



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
June 4, 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

REGULAR MEETING OF TUESDAY, JUNE 4, 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 17, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE MAY 21, 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:

June 8, 2024 is Lemonade Day in the Golden Triangle with over 300 participants learning to start, own and operate their own small business. Everyone is encouraged to purchase lemonade and snacks from as many locations as possible. The locations can be found at LemonadeDay.org.

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

PUBLIC HEARING AND CONSIDERATION OF VA 24-01: A REQUEST FOR A VARIANCE FROM WALL SIGNAGE SIZE REQUIREMENTS AT 118 MS HIGHWAY 12 WEST, SUITE B, IN A C ZONING DISTRICT.

SECOND PUBLIC HEARING AND CONSIDERATION FOR AMENDING THE UNIFIED DEVELOPMENT CODE.

IX. MAYOR'S BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

X. BOARD BUSINESS

A. CONSIDERATION OF THE REAPPOINTMENT OF FRANK CHILES, THE SOLE APPLICANT, TO THE GOLDEN TRIANGLE REGIONAL AIRPORT BOARD FOR A TERM BEGINNING JULY 1, 2024 AND ENDING JUNE 30, 2029.

B. CONSIDERATION OF PROVIDING THE START DATE FOR THE BOARD

ORDER DATED MARCH 5, 2024, OF AN AD VALOREM TAX ABATEMENT FOR 44 PROPERTIES, LLC TO BE EFFECTIVE JUNE 1, 2024 AND ENDING MAY 31, 2029.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. 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 A REGULATOR FOR THE AIRPORT RUNWAY LIGHTING SYSTEM IN THE AMOUNT OF \$7,462.50 FROM ELECTRICAL AND CONSTRUCTION SPECIALISTS, INC.
2. REQUEST APPROVAL TO APPLY FOR A MDOT MULTI MODAL GRANT FOR A NEW HANGAR FOR THE PURPOSE OF LEASING IT TO UMMC AIRCARE AND DISASTER RESPONSE OPERATIONS FOR \$490,100.00, TO WORK IN CONJUNCTION WITH AN ARC GRANT OF \$827,500.00 WITH A TOTAL MATCH FOR BOTH GRANTS OF \$146,400.00 TO BE DIVIDED BETWEEN THE CITY, COUNTY AND MSU.
3. REQUEST AUTHORIZATION FOR GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO PREPARE AND SUBMIT AN APPALACHIAN REGIONAL COMMISSION (ARC) PRE-APPLICATION AND SUBSEQUENT FULL-APPLICATION ON BEHALF OF THE CITY OF STARKVILLE FOR THE PURPOSE OF CONSTRUCTING A NEW HANGAR AT GEORGE M. BRYAN FIELD TO BE LEASED TO UNIVERSITY OF MISSISSIPPI MEDICAL CENTER (UMMC) AIRCARE AND DISASTER RESPONSE OPERATIONS.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES

DEPARTMENT AS OF MAY 28, 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. CONSIDERATION TO APPROVE THE LIST OF CITY UNMARKED CARS AS REQUIRED UNDER MS CODE SECTION 25-1-87.

3. REQUEST AUTHORIZATION TO EXECUTE POSTAGE METER RENEWAL AGREEMENT WITH MCC SOLUTIONS LEASING USA, INC. FOR \$130.00 PER MONTH FOR THIRTY-SIX (36) MONTHS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE WILLIAM TURNER AS A NON-CERTIFIED FIREFIGHTER IN THE STARKVILLE FIRE DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE ALEX BISHOP AS SEASONAL SANITATION WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

3. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY SANITATION DIRECTOR CHRIS SMILEY AS A RESULT OF I.A.#06042024 FOR A STARKVILLE SANITATION WORKER.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVING CHANGE ORDER #1 WITH ECON CONSTRUCTION FOR THE JL KING PARK SPLASHPAD EXPANSION PROJECT IN THE AMOUNT OF A \$8,377.22 INCREASE.

2. CONSIDERATION OF APPROVING CONTRACT AMENDMENT #1 FOR FORME DESIGN GROUP FOR THE JL KING PARK SPLASHPAD EXPANSION PROJECT IN THE AMOUNT OF A \$6,750.00 INCREASE.

3. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM H&H CONSTRUCTION AND EXCAVATING, LLC IN THE AMOUNT OF

\$17,292.00 FOR THE MCKEE PARK PICKLEBALL COURT RAMPS PROJECT.

J. POLICE DEPARTMENT

1. POLICE

a. REQUEST APPROVAL TO PURCHASE FROM AMERICAN INTEGRATION CONTRACTORS (AIC), A SOLE SOURCE PROVIDER, (1) INVESTIGATIVE DATA PLATFORM – ANNUAL SUBSCRIPTION WITH COMMERCIAL LPR DATA ACCESS FOR UP TO 50 SWORN OFFICERS, COMMERCIAL LICENSE PLATE READER (LPR) WHICH WILL ACCESS ALL VIGILANT SOLUTIONS COMMERCIALY ACQUIRED NATIONAL VEHICLE LOCATION DATA AND MUGSHOT GALLERY IN THE AMOUNT OF \$7,750.00.

b. REQUEST APPROVAL TO PURCHASE FROM UTILITY ASSOCIATES, INC AS A SOLE SOURCE PROVIDER AND COMPATIBLE WITH EXISTING SYSTEMS, 3 ROCKET IN-CAR VIDEO SAAS – COTERMINOUS WITH EXISTING AGREEMENT: 5/1/2024 THROUGH 3/31/2026 (23 MONTHS) AND 3 ROCKET IN-CAR VIDEO HAAS AT A TOTAL COST OF \$18,908.76 FROM THE CAPITAL OUTLAY CAR ROCKET CAMERA SYSTEM LINE ITEM.

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 201 N. LONG STREET, WITH THE PARCEL NUMBER 118J-00-082.00, IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

b. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 321 CRITZ STREET, WITH THE PARCEL NUMBER 118I-00-125.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

c. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 117 CLEMENTS AVE, WITH THE PARCEL NUMBER 103A-00-011.00, IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE ELECTRONIC RECLOSERS, CONTROLS AND APPURTENANCES (MATERIAL ONLY).
2. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM WESCO FOR OPTICAL GROUND WIRE POLE LINE HARDWARE FOR THE FIBER LOOP PROJECT IN THE AMOUNT OF \$10,651.77.
3. REQUEST AUTHORIZATION TO APPROVE CHANGE ORDER #1 WITH CHEMPRO FOR ADDITIONAL HERBICIDE SPRAYING FOR THE TRIM CANE LAGOON AND STATION AND ELECTRIC DIVISION PAD MOUNT TRANSFORMERS IN THE AMOUNT OF \$12,173.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL JUNE 18, 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 17, 2024**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, May 17, 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, Alderman Henry Vaughn, Sr. and Alderman Roy A'. Perkins. City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin were also present.

Police Chief Mark Ballard and I T Director Joel Clements presented a proposal to implement additional cameras throughout the City to provide enhanced safety for citizens as well as visitors to the City. The 41 proposed cameras with connections, storage and 8 additional license plate readers would cost approximately \$350,000 spread over two years plus additional staff. Examples of how cameras had been utilized to prevent and solve crime was shown during the presentation.

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 21, 2024 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 4th DAY OF JUNE, 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 17, 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 17, 2024

11:00 a.m.

- A. CALL THE MEETING TO ORDER**
- B. REPORT FROM JOEL CLEMENTS AND CHIEF BALLARD ON THE PURCHASE, PLACEMENT, MAINTENANCE AND REPLACEMENT PLANS AND COSTS FOR THE CITY-WIDE SECURITY CAMERA PROGRAM**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE MAY 21, 2024, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**



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

AGENDA ITEM: MINUTES
AGENDA DATE: 6-4-24
PAGE: 1 of 24

SUBJECT: Request approval of the minutes of the May 21, 2024 Recess 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 21, 2024 Recess meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
May 21, 2024**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on May 21, 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, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Clerk / CFO Lesa Hardin. Alderman Mike Brooks and City Attorney Berk Huskison appeared telephonically.

Mayor Lynn Spruill opened the meeting with the Pledge of Allegiance followed by a moment of silence.

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor D. Lynn Spruill asked for any revisions to the Official Agenda as presented. There being none, the Mayor called for a motion to approve the agenda with consent items. A roll call vote was taken at each vote.

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

Alderman Rupp offered a motion, duly seconded by Alderman Moreland, to approve the May 21, 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
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 ALDERMAN VAUGHN AS THE 2024 VOTING DELEGATE AND ALDERMAN BEATTY AS ALTERNATE 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 & J. L. 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 BASEBALL PITCHING MOUNDS.

5. CONSIDERATION OF THE 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.

Consent items 2 – 27:

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the "approval of minutes of the March 3, 2024 Work Session of the Mayor and Board of Aldermen" is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the "approval of minutes of the May 7, 2024 Regular Meeting of the Mayor and Board of Aldermen" is enumerated, this consent item is thereby approved.

4. 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the "approval 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, with no fireworks" is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF A RESOLUTION APPOINTING ALDERMAN VAUGHN AS THE 2024 VOTING DELEGATE AND ALDERMAN BEATTY AS ALTERNATE VOTING DELEGATE FOR THE CITY OF STARKVILLE TO THE 2024 MISSISSIPPI MUNICIPAL LEAGUE SUMMER CONFERENCE IN BILOXI, MS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval of a Resolution appointing Alderman Vaughn as the voting delegate and Alderman Beatty as the alternate voting delegate to the Mississippi Municipal League 2024 Conference” is enumerated, this consent item is thereby approved.

**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 Henry Vaughn, Sr.
First Alternate: Alderman Hamp Beatty

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 Jeffrey Rupp, seconded by Alderman Kim Moreland, and was adopted by the following vote, to-wit:

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

The Mayor thereby declared the motion carried and the Resolution adopted, this the 21st day of May 2024.

6. 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved. The bid tab follows this page.

7. CONSIDERATION OF AMENDING THE 2024 STREET IMPROVEMENT LISTING.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval of amending the 2024 Street Improvement Listing” is enumerated, this consent item is thereby approved.

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 was worse than anticipated upon further investigation. These roads should be overlaid in the near future.

8. ACCEPTANCE OF THE APRIL 2024 FINANCIAL STATEMENTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the April 2024 financial statements of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval of renewing property, vehicle and equipment insurance services with Travelers Insurance Company for one year ending May 31, 2025” is enumerated, this consent item is thereby approved.



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	\$ 100.00	\$ 1,600.00	\$ 13.59	\$ 30,194.00	\$ 33,091.65	\$ 33,091.65	\$ 33,091.65	\$ 33,091.65
424-A	Roadbed Reclamation with Cement (12" depth)	2435	S.Y.	\$ 10.00	\$ 24,350.00	\$ 16.40	\$ 39,944.00	\$ 27.05	\$ 65,861.50	\$ 73,947.92	\$ 73,947.92	\$ 73,947.92	\$ 73,947.92
424-B	Portland Cement	1030	CWT	\$ 19.00	\$ 19,570.00	\$ 205.00	\$ 211,050.00	\$ 240.60	\$ 248,880.00	\$ 2,894.88	\$ 2,894.88	\$ 2,894.88	\$ 2,894.88
403-A	Hot Bituminous Pavement Surface Course (9.5mm) (PM)	277	TON	\$ 260.00	\$ 72,020.00	\$ 4.90	\$ 1,357.30	\$ 2.96	\$ 8,220.00	\$ 10,138.00	\$ 10,138.00	\$ 10,138.00	\$ 10,138.00
403-A	Hot Bituminous Pavement Base Course (19mm) (PM)	400	TON	\$ 250.00	\$ 100,000.00	\$ 195.00	\$ 78,000.00	\$ 8.03	\$ 3,212.00	\$ 40,512.00	\$ 40,512.00	\$ 40,512.00	\$ 40,512.00
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	\$ 8,784.00	\$ 8,784.00	\$ 8,784.00	\$ 8,784.00
626-E	4" Thermoplastic Traffic Stripe, Cont. White or Yellow (PM)	3425	L.F.	\$ 6.00	\$ 20,550.00	\$ 10.60	\$ 36,270.00	\$ 13.04	\$ 44,662.40	\$ 51,984.00	\$ 51,984.00	\$ 51,984.00	\$ 51,984.00
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	\$ 478,896.00	\$ 554,400.00	\$ 554,400.00	\$ 554,400.00	\$ 554,400.00
630-A	Roadway Signage Installation, All Types	1	L.S.	\$ 1,000.00	\$ 1,000.00	\$ 1,875.00	\$ 1,875.00	\$ 2,172.96	\$ 2,172.96	\$ 2,172.96	\$ 2,172.96	\$ 2,172.96	\$ 2,172.96
				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	\$ 38,557.50	\$ 27.05	\$ 62,287.50	\$ 71,639.40	\$ 71,639.40	\$ 71,639.40	\$ 71,639.40
424-B	Portland Cement	1175	CWT	\$ 19.00	\$ 22,325.00	\$ 205.00	\$ 240,750.00	\$ 242.08	\$ 285,664.00	\$ 332,160.00	\$ 332,160.00	\$ 332,160.00	\$ 332,160.00
403-A	Hot Bituminous Pavement Surface Course (9.5mm) (PM)	259	TON	\$ 260.00	\$ 67,340.00	\$ 4.90	\$ 12,711.00	\$ 2.96	\$ 7,669.44	\$ 9,428.78	\$ 9,428.78	\$ 9,428.78	\$ 9,428.78
403-A	Hot Bituminous Pavement Base Course (19mm) (PM)	388	TON	\$ 250.00	\$ 97,000.00	\$ 195.00	\$ 76,140.00	\$ 315.00	\$ 123,060.00	\$ 147,672.00	\$ 147,672.00	\$ 147,672.00	\$ 147,672.00
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	\$ 8,977.92	\$ 8,977.92	\$ 8,977.92	\$ 8,977.92
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	\$ 137,400.00	\$ 164,880.00	\$ 164,880.00	\$ 164,880.00	\$ 164,880.00
630-A	Roadway Signage Installation, All Types	1	L.S.	\$ 1,000.00	\$ 1,000.00	\$ 1,875.00	\$ 1,875.00	\$ 2,172.96	\$ 2,172.96	\$ 2,172.96	\$ 2,172.96	\$ 2,172.96	\$ 2,172.96
				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	\$ 284,037.96		\$ 247,454.50		\$ 325,643.14

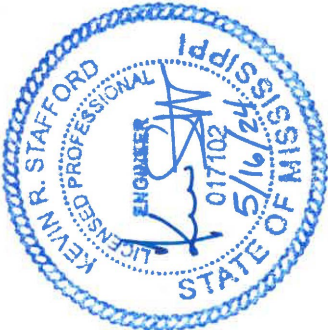
ALTERNATE NO.6: STA.43+00 TO E.O.P

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



10. CONSIDERATION FOR LT. BILL FLOWERS TO ATTEND THE 24R-0234 HMT CLASS, AT THE CENTER FOR DOMESTIC PREPAREDNESS (CDP) IN ANNISTON, AL TO BE FULLY REIMBURSED BY FEMA.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval 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” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the discipline recommended by Starkville Police Chief Mark Ballard as a result of a disciplinary issue for a Starkville Police Officer” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO HIRE AMANDA MAPLES AS A POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Amanda Maples as a Police Officer” is enumerated, this consent item is thereby approved.

13. APPROVAL TO HIRE AMANDA TAYLOR AS A PAYROLL/HUMAN RESOURCES COORDINATOR FOR THE HUMAN RESOURCES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Amanda Taylor as a Payroll/Human Resources Coordinator for the Human Resources Department” is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO HIRE RYLI CRUZ AS AN ELECTRICAL ENGINEER IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Ryli Cruz as an Electrical Engineer in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO HIRE BRADY BISHOP AND BREON JORDAN AS INTERNS FOR THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Brady Bishop and Breon Jordan as Interns for the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO HIRE CAMERON ROBINSON AS A SEASONAL SANITATION WORKER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Cameron Robinson as a seasonal Sanitation Worker in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO HIRE WILLIAM SPIERS AS A RESIDENTIAL DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire William Spiers as a Residential Driver in Sanitation & Environmental Services” is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO HIRE JOY LANDRY AS A PART-TIME ADMINISTRATIVE ASSISTANT IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Joy Landry as a part-time Administrative Assistant in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

19. 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval of 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” is enumerated, this consent item is thereby approved. The detailed quotes follow this page.

20. CONSIDERATION OF APPROVING PERMISSION TO ADVERTISE FOR THE J. L. KING PARK CULVERT REPLACEMENT PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval to advertise for the J. L. King Park Culvert Replacement Project” is enumerated, this consent item is thereby approved.

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. This project includes incidental construction such as sidewalk repairs, sewer and water line crossings, and road repairs.

21. CONSIDERATION OF THE APPROVAL OF THE LOWEST QUOTE FROM GTO IN THE AMOUNT OF \$18,500.00 FOR TWO GOLF CARTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote from GTO in the amount of \$18,500 for two Golf Carts” is enumerated, this consent item is thereby approved.

Two Quotes: GTO Golf Cars (Mathiston) - \$18,500.00 and Four Seasons (Tupelo) - \$18,863.12



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

22. CONSIDERATION OF THE APPROVAL OF THE LOWEST QUOTE FROM BSN SPORTS IN THE AMOUNT \$23,898.00 FOR 5 BASEBALL PITCHING MOUNDS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote from BSN sports for 5 pitching mounds in the amount \$23,898” is enumerated, this consent item is thereby approved.

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

23. CONSIDERATION OF THE APPROVAL OF AN UTRAC VAC BAGGER FOR EVERGREEN AG IN THE AMOUNT OF \$3,926.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval of an Ultrac Vac Bagger for Evergreen Ag in the amount of \$3,926.00” is enumerated, this consent item is thereby approved.

24. 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval of 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” is enumerated, this consent item is thereby approved.

Three Bids Received: JMM - \$118,697.00; Killen Contractors - \$127,000.00 and Edgar Contracting - \$138,000.00

25. 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval of 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” is enumerated, this consent item is thereby approved.

26. CONSIDERATION 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval of 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” is enumerated, this consent item is thereby approved. Change Order follows.



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:

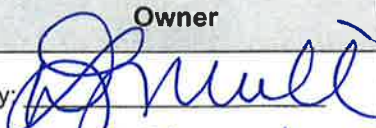
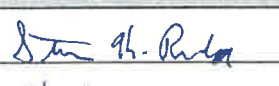
Upon completion of all work, quantities are resolved to allow for balancing of project so that all funds can be properly distributed.

