISCAL NOTE:

85% out of General Fund/9% out of Electric/ & 6% out of Water

- Human Resources is budgeted from line item # 001-180-430-107
- Utilities is budgeted from line item # 901.20 (9%) and 601.20 (6%)

AUTHORIZATION HISTORY:

This is a replacement position previously held by Chris Johnson who was terminated.

REQUESTING DEPARTMENT:

Human Resources Department

DIRECTOR'S AUTHORIZATION:

Nav Ashford, COO/Human Resources Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Amanda Taylor as a Payroll/Human Resources Coordinator for the Human Resources Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 21, 2024
Page: 1

SUBJECT:

Request authorization to hire Ryli Cruz as an Electrical Engineer in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Ryli Cruz - non-exempt Salary for Lineman Crew Chief, \$73,500 (\$35.34 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:

This is a replacement position previously held by Madison Smith who resigned.

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 Ryli Cruz as an Electrical Engineer in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 21, 2024
Page: 1

SUBJECT:

Request authorization to hire Brady Bishop and Breon Jordan as Interns for the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

These positions will be paid only for actual hours worked at \$14.00 per hour. These positions will not be eligible for benefits.

FISCAL NOTE:

Paid out of 2022-2023 Electric budget account 532.0

AUTHORIZATION HISTORY:

These are replacement positions previously through the TVPPA grant. They will be used for the rest of the summer to assist with advanced metering infrastructure (AMI) and meter systems applications for electric and water such as electronic meters, electronic meter cables and smart point transmitters and other Electric field work and collection activities.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Brady Bishop and Breon Jordan as Interns for the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 21, 2024
Page: 1

SUBJECT:

Request authorization to hire Cameron Robinson as a seasonal Sanitation Worker in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Cameron Robinson - Annual Salary of \$31,616.00 (\$15.20 per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Darren King.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation & Environmental Services Director;
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Cameron Robinson as a seasonal Sanitation Worker in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 21, 2024
Page: 1

SUBJECT:

Request authorization to hire William Spiers as a Residential Driver in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

William Spiers- Annual Salary of \$41,808.00 (\$20.10per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Mary Brooks who resigned.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation & Environmental Services Director;
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire William Spiers as a Residential Driver in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: May 21, 2024
Page: 1

SUBJECT:

Request authorization to hire Joy Landry as a part-time Administrative Assistant in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Joy Landry - Annual Salary of \$14,560 (\$14.00per hour) based on 1040 hours.

FISCAL NOTE:

Budgeted from line item # 022-322-440-114

AUTHORIZATION HISTORY:

This is a replacement position previously held by Denise Marble who resigned.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation & Environmental Services Director;
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Joy Landry as a part-time Administrative Assistant in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: May 21, 2024
PAGE: Page 1 of 2

SUBJECT:

Consideration of accepting the low quote from Mississippi Commercial Industrial Construction in the amount of \$49,994.80 for the George Evans & JL King Park Court Resurfacing Project.

SUMMARY:

This project consists of resurfacing the existing basketball court at George Evans Park and installing new basketball backboards and rims. This project also includes resurfacing the existing tennis court at JL King Park. The court will be striped for one tennis court and four pickleball courts. A portion of the fence at the tennis court will be repaired also.

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 Mississippi Commercial Industrial Construction in the amount of \$49,994.80 for the George Evans & JL King Park Court Resurfacing Project.



24021 - George Evans Basketball Court & J.L King Tennis/Pickleball Court Resurfacing