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		Days: 154	
☐ N/A			

Owner	Engineer	Contractor
By: 	By: 	By: 
Date: <u>5-21-2024</u>	Date: <u>05/13/2024</u>	Date: <u>5/13/24</u>

27. CONSIDERATION TO APPROVE THE SOLE SOURCE QUOTE FROM CENTRAL PIPE SUPPLY, INC. FOR TWO BADGER METERS IN THE AMOUNT OF \$9,341.03.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the May 21, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the sole source quote from Central Pipe Supply, Inc. for two badger meters in the amount of \$9,341.03” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill noted that the City pool will open Saturday, May 25.

BOARD OF ALDERMEN COMMENTS:

Alderman Rupp encouraged everyone to participate in Lemonade Day June 8 by purchasing lemonade and snacks from any of the nearly 300 registered stands.

Alderman Brooks noted that the Little Sturgis Motorcycle Rally is being planned for August 15 – 17 this year.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, thanked the police department for always working to keep the citizens safe. He also expressed concern for elderly being taken advantage of and hoped everyone would show them respect.

Yulanda Haddix distributed information outlining the Juneteenth celebrations and invited everyone to attend as many events as possible that weekend.

PUBLIC APPEARANCE: None

PUBLIC HEARING:

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.

City Planner Daniel Havelin presented SE 24-02: a request for a Special Exception to allow for a Duplex at 322 Scales Street in a TN-E zoning district. 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. Robert Camp was present and available for questions.

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

28. 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.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, for the Board of Aldermen to approve Special Exception request SE 24-02 to allow for a duplex to be placed at 322 Scales Street, 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 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.

City Planner Daniel Havelin presented 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. 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. Robert Camp was present and available for questions.

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

29. 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.

Alderman Vaughn offered a motion to approve 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. The motion was seconded by Alderman Sistrunk with the Board voting 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 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.

City Planner Daniel Havelin presented 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. 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 sq ft. 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 applicant was present for questions.

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

30. 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.

Upon the motion of Alderman Rupp, duly seconded by Alderman Beatty, to approve Special Exception request SE 24-04 to allow for an Accessory Dwelling Unit to be built at 201 Herbert Street, 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.

FIRST PUBLIC HEARING FOR AMENDING THE UNIFIED DEVELOPMENT CODE.

City Planner Daniel Havelin and Assistant City Planner Lyle McCaskey presented the proposed updates to the Unified Development Code. The second public hearing is scheduled for June 4, 2024.

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

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 Nbr	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, Obligee, Surety, Violation of Unified Development Code, and Written Notice of Violation

31. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Moreland, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, 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. 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: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

General Fund	001	\$ 158,150.46
Restricted Police Fund	002	1,452.50
Airport Fund	015	34,472.56
Sanitation / Environ Services	022	19,782.79
Debt Service Fund	200	151,793.75
Capital Projects Fund	300	45,228.67
2022 GO Bonds	305	425.00
Spring/Hwy 12 Linkage TAP	313	85,081.86
Park and Rec Tourism Fund	375	11,830.00
MS 182 / MLK Corridor	377	14,507.00
Stark/Hospital Road Expansion	700	8,237.16
Sub Total Before Utilities		\$ 530,961.75
Utilities Dept.	SED	939,374.43
Total Claims	Total	\$ 1,470,336.18

32. MOTION TO ADJOURN UNTIL JUNE 4, 2024 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Moreland, duly seconded by Alderman Vaughn, for the Board of Aldermen to adjourn the meeting until June 4, 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: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

SIGNED AND SEALED THIS THE 4TH DAY OF JUNE, 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: June 4, 2024
PAGE: Page 1 of 11

SUBJECT:

Public hearing and consideration of VA 24-01 a request for a variance from wall signage size requirements at 118 MS Highway 12 West, Suite B, in a C zoning district.

SUMMARY:

The applicant, Matt Largen with Headrick Signs & Graphics Inc. on behalf of Miskelly Furniture., is seeking a variance from wall sign size requirements at 118 MS Highway 12 West, Suite B in the former Vowell's grocery building in C (commercial) zoning district with the property 102A-00-207.00. The applicant proposes installing three separate signs on the front of the façade with a combined total square footage of 309.8 square feet. The maximum allowed total square footage in a C (commercial) zoning district is 150 square feet unless the building is more than 200 feet from the nearest adjacent street. If the building is more than 200 feet from the nearest adjacent street, the square footage can be increased to 250 square feet. The existing building is within 50 feet of Woods Street to the north and 264 feet of Highway 12 to the south. Therefore, with the distance to Woods Street being less than 200 feet, the signs are not eligible for the increased square footage. The applicant requests relief from Section 14.7.8.A.2. to allow for a total square footage of 309.8 square feet. The building has previously received a Special Exception from façade materials and a Variance from stormwater requirements from the Board of Aldermen.

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

1. 15 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 27, 2024
3. A sign was posted on the property in a conspicuous location.

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

At the May 22, 2024, Board of Adjustments and Appeals meeting, the Board unanimously recommended approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of VA 24-01 for a request for a variance from wall sign size requirements for 118 MS Highway 12 West, Suite B.



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

STAFF REPORT

To: Members of the Board of Adjustments & Appeals
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public hearing and consideration of VA 24-01 a request for a variance from wall signage size requirements at 118 MS Highway 12 West, Suite B, in a C zoning district.
Date: May 22, 2024

The purpose of this report is to provide information regarding the Variance request by Matt Largen with Headrick Signs & Graphics Inc. on behalf of Miskelly Furniture for a variance from wall sign size requirements at 118 MS Highway 12 West, Suite B in the former Vowell's grocery building in C (commercial) zoning district with the property 102A-00-207.00. Please see attachments 1- 4.

SUMMARY

Miskelly's Furniture is in the process of remodeling the eastern portion of the former Vowell's grocery store building. As part of the remodel, there will be new signage associated with the new tenant. The applicant is proposing to install three separate signs on the front of the façade with a combined total square footage of 309.8 square feet. The maximum allowed total square footage in a C (commercial) zoning district is 150 square feet unless the building is more than 200 feet from the nearest adjacent street. If the building is more than 200 feet from the nearest adjacent street, the square footage can be increased to 250 square feet. The existing building is within 50 feet of Woods Street to the north and 264 feet of Highway 12 to the south. Therefore, with the distance to Woods Street being less than 200 feet, the signs are not eligible for the increased square footage. The applicant requests relief from Section 14.7.8.A.2. to allow for a total square footage of 309.8 square feet. The building has previously received a Special Exception from façade materials and a Variance from stormwater requirements from the Board of Aldermen. If the request for Variance is recommended for approval or denial, the applicant's requests will be heard by the Board of Aldermen at the June 4, 2024 meeting.

Unified Development Code Section 14.7.8.A Wall Sign



Fig 14.7-3

1. Description

1. A wall sign is a sign attached flat to, painted on, or mounted away from but parallel to the building wall.
2. A sign permit is required for a wall sign.

2. Size Requirements

1. 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.
2. 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.
3. 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.
4. Wall signs shall not extend out more than twelve (12) inches from the building wall.

3. Location

1. 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.
2. No wall sign may extend above the lower eave line of a building with a pitched roof.
3. The minimum clearance above a walkway or public sidewalk from the bottom of a wall sign shall be eight (8) feet.

4. Additional Standards

1. The font height of wall signs in the TN-N, TN-E, and Form-based Districts shall not exceed eighteen (18) inches.
2. 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.
3. 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.

4. 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.
5. This sign type is only allowed in RN and O-E zoning districts with an approved commercial or multi-dwelling unit residential use.
6. 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.

CRITERIA FOR VARIANCE REVIEW AND APPROVAL (Section 3.7.1)

3.7.1. Criteria for variance review and approval.

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

NOTIFICATION

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

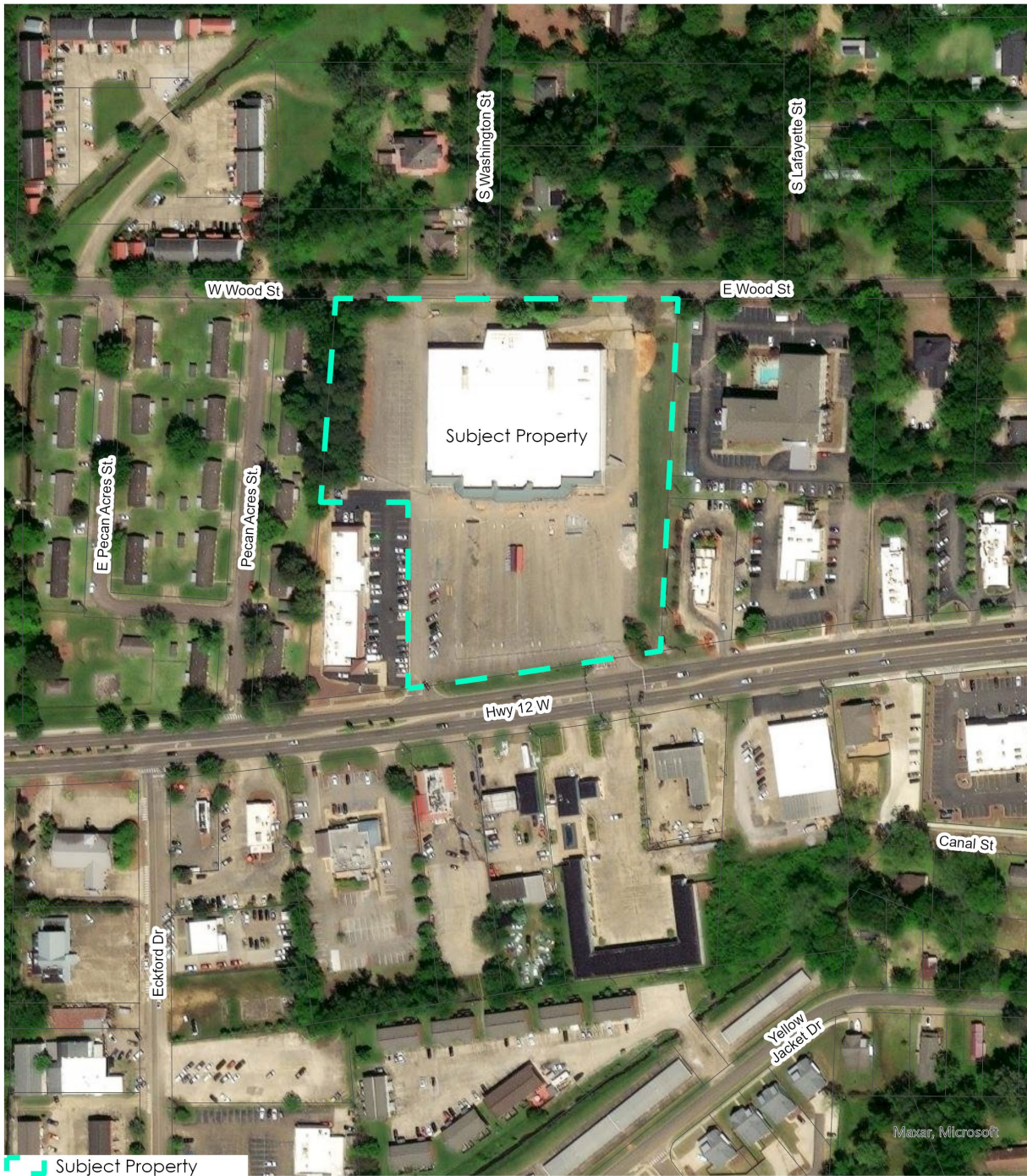
1. 15 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on April 27, 2024.
3. A sign was posted on the property in a conspicuous location.

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

CONDITIONS OF APPROVAL

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

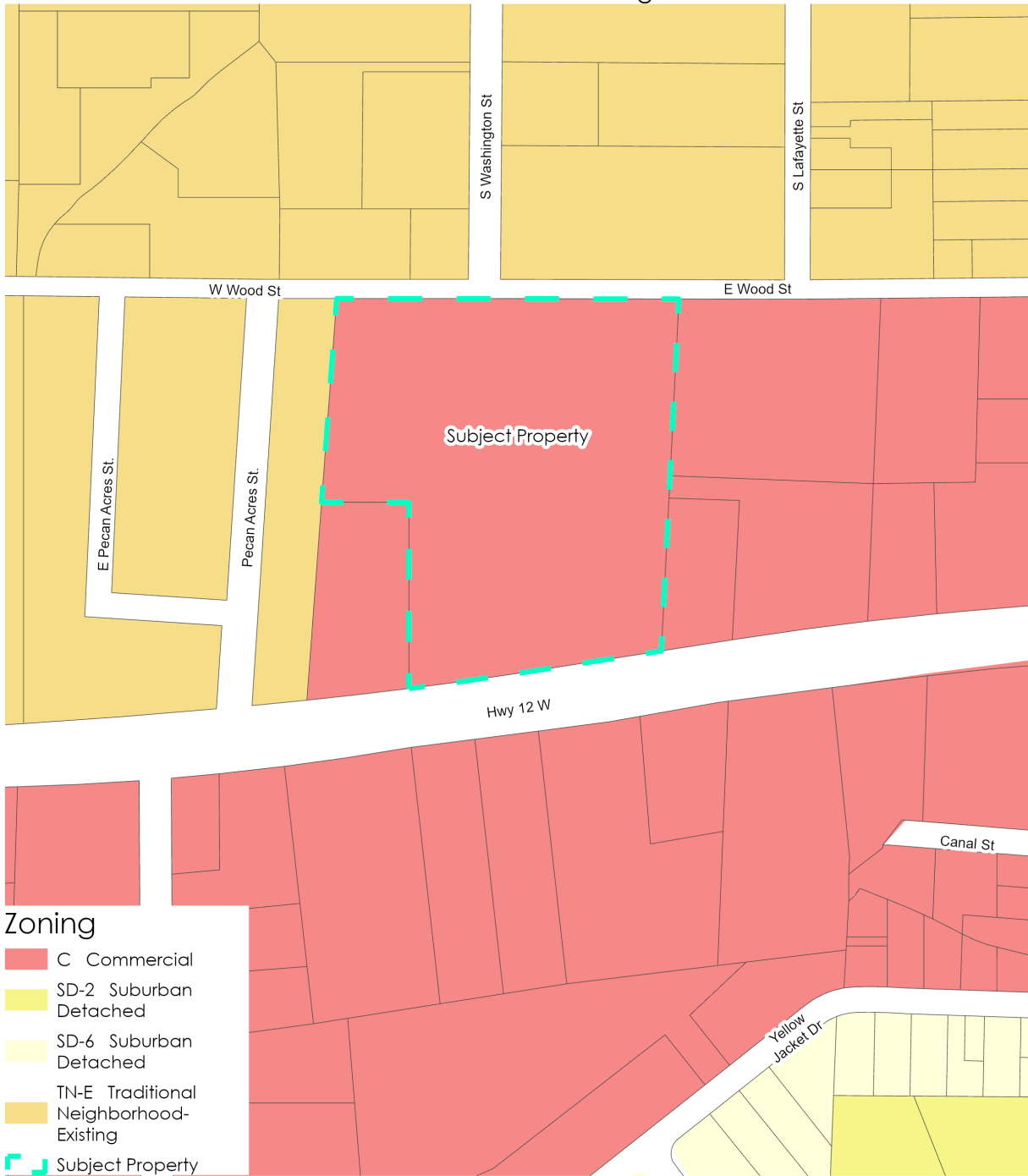
Attachment 1
VA 24-01 Aerial

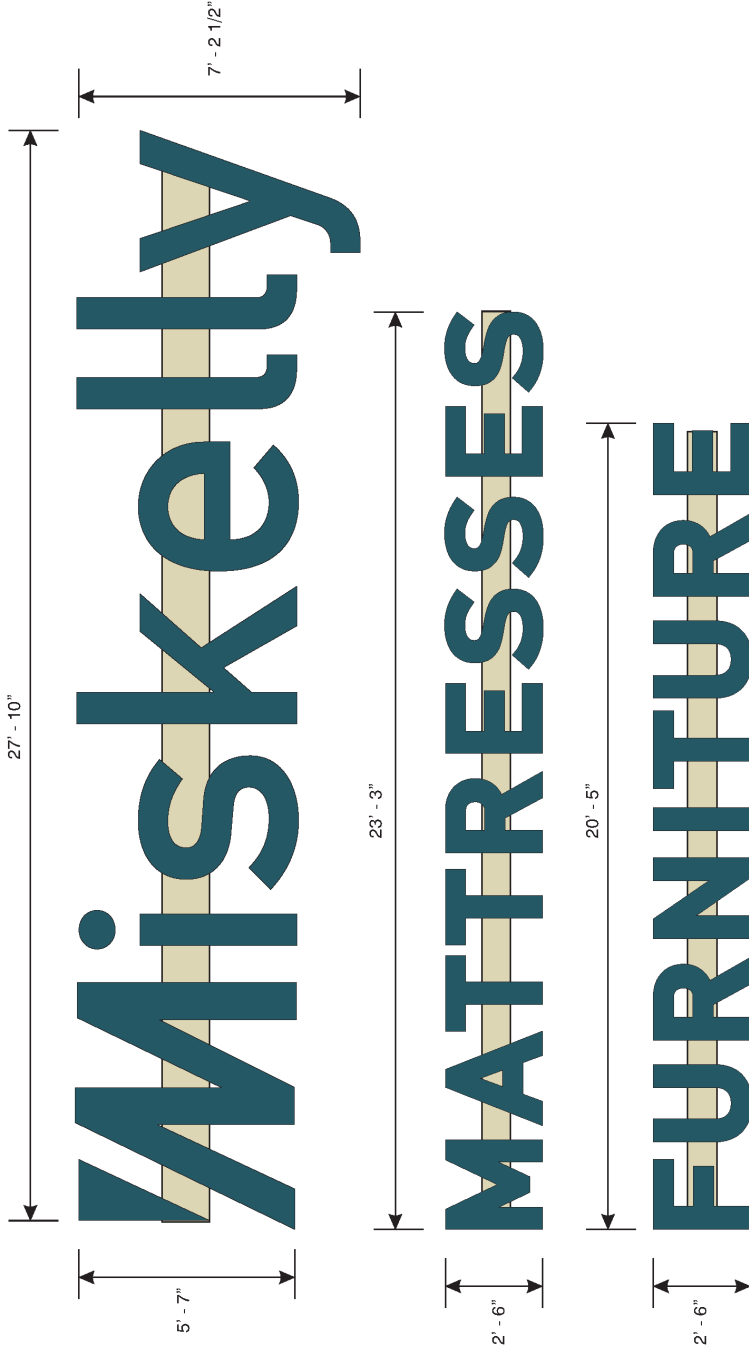


0 150 300 600 Feet



Attachment 2 VA 24-01 Zoning





Miskelly.....	200.63 Sq Ft
Furniture.....	51.04 Sq Ft
Mattresses.....	58.13 Sq Ft
Total.....	309.80 Sq Ft

* (3) Sets of Channel Letters, Internally Illuminated, with Black Jewelite and Returns
 * Letters Mounted on Raceway Painted to Match Building

Color: ■ PMS 7477 C

NOTE: Construction restrictions may cause dimensions to vary slightly

THIS LOGO/ART IS THE PROPERTY OF THE HEADRICK SIGNS & GRAPHICS AND IS NOT TO BE DUPLICATED OR COPIED
 IT WAS CREATED FOR THE SOLE PURPOSE OF VIEWING BY RECIPIENT. IT IS NOT TO BE RELEASED TO OUTSIDE PARTIES. IF NO CONTRACT IS INITIATED WITH THE HEADRICK SIGNS & GRAPHICS, THE ART IS TO BE RETURNED IN FULL. ANY DUPLICATION AND OR COPYING OF THIS ART, IN PART OR WHOLE IS PROHIBITED. ANY VIOLATION OF THESE TERMS WILL RESULT IN PENALTIES AND PROSECUTION UNDER COPYRIGHT LAWS. SHOULD YOU NOT PURCHASE YOUR SIGN FROM US, YET YOU DESIRE TO PURCHASE THIS LOGO/ART AND USE IT AT YOUR DISCRETION, THE COST WILL BE \$ **250.00**



CUSTOMER: Starkville, MS			
Miskelly Furniture		APPROVED BY	
SCALE	1/4" = 1' - 0"	DRAWN BY	
DATE	02/28/24	PAGE	1
REVISION DATE		ML - 4304 - 02 - 24	
		ALT	



Attachment 4- Applicant Statement



HEADRICK
SIGNS & GRAPHICS
INCORPORATED

One Freedom Square Laurel, MS 39440-3367

Phone (601) 649-1977 / Fax (601) 425-4732 www.headricks.com

April 9, 2024

City of Starkville- Board of Adjustment and Appeals

RE: Variance Request for Miskelly Furniture at 118 MS Hwy 12- Wall Signage

Please consider the letter as a request to install sign square footage of illuminated channel lettering in the amount of 309.8 square feet vs. the allotment of 150 sf provided in the sign ordinance.

Please see below for the individual responses to variance review criteria set forth in the UDC, section 3.7.1:

- A. “That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures, and buildings in the surrounding area.”

The Miskelly Furniture building sits nearly 300 feet back from Hwy 12, making the building signage allotment of 150 sf extremely small for viewing traffic from Hwy 12. The size of the building fascia and the distance in viewing from Hwy 12 traffic for the Miskelly building is unique in many ways from other businesses in the surrounding area.

- B. “That the literal interpretation of the provisions of this Code would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Code.”

We do feel that Miskelly needs to have adequate signage for the size of the building and accurate viewing from the highway. Without this, Miskelly will not be able to properly advertise their business, potentially limiting their exposure to drive-by traffic. Businesses close to the road enjoy better visibility due to their proximity to Hwy 12.

- C. “That the hardship has not resulted from the actions of the applicant.”

This hardship is not based on applicant’s actions, but strictly on geography and property layout.

- D. “That granting the variance requested will not confer on the applicant any special privilege that is denied by this Code to other lands, structures, or buildings in the same district.”

We do not feel that this request would deny others the ability to request this same consideration from the BOA that is being requested in this case. If other businesses have the same issue of signage readability and are struggling with adequate sign sizing, we feel that those businesses should be able to have larger signage as needed.

- E. “That granting the variance is the minimum variance that will make possible the reasonable use of the land, building, or structure.”

We feel that the request for additional square footage is reasonable for the building size and distance from the highway and is the minimum needed to be seen clearly.

- F. “That the granting of the variance will be consistent with the general purpose, intent, goals, objectives, and policies of the Comprehensive Plan and this code and will not be injurious to surrounding areas or otherwise detrimental to the public welfare.”

We feel that granting this variance directly supports the Comprehensive Plan General Purpose Statement. This last line of that statement references enhancing the quality of life for city residents through many items, including “economic development opportunities”. We feel that adequate and effective signage is key to the success of the Miskelly Furniture store location here in Starkville, and with that success, it leads to increased job opportunities for residents.

We are also would like to submit these additional points for requesting this variance:

1. Traffic Safety: The distance from the building to Hwy 12 is over 300 linear feet at some points. Based on this distance, the signage on the wall needs to be large enough to read clearly. If the signage is only 150 sf, then the wall signage will be too small and not clearly readable, creating a traffic safety hazard for passing traffic if drivers must strain to read the building signage when trying to identify the location. Clearly readable signage allows for drivers to quickly identify the name of the business and keep their focus on the road. See attached exhibits showing the size difference in our request vs. ordinance allowance in artwork form.
2. Economic Success of the Miskelly Location: Clear and distinct branding of a business is key to the success of the store. Miskelly Furniture is making a huge investment in Starkville and will be an asset to the community for years to come. One of the key factors in building their brand recognition is their sign, which will get their logo and name out to the community. Without adequate signage to identify their business, the success of the Miskelly Furniture store is made more difficult. Miskelly would like to contribute to the success of the City of Starkville commercial properties.
3. Economic Benefit for Neighboring Businesses: This variance to allow additional sign square footage for Miskelly Furniture will not negatively impact any adjacent businesses or properties. In fact, properly sized signage for Miskelly will result in increased traffic to the area and increase drive-by and overflow traffic into businesses close to the Miskelly location.

Sincerely,

Matt Largen
Account Executive
Headrick Sign Company
(601) 649-0361 office
(601) 323-0175 cell
(601) 425-4732 fax
www.headricks.com
matt@headricks.com



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: June 4, 2024
PAGE: Page 1 of 51

SUBJECT:

Second Public Hearing and consideration 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		
Amendment Number	Section Number	Description of Revision
1	2.4.3	Changed the number of members to the Historic Preservation Commission from 7 to 5
2	3.16	Added a provision for routine maintenance to not require a Certificate of Appropriateness
3	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.
4	5.2.A.2	Removed maximum lot width requirements.
5	13.7.19	Updated Use Chart to allow for "Recreational and Entertainment: Outdoors-Commercial" in RN (Rural Neighborhood) by Special Exception.
6	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.
7	13.5.8	Added a provision not to permit multiunit manufactured homes
8	13.5.11	Updated the parking requirements and established which street frontage "Residential First Floor" is allowed for corner lots.
9	13.6.1	Added provision to establish dimensional and development standards for "Assisted Living Facility" approved as part of a Special Exception.
10	13.6.5	Added provision to establish dimensional and development standards for "Community and Civic Association" approved as part of a Special Exception.
11	13.6.6	Added provision to establish dimensional and development standards for "Convalescent, Rest, and Nursing Homes" approved as part of a Special Exception.
12	13.6.11	Added provision to establish dimensional and development standards for "Life Care Communities" approved as part of a Special Exception.
13	13.6.14	Added provision to establish dimensional and development standards for "Places of Worship" approved as part of a Special Exception.
14	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.

15	13.7.20	Added provision to establish dimensional and development standards for "Private Recreational Clubs or Facility" approved as part of a Special Exception.
16	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.
17	13.9.11	Added a new section regulating the use of "Portable Restroom Facilities".
18	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.
19	17.7.10.D	Revised the language for size requirements for yard signs. No change in requirements
20	14.9.3	Modified the requirements for "Piping of Watercourses" to strengthen the requirements to preserve natural watercourses and establish protection areas around them.
21	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.
22	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 City of Starkville Bicycle and Pedestrian Network Master Plan
23	14.13.4	Removed requirements from this section to Section 16.5 Mowing and Vegetative Standards
24	15.7.3	Modified the requirements for "Piping of Watercourses" to strengthen the requirements to preserve natural watercourses and establish protection areas around them.
25	16.1.4	Removed Penalty for Nuisance Violation and added it to revised Section 3.19
26	16.1.5	Removed Abatement by the City and added it to revised Section 3.19
27	16.3.2	Removed Notice of Violation for junk vehicles and added it to revised Section 3.19
28	16.3.3	Removed Abatement by the City for junk vehicles and added it to revised Section 3.19
29	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.
30	16.7.8	Added a new section, "Watercourse Tree Protection". This section protects trees and vegetation within designated watercourse protection areas.
31	16.7.9	Section number changed from 16.7.8 to 16.7.9
32	16.7.10	Section number changed from 16.7.9 to 16.7.10
33	16.7.11	Section number changed from 16.7.10 to 16.7.11
34	16.8.4	Changed to require all erosion control posts to be steel and size of construction entrance
35	16.8.7	Removed Penalties for erosion control and added it to revised Section 3.19

36	16.9.4	Removed Penalties for Violation of Maintenance Access Easement and added it to revised Section 3.19
37	16.11.2	Removed Penalties for Violation of Public Right-of-Way Protection and added it to revised Section 3.19
38	17.2.2	Added modification to Adopted Technical Codes related to fire protection
39	17.3.7	Added expiration period for Demolition Permits
40	17.4.2	Removed and replaced contractor credential requirements
41	17.4.3	Removed Statutory compliance and related items.
42	17.4.3	Section number changed from 17.4.4 to 17.4.3 and updated grounds for removal from register.
43	17.4.4	Section number changed from 17.4.5 to 17.4.4 and updated permitting by owner.
44	17.4.5	Added contractor requirements for fire suppression
45	18	Added definition of Correction Period, Obligee, Surety, Violation of Unified Development Code, and Written Notice of Violation

The first public hearing was held by the Board of Aldermen on May 21, 2024. 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

ORDINANCE NO. 2024-02

**ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI FOR AMENDING
THE UNIFIED DEVELOPMENT CODE**

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, held two public hearings as described in the proof of publication of the notices of hearings, which is appended to the Minutes in connection with the proposed amendments to the Unified Development Code; and

WHEREAS, the Mayor and Board of Aldermen find and determine that notice of said public hearings was duly and properly given and based upon the input from citizens and others, the City of Starkville finds the need to amend the Unified Development Code; and

WHEREAS, Miss. Code Ann. §21-17-5 authorizes the City to adopt and amend ordinances with respect to the care, management, and control of its municipal affairs, property, and finances; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Starkville, Mississippi:

SECTION 1. That Sections 2, 3, 5, 13, 14, 15, 16, 17, and 18 of the Unified Development Code of the City of Starkville shall be amended as provided herein below.

SECTION 2. Said Ordinance having been previously reduced to writing, a motion was made by Alderman _____ and seconded by Alderman _____ to adopt the Ordinance and no request having been made by the Mayor or any member of the Board of Aldermen that said Ordinance be read by the City Clerk before a vote was taken, and reading of such having been waived, said Ordinance was adopted by the vote of the Board of Aldermen, the results being as follows:

Alderman Kim Moreland	Ward 1	Voted:
Alderman Sandra C. Sistrunk	Ward 2	Voted:
Alderman Jeffrey Rupp	Ward 3	Voted:
Alderman Mike Brooks	Ward 4	Voted:
Alderman Hamp Beatty	Ward 5	Voted:
Vice Mayor Roy A'. Perkins	Ward 6	Voted:
Alderman Henry N. Vaughn, Sr.	Ward 7	Voted:

ORDAINED AND APPROVED, this the 4th day of June 2024, at the Regular Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

City of Starkville, Mississippi

D. Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk

Proof of Publication

AFFP

The City of Starkville Board o

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:

May 03, 2024, May 17, 2024

The City of Starkville Board of Aldermen will conduct two public hearings to consider updates to the Unified Development Code. The amendments include but are not limited to make up of the Historic Preservation Commission, certificate of appropriateness requirements, code enforcement process and enforcement, use standards, development standards, subdivision standards, mowing and vegetative requirements, tree protection, erosion control, stormwater management, the building and housing code, and definitions. The sections affected by this update include, but are not limited to, Sections 2, 3, 13, 14, 15, 16, 17, and 18.

There will be a total of two public hearings held by the Board of Aldermen. The Board of Aldermen will hold the first public hearing on May 21, 2024, and the second public hearing and possible consideration on June 4, 2024. Both hearings will be held at 5:30 pm in the courtroom on the 1st floor of City Hall at 110 West Main Street in Starkville, Mississippi.

Interested parties may appear and be heard at the public hearings. A digital version of the draft will be made available on the City's website, www.cityofstarkville.org.

During normal business hours, the public may review a printed copy in the Community Development Department at City Hall.

For more information, please contact Daniel Havelin, City Planner, or Lyle McCaskey, Assistant City Planner

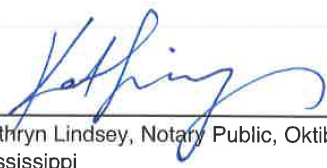
Publish: May 3 and 17, 2024

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

SIGNED:


Classified Clerk

Subscribed to and sworn to me this 17th day of May 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

00000131 00104171 662-323-4961

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

AMENDMENT #1

“2.4.3 Composition” of the City of Starkville Unified Development Code is hereby *amended* as follows:

2.4.3 Composition

- A. The Historic Preservation Commission shall consist of 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.

AMENDMENT #2

“3.16 Certificates Of Appropriateness And Historic Districts” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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.

AMENDMENT #3

REPEALED

“3.19 Enforcement And Penalties For Violations” of the City of Starkville Unified Development Code is hereby *repealed* as follows

3.19.1 Enforcing Officer (*Repealed*)

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 (*Repealed*)

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 (*Repealed*)

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 replatting, 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 (*Repealed*)

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 (*Repealed*)

- 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 (*Repealed*)

- 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 (*Repealed*)

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 2” of the City of Starkville Unified Development Code is hereby *added* as follows:

ADDED

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.

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).

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.

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.

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.

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.

AMENDMENT #4

“5.2 Base Dimensional Standards” of the City of Starkville Unified Development Code is hereby *amended* as follows:

5.2.A Lot Width

Form-Based Districts				
A. Lot Width	T-4	T-5D	T-5C	T-5U
A1. Min	18’	25’	25’	25’

AMENDMENT #5

“Use Chart - Commercial” of the City of Starkville Unified Development Code is hereby *amended* as follows:

<u>Commercial</u>	Residential Use Districts
	R N
Recreational and Entertainment: Outdoors-Commercial sec.13.7.19	SE

P = Permitted Use , A= Permitted Use with Additional Standards, UE = Use Exception, SE = Special Exception, -- =Not Permitted

AMENDMENT #6

“13.5.1 Dwelling, Detached” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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.

AMENDMENT #7

“13.5.8 Dwelling, Manufactured And Modular Home” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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-axes, 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.

AMENDMENT #8

“13.5.11 Residential First Floor” of the City of Starkville Unified Development Code is hereby *amended* as follows:

13.5.11 Residential First Floor

A. **Definition:** Any residential use on the first (1st) floor of a building adjacent to the primary street.

B. Parking:

1. 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, 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 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.

AMENDMENT #9

“13.6.1 Assisted Living Facility” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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.

AMENDMENT #10

“13.6.5 Community And Civic Associations” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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.

AMENDMENT #11

“13.6.6 Convalescent, Rest, And Nursing Homes” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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.

AMENDMENT #12

“13.6.11 Life Care Communities” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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.

AMENDMENT #13

“13.6.14 Places Of Worship” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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.

AMENDMENT #14

“13.7.3 Animal Hospital, Clinic, Or Grooming Facility” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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.

AMENDMENT #15

“13.7.20 Private Recreational Clubs Or Facility” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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.

AMENDMENT #16

“13.9.8 Special Event Facility” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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.

AMENDMENT #17

“13.9.11 Portable Restroom Facilities” of the City of Starkville Unified Development Code is hereby *added* as follows:

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.

AMENDMENT #18

“14.7.8.A Wall Sign” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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.

AMENDMENT #19

“14.7.10.D Yard Sign” of the City of Starkville Unified Development Code is hereby *amended* as follows:

14.7.10.D Yard Sign

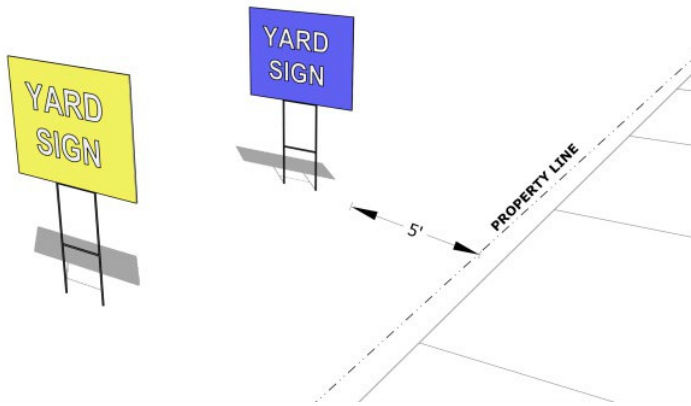


Fig 14.7-16

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. 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. The total square footage of all individual signs shall not exceed 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.

AMENDMENT #20

“14.9.3 Piping Of Watercourses” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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 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.

AMENDMENT #21

“14.11.2 Sidewalks Required By Site Plan” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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.

AMENDMENT #22

“14.11.4 General Requirements” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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 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 Building Official and/or City Engineer may approve obstructing the sidewalk during construction with an active permit, 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.