Quote Tabulation - April 30, 2024

Base Quote - George Evans Park Basketball Court Resurface								LOW QUOTE	
				Engineering Estimate		Memphis Coatings Company		Mississippi Commercial Industrial Construction	
Line No.	Description	Estimated Quantity	Unit	Estimated Unit Price	Estimated Extension	Unit Price	Extension	Unit Price	Extension
1	Court Resurfacing & Striping (Approx 7200 sf) - 1 basketball court	1	LS	\$18,000.00	\$18,000.00	\$ 31,900.00	\$ 31,900.00	\$ 16,500.00	\$ 16,500.00
2	Remove existing basketball backboard & rim. Install new Bison 4.5" Heavy Duty Polycarbonate Rectangle Basketball Backboard & Rim or approved equal basketball goal. Repaint existing goal posts.	2	EA	\$4,000.00	\$8,000.00	\$ 4,500.00	\$ 9,000.00	\$ 6,500.00	\$ 13,000.00
				Base Estimate Total =	\$ 26,000.00	Base Quote Total =	\$ 40,900.00	Base Quote Total =	\$ 29,500.00
Add Alternate No. 1 - J.L King Park Tennis & Pickleball									
				Engineering Estimate		Memphis Coatings Company		Mississippi Commercial Industrial Construction	
Line No.	Description	Estimated Quantity	Unit	Estimated Unit Price	Estimated Extension	Unit Price	Extension	Unit Price	Extension
3	Court Resurfacing & Striping (Approx 7200 sf) - 1 tennis court & 4 pickleball court combo	1	LS	\$25,000.00	\$25,000.00	\$ 15,000.00	\$ 15,000.00	\$ 12,700.00	\$ 12,700.00
4	Remove & install new tennis sleeves	2	EA	\$3,000.00	\$6,000.00	\$ 900.00	\$ 1,800.00	\$ 300.00	\$ 600.00
5	Remove existing basketball goals	4	EA	\$1,500.00	\$6,000.00	\$ 450.00	\$ 1,800.00	\$ 573.75	\$ 2,295.00
6	Remove & install 10' tall chain link fence fabric. Leave existing posts in place.	60	LF	\$40.00	\$2,400.00	\$ 60.00	\$ 3,600.00	\$ 33.33	\$ 1,999.80
7	Remove & install 10' tall chain link fence fabric & posts.	60	LF	\$100.00	\$6,000.00	\$ 75.00	\$ 4,500.00	\$ 40.00	\$ 2,400.00
8	Install 4'x7' chain link gate. Reuse existing posts to hang gate on.	1	EA	\$1,000.00	\$1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00
				Add Alt. No. 1 Estimate Total =	\$ 46,400.00	Alt No. 1 Total =	\$ 28,200.00	Alt No. 1 Total =	\$ 20,494.80
				Base Bid + Add Alt. No. 1 Total =	\$ 72,400.00	Base Bid + Add Alt. No. 1 Total =	\$ 69,100.00	Base Bid + Add Alt. No. 1 Total =	\$ 49,994.80

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

Signature



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: May 21, 2024
PAGE: Page 1 of 1

SUBJECT:

Consideration of approving permission to advertise for the J. L. King Park Culvert Replacement Project.

SUMMARY:

This project includes the removal of the 8' metal corrugated culvert that runs the length of J. L. King Park and replacing it with a concrete box culvert. The existing culvert has experienced many failures due to old age. Major sinkholes have formed throughout the park over the last several years, causing excessive maintenance costs and safety concerns. This project includes incidental construction such as sidewalk repairs, sewer and water line crossings, and road repairs.

Estimated Construction Cost: \$2,200,000.00

Funding Source: Fund 312 2023 Parks Bond

REQUESTING DEPARTMENT: Parks and Recreation

DIRECTOR'S AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:

Brandon Doherty @ 662-323-2294 or bdoherty@sportsfacilities.com

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

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

SUGGESTED MOTION:

Move for approving permission to advertise for the J.L. King Park Culvert Replacement Project.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 21 May 2024
PAGE: 1 of 3

SUBJECT: Consideration of the approval of the lowest quote from GTO in the amount of \$18,500 for two Golf Carts.

AMOUNT & SOURCE OF FUNDING: 375-551-907-942 (Park 1% and 2% Fund)

FISCAL NOTE:

Two Quotes: GTO Golf Kars (Mathiston) - \$18,500.00 and Four Seasons (Tupelo) - \$18,863.12

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:

Brandon Doherty, 662.323.2294, bdoherly@sportsfacilities.com

SUGGESTED MOTION: Authorization to purchase.