Fig 14.11-1

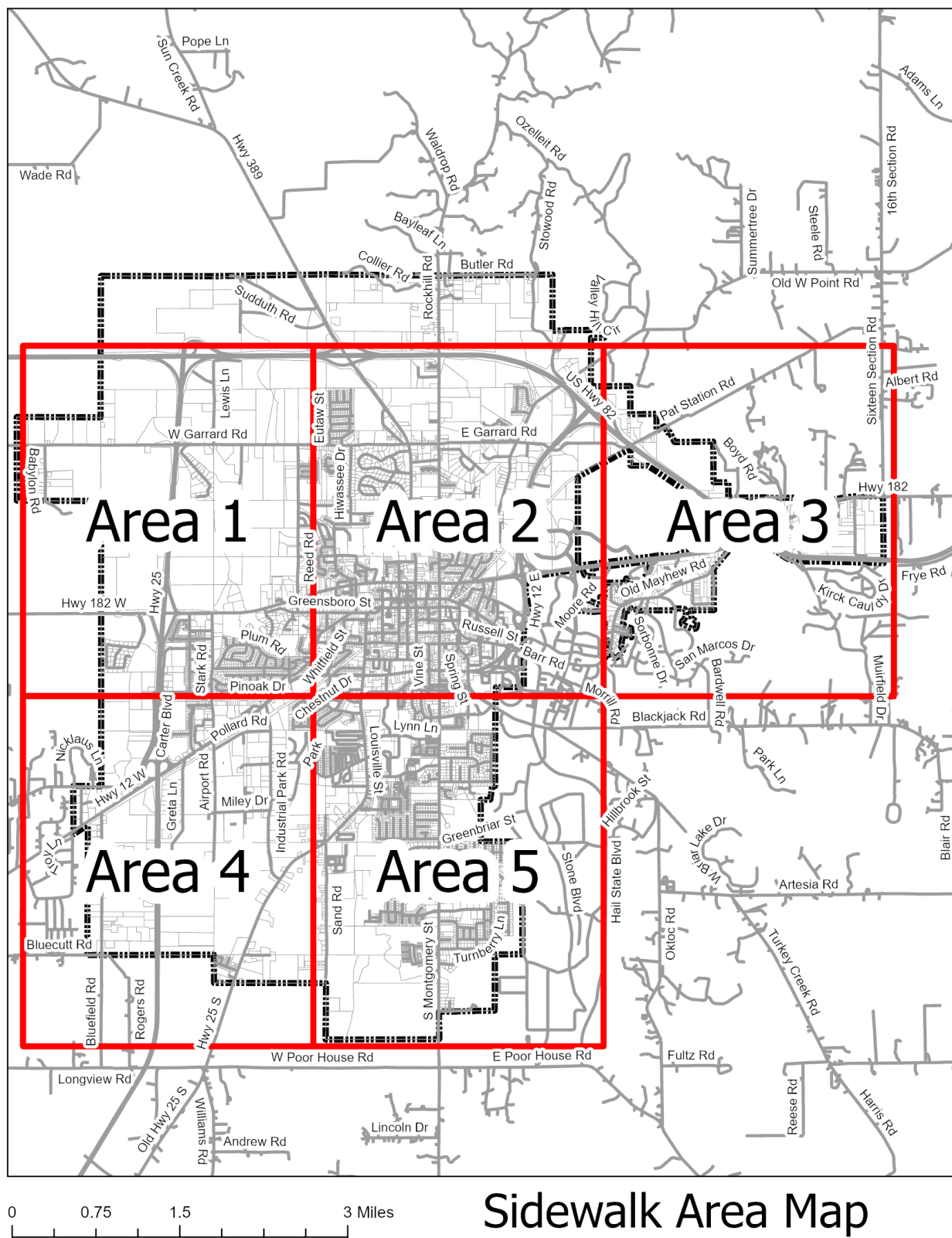


Fig 14.11-2

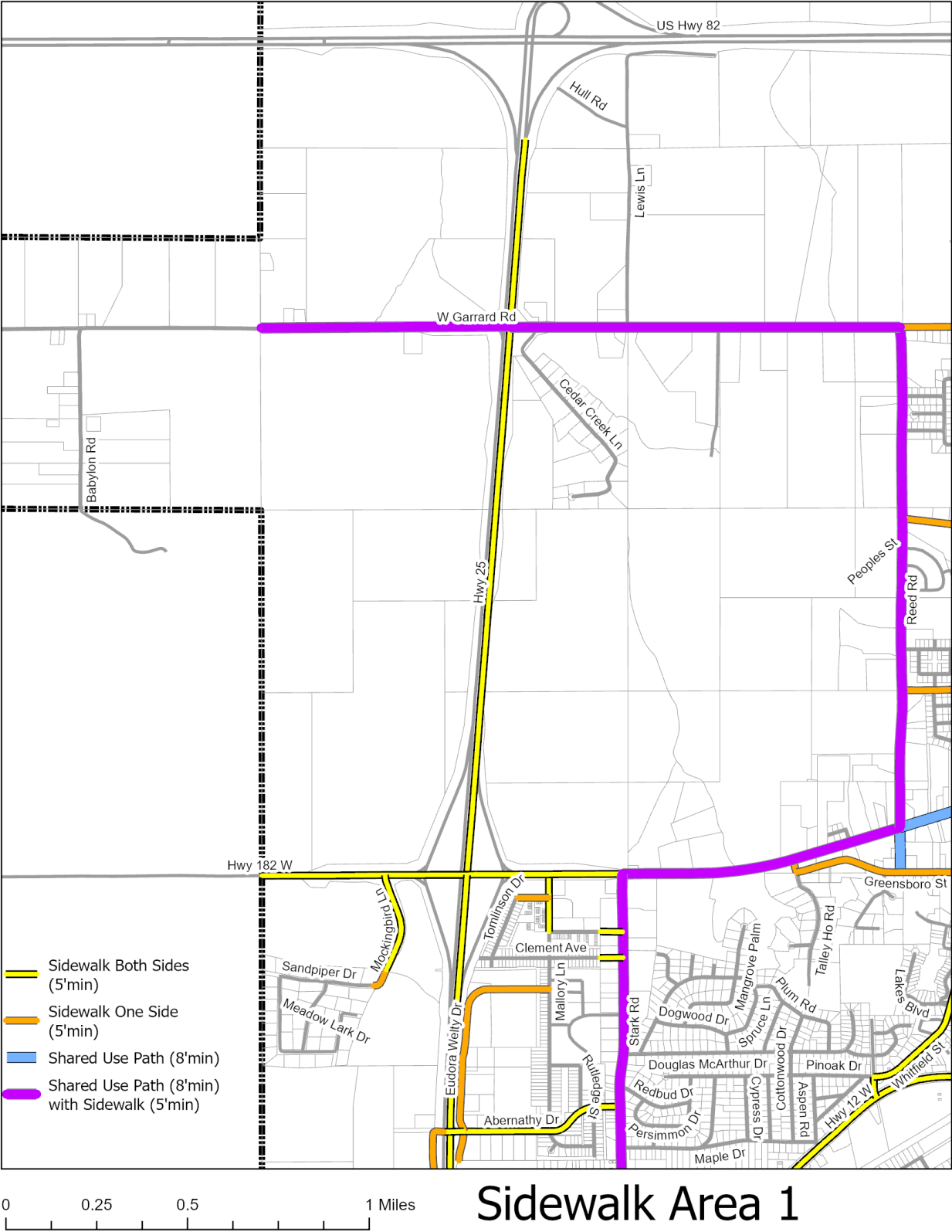
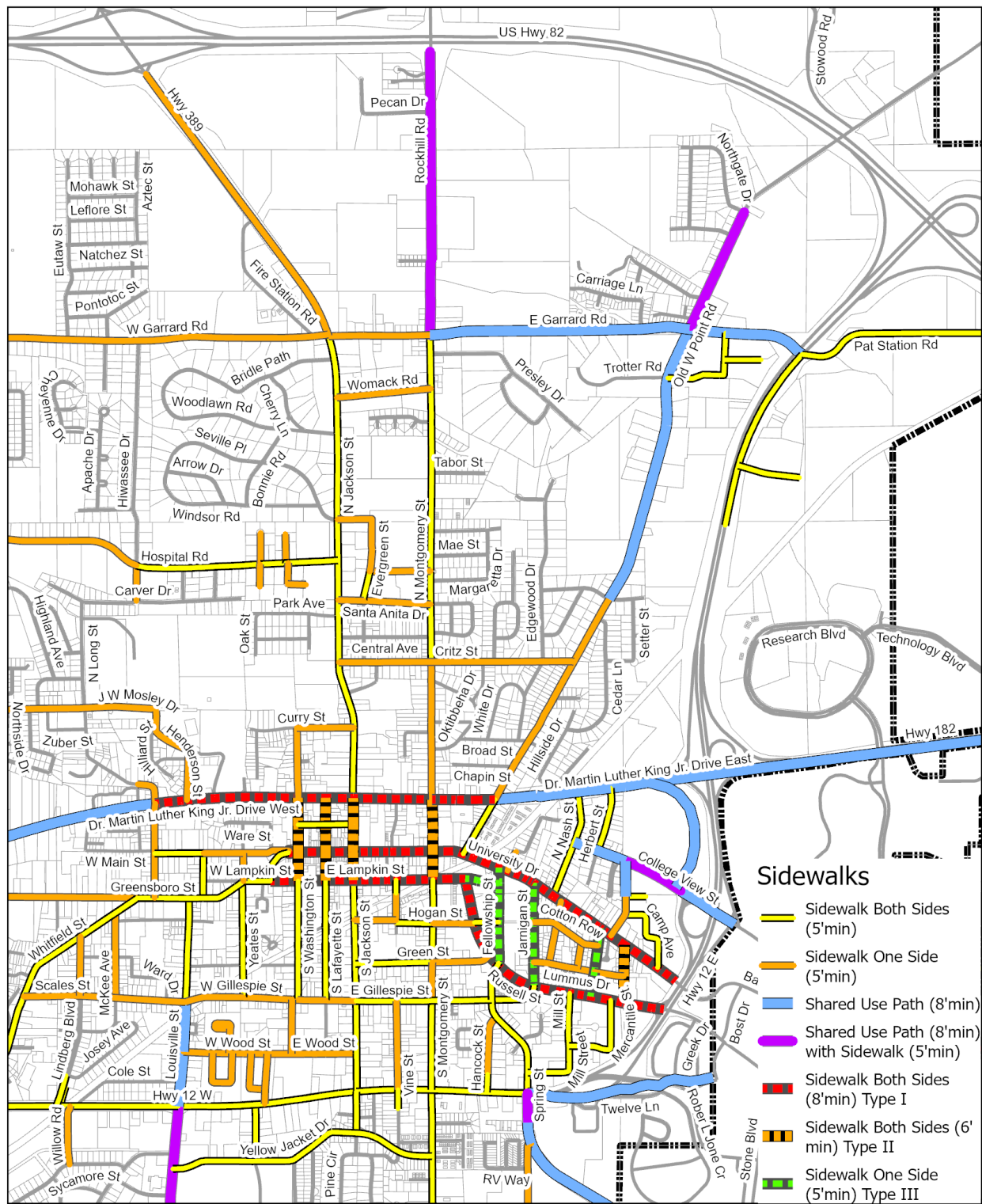


Fig 14.11-3



Sidewalk Area 2

Fig 14.11-4

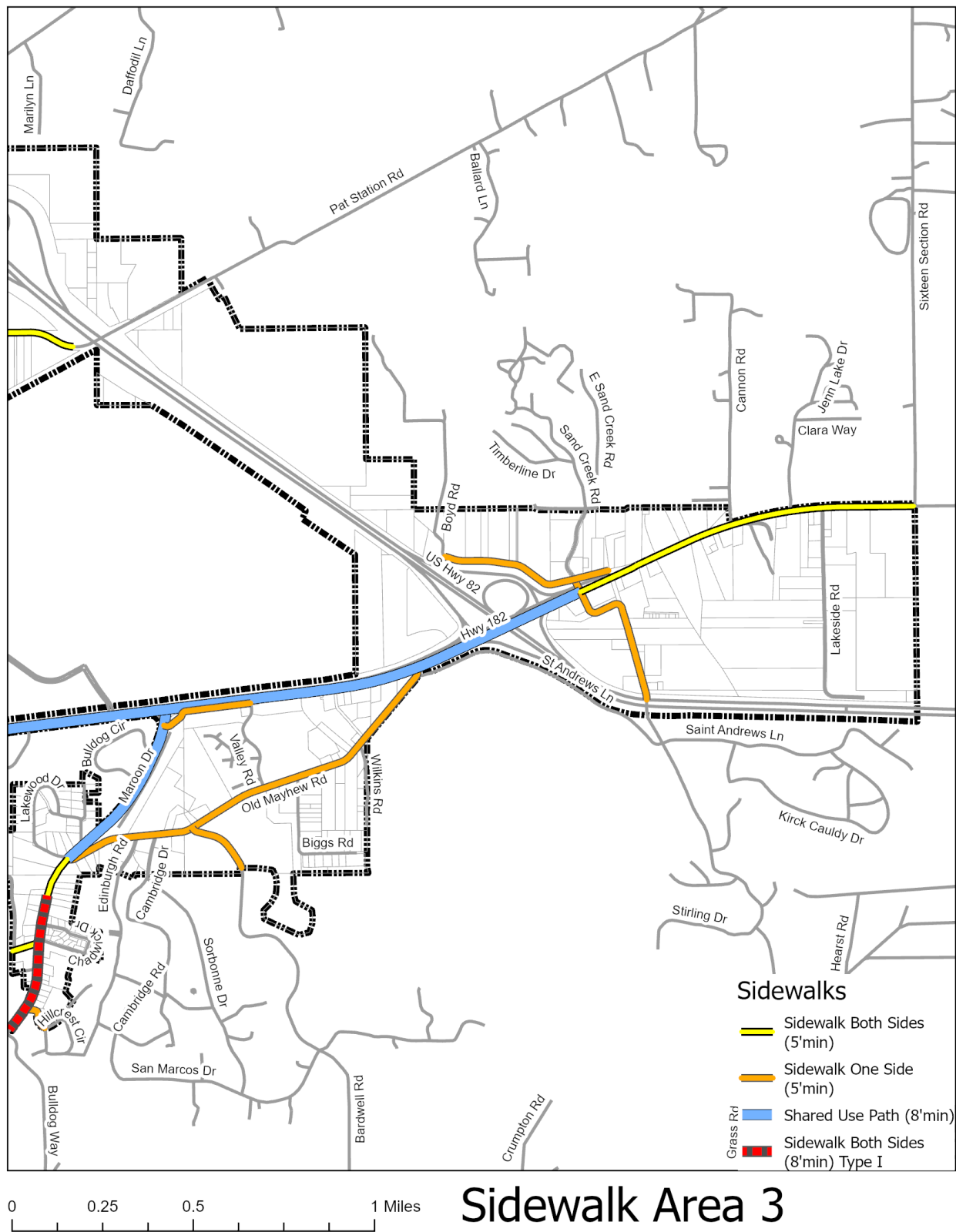


Fig 14.11-5

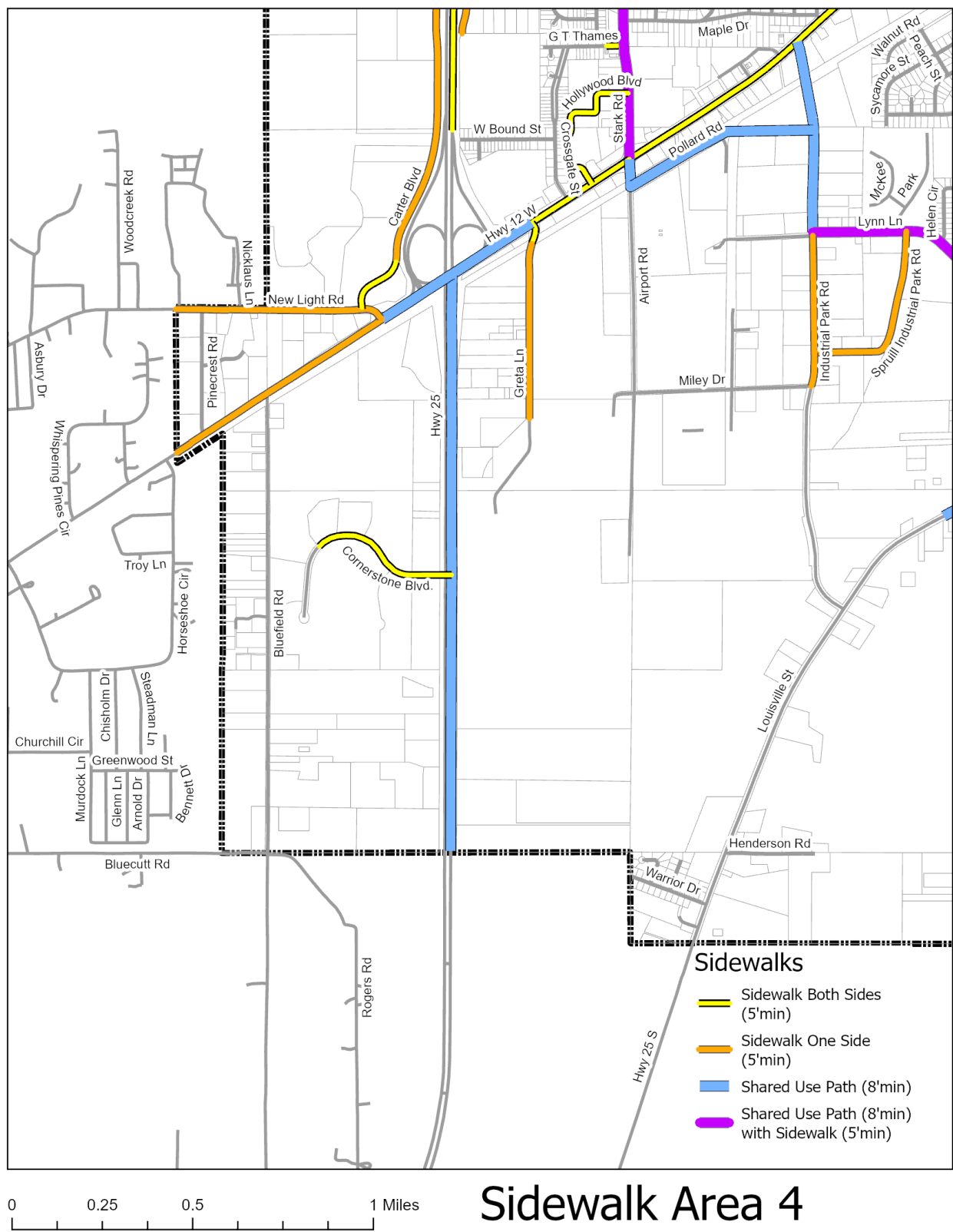
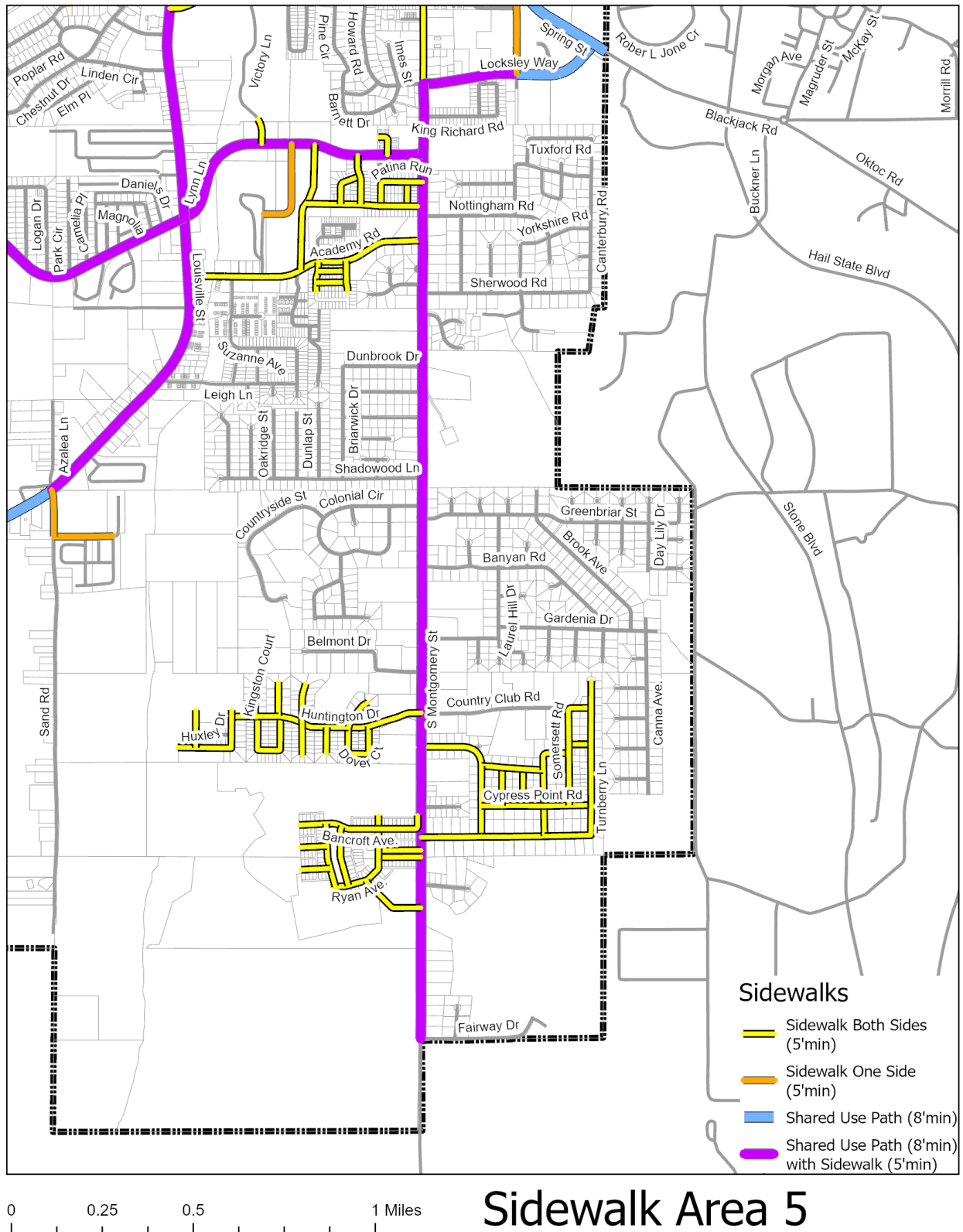


Fig 14.11-6



AMENDMENT #23

“14.13.4 Maintenance” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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.