Q U O T A T I O N

PAGE: 1

4 SEASONS EQUIPMENT CO.
5005 CLIFF GOOKIN BLVD.
TUPELO, MS 38801
Phone #: (662)844-0308
Fax #: (662)840-6254

PHONE #: **(662)242-1967**
CELL #:
ALT. #:
P.O.#:
TERMS: **Net 30**
SALES TYPE: **Quote**

DATE: **5/14/2024**
ORDER #: **360619**
CUSTOMER #: **30084**
CP: **MP**
LOCATION: **1**
STATUS: **Active**

BILL TO 30084

CITY OF STARKVILLE

SHIP TO

CITY OF STARKVILLE

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	NET	TOTAL
	EZGORXV VALOR 4 GP	VALOR G 4 PLATINUM	2	\$10,499.00	\$20,998.00
****	DISCOUNT	DISCOUNT	-2	\$1,317.44	(\$2,634.88)
	EZGO606584	WINDSHIELD KIT RXV	2	\$280.00	\$560.00
****	DISCOUNT	DISCOUNT	-2	\$30.00	(\$60.00)

Prices reflected on this quote are valid for 30 days.

SUBTOTAL: **\$18,863.12**
TAX: **\$0.00**
ORDER TOTAL: **\$18,863.12**

Authorized By: _____



GTO Golf Kars Gary Gardner

17783 US Hwy 82
Mathiston, MS 39752

Estimate

Date	Estimate #
4/23/2024	745

Name / Address

CornerStone Sports Facilities
222 Batters Blvd
Starkville, MS 39759
Drew Campbell
720-556-8202

Project

Description	Qty	Rate	Project	Total
2024 Gas Golf Cart Quietec Rear Seat	2	9,250.00		18,500.00T
Thank you, Gary Gardner 662-552-2138		Subtotal \$18,500.00		
		Sales Tax (7.0%) \$1,295.00		
		Total \$19,795.00		



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 21 May 2024
PAGE: 1 of 3

SUBJECT: Consideration of the approval of the lowest quote from BSN sports for 5 pitching mounds in the amount \$23,898.

AMOUNT & SOURCE OF FUNDING:

375-551-907-942 (Park 1% and 2% Fund)

FISCAL NOTE:

Quotes: **Anytime:** True Pitch 6" - \$4,499.00 each and True Pitch 10" - \$6,999.00 each
4 @ \$4,499.00 + 1 @ \$6,999.00 = **\$24,995.00** (includes shipping)

BSN: True Pitch 6" - \$4,100.00 each and True Pitch 10" - \$5,599.00 each
4 @ \$4,100.00 + 1 @ \$5,599.00 = \$17,899.00 plus freight = **\$23,898.00**

AUTHORIZATION HISTORY:

These items are needed for Cornerstone Park. (2) mound is for older age groups who are using the complex, (2) mounds are needed for the Babe Ruth Tournament, (1) is a back up

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Brandon Doherty

FOR MORE INFORMATION CONTACT:

Brandon Doherty, 662.323.2294, bdoherly@sportsfacilities.com

SUGGESTED MOTION: Authorization to purchase.

2215 Lincoln Park Ave.
Los Angeles, CA 90031
United States



dhefin@sportsfacilities.com

Description	Qty	Unit price	Total price
TRUE PITCH 202-6 6" LITTLE LEAGUE APPROVED PORTABLE PITCHING MOUND	4	\$4,499.00	\$17,996.00
TRUE PITCH 600-G 10" LITTLE LEAGUE APPROVED PORTABLE PITCHING MOUND	1	\$6,999.00	\$6,999.00
Free Shipping			
		Subtotal	\$24,995.00
		Total Due	\$24,995.00



PO Box 841393
Dallas, TX 75284-1393
Phone: 800-527-7510 Fax: 800-899-0149
Visit us at www.bsnsports.com

Quote

Cart #: 11571872
Purchase Order #: Pitching Mounds
Cart Name: Starkville Rec Pitching M
Quote Date: 04/24/2024
Quote Valid-to: 05/24/2024
Payment Terms: NT30
Ship Via:
Ordered By: Mike Greene

Contact Your Rep

Mike K Greene Email:mgreene@bsnsports.com | Phone:662-312-6240

Sold to
1055750
City of Starkville Park and Re
405 LYNN LN
STARKVILLE MS 39759-4412
USA

Ship To
1055750
City of Starkville Park and Re
Doug Heflin
405 LYNN LN
STARKVILLE MS 39759-4412
USA

Payer
1055750
City of Starkville Park and Re
405 LYNN LN
STARKVILLE MS 39759-4412
USA

Item Description	Qty	Unit Price	Total
TRUEPITCH PITCHING MOUND-YOUTH Item # - BBPORTMD	4 EA	\$ 4,100.00	\$ 16,400.00
TRUEPITCH PITCHING MOUND-STANDARD Item # - BBPORTRE	1 EA	\$ 5,599.00	\$ 5,599.00

Subtotal:	\$21,999.00
Other:	\$0.00
Freight:	\$1,899.00
Sales Tax:	\$0.00
Order Total:	\$23,898.00
Payment/Credit Applied:	\$0.00
Order Total:	\$23,898.00



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 21 May 2024
PAGE: 1 of 3

SUBJECT: Consideration of the approval of an Ultrac Vac Bagger from Evergreen Ag in the amount of \$3,926.

AMOUNT & SOURCE OF FUNDING: 375-551-907-942 (Park 1% and 2% Fund)

FISCAL NOTE: This is the sole source as this piece of equipment is made for specifically the X Mart Mowers.

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:

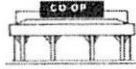
Brandon Doherty, 662.323.2294, bdoherly@sportsfacilities.com

SUGGESTED MOTION: Authorization to purchase.

Hold

Evergreen Ag - Mathiston
Mathiston, MS

EVERGREEN AG
24350 U.S. Highway 90
Mathiston, MS 39752
PH: 662-265-4433



"YOUR FARM STORE PLUS MORE"

Page:

1

Ticket #: 2002373
Ticket date: 4/23/24
Time: 1:59 pm
EVAGSALES

751

Sold to: CITY OF STARKVILLE
CITY HALL ACCTS PAYABLE
110 WEST MAIN STREET
STARKVILLE, MS 39759
(662) 323-4813
323-2525 X105

Ship to: CITY OF STARKVILLE
% CITY HALL
101 LAMPKIN ST.
STARKVILLE, MS 39759

Customer #: 6837
Sales Rep: KAM
Customer PO#: 123456

Ship date:
Location: 2

Ship-via code:
Terms: NET 30 DAYS

Item #	Quantity	Selling unit	Description	Price	Ext prc
PWREQ	1	EACH	ULTRAVAC 3-BAG COLLECTION SYSTEM	3,519.00	3,519.00
PWREQ	1	EACH	ULTRAVAC COMPLETING KIT	407.00	407.00

User: KAM

Total line items: 2

Sale subtotal: 3,926.00
Tax: 0.00
Total: 3,926.00





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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 05.21.2024
PAGE: 1

SUBJECT: Consideration of accepting the low bid for the City of Starkville – Starkville Utilities Main Office Generator Project from JMM Farm and Company, LLC and authorizing the Mayor to execute a construction contract.

AMOUNT & SOURCE OF FUNDING: HMGP Grant

<u>FISCAL NOTE:</u>	Grant Amount	\$125,000.00
	Federal Share	\$112,500.00
	Starkville Utilities	\$12,500.00

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This project has been advertised and bids were received on Wednesday, May 8 at 10am. A full bid tabulation is attached with a summary of the three lowest bids provided below.

JMM Farm & Company, LLC	\$118,697.00
Killen Contractors	\$127,000.00
Edgar Contracting	\$138,000.00

SUGGESTED MOTION:

Move approval of accepting the low bid for the City of Starkville – Starkville Utilities Main Office Generator Project from JMM Farm and Company, LLC and authorizing the Mayor to execute a construction contract.

**CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI**

**TABULATION OF BIDS
STARKVILLE UTILITIES MAIN OFFICE GENERATOR
A&G #101E3145**

BIDDER	CERTIFICATE OF RESPONSIBILITY	ADDENDA ACKNOWLEDGED	BID BOND	BASE BID AMOUNT
JMM Farm & Company LLC	25292-MC		Cashier Check w/first Choice Bank	\$118,697.00
Killen Contractors	11266SC		Granite RE Inc	\$127,000.00
Edgar Contracting	22817-MC		Granite RE Inc	\$138,000.00
JE Stevens Construction Group	24536-MC		Hanover Insurance Group	\$139,450.00
SM Lawrence	05734-MC		Fidelity & Deposit Group of Maryland	\$149,000.00

I hereby certify that this is a true and correct tabulation of the bids for Starkville Utilities Main Office Generator received by the City of Starkville on Wednesday, May 8, 2024.



Joey Bowman, P.E.





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

AGENDA DATE: May 21, 2024
PAGE: 1

SUBJECT: Request emergency authorization, as per Mississippi code section 31-7-13 (k) that an emergency exists such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority, to rent an 8" pump and associated piping for the wastewater treatment plant in the amount of \$7,218.50.

AMOUNT & SOURCE OF FUNDING: 2023-2024 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

A pump rental was necessary when one of the pumps in the influent lift station went out of service. Attached is a quote for the delivery and rental of the pump and all associated temporary piping along with the setup. The influent pump has since been repaired.

This pump is also going to be used for the draw down of an oxidation ditch necessary for the structural investigation of the aerator components.

SUGGESTED MOTION:

Move for approval to rent an 8" pump and associated piping for the wastewater treatment plant in the amount of \$7,218.50

HYDRA SERVICE, INC.P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
198026
Invoice No.
177556

Bill To:City of Starkville - Wastewater
Accounts Payable
605 Dr. MLK Dr EAST
STARKVILLE MS 39759**Ship To:** City of Starkville - Wastewater305 SAND ROAD
Starkville MS 39759

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
4/12/2024	P96	3/15/2024	R22275	NEED	HSI Delivery 03.15.24-CV
Rental Period: 3/15/2024 through 4/12/2024					
Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
1.00	EA	GODWIN DRI PRIME CD225M, DIESEL DRIVEN, 8" PUMP S/N: 17644339/01 HOURS: 4073.6 FLEET: 560	2606	\$3,258.00	\$3,258.00
6.00	EA	8" X 50' DISCHARGE HOSE W/ BAUER FITTINGS	2618	\$410.00	\$2,460.00
1.00	EA	8" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	\$378.00	\$378.00
1.00	EA	8" 90 DEGREE BAUER ELBOW	2618	\$59.00	\$59.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES	2618	\$150.00	\$150.00
4.10	EA	J-Rental-Delivery/Setup	2610	\$135.00	\$553.50
240.00	EA	J-Rental-Delivery/Setup MILEAGE / TRUCK# 349 SERVICE TECH: JAROD S. 03.15.2024	2610	\$1.50	\$360.00
Payment/Terms: NET 30				Subtotal	\$7,218.50
				7.000% Tax Freight Charges	
Received By : x_____				Total Amount Due	\$7,218.50



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

**AGENDA DATE: May 21, 2024
PAGE: 1**

SUBJECT: Request authorization to approve Change Order 3 to add 154 calendar days and a price increase of \$286,106.23 for the 2022 Starkville Sewer Rehab: Green Oaks & Rolling Hills project.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

This change order is adding \$286,106.23 to the contract for final quantity adjustments. Attached is the breakdown of the quantity adjustments needed for this project. This change order is also adding additional time for remobilization, weather days, and additional work.

SUGGESTED MOTION:

Move to approve Change Order 3 to add 154 calendar days and a price increase of \$286,106.23 for the 2022 Starkville Sewer Rehab: Green Oaks & Rolling Hills project.



2111 Parkway Office Circle
Suite 100
Birmingham, AL 35244
TEL 205.443.3080
FAX 205.313.6564
www.GarverUSA.com

Contract Change Order

CHANGE NO.: 003

CONTRACTOR: SUNCOAST INFRASTRUCTURE, INC.