AMENDMENT #24

“15.7.3 Piping Of Watercourses” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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 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.

AMENDMENT #25

“16.1.4 Penalty For Nuisance Violation” of the City of Starkville Unified Development Code is hereby *repealed* as follows:

REPEALED

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.~~

AMENDMENT #26

“16.1.5 Abatement By The City” of the City of Starkville Unified Development Code is hereby *repealed* as follows:

REPEALED

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.

AMENDMENT #27

“16.3.2 Notice Of Violation” of the City of Starkville Unified Development Code is hereby *repealed* as follows:

REPEALED

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.

AMENDMENT #28

“16.3.3 Abatement Of Junk Vehicles” of the City of Starkville Unified Development Code is hereby *repealed* as follows:

REPEALED

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.

AMENDMENT #29

“16.5 Mowing Standards” of the City of Starkville Unified Development Code is hereby *repealed* as follows:

REPEALED

16.5.1 - Prohibited Conditions (*Repealed*)

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 (*Repealed*)

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.

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.

“16.5 Mowing And Vegetative Standards” of the City of Starkville Unified Development Code is hereby *added* as follows:

ADDED

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.

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.

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.

AMENDMENT #30

“16.7.8 Watercourse Tree Protection” of the City of Starkville Unified Development Code is hereby added as follows:

16.7.8 Watercourse Tree Protection

- 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.

AMENDMENT #31

“16.7.8 Violations” of the City of Starkville Unified Development Code is hereby *amended* as follows:

16.7.9 Violations

AMENDMENT #32

“16.7.9 Waiver” of the City of Starkville Unified Development Code is hereby *amended* as follows:

16.7.10 Waiver

AMENDMENT #33

“16.7.10 Maintenance And Replacement Of Protected Trees” of the City of Starkville Unified Development Code is hereby *amended* as follows:

16.7.11 Maintenance And Replacement Of Protected Trees

AMENDMENT #34

“16.8.4 Design And Implementation Of Erosion Control Plan” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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 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 increase or decrease the dimensional requirements of construction entrances.
 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 pinned 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.

AMENDMENT #35

“16.8.7 Penalties” of the City of Starkville Unified Development Code is hereby *repealed* as follows:

REPEALED

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.

AMENDMENT #36

“16.9.4 Miscellaneous” of the City of Starkville Unified Development Code is hereby *amended* as follows:

16.9.4 Maintenance Access Easement

- A. 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.

AMENDMENT #37

“16.11.2 Penalties For Violation” of the City of Starkville Unified Development Code is hereby *repealed* as follows:

REPEALED

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.

AMENDMENT #38

“17.2.2 Deletions, Additions, And Modifications To Adopted Technical Codes” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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 fill material.
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-

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.

AMENDMENT #39

“17.3.7 Expiration Of Building Permits” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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.

AMENDMENT #40

“17.4.2 Bond, Insurance And Certificate Of Responsibility Required” of the City of Starkville Unified Development Code is hereby *repealed* as follows:

REPEALED

17.4.2 Bond, Insurance And Certificate Of Responsibility Required (*Repealed*)

- A. Post a \$5,000.00 performance bond with the City Clerk, such bond being payable to the city and being conditioned on such contractor complying with all ordinances and regulations of the city and the state.
- B. Provide proof of commercial liability insurance issued by an insurance company admitted to write such insurance in the State of Mississippi and having minimum limits as follows: general liability \$500,000.00 per occurrence and \$1,000,000.00 general aggregate.
- C. Provide proof of worker's compensation insurance to the extent the contractor is required to have such by state law.
- D. Hold a certificate of responsibility from the state.

“17.4.2 Contractor Credential Requirements” of the City of Starkville Unified Development Code is hereby *added* as follows:

ADDED

17.4.2 Contractor Credential Requirements(*Added*)

To register with the Building Department, all commercial and residential construction contractors and subcontractors including but not limited to: general contractors, air- conditioning contractors, electrical contractors, and plumbing contractors, shall:

- A. Provide a copy of the appropriate and up to date Certificate of Responsibility for the scope of work being performed issued by the Mississippi State Board of Contractors.
- B. Provide proof of commercial liability insurance issued by an insurance company admitted to write

such insurance in the State of Mississippi and having minimum limits as follows: general liability \$500,000.00 per occurrence and \$1,000,000.00 general aggregate; and provide proof of worker's compensation insurance to the extent the contractor is required to have such by state law.

- C. Provide a copy of a current Mississippi Business or Privilege License.

If the permitted scope of work falls outside of the Mississippi State Board of Contractors licensing requirements, a Certificate of Liability insurance issued to the City of Starkville and a valid Mississippi Business or Privilege License is still required.

AMENDMENT #41

“17.4.3 Statutory Compliance And Related Requirements” of the City of Starkville Unified Development Code is hereby *repealed* as follows:

REPEALED

17.4.3 Statutory Compliance And Related Requirements (*Repealed*)

In order to qualify for registration, all commercial and residential construction contractors and subcontractors including but not limited to: general contractors, air-conditioning contractors, electrical contractors, and plumbing contractors, shall:

- A. Comply and meet the provisions of MCA 1972, § 27-17-457(1) and post a \$5,000.00 performance bond payable to the city, conditioned upon such contractor complying with all ordinances and regulations of the city, and the statutes of the state; or
- B. Comply and meet the provisions of MCA 1972, § 27-17-457(2), or hold a certificate of responsibility from the state; and
- C. Provide proof of commercial liability insurance issued by an insurance company admitted to write such insurance in the State of Mississippi and having minimum limits as follows: general liability \$500,000.00 per occurrence and \$1,000,000.00 general aggregate; and provide proof of worker's compensation insurance to the extent the contractor is required to have such by state law.

AMENDMENT #42

“17.4.3 Grounds For Removal From Register” of the City of Starkville Unified Development Code is hereby *added* as follows:

17.4.3 Grounds For Removal From Register

Once qualified, all contractors and subcontractors will remain on the approved list until removed. If a contractor or subcontractor is removed from the register list, they are eligible to be reinstated after providing proof to the Building Official that they have corrected the issue causing removal from the register list. Reasons for removal from the register list shall include any of the following:

- A. Working without a permit.
- B. Revocation of the license or state certificate of responsibility.
- C. The liability insurance and worker's compensation insurance (where required by state law) expires or is revoked or canceled.

AMENDMENT #43

“17.4.4 Grounds For Removal From Register” of the City of Starkville Unified Development Code is hereby *repealed* as follows:

REPEALED

17.4.4 Grounds For Removal From Register (*Repealed*)

Once qualified, all contractors and subcontractors will remain on the approved list until removed. If a contractor or subcontractor is removed from the register list, they are eligible to be reinstated after providing proof to the Building Official that they have corrected the issue causing removal from the register list. Reasons from removal from the register list shall include any of the following:

- A. Nonpayment of registration fee
- B. Revocation of the license or state certificate of responsibility
- C. The performance bond expires or is revoked due to violations of this Code or applicable state law
- D. The liability insurance and worker's compensation insurance (where required by state law) expires or is revoked or cancelled.

ADDED

17.4.4 Permitting By Owner

Nothing contained in this section shall prohibit any individual from building their principal dwelling or from remodeling or expanding their existing dwelling. A Homeowner Certificate of Compliance application supplied by the Building Department is required to be completed and signed before any permits are issued.

AMENDMENT #44

“17.4.5 Fire Suppression” of the City of Starkville Unified Development Code is hereby *added* as follows:

17.4.5 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".

AMENDMENT #45

“18 Definitions” of the City of Starkville Unified Development Code is hereby *amended* as follows:

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.

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.

S

Surety - A financial guarantee that names the City of Starkville as the obligee. 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.

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

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.: Board Business
AGENDA DATE: June 4, 2024
PAGE: Page 1 of 1

SUBJECT:

Consideration of approving the reappointment of Frank Chiles to the Golden Triangle Regional Airport Authority

SUMMARY: Mr. Chiles has served for 2 terms and has requested reappointment. We have had no other letters of interest.

REQUESTING DEPARTMENT: Board of Aldermen

FUNDING SOURCE: N/A

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of the reappointment of Frank Chiles to the Golden Triangle Regional Airport Authority for the 5 year term beginning July 1, 2024 ending June 30, 2029.



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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: June 4, 2024
PAGE: Page 1 of 1

SUBJECT:

Consideration of providing the start date for the Board Order dated March 5, 2024 of an Ad Valorem Tax Abatement for 44 Properties, LLC to be effective June 1, 2024 and ending May 31, 2029.

SUMMARY:

The statute (27-31-31) says the abatement can be “not more than ten (10) years from the date of the completion of the new structure or the improvement to or renovation of the existing structure for which the exemption is granted.” It also says we should specify the start/end dates in our order/resolution. The Abatement passed limited the time to five years from its start but did not set a start date. This is solidifying that time period.

REQUESTING DEPARTMENT: Board of Aldermen

FUNDING SOURCE: N/A

FOR MORE INFORMATION CONTACT:

Lynn Spruill @ 662-323-2525 or l.spruill@cityofstarkville.org
Or Sandra Sistrunk s.sistunk@cityofstarkville.org

SUGGESTED MOTION:

Move approval of providing the start date for the Board Order dated March 5, 2024 of an Ad Valorem Tax Abatement for 44 Properties, LLC to be effective June 1, 2024 and ending May 31, 2029.



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: June 4, 2024
PAGE: 1 of 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 a regulator for the airport runway lighting system in the amount of \$7,462.50 from Electrical and Construction Specialists, Inc.

AMOUNT & SOURCE OF FUNDING: 2023-2024 Budget: 015-505-600-322

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION, CONTACT: Rodney Lincoln

A rental regulator was necessary when the George M. Bryan Airport Runway Regulator lighting system failed. The regulator allowed aircraft to continue to arrive and depart between dusk and dawn until the airport regulator could be repaired. It was not anticipated to take the time it did to receive the necessary parts required to repair the regulator. Attached is the cost for the delivery, installation and rental of the regulator.

SUGGESTED MOTION:

Move to 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 a regulator for the airport runway lighting system in the amount of \$7,462.50 from Electrical and Construction Specialists, Inc.



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

AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: June 4, 2024
PAGE: 1 of 2

SUBJECT: Request Approval to apply for a MDOT Multi Modal Grant for a new hangar for the purpose of leasing it to UMMC AirCare and Disaster Response Operations in the amount of \$490,100.

There will be an additional application to ARC for a Grant in the amount of \$827,500 with a total local match of \$146,400 for both grants if they are received which will be divided between the City, MSU and Oktibbeha County.

The estimated total project cost is \$1,464,000.00.

AMOUNT & SOURCE OF FUNDING:

City (35%) \$51,240 from 015-505-720-801 Capital Outlay, County (35%) \$51,240 and MSU (30%) \$43,920

FISCAL NOTE: Page 2 has the detail cost for this project.

AUTHORIZATION HISTORY:

REQUESTING

DIRECTOR'S

DEPARTMENT: Airport

AUTHORIZATION: Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION

George M. Bryan Field
Starkville, Mississippi
ENGINEER'S PRELIMINARY OPINION OF PROBABLE CONSTRUCTION COST
May 28, 2024

100' x 70' x 18' Clear Opening Corporate Hangar

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED TOTAL
Building					
1	Mobilization	1	LS	\$15,000	\$15,000
2	Unclassified Excavation	1,360	CY	\$10.00	\$13,600
3	Select Borrow Material (In Place)	1,020	CY	\$30.00	\$30,600
4	Concrete Foundation	1	LS	\$120,000	\$120,000
5	Supply of 100' x 70' pre-engineered metal building 23.5' eave height, 4 ped doors, and 1 - 65' x 18' clear opening bi-fold hangar door	1	LS	\$261,500	\$261,500
6	Erection	7,000	SF	\$15.00	\$105,000
7	Installation of Interior Wall Panels (Full Height)	4,800	SF	\$5.00	\$24,000
8	Installation of Hnagar Door	1	EA	\$7,500	\$7,500
9	Painting	1	LS	\$12,500	\$12,500
10	Ventilation Fans	3	EA	\$7,500	\$22,500
11	Electrical Power Supply, Distribution & Lighting	1	LS	\$22,000	\$22,000
13	Insulation	13,000	SF	\$3.00	\$39,000
14	Living Area Build Out	1	LS	\$280,000	\$280,000
15	Water Supply / Sewer /Storm Strain Piping	1	LS	\$15,000	\$15,000
Subtotal Building					\$968,200
Parking					
16	Mobilization	1	LS	\$6,500	\$6,500
17	Unclassified Excavation	750	CY	\$10.00	\$7,500
18	Select Borrow Material (In Place)	475	CY	\$30.00	\$14,250
19	Non-Woven Geotextile Fabric	900	SY	\$3.50	\$3,150
20	Crushed Stone	175	CY	\$100	\$17,500
21	Concrete Paving	700	SY	\$110	\$77,000
22	Concrete Sidewalk	200	SY	\$80	\$16,000
Subtotal Parking					\$141,900
Ramp					
23	Mobilization	1	LS	\$6,500	\$6,500
24	Unclassified Excavation	1,100	CY	\$10.00	\$11,000
25	Select Borrow Material (In Place)	660	CY	\$30.00	\$19,800
26	Non-Woven Geotextile Fabric	1,200	SY	\$3.50	\$4,200
27	Crushed Stone	220	CY	\$100	\$22,000
28	Concrete Paving	1,050	SY	\$110	\$115,500
Subtotal Ramp					\$179,000
Subtotal Construction					\$1,289,100
29	Engineering				
	Preliminary Services & Project Administration				\$6,500
	Design, Preparation of Contract Docs & Bidding				\$87,700
	Contract Award & Constuction Engineering				\$72,200
30	Geotechnical, QC Testing & Related				\$8,500
TOTAL PROBABLE COST					\$1,464,000
Local Match					\$146,400
Other Federal Funding					\$827,500
2025 MDOT Grant					\$490,100



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 06/04/2024
PAGE: 1

SUBJECT: Proposed Appalachian Regional Commission (ARC) Application

AMOUNT & SOURCE OF FUNDING - Up to \$827,500; Appalachian Regional Commission (ARC)

FISCAL NOTE: N/A

REQUESTING
DEPARTMENT: Airport (Phylis Benson, GTPDD)

DIRECTOR'S
AUTHORIZATION: Rodney Lincoln

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle PDD, (662) 320-2007
Rodney Lincoln, (662) 418-5900

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL TO AUTHORIZE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO PREPARE AND SUBMIT AN APPALACHIAN REGIONAL COMMISSION (ARC) PRE-APPLICATION AND SUBSEQUENT FULL-APPLICATION ON BEHALF OF THE CITY OF STARKVILLE FOR THE PURPOSE OF CONSTRUCTING A NEW HANGAR AT GEORGE M. BRYAN FIRELD TO BE LEASED TO UNIVERSITY OF MISSISSIPPI MEDICAL CENTER (UMMC) AIRCARE AND DISASTER RESPONSE OPERATIONS.”

RESOLUTION

Authorizing the Golden Triangle Planning and Development District to Prepare and Submit An Appalachian Regional Commission Application For Starkville, Mississippi

WHEREAS, the City of Starkville, Mississippi has certain pressing Community Development needs; and

WHEREAS, the Mississippi Development Authority has available funds under the FY-2024 Appalachian Regional Commission (ARC) Program; and

WHEREAS, the City of Starkville is eligible to apply for said ARC assistance; and

WHEREAS, the Golden Triangle Planning and Development District (GTPDD) has sufficient, experienced professional staff to prepare necessary application documents, and upon approval, to administer said ARC projects;

THEREFORE, BE IT RESOLVED, by the Board of Aldermen of the City of Starkville:

- That the Golden Triangle Planning and Development District is hereby authorized to prepare an FY-2024 ARC Area Development Application on behalf of the City of Starkville for construction of a new hangar at George M. Bryan Field for the purpose of leasing it to UMMC AirCare and Disaster Response Operations; and
- That, upon approval of said application, the Golden Triangle Planning and Development District is hereby authorized to administer said ARC Project; and
- That Lynn Spruill, in her official capacity as the Mayor of the City of Starkville, is hereby authorized to sign all necessary application documents. Upon approval of said application by the Appalachian Regional Commission, the Grant Agreement with the State of Mississippi shall come before the Board of Aldermen for final authorization and approval.

SO ORDERED THIS THE 4th day of June 2024, by the Board of Aldermen of the City of Starkville, Mississippi in a Regular Scheduled Meeting.

Lesa Hardin
City Clerk

Lynn Spruill
Mayor

(SEAL)



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 06/04/2024

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 30, 2024 is \$1,587,050.47
Of which the claims amount for Starkville Utilities is \$456,527.37

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 June 04, 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 5/23/2024 - 5/30/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
POINT TO POINT CONSULTING INC	120423	04/12/2024	MODLITE PLHV2 18350 WML PACKAGES ETC	001-000-334-126	853.20
CSPIRE BUSINESS SOLUTIONS	643956-98	04/30/2024	MONTHLY USAGE	001-000-054-205	912.28
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-AUDIT	05/06/2024	WORKERS COMP	001-000-053-206	2,650.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-AUDIT	05/06/2024	WORKERS COMP	001-000-053-206	1,100.00
CHARLES YARBROUGH	INV0037351	05/07/2024	REIMBURSEMENT FOR STROMBOLIS PIZZA	001-000-160-697	120.00
Outstanding Total:					5,635.48
Paid					
DOROTHY ROBINSON FOSTER	INV0037345	05/23/2024	RESTITUTION 06-10303	001-000-330-182	50.00
Paid Total:					50.00
Department 000 - UNDESIGNATED Total:					5,685.48
Department: 005 - DUE FROM SFM					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-98	04/30/2024	MONTHLY USAGE	001-005-054-208	1,282.62
CANON FINANCIAL SERVICES, INC	32589173	05/12/2024	CONTRACT/METER USAGE	001-005-054-208	449.29
ATMOS ENERGY	INV0037356	05/29/2024	MONTHLY USAGE	001-005-054-208	43.40
Outstanding Total:					1,775.31
Paid					
STATE TAX COMMISSION	INV0037343	05/23/2024	TAGS FOR PARK DEPT VIN# 5581	001-005-054-208	12.00
Paid Total:					12.00
Department 005 - DUE FROM SFM Total:					1,787.31
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-98	04/30/2024	MONTHLY USAGE	001-100-604-330	77.34
Outstanding Total:					77.34
Department 100 - BOARD OF ALDERMEN Total:					77.34
Department: 110 - MUNICIPAL COURT					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-98	04/30/2024	MONTHLY USAGE	001-110-604-330	77.34
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-AUDIT	05/06/2024	WORKERS COMP	001-110-491-135	500.00
CANON FINANCIAL SERVICES, INC	32589177	05/12/2024	CONTRACT/METER USAGE	001-110-604-330	125.36
CANON FINANCIAL SERVICES, INC	32589181	05/12/2024	CONTRACT/METER USAGE	001-110-604-330	95.93
QUADIENT FINANCE USA, INC.	INV0037357	05/19/2024	POSTAGE MCH	001-110-604-330	39.00
Outstanding Total:					837.63
Department 110 - MUNICIPAL COURT Total:					837.63
Department: 120 - MAYORS OFFICE					
Outstanding					
ACCESS CONTROL GROUP INC	9059	04/08/2024	APRIL 2024 PARK MOBILE	001-120-565-272	500.00
CSPIRE BUSINESS SOLUTIONS	643956-98	04/30/2024	MONTHLY USAGE	001-120-604-330	77.33
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-AUDIT	05/06/2024	WORKERS COMP	001-120-491-135	120.00

CLAIMS DOCKET

Post Dates: 5/23/2024 - 5/30/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	32589180	05/12/2024	CONTRACT/METER USAGE	001-120-604-330	103.63
Outstanding Total:					800.96
Department 120 - MAYORS OFFICE Total:					800.96

Department: 123 - IT
Outstanding

CADENCE /ELAN VISA	INV0037362	03/20/2024	hsw gate.com	001-123-600-300	19.95
DELL FINANCIAL SERVICES	3302029	04/26/2024	LEASE RENTAL	001-123-918-805	497.85
CSPIRE BUSINESS SOLUTIONS	643956-98	04/30/2024	MONTHLY USAGE	001-123-604-330	77.34
AMAZON CAPITAL SERVICES, INC.	14NV-VW74-YKGM	05/02/2024	USB,STICKY NOTES,BATTERIES 9V,AA,AAA	001-123-501-200	108.39
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-AUDIT	05/06/2024	WORKERS COMP	001-123-491-135	362.00
MAGNOLIA BOTTLED WATER CO	70454	05/08/2024	(5) 5 GALLON WATER	001-123-501-200	50.00
AMAZON CAPITAL SERVICES, INC.	1MGT-PVKK-WPWW	05/12/2024	OFFICE CHAIR	001-123-501-200	265.50
CANON FINANCIAL SERVICES, INC	32589172	05/12/2024	CONTRACT/METER USAGE	001-123-604-330	101.39
Outstanding Total:					1,482.42
Department 123 - IT Total:					1,482.42

Department: 142 - CITY CLERKS OFFICE
Outstanding

CADENCE /ELAN VISA	INV0037364	04/23/2024	INTEREST ON VISA	001-142-691-550	75.39
CSPIRE BUSINESS SOLUTIONS	643956-98	04/30/2024	MONTHLY USAGE	001-142-604-330	77.33
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-AUDIT	05/06/2024	WORKERS COMP	001-142-491-135	362.00
CANON FINANCIAL SERVICES, INC	32589171	05/12/2024	CONTRACT/METER USAGE	001-142-604-330	523.56
CANON FINANCIAL SERVICES, INC	32589177	05/12/2024	CONTRACT/METER USAGE	001-142-604-330	125.36
WATERMARK PRINTERS LLC	16525	05/13/2024	1000 6X9 WINDOW ENVELOPES	001-142-501-200	657.00
REYNOLDS/RENASANT INSURANCE AGENCY	1371123	05/17/2024	SURETY BOND (NEW) SUSAN WHITE	001-142-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1371816	05/21/2024	RENEW BOND C YARBROUGH	001-142-620-371	175.00
REYNOLDS/RENASANT INSURANCE AGENCY	1371817	05/21/2024	RENEW BOND J DUTCHER	001-142-620-371	175.00
STEPHEN WEBB CORBAN	INV0037360	05/28/2024	REIMBURSEMENT FOR TRAINING	001-142-610-350	365.00
AMAZON CAPITAL SERVICES, INC.	1LM1-3XVP-K1V6	05/29/2024	STICKY NOTES,CLIP BOARD,INK REFILLS	001-142-501-200	28.66
Outstanding Total:					2,739.30
Paid					
VERIZON CONNECT-NWF	613000053912	05/29/2024	REVEAL MONTHLY USAGE	001-142-604-330	15.95
Paid Total:					15.95
Department 142 - CITY CLERKS OFFICE Total:					2,755.25

Department: 169 - LEGAL
Outstanding

STARKVILLE DAILY NEWS	300249270	05/14/2024	EV CHARGE STATION	001-169-615-342	95.34
STARKVILLE DAILY NEWS	300249278	05/17/2024	PH-UDC	001-169-615-342	54.84
Outstanding Total:					150.18
Paid					
STEPHANIE MALLETTE,ATTORNEY AT LAW	INV0037346	05/23/2024	T KEMP COURT FEE	001-169-600-309	200.00
STEPHANIE MALLETTE,ATTORNEY AT LAW	INV0037347	05/23/2024	T KEMP COURT FEE	001-169-600-309	200.00

CLAIMS DOCKET

Post Dates: 5/23/2024 - 5/30/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STEPHANIE MALLETTE, ATTORNEY AT LAW	INV0037348	05/23/2024	J PETERSON COURT FEE	001-169-600-309	200.00
Paid Total:					600.00
Department 169 - LEGAL Total:					750.18

Department: 180 - HUMAN RESOURCES

Outstanding

AMAZON CAPITAL SERVICES, INC.	1F6W-3JMC-GRY4	04/28/2024	WORK ANNIVERSARY CARDS W/ENVELOPES	001-180-501-200	36.84
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-AUDIT	05/06/2024	WORKERS COMP	001-180-491-135	362.00
FEDEX	9-673-71760	05/08/2024	LATE FEE ON PAYROLL	001-180-691-505	8.38
CANON FINANCIAL SERVICES, INC	32589172	05/12/2024	CONTRACT/METER USAGE	001-180-604-330	101.38
CLINIC AT ELM LAKE, THE	39823	05/16/2024	DRUG SCREEN A MAPLES	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	39884	05/22/2024	DRUG SCREEN W SPIERS 3628756	001-180-600-320	35.00
FUELMAN / FLEETCOR	NP66501304	05/27/2024	FUEL CHARGES 5/20-5/26/2024	001-180-610-350	10.51
Outstanding Total:					589.11
Department 180 - HUMAN RESOURCES Total:					589.11

Department: 190 - CITY PLANNER

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-98	04/30/2024	MONTHLY USAGE	001-190-604-330	77.33
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-AUDIT	05/06/2024	WORKERS COMP	001-190-491-135	120.00
CANON FINANCIAL SERVICES, INC	32589180	05/12/2024	CONTRACT/METER USAGE	001-190-604-330	103.63
Outstanding Total:					300.96

Paid

VERIZON CONNECT-NWF	613000053912	05/29/2024	REVEAL MONTHLY USAGE	001-190-604-330	47.85
Paid Total:					47.85
Department 190 - CITY PLANNER Total:					348.81

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

CINTAS	4192820613	05/16/2024	SUPPLIES	001-192-510-220	52.09
CINTAS	4193538078	05/23/2024	SUPPLIES	001-192-510-220	93.46
JAN-PRO OF MS	879772	05/29/2024	JUNE 2024 JANITORIAL SERVICES	001-192-600-338	1,734.00
MSU FACILITIES MANAGEMENT- TRAFFI...	INV0037355	05/29/2024	TRAFFIC SIGNAL SPRING & LOCKSLEY	001-192-600-338	30.49
Outstanding Total:					1,910.04
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					1,910.04

Department: 197 - ENGINEERING

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-98	04/30/2024	MONTHLY USAGE	001-197-604-330	77.34
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-AUDIT	05/06/2024	WORKERS COMP	001-197-491-135	475.00
CANON FINANCIAL SERVICES, INC	32589180	05/12/2024	CONTRACT/METER USAGE	001-197-604-330	103.63
AMAZON CAPITAL SERVICES, INC.	1X3N-1QMX-7P96	05/28/2024	TOPCON 24X AUTOMATIC LEVEL, ANKER USB C TO HDMI	001-197-501-200	245.98
Outstanding Total:					901.95

Paid

VERIZON CONNECT-NWF	613000053912	05/29/2024	REVEAL MONTHLY USAGE	001-197-690-450	31.90
Paid Total:					31.90
Department 197 - ENGINEERING Total:					933.85

CLAIMS DOCKET

Post Dates: 5/23/2024 - 5/30/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 201 - POLICE DEPARTMENT					
Outstanding					
CADENCE /ELAN VISA	INV0037363	01/24/2024	INTREST DUE ON VISA	001-201-690-552	53.96
SULLIVAN'S OFFICE SUPPLY, INC.	87740	03/25/2024	WEEKLT APPT BOOK	001-201-501-200	11.30
CADENCE /ELAN VISA	258156313	04/04/2024	LAQUINTA B LOVELADY TRAINING	001-201-690-552	239.91
CADENCE /ELAN VISA	89922EE017334	04/04/2024	LAQUINTA INN M BALLARD FOR TRAINING	001-201-690-552	408.00
POLLAN & ASSOC. PA	24146	04/22/2024	(11) BLACK CU	001-201-535-233	588.99
AT&T MOBILITY	287308925437X05052024	04/27/2024	MONTHLY USAGE	001-201-604-330	2,089.59
CSPIRE BUSINESS SOLUTIONS	643956-98	04/30/2024	MONTHLY USAGE	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	643956-98	04/30/2024	MONTHLY USAGE	001-201-604-330	347.33
CADENCE /ELAN VISA	INV0037365	05/02/2024	DISPATCHING & TRAINING SOLUTIONS	001-201-690-552	450.00
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-AUDIT	05/06/2024	WORKERS COMP	001-201-491-135	10,700.00
COMSOUTH	206708	05/09/2024	6 SPEAKER MIC	001-201-630-400	744.00
NICHOLAS BROWNING	INV0037358	05/09/2024	REIMBURSE MEALS FOR TRAINING	001-201-690-552	118.00
CANON FINANCIAL SERVICES, INC	32589175	05/12/2024	CONTRACT/METER USAGE	001-201-635-369	400.00
CANON FINANCIAL SERVICES, INC	32589176	05/12/2024	CONTRACT/METER USAGE	001-201-635-369	56.24
CANON FINANCIAL SERVICES, INC	32589178	05/12/2024	CONTRACT/METER USAGE	001-201-635-369	281.84
CANON FINANCIAL SERVICES, INC	32589179	05/12/2024	CONTRACT & METER USAGE	001-201-635-369	108.76
ARMY NAVY PAWN SHOP	51424A	05/14/2024	8 SILENT JR 3.5 EARPIECE	001-201-556-251	280.00
CANON SOLUTIONS AMERICA*	6008012899	05/14/2024	MAINTENANCE	001-201-615-343	123.99
MID-SOUTH UNIFORM & SUPPLY, INC	649351	05/14/2024	UNIFORMS & PATCHES	001-201-535-233	474.00
IVY AUTO PARTS, LLC.	731146	05/14/2024	VIN # 7166 BATTERY	001-201-630-360	151.82
AT&T-NCIC MONITOR LINE	INV0037349	05/14/2024	NCIC MONITORING LINE	001-201-604-330	44.22
ACCREDITED SECURITY	24051601	05/15/2024	(2) TA	001-201-535-233	15.00
ACCREDITED SECURITY	24051601	05/15/2024	(2) TA	001-201-535-233	1,598.00
LEGAL AND LIABILITY RISK MANAGEMENT GROUP INC	242608	05/15/2024	ONLINE COURSE B GLADNEY	001-201-690-552	150.00
UTILITY ASSOCIATES, INC.	45397	05/15/2024	CAPITOL OULAY/CAR CAMERA ROCKET SYSTEM	001-201-918-804	45,821.10
IMPERIAL BAG & PAPER CO., LLC	4942606	05/15/2024	TOWELS,MOP HANDLES,CLOROX BLEACH,PAPER	001-201-555-208	162.60
HOWARD INDUSTRIES	50272742024	05/15/2024	4 HAVIS NOTEBOOK DOCKING STATION HANDLE MOUNTING	001-201-918-803	260.00
S&K DOOR AND SPECIALTY COMPANY,INC.	82442	05/15/2024	REPAIRS & ADJUSTMENTS TO GARAGE DOOR	001-201-630-426	270.00
UTILITY ASSOCIATES, INC.	45421	05/16/2024	VIDEO SYSTEM HARDWARE	001-201-918-800	77,700.00
HOWARD INDUSTRIES	5028362024	05/16/2024	15 HAVIS NOTEBOOK DOCKING STATION ADAPTORS	001-201-918-803	994.00
MPS MISSISSIPPI POLICE SUPPLY	I-6533	05/16/2024	UNIFORMS FOR RESERVE OFFICERS ELLISON & SMITH	001-201-535-233	1,486.60
MPS MISSISSIPPI POLICE SUPPLY	I-6534	05/16/2024	HAT BADGES	001-201-535-233	2,200.00
ARMY NAVY PAWN SHOP	051724B	05/17/2024	BOOTS	001-201-535-233	80.00
ARMY NAVY PAWN SHOP	051724C	05/17/2024	BOOTS & BATTERIES	001-201-535-233	100.00
MAGNOLIA BOTTLED WATER CO	73557	05/17/2024	(6) 5 GAL WATER	001-201-501-200	60.00
AMAZON CAPITAL SERVICES, INC.	1FK4-MHJD-CMQ7	05/18/2024	NO LOITERING & NO PARKING SIGNS	001-201-556-251	71.87
DANNY MCCLUSKEY TOWING	4597	05/18/2024	TOW VEHICLE TO IMPOUND LOT	001-201-600-300	150.00
DANNY MCCLUSKEY TOWING	12719	05/19/2024	TOW TO IMPOUND LOT	001-201-600-300	125.00

CLAIMS DOCKET

Post Dates: 5/23/2024 - 5/30/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES, INC.	1TP9-6GQ1-HG3C	05/19/2024	BOOTS & NO LOITERING SIGNS	001-201-535-233	154.94
WATERMARK PRINTERS LLC	16546	05/20/2024	(20) 3 PART RECEIPT BOOKS	001-201-556-251	408.00
MPS MISSISSIPPI POLICE SUPPLY	I-6548	05/20/2024	UNIFORMS	001-201-535-233	785.95
STARKVILLE UTILITIES	INV0037350	05/20/2024	MONTHLY USAGE	001-201-625-380	6.00
FUELMAN / FLEETCOR	NP66478977	05/20/2024	FUEL CHARGES 5/13-5/19/2024	001-201-525-231	3,220.81
W. MARK DONALD, DMD	052124	05/21/2024	DENTAL C NORMAN	001-201-541-240	187.93
OKTIBBEHA COUNTY COOPERATIVE	1009746	05/21/2024	ECHO BLOWER BACKPACK/ECHO RED ARMOR OIL	001-201-545-238	570.93
DANNY MCCLUSKEY TOWING	4603	05/21/2024	TOW VEHICLE TO POLICE DEPT	001-201-600-300	150.00
FOREMOST PROMOTIONS	725434	05/22/2024	800 BLACK TROOPER HATS & SHIPPING	001-201-556-251	1,389.14
IVY AUTO PARTS, LLC.	731752	05/22/2024	BATTERY VIN # 7162	001-201-630-360	151.82
SECURITY SOLUTIONS	27764	05/23/2024	CLOUD ACCESS SOFTWARE ANNUAL	001-201-918-805	1,080.00
COPY COW	62433	05/23/2024	FIELD TRAINING OFFICER BOOKS	001-201-615-343	175.75
WALMART- CAPITAL ONE	770778	05/23/2024	SWIVEL SNAPS & CABLE TIES	001-201-556-251	31.38
COMSOUTH	206802	05/24/2024	15 KENWOOD VM-5930 MOBILE CAR RADIOS	001-201-918-803	34,423.20
FUELMAN / FLEETCOR	NP66501304	05/27/2024	FUEL CHARGES 5/20-5/26/2024	001-201-525-231	3,293.47
ATMOS ENERGY	INV0037356	05/29/2024	MONTHLY USAGE	001-201-625-380	51.49
Outstanding Total:					195,074.26
Paid					
VERIZON CONNECT-NWF	613000053912	05/29/2024	REVEAL MONTHLY USAGE	001-201-690-450	622.05
Paid Total:					622.05
Department 201 - POLICE DEPARTMENT Total:					195,696.31
Department: 245 - DISPATCHERS					
Outstanding					
WALMART- CAPITAL ONE	051824	05/18/2024	KEYBOARDFOR DISPATCH	001-245-501-200	44.97
Outstanding Total:					44.97
Department 245 - DISPATCHERS Total:					44.97
Department: 246 - CODE ENFORCEMENT					
Outstanding					
FUELMAN / FLEETCOR	NP66478977	05/20/2024	FUEL CHARGES 5/13-5/19/2024	001-246-525-231	65.17
FUELMAN / FLEETCOR	NP66501304	05/27/2024	FUEL CHARGES 5/20-5/26/2024	001-246-525-231	60.56
Outstanding Total:					125.73
Department 246 - CODE ENFORCEMENT Total:					125.73
Department: 261 - FIRE DEPARTMENT					
Outstanding					
STEPHAN MILLER	INV0037352	03/04/2024	REIMBURSE BLS,ACLS,PALS RENEWALS	001-261-600-390	135.00
QUILL CORPORATION	38445398	04/30/2024	QB 1 ROUND RING VIEW BINDER 32GB USB	001-261-501-200	83.57
CSPIRE BUSINESS SOLUTIONS	643956-98	04/30/2024	MONTHLY USAGE	001-261-604-330	77.34
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-AUDIT	05/06/2024	WORKERS COMP	001-261-491-135	15,050.00
CANON FINANCIAL SERVICES, INC	32589174	05/12/2024	CONTRACT & METER USAGE	001-261-604-330	244.28
SUNBELT FIRE APPARATUS	00012820	05/13/2024	SUPPLIES/PARTS FOR Q SIREN E5	001-261-630-360	869.62
HAYDEN PIERCE	INV0037354	05/13/2024	REIMBURSE FOR EMS CERTIFICATION	001-261-600-390	40.00