OWNER: STARKVILLE UTILITIES PROJECT NO.: 21W10050

PROJECT: 2022 STARKVILLE SEWER REHABILITATION

ENGINEER: GARVER

REFERENCE TO: Spec No: N/A Dwg. No: N/A

REQUESTED BY: SUNCOAST INFRASTRUCTURE, INC. DATE: 5/6/2024

The following modification(s) to the Contract are hereby requested (use additional pages if required):

Reconciliation of quantities compared from bid quantities to installed quantities. The cost of this change order is \$286,106.23.

154 calendar days of additional contract time.

Reason for Modification(s) Request:

Upon completion of all work, quantities are resolved to allow for balancing of project so that all funds can be properly distributed.

Calendar days for additional work, remobilizations, and weather days have been added to the project.

Attachments (List Supporting Documents):

- Quantity Reconciliation
- Contractor's Time Extension Request and Engineer/Owner Response

CCO Proposed Amount		Proposed Contract Times	
☒ Add	☐ Deduct	☒ Add	☐ Deduct
\$ 286,106.23		☐ N/A	Days: 154
Owner	Engineer	Contractor	
By: _____	By: <u>[Signature]</u>	By: <u>[Signature]</u>	
Date: _____	Date: <u>05/13/2024</u>	Date: <u>5/13/24</u>	



Construction Quantity Reconciliation

Project:
2022 Starkville Sewer Rehabilitation
Starkville, MS
Garver Job No. 21W0050

Change Order No. 3

Date Prepared: May 6, 2024
Prepared by: Trey Tidmore

Owner:
Starkville Utilities

Contractor:
Suncoast Infrastructure, Inc.

Change	Change Description	Proposed Amount
1	Credit for 50 square yards feet of Asphalt Street Paving on Bid Item 4.	(\$6,000.00)
2	Addition of 8.63 square yards of Concrete Driveway on Bid Item 5.	\$1,295.00
3	Credit for 50 linear feet of Concrete Curb and Gutter on Bid Item 6.	(\$2,750.00)
4	Addition of 377.55 square yards of Seeding and Mulch on Bid Item 7.	\$1,321.43
5	Credit for 500 square yards feet of unused St Augustine Sprigging on Bid Item 8.	(\$6,000.00)
6	Addition of 3 each Tree Removal, 6"-18" Diameter on Bid Item 9.	\$6,405.00
7	Addition of 11 each Tree Removal, Greater than 18" Diameter on Bid Item 10.	\$71,720.00
8	Addition of 100 linear feet of Wooden Fence Removal and Replacement on Bid Item 11.	\$4,500.00
9	Addition of 477 linear feet of Chainlink Fence Removal and Replacement on Bid Item 12.	\$13,356.00
10	Addition of 318 linear feet of Pre-Construction CCTV and Cleaning on Bid Item 13.	\$954.00
11	Addition of 55 each Point Repair on Bid Item 14.	\$228,250.00
12	Addition of 29 each Internal Point Repair on Bid Item 15.	\$11,600.00
13	Addition of 7 linear feet of 6-inch CIPP on Bid Item 16.	\$220.50
14	Credit for 523 linear feet of 8-inch CIPP on Bid Item 17.	(\$17,782.00)
15	Credit for 192 linear feet of 10-inch CIPP on Bid Item 18.	(\$7,680.00)
16	Credit for 10 each Hydrophillic Chemical Grouting for Service Sealing on Bid Item 19.	(\$8,500.00)
17	Addition of 1 each Remove and Replace 4 ft. Diameter Manhole (0-6' Deep) on Bid Item 20.	\$8,895.00
18	Credit for 2 vertical feet of Remove and Replace 4 ft. Diameter Manhole Extra Depth on Bid Item 21.	(\$950.00)
19	Addition of 1 each Install New 4 ft. Diameter Manhole (0-6' Deep) on Bid Item 22.	\$8,185.00
20	Addition of 1.5 vertical feet Install New 4 ft. Diameter Manhole Extra Depth on Bid Item 23.	\$712.50
21	Addition of 2 each 4" Drop Inlet at Manhole on Bid Item 24.	\$3,100.00
22	Credit for 2 each 6" Drop Inlet at Manhole on Bid Item 25.	(\$4,230.00)
23	Credit for 2 each 8" Drop Inlet at Manhole on Bid Item 26.	(\$5,360.00)
24	Credit for 2 each 10" Drop Inlet at Manhole on Bid Item 27.	(\$7,710.00)
25	Addition of 5 each Manhole Rehabilitation, Raise Rim to Grade on Bid Item 28.	\$2,975.00
26	Credit for 1 each Manhole Rehabilitation, Install Internal Chimney Seal on Bid Item 29.	(\$890.00)
27	Addition of 1 each Manhole Rehabilitation, Replace Cover, Frame, and Frame Seal on Bid Item 31.	\$1,040.00
28	Addition of 3 each Manhole Rehabilitation, Reform/Repair Bench on Bid Item 32.	\$1,785.00
29	Credit for 21.7 vertical feet Manhole Rehabilitation, Cementitious Coating on Bid Item 33.	(\$4,557.00)
30	Addition of 3.91 vertical feet Manhole Rehabilitation, Epoxy Coating on Bid Item 34.	\$1,485.80
31	Credit for 2.1 linear feet Remove and Replace Existing Pipe with 6" SDR 26 PVC Gravity Sewer on Bid Item 35.	(\$210.00)
32	Addition of 51 linear feet Remove and Replace Existing Pipe with 8" SDR 26 PVC Gravity Sewer on Bid Item 36.	\$3,825.00
33	Credit for 100 linear feet Remove and Replace Existing Pipe with 10" SDR 26 PVC Gravity Sewer on Bid Item 37.	(\$9,500.00)
34	Credit for 4 each Service Reinstatement on Open Cut Sewer Mains on Bid Item 38.	(\$3,400.00)
Net Cost for this Change Order		\$286,106.23

Estimated Project Cost

	Estimated Project Cost
Contract Amount (Including Previous Change Orders)	\$1,704,705.00
This Change Order	\$286,106.23
New Contract Amount	\$1,990,811.23



2111 Parkway Office Circle
Suite 100
Birmingham, AL 35244
TEL 205.443.3080
FAX 205.313.6454
www.GarverUSA.com

May 2, 2024

Wes Windham
Suncoast Infrastructure, Inc.
PO Box 397
Florence, MS 39073

Re: 2022 Sanitary Sewer Rehab: Green Oaks and Rolling Hills – Time Extension Request Response

Dear Wes:

Garver and Starkville Utilities received your revised time extension request letter dated April 29, 2024. This letter requested a time extension of **235 calendar days** to the above-mentioned project. After much deliberation, Starkville Utilities is agreeable to an extension of **154 calendar days**. A detailed response of each requested extension item is listed below.

1. Remobilization of digging crew for added repairs – 75 calendar days
 - a. Based on normal contractor scheduling of crews for a two week period and two remobilizations, Starkville Utilities and Garver agree to 14 calendar days per remobilization for a total of 28 calendar days.
2. Waiting for New Batch of Point Repairs to be released – 44 calendar days
 - a. Suncoast requested an extension based on discovery of repairs on 11/21/2022 and release of work for these repairs on 01/04/2023. Based on communications, Garver and Starkville Utilities received the information on these repairs on December 6, 2022. We then release Suncoast to perform these repairs on January 4, 2023. This is a time frame of 29 calendar days. Based on a normally accepted return time of submittals/RFI's/etc.. of 10 days, there was delay experienced by Suncoast in being able to continue down the project's critical path. Starkville Utilities and Garver agree to 19 calendar days.
3. 23 additional point repairs – 1 working days per repair totaling 23 working days or 32 calendar days
 - a. Starkville Utilities and Garver agree with this time extension assessment.
4. 29 Additional internal repairs – 15 working days converted to 21 calendar days
 - a. Starkville Utilities and Garver agree with this time extension assessment.
5. Remobilization of CCTV crew for added repairs – 2 weeks or 14 calendar days