CLAIMS DOCKET

Post Dates: 5/23/2024 - 5/30/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
BRENT WILEMON	INV0037353	05/16/2024	REIMBURSE MEAL FOR TRAINING	001-261-600-390	3.91
MSU CENTER FOR CONTINUING EDUCATION	XE2177FY2430	05/16/2024	ONLINE ASBESTO INSPECTION REFRESHER	001-261-600-390	200.00
GATEWAY TIRE & SERVICE CENTER	1018-197277	05/20/2024	2 TIRES FOR L1	001-261-630-360	704.30
GATEWAY TIRE & SERVICE CENTER	1018-197308	05/20/2024	LEFT FRONT FLAT REPAIR FD3	001-261-630-360	25.50
STARKVILLE UTILITIES	INV0037350	05/20/2024	MONTHLY USAGE	001-261-625-380	1,546.87
FUELMAN / FLEETCOR	NP66478977	05/20/2024	FUEL CHARGES 5/13-5/19/2024	001-261-525-231	711.11
DAVIS PAPER & CHEMICAL	101844	05/22/2024	CAR WASH & WAX	001-261-555-208	139.90
CLARKE POWER SERVICES, INC	S120015930	05/22/2024	TRANS LIGHT ON L2 PUMP BAD	001-261-630-360	3,417.12
GATEWAY TIRE & SERVICE CENTER	1018-197463	05/23/2024	L2 TIRES	001-261-630-360	934.56
LDB DOORS LLC- LARRY BROWNLEE JR.	INV0754	05/23/2024	ST 2 NEW BELT	001-261-558-269	300.00
CLARKE POWER SERVICES, INC	S120016114	05/24/2024	L2 REMOVE & REPLACE DEF SUPPLY LINE	001-261-630-360	3,591.06
FUELMAN / FLEETCOR	NP66501304	05/27/2024	FUEL CHARGES 5/20-5/26/2024	001-261-525-231	773.87
ATMOS ENERGY	INV0037356	05/29/2024	MONTHLY USAGE	001-261-625-380	167.23
ATMOS ENERGY	INV0037356	05/29/2024	MONTHLY USAGE	001-261-625-380	77.60
ATMOS ENERGY	INV0037356	05/29/2024	MONTHLY USAGE	001-261-625-380	104.71
Outstanding Total:					29,197.55

Paid

VERIZON CONNECT-NWF	613000053912	05/29/2024	REVEAL MONTHLY USAGE	001-261-690-450	303.05
Paid Total:					303.05

Department 261 - FIRE DEPARTMENT Total: 29,500.60

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-98	04/30/2024	MONTHLY USAGE	001-281-604-330	77.33
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-AUDIT	05/06/2024	WORKERS COMP	001-281-491-135	480.00
CANON FINANCIAL SERVICES, INC	32589180	05/12/2024	CONTRACT/METER USAGE	001-281-604-330	103.63
CADENCE /ELAN VISA	89715E199873	05/28/2024	OASIS IN GULFPORT E MOORE TRAVEL FOR BOAM	001-281-610-350	1,144.70
BUILDING OFFICIALS ASSOCIATION of MISSISSIPPI *	INV0037361	05/28/2024	BOAM CONFERENCE REGISTRATION E MOORE	001-281-690-553	250.00
Outstanding Total:					2,055.66

Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total: 2,055.66

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

STARKVILLE UTILITIES	INV0037350	05/20/2024	MONTHLY USAGE	001-290-625-380	155.83
Outstanding Total:					155.83

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 155.83

Department: 301 - STREET DEPARTMENT

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-98	04/30/2024	MONTHLY USAGE	001-301-604-330	77.33
COBURN SUPPLY COMPANY	646215719	04/30/2024	CULVERT PIPE	001-301-560-270	1,825.60
ADAPCO, INC	136920	05/03/2024	MOSQUITO SPRAY	001-301-515-221	1,292.90
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-AUDIT	05/06/2024	WORKERS COMP	001-301-491-135	3,150.00
NORTHEAST EXTERMIN - STREET ACCT	100363	05/14/2024	MONTHLY EXTERMINATING STREET DEPT	001-301-691-550	30.00
GATEWAY TIRE & SERVICE CENTER	1018-196959	05/14/2024	REPLACE 2 TIRES TRUCK 702	001-301-630-360	591.92
GATEWAY TIRE & SERVICE CENTER	1018-197033	05/15/2024	REPACE 2 TIRES	001-301-630-360	416.58

CLAIMS DOCKET

Post Dates: 5/23/2024 - 5/30/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
UNIFIRST CORPORATION	1830100098	05/16/2024	UNIFORMS	001-301-535-233	146.54
CINTAS	4192820623	05/16/2024	SUPPLIES	001-301-555-250	55.91
MMC MATERIALS, INC.	888604	05/20/2024	CONCRETE MIX	001-301-560-270	503.00
STARKVILLE UTILITIES	INV0037350	05/20/2024	MONTHLY USAGE	001-301-625-380	39.56
STARKVILLE UTILITIES	INV0037350	05/20/2024	MONTHLY USAGE	001-301-625-380	29,816.85
FUELMAN / FLEETCOR	NP66478977	05/20/2024	FUEL CHARGES 5/13-5/19/2024	001-301-525-231	1,045.07
OKTIBBEHA COUNTY COOPERATIVE	1009571	05/21/2024	FERTILIZER,GRASS SEED,HAY,DIRT	001-301-560-270	238.89
APAC-MISSISSIPPI, INC	4000175410	05/21/2024	HOTMIX ASPHALT	001-301-560-270	677.98
OKTIBBEHA COUNTY COOPERATIVE	1009912	05/22/2024	TOP SOIL	001-301-560-270	120.00
BULLDOG TOWING & RECOVERY	46622	05/22/2024	TOWING TRUCK 713	001-301-630-360	150.00
POWERSTROKE EQUIPMENT SALES & SVC	8403	05/22/2024	PARTS FOR REPAIR ON CUT OFF ASPHALT SAWS	001-301-630-400	228.89
O'REILLY AUTO PARTS	0997-365090	05/23/2024	PARTS TO REPAIR TRUCK 713	001-301-630-360	92.25
UNIFIRST CORPORATION	1830101116	05/23/2024	UNIFORMS	001-301-535-233	146.54
APAC-MISSISSIPPI, INC	4000175632	05/23/2024	HOTMIX ASPHALT	001-301-560-270	674.71
CINTAS	4193538133	05/23/2024	SUPPLIES	001-301-555-250	55.91
PARKER CDJR*	651279	05/23/2024	PULLEY IDLER	001-301-630-360	37.60
G&C SUPPLY CO., INC	6949961	05/24/2024	REPLACEMENT BLACK POST FOR SIGNS	001-301-565-272	911.40
FUELMAN / FLEETCOR	NP66501304	05/27/2024	FUEL CHARGES 5/20-5/26/2024	001-301-525-231	1,100.07
STARKVILLE AUTO PARTS	167097	05/28/2024	COMPRESSION TESTER	001-301-630-400	60.26
BELL BUILDING SUPPLY, INC.	403507	05/28/2024	80# CONCRETE MIX BAGS	001-301-560-270	41.94
POWERSTROKE EQUIPMENT SALES & SVC	8408	05/28/2024	STIHL CUTOFF SAW	001-301-918-805	1,699.99

Outstanding Total: 45,227.69

Paid

VERIZON CONNECT-NWF	613000053912	05/29/2024	REVEAL MONTHLY USAGE	001-301-690-450	143.55
Paid Total:					143.55

Department 301 - STREET DEPARTMENT Total: 45,371.24

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-98	04/30/2024	MONTHLY USAGE	001-360-604-330	77.33
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-AUDIT	05/06/2024	WORKERS COMP	001-360-491-135	175.00
321 CUSTOMS, LLC	0273	05/13/2024	ANIMAL CONTROL BACKUP CAMERA REPAIRS VIN # 9314	001-360-630-400	50.00
ACCREDITED SECURITY	24051601	05/15/2024	(2) TA	001-360-555-250	1,598.00
ARMY NAVY PAWN SHOP	52024A	05/20/2024	BADGE HOLDER & TAC BOOT	001-360-535-233	99.00
FUELMAN / FLEETCOR	NP66501304	05/27/2024	FUEL CHARGES 5/20-5/26/2024	001-360-525-231	58.85

Outstanding Total: 2,058.18

Department 360 - ANIMAL CONTROL Total: 2,058.18

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	052024	05/24/2024	MAY 2024 EXPENSE ADVANCE	001-550-600-297	75,000.00
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Outstanding Total: 75,000.00

Department 550 - PARKS AND REC DEPARTMENT Total: 75,000.00

Fund 001 - GENERAL FUND Total: 367,966.90

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding

WALMART- CAPITAL ONE	557460	05/13/2024	DARE SUPPLIES	002-251-501-200	125.43
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CLAIMS DOCKET

Post Dates: 5/23/2024 - 5/30/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
WALMART- CAPITAL ONE	973646	05/22/2024	DARE SUPPLIES	002-251-501-200	65.80
Outstanding Total:					191.23
Department 251 - DRUG EDUCATION FUND Total:					191.23
Fund 002 - RESTRICTED POLICE FUND Total:					191.23

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

MAGNOLIA BOTTLED WATER CO	73959	03/17/2024	4 5 GAL WATER BOTTLES & 1 (100 CT) 7 OZ CUP	015-505-541-237	44.00
CSPIRE BUSINESS SOLUTIONS	643956-98	04/30/2024	MONTHLY USAGE	015-505-604-330	77.33
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-AUDIT	05/06/2024	WORKERS COMP	015-505-491-135	1,725.00
NESCO ELECTRICAL DISTRIBUTORS	52661294.001	05/13/2024	2 CLEAR E37 MOG MH LAMP	015-505-630-400	39.74
PAUL'S WELDING	1348	05/16/2024	NEW LIGHT ON WINDSOCK	015-505-630-400	400.00
TAYLOR'S TOOL & SUPPLY STARKVILLE	35/2	05/16/2024	HEX BUSHING & MISC FASTENERS	015-505-630-400	18.04
TAYLOR'S TOOL & SUPPLY STARKVILLE	41/2	05/16/2024	SPRAY PAINT & MISC FASTERNERS	015-505-630-400	14.29
AMAZON CAPITAL SERVICES, INC.	14GG-CY9Y-CKPM	05/18/2024	EXTERIOR DOOR HANDLE	015-505-570-273	23.57
GATEWAY TIRE & SERVICE CENTER	1018-197298	05/20/2024	TRACTOR TIRE & SHOP TIRES	015-505-630-400	66.30
TAYLOR'S TOOL & SUPPLY STARKVILLE	42/2	05/20/2024	T-HANGAR HARDWARE FOR ROLLING DOORS	015-505-501-198	34.84
WALMART- CAPITAL ONE	967416	05/20/2024	HAND SOAP, BLACK INK, COLOR INK,INVOICE BOOKS	015-505-541-237	110.72
STARKVILLE UTILITIES	INV0037350	05/20/2024	MONTHLY USAGE	015-505-625-380	1,393.74
TAYLOR'S TOOL & SUPPLY STARKVILLE	44/2	05/21/2024	6' STEP LADDER	015-505-555-250	99.99
ECS - ELECTRICAL & CONSTR. SPEC.	5544	05/21/2024	BULBS FOR TOWER	015-505-555-250	35.20
RODNEY LINCOLN	INV0037359	05/22/2024	REIMBURSE FOR RETURN CAPACITOR PANEL	015-505-630-400	49.24
Outstanding Total:					4,132.00

Paid

VERIZON CONNECT-NWF	613000053912	05/29/2024	REVEAL MONTHLY USAGE	015-505-690-450	31.90
Paid Total:					31.90
Department 505 - AIRPORT Total:					4,163.90
Fund 015 - AIRPORT FUND Total:					4,163.90

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

SANSOM EQUIPMENT COMPANY, INC	P05734	04/05/2024	EXTENSION BROOMS TRUCK 85	022-322-630-360	1,721.73
NUNLEY TRUCKING CO., INC.	35223	04/27/2024	3 LOADS 610 ROCK FOR PARKING LOT	022-322-501-198	2,797.47
CSPIRE BUSINESS SOLUTIONS	643956-98	04/30/2024	MONTHLY USAGE	022-322-604-330	77.33
BURROUGHS DIESEL INC	819645	04/30/2024	2 ELEMENT FILTERS	022-322-555-250	73.96
MS MUNICIPAL WORKER'S COMPENSATIO	0290WC2022-AUDIT	05/06/2024	WORKERS COMP	022-322-491-135	11,039.81
UNIFIRST CORPORATION	1830099155	05/09/2024	UNIFORMS	022-322-535-233	362.43
TRI-STATE TRUCKCENTER*	02P111159	05/10/2024	HUB,STUD,WHEEL NUT	022-322-555-250	1,270.36
RJ YOUNG	6918798	05/10/2024	COPIER	022-322-604-330	102.84
MHC KENWORTH-TUPELO	R00573700030208	05/13/2024	TRUCK 93 REPAIR	022-322-630-252	2,086.38
NORTHEAST EXTERMIN - SANIT. ACCT	100362	05/14/2024	MONTHLY EXTERMINATING SANITATION DEPT	022-322-600-300	30.00
IMPERIAL BAG & PAPER CO., LLC	4942673	05/15/2024	SUPPLIES FOR OFFICE	022-322-501-200	313.79

CLAIMS DOCKET

Post Dates: 5/23/2024 - 5/30/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	011252	05/16/2024	SOAP	022-322-555-250	594.00
TRI-STARR MUFFLER & BRAKES	100350	05/16/2024	REPAIR TRUCK 96A BLOWER MOTOR	022-322-630-360	390.00
TERRY'S GARAGE & REPAIRS, LLC	10038	05/16/2024	BRAKE SHOE,LABOR REPLACE REAR BRAKES,SUPPLIES	022-322-630-360	726.93
GATEWAY TIRE & SERVICE CENTER	1018-196607	05/16/2024	TRUCK 44 TIRES	022-322-630-360	746.92
GATEWAY TIRE & SERVICE CENTER	1018-197061	05/16/2024	TRUCK 41 TIRE	022-322-630-360	373.46
UNIFIRST CORPORATION	1830100097	05/16/2024	UNIFORMS	022-322-535-233	326.35
STARKVILLE UTILITIES	INV0037350	05/20/2024	MONTHLY USAGE	022-322-625-380	1,135.87
FUELMAN / FLEETCOR	NP66478977	05/20/2024	FUEL CHARGES 5/13-5/19/2024	022-322-525-231	3,447.89
O'REILLY AUTO PARTS	0997-364841	05/21/2024	HEATER HOSE & HOSE CLAMPS	022-322-555-250	31.52
TERRY'S GARAGE & REPAIRS, LLC	10065	05/21/2024	DASH VALVE REPAIR TRUCK 43	022-322-630-360	506.84
REGIONS FINANCIAL CORPORATION	1629356	05/24/2024	3 LOADER GARBAGE TRUCKS & 1 KNUCKLE BO	022-322-820-870	128,859.14
FUELMAN / FLEETCOR	NP66501304	05/27/2024	FUEL CHARGES 5/20-5/26/2024	022-322-525-231	3,289.01
TRI-STATE TRUCKCENTER*	02P111218	05/29/2024	RETURN HUB	022-322-555-250	-1,154.86
Outstanding Total:					159,149.17
Paid					
STATE TAX COMMISSION	INV0037344	05/23/2024	TAGS FOR SANITATION DEPT VIN # 5581	022-322-691-550	12.00
VERIZON CONNECT-NWF	613000053912	05/29/2024	REVEAL MONTHLY USAGE	022-322-691-450	430.65
Paid Total:					442.65
Department 322 - SANITATION DEPARTMENT Total:					159,591.82
Fund 022 - ENVIRONMENTAL SERVICES Total:					159,591.82
Fund: 300 - CAPITAL PROJECTS FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
DEEPWALK RESEARCH INC	1030	05/07/2024	DEEPWALK 5 MILE PILOT	300-000-903-516	3,500.00
Outstanding Total:					3,500.00
Department 000 - UNDESIGNATED Total:					3,500.00
Fund 300 - CAPITAL PROJECTS FUND Total:					3,500.00
Fund: 303 - INDUSTRIAL PARK BOND					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
OKT COUNTY SUPERVISORS	142674	05/17/2024	HEADWATER	303-600-600-309	1,269.31
Outstanding Total:					1,269.31
Department 600 - CAPITAL PROJECTS Total:					1,269.31
Fund 303 - INDUSTRIAL PARK BOND Total:					1,269.31
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
APAC-MISSISSIPPI, INC	712374-06R	04/19/2024	712374 JB STARKVILLE CITY STREETS	305-600-912-800	72,695.53
Outstanding Total:					72,695.53
Department 600 - CAPITAL PROJECTS Total:					72,695.53
Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:					72,695.53