- a. Starkville Utilities and Garver agree with this time extension assessment.
- 6. 40 additional LF on added point repairs – 6 calendar days
 - a. Starkville Utilities and Garver agree with this time extension assessment.
- 7. Suck down 96" manhole and filling with rock – 2 calendar days
 - a. Starkville Utilities and Garver agree with this time extension assessment.
- 8. Weather Days from 4/12/2023 through 10/31/2023 – 41 calendar days
 - a. Based on actual and historical weather data from NOAA during this period, weather days in excess of normal weather days where Suncoast experienced delay totaled 32 days. Starkville Utilities and Garver agree to 32 calendar days.

The total approved time extension of **154 calendar days**, which will change the current contracted completion date of **June 3, 2023**, to a revised completion date of **November 4, 2023**. With a documented substantial completion date of **October 31, 2023**, there will be no LD's charged on this project.

If there is no objection, please update the final Pay Request #11 with this information for processing along with Change Order No. 3.

Sincerely,

GARVER



Trey Tidmore, PE
Project Manager



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

AGENDA DATE: May 21, 2024
PAGE: 1

SUBJECT: Request authorization to approve the sole source quote from Central Pipe Supply, Inc. for two badger meters in the amount of \$9,341.03.

AMOUNT & SOURCE OF FUNDING: 2023-2024 Budget

FISCAL NOTE:

Quote 1 Central Pipe Supply, Inc \$9,341.03

AUTHORIZATION HISTORY

REQUESTING

DEPARTMENT: Utilities

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp, General Manager

FOR MORE INFORMATION, CONTACT: Edward Kemp 323-3133

Attached is the quote and sole source letter from Central Pipe.

SUGGESTED MOTION:

Move approval of the sole source quote from Central Pipe Supply, Inc. for two badger meters in the amount of \$9,341.03.



4545 W Brown Deer Road
PO Box 245036
Milwaukee, Wisconsin 53224-9536
414-355-0400 | 800-876-3837
www.badgermeter.com

5/14/2024

David Bush
City of Starkville
605 Dr Martin Luther King Jr
Starkville, MS 39759

RE: Sole Source Letter

Dear David Bush

This correspondence confirms that Central Pipe Supply, Inc. is the sole authorized distributor of all Badger Meter products for the state of Mississippi and Alabama.

In the event you have any questions regarding this correspondence, we can be reached by telephone at 800-876-3837 or via email at bids@badgermeter.com.

Sincerely,
BADGER METER, INC.

A handwritten signature in blue ink that reads 'Jenny Dunk'.

Jennifer A. Dunk
Assistant Secretary and Proposal Lead



CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

Quotation

EXPIRATION DATE	QUOTE NUMBER
05/28/2024	S100373755
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

STARKVILLE UTILITIES
PO BOX 927
ACCOUNTS PAYABLE
STARKVILLE, MS 39759-2201

STARKVILLE UTILITIES
605 DR MLK JR DRIVE EAST
STARKVILLE, MS 39759

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6294					
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
CAMERON DILMORE			NET 30 DAYS	05/14/2024	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
	SHIPPING INSTRUCTIONS * * PROGRAM TO 8 DIAL PRIOR TO SHIPPING * *				
1ea	4" X 20" LL BADGER G2 BRONZE E-SERIES FLANGED METER, USG, TWIST TIGHT CONNECTOR, 5' LEAD Pn: 42396		3548.890/ea	3548.89	
1ea	6" X 24" BADGER G2 BRONZE E-SERIES METER, USG, W/ TWIST TIGHT CONNECTOR, 5' FT LEAD W/ FIRE SERVICE ADDED OPTION Pn: 58958		5716.020/ea	5716.02	
2ea	#69583-001 BADGER JUMPER HARNESS, METER SIDE TWIST TIGHT X ENDPOINT NICOR CONNECTOR **SPECIAL ORDER - NON RETURNABLE** Pn: 66248		38.060/ea	76.12	
Tax not included. Pricing subject to change due to volatility in the marketplace.			Subtotal	9341.03	
			S&H Charges	0.00	
			Amount Due	9341.03	