CLAIMS DOCKET

Post Dates: 5/23/2024 - 5/30/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT					
Department: 656 - MAIN STREET CORRIDOR					
Outstanding					
NEEL-SCHAFER	1096626	05/28/2024	MAIN ST CORRIDOR STARKVILLE HUD E	311-656-600-301	997.00
Outstanding Total:					997.00
Department 656 - MAIN STREET CORRIDOR Total:					997.00
Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:					997.00
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)					
Department: 551 - PARK & REC TOURISM					
Outstanding					
MILLS CONTRACTING LLC	0010	05/17/2024	NEEDMORE COMMUNITY CENTER	312-551-901-270	153,106.73
ECON CONSTRUCTION	1	05/20/2024	JL KING SPLASHPAD EXPANSION	312-551-901-274	323,001.56
DD CONSULTING	DD24-STARKVILLE018	05/20/2024	PARK IMPROVEMENT BOND	312-551-600-067	1,950.00
FORME DESIGN GROUP	5	05/22/2024	JL KING SPLASH PAD EXPANSION	312-551-901-274	3,592.50
Outstanding Total:					481,650.79
Department 551 - PARK & REC TOURISM Total:					481,650.79
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					481,650.79
Fund: 313 - SPRING/HWY 12 LINKAGE TAP					
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS					
Outstanding					
GARVER, LLC	1PROGRESS	05/21/2024	PROFESSIONAL SERVICES STP- 0420-00	313-653-903-854	30,790.22
Outstanding Total:					30,790.22
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					30,790.22
Fund 313 - SPRING/HWY 12 LINKAGE TAP Total:					30,790.22
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
KIMLEY HORN	014160003-0424	04/30/2024	HWY 182 REDESIGN	377-318-680-300	7,706.40
Outstanding Total:					7,706.40
Department 318 - MS182/MLK Total:					7,706.40
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					7,706.40
Grand Total:					1,130,523.10

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	367,966.90	1,826.35
002 - RESTRICTED POLICE FUND	191.23	0.00
015 - AIRPORT FUND	4,163.90	31.90
022 - ENVIRONMENTAL SERVICES	159,591.82	442.65
300 - CAPITAL PROJECTS FUND	3,500.00	0.00
303 - INDUSTRIAL PARK BOND	1,269.31	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	72,695.53	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	997.00	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	481,650.79	0.00
313 - SPRING/HWY 12 LINKAGE TAP	30,790.22	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	7,706.40	0.00
Grand Total:	1,130,523.10	2,300.90

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	3,750.00	0.00
001-000-054-205	DUE FROM STARKVILLE ...	912.28	0.00
001-000-160-697	DONATION FIRE	120.00	0.00
001-000-330-182	TRAFFIC COURT & FINES	50.00	50.00
001-000-334-126	POLICE FORFEITED FUN...	853.20	0.00
001-005-054-208	DUE FROM PARKS & REC...	1,787.31	12.00
001-100-604-330	COMMUNICATIONS	77.34	0.00
001-110-491-135	WORKER'S COMPENSAT...	500.00	0.00
001-110-604-330	POSTAGE / COMMUNIC...	337.63	0.00
001-120-491-135	WORKER'S COMPENSAT...	120.00	0.00
001-120-565-272	PAID PARKING EXPENSES	500.00	0.00
001-120-604-330	COMMUNICATIONS	180.96	0.00
001-123-491-135	WORKER'S COMPENSAT...	362.00	0.00
001-123-501-200	SUPPLIES	423.89	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	19.95	0.00
001-123-604-330	COMMUNICATIONS	178.73	0.00
001-123-918-805	EQUIPMENT & PYMTS	497.85	0.00
001-142-491-135	WORKER'S COMPENSAT...	362.00	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	685.66	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	742.20	15.95
001-142-610-350	TRAVEL/TRAINING	365.00	0.00
001-142-620-371	BONDING-CITY EMPLOY...	525.00	0.00
001-142-691-550	MISCELLANEOUS	75.39	0.00
001-169-600-309	LEGAL EXPENSES	600.00	600.00
001-169-615-342	ADVERTISING, NOTICES, ...	150.18	0.00
001-180-491-135	WORKER'S COMPENSAT...	362.00	0.00
001-180-501-200	SUPPLIES & OFFICE MAI...	36.84	0.00
001-180-600-320	DRUG/BACKGROUND C...	70.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	101.38	0.00
001-180-610-350	TRAVEL/GAS & OIL	10.51	0.00
001-180-691-505	PERSONNEL / KRONOS S...	8.38	0.00
001-190-491-135	WORKER'S COMPENSAT...	120.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	228.81	47.85
001-192-510-220	SUPPLIES	145.55	0.00
001-192-600-338	CONTRACT SERVICES	1,764.49	0.00
001-197-491-135	WORKER'S COMPENSAT...	475.00	0.00
001-197-501-200	SUPPLIES	245.98	0.00
001-197-604-330	COMMUNICATIONS	180.97	0.00
001-197-690-450	GPS EXPENSES	31.90	31.90
001-201-491-135	WORKER'S COMPENSAT...	10,700.00	0.00
001-201-501-200	OFFICE SUPPLIES	71.30	0.00
001-201-525-231	GAS & OIL	6,514.28	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-535-233	UNIFORMS	7,483.48	0.00
001-201-541-240	PRISONER MEDICAL/SU...	187.93	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	570.93	0.00
001-201-555-208	JANITORIAL SUPPLIES	162.60	0.00
001-201-556-251	POLICE SUPPLIES	2,180.39	0.00
001-201-600-300	PROFESSIONAL SERVICES	425.00	0.00
001-201-604-330	PHONES/COPIES/POSTA...	2,558.47	0.00
001-201-615-343	PRINTING & BINDING	299.74	0.00
001-201-625-380	UTILITIES	57.49	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	303.64	0.00
001-201-630-400	EQUIPMENT REPAIR & ...	744.00	0.00
001-201-630-426	BUILDING MAINT & REP...	270.00	0.00
001-201-635-369	COPIER RENTAL	846.84	0.00
001-201-690-450	GPS EXPENSES	622.05	622.05
001-201-690-552	POLICE TRAINING/EDUC...	1,419.87	0.00
001-201-918-800	BODY CAMERAS - EXISTI...	77,700.00	0.00
001-201-918-803	WIRELESS COMM FUND -..	35,677.20	0.00
001-201-918-804	CAR CAMERA (ROCKET S...	45,821.10	0.00
001-201-918-805	EQUIPMENT & SOFTWA...	1,080.00	0.00
001-245-501-200	SUPPLIES & UNIFORMS	44.97	0.00
001-246-525-231	GAS & OIL	125.73	0.00
001-261-491-135	WORKER'S COMPENSAT...	15,050.00	0.00
001-261-501-200	OFFICE SUPPLIES / EXPE...	83.57	0.00
001-261-525-231	GAS & OIL	1,484.98	0.00
001-261-555-208	JANITORIAL & PAPER SU...	139.90	0.00
001-261-558-269	BUILDING MAINTENANCE	300.00	0.00
001-261-600-390	FIRE TRAINING	378.91	0.00
001-261-604-330	PHONES/CABLE/INTERN...	321.62	0.00
001-261-625-380	UTILITIES	1,896.41	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	9,542.16	0.00
001-261-690-450	GPS EXPENSES	303.05	303.05
001-281-491-135	WORKER'S COMPENSAT...	480.00	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	180.96	0.00
001-281-610-350	TRAVEL / TRAINING BLD...	1,144.70	0.00
001-281-690-553	TRAINING	250.00	0.00
001-290-625-380	UTILITIES / CODE RED	155.83	0.00
001-301-491-135	WORKER'S COMPENSAT...	3,150.00	0.00
001-301-515-221	ENVIRONMENTAL CONT...	1,292.90	0.00
001-301-525-231	GAS & OIL	2,145.14	0.00
001-301-535-233	UNIFORMS	293.08	0.00
001-301-555-250	SMALL EQUIPMENT AND...	111.82	0.00
001-301-560-270	CONSTRUCTION MATER...	4,082.12	0.00
001-301-565-272	STREETS SIGNS & PAINT	911.40	0.00
001-301-604-330	COMMUNICATIONS	77.33	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	29,856.41	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	1,288.35	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	289.15	0.00
001-301-690-450	GPS EXPENSES	143.55	143.55
001-301-691-550	MISCELLANEOUS	30.00	0.00
001-301-918-805	MACHINERY AND EQUI...	1,699.99	0.00
001-360-491-135	WORKER'S COMPENSAT...	175.00	0.00
001-360-525-231	GAS & OIL	58.85	0.00
001-360-535-233	UNIFORMS	99.00	0.00
001-360-555-250	SMALL EQUIPMENT AND...	1,598.00	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-360-630-400	REPAIR & MAINTENANCE	50.00	0.00
001-550-600-297	OPERATING EXPENSE RE...	75,000.00	0.00
002-251-501-200	SUPPLIES	191.23	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-491-135	WORKER'S COMPENSAT...	1,725.00	0.00
015-505-501-198	BUILDING REPAIRS & MA...	34.84	0.00
015-505-541-237	OPERATING SUPPLIES	154.72	0.00
015-505-555-250	SMALL EQUIPMENT AND...	135.19	0.00
015-505-570-273	VEHICLE REPAIR PARTS &...	23.57	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	77.33	0.00
015-505-625-380	UTILITIES	1,393.74	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	587.61	0.00
015-505-690-450	GPS EXPENSES	31.90	31.90
022-322-491-135	WORKER'S COMPENSAT...	11,039.81	0.00
022-322-501-198	BUILDING REPAIRS	2,797.47	0.00
022-322-501-200	OFFICE SUPPLIES	313.79	0.00
022-322-525-231	GAS & OIL	6,736.90	0.00
022-322-535-233	UNIFORMS	688.78	0.00
022-322-555-250	SMALL EQUIPMENT AND...	814.98	0.00
022-322-600-300	PROFESSIONAL SERVICES	30.00	0.00
022-322-604-330	COPIER, PHONES, RADIOS	180.17	0.00
022-322-625-380	UTILITIES	1,135.87	0.00
022-322-630-252	VEHICLE R&M - COMME...	2,086.38	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	4,465.88	0.00
022-322-691-450	GPS EXPENSES	430.65	430.65
022-322-691-550	MISCELLANEOUS	12.00	12.00
022-322-820-870	3 REFUSE TRUCKS AND ...	128,859.14	0.00
300-000-903-516	SIDEWALK IMPROVEME...	3,500.00	0.00
303-600-600-309	LEGAL AND PROF SVCS E...	1,269.31	0.00
305-600-912-800	2023 STREET IMPROVE...	72,695.53	0.00
311-656-600-301	MAIN STREET ENVIRON...	997.00	0.00
312-551-600-067	MCKEE - PROFESSIONAL ...	1,950.00	0.00
312-551-901-270	NEEDMORE CONSTRUCT...	153,106.73	0.00
312-551-901-274	J L KING SPLASHPAD	326,594.06	0.00
313-653-903-854	CONSTRUCTION (2023 G...	30,790.22	0.00
377-318-680-300	PROFESSIONAL DESIGN ...	7,706.40	0.00
Grand Total:		1,130,523.10	2,300.90

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	697,496.29	2,300.90
305600912800	72,695.53	0.00
311656600301	997.00	0.00
312551600067	1,950.00	0.00
312551901274	326,594.06	0.00
313653903854	30,790.22	0.00
Grand Total:	1,130,523.10	2,300.90



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

05/30/2024 10:22:07 am

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

----- AP GL -----												Pmt Type
Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	
Vendor: 139 ACC BUSINESS	IN	1	232.0	05/27/2024		Balance: 1,362.68		1,362.68	0.00	1,362.68	0.00	DD
241315871						Total For Vendor 139:		1,362.68	0.00	1,362.68	0.00	
						Invoice Count:		1				
Vendor: 131 ALTEC INDUSTRIES, INC.	IN	1	232.0	05/17/2024		Balance: 319.79		319.79	0.00	319.79	0.00	DD
12571089						06/05/2024		319.79	0.00	319.79	0.00	
						Total For Vendor 131:		319.79	0.00	319.79	0.00	
						Invoice Count:		1				
Vendor: 144 ANIXTER, INC.	IN	1	232.0	05/24/2024		Balance: 1,087.50		1,087.50	0.00	1,087.50	0.00	DD
6015128-00						06/05/2024		1,087.50	0.00	1,087.50	0.00	
						Total For Vendor 144:		1,087.50	0.00	1,087.50	0.00	
						Invoice Count:		1				
Vendor: 110 ARKANSAS ELECTRIC	IN	1	232.0	04/10/2024		Balance: 2,840.00		2,840.00	0.00	2,840.00	0.00	DD
03105256-1						06/05/2024		2,840.00	0.00	2,840.00	0.00	
						Total For Vendor 110:		2,840.00	0.00	2,840.00	0.00	
						Invoice Count:		1				
Vendor: 125 AT & T	IN	1	232.0	05/22/2024		Balance: 1,493.36		1,493.36	0.00	1,493.36	0.00	CHK
2024-05 662 323-3600						06/05/2024		1,493.36	0.00	1,493.36	0.00	
						Total For Vendor 125:		1,493.36	0.00	1,493.36	0.00	
						Invoice Count:		1				
Vendor: 123 ATCO INTERNATIONAL	IN	1	232.0	04/30/2024		Balance: 334.30		334.30	0.00	334.30	0.00	DD
10628781						06/05/2024		334.30	0.00	334.30	0.00	
						Total For Vendor 123:		334.30	0.00	334.30	0.00	
						Invoice Count:		1				
Vendor: 202 BELL BUILDING SUPPLY	IN	1	232.0	05/22/2024		Balance: 377.08		42.99	0.00	42.99	0.00	DD
403200						06/05/2024		42.99	0.00	42.99	0.00	
						Total For Vendor 202:		42.99	0.00	42.99	0.00	
						Invoice Count:		1				

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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: 198 BRISLIN, INC.	IN	1	232.0		05/15/2024		Balance: 06/05/2024	680.61	680.61	0.00	680.61	0.00	DD
240696							Total For Vendor 198:	680.61	680.61	0.00	680.61	0.00	
							Invoice Count:	1					
Vendor: 317 CHRIS MITCHELL MANAGEMENT							Balance: 06/05/2024	2,825.00	2,825.00	0.00	2,825.00	0.00	DD
060	IN	1	232.0		05/14/2024		Total For Vendor 317:	2,825.00	2,825.00	0.00	2,825.00	0.00	
							Invoice Count:	1					
Vendor: 314 CINTAS CORPORATION							Balance: 06/05/2024	31.70	31.70	0.00	31.70	0.00	DD
5211553390	IN	1	232.0		05/14/2024		Total For Vendor 314:	31.70	31.70	0.00	31.70	0.00	
							Invoice Count:	1					
Vendor: 307 CITY OF STARKVILLE							Balance: 06/05/2024	7,484.69	7,484.69	0.00	7,484.69	0.00	DD
MAR 2024-STL	IN	1	232.0		04/12/2024		Total For Vendor 307:	7,484.69	7,484.69	0.00	7,484.69	0.00	
							Invoice Count:	1					
Vendor: 348 DELL MARKETING L.P.							Balance: 06/05/2024	1,520.28	1,520.28	0.00	1,520.28	0.00	DD
10746027672	IN	1	232.0		05/01/2024		Total For Vendor 348:	1,520.28	1,520.28	0.00	1,520.28	0.00	
							Invoice Count:	1					
Vendor: 496 EAST MISS LUMBER							Balance: 06/05/2024	75.98	75.98	0.00	75.98	0.00	CHK
1040-1	IN	1	232.0		02/28/2024		Total For Vendor 496:	75.98	75.98	0.00	75.98	0.00	
							Invoice Count:	1					
Vendor: 510 EDWARD KEMP							Balance: 06/05/2024	25.33	25.33	0.00	25.33	0.00	DD
051424	IN	1	232.0		05/14/2024		Total For Vendor 510:	25.33	25.33	0.00	25.33	0.00	
							Invoice Count:	1					

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ACCOUNTS PAYABLE
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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: 508 EQUIPMENT INCORPORATED													
135012703	IN	1	232.0		05/02/2024		Balance:	361.73	361.73	0.00	361.73	0.00	DD
Total For Vendor 508:									361.73	0.00	361.73	0.00	
Invoice Count:									1				
Vendor: 455 EXELL WATER & COFFEE, INC.													
654206	IN	1	232.0		05/16/2024		Balance:	72.48	36.24	0.00	36.24	0.00	DD
638110	IN	1	232.0		05/17/2024				36.24	0.00	36.24	0.00	DD
Total For Vendor 455:									72.48	0.00	72.48	0.00	
Invoice Count:									2				
Vendor: 604 FASTENAL COMPANY													
MSSTA106995	IN	1	232.0		05/17/2024		Balance:	463.68	463.68	0.00	463.68	0.00	DD
Total For Vendor 604:									463.68	0.00	463.68	0.00	
Invoice Count:									1				
Vendor: 616 FUELMAN													
NP66501304	IN	1	232.0		05/27/2024		Balance:	1,841.22	1,841.22	0.00	1,841.22	0.00	CHK
Total For Vendor 616:									1,841.22	0.00	1,841.22	0.00	
Invoice Count:									1				
Vendor: 697 GARNER COMMUNICATION SERVICE													
1046587	IN	1	232.0		05/13/2024		Balance:	5,230.00	1,440.00	0.00	1,440.00	0.00	DD
1046588	IN	1	232.0		05/13/2024				3,790.00	0.00	3,790.00	0.00	DD
Total For Vendor 697:									5,230.00	0.00	5,230.00	0.00	
Invoice Count:									2				
Vendor: 691 GATEWAY TIRE&SERVICE CENTER													
1018-196395	IN	1	232.0		05/03/2024		Balance:	1,569.77	129.65	0.00	129.65	0.00	DD
1018-196408	IN	1	232.0		05/03/2024				794.54	0.00	794.54	0.00	DD
1018-196756	IN	1	232.0		05/10/2024				25.50	0.00	25.50	0.00	DD
1018-197052	IN	1	232.0		05/15/2024				25.50	0.00	25.50	0.00	DD
Total For Vendor 691:									975.19	0.00	975.19	0.00	
Invoice Count:									4				

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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: 730 GRESKO UTILITY SUPPLY, INC.						Balance:	63,886.25					
50026922-00	IN	1	232.0	04/30/2024		06/05/2024		15,700.00	0.00	15,700.00	0.00	DD
50026922-01	IN	1	232.0	04/30/2024		06/05/2024		7,850.00	0.00	7,850.00	0.00	DD
50027028-00	IN	1	232.0	05/02/2024		06/05/2024		9,300.00	0.00	9,300.00	0.00	DD
50027185-02	IN	1	232.0	05/03/2024		06/05/2024		2,040.00	0.00	2,040.00	0.00	DD
50027239-01	IN	1	232.0	05/03/2024		06/05/2024		2,256.25	0.00	2,256.25	0.00	DD
50026922-03	IN	1	232.0	05/13/2024		06/05/2024		18,840.00	0.00	18,840.00	0.00	DD
50027473-00	IN	1	232.0	05/13/2024		06/05/2024		50.00	0.00	50.00	0.00	DD
50026922-02	IN	1	232.0	05/15/2024		06/05/2024		7,850.00	0.00	7,850.00	0.00	DD
Total For Vendor 730:								63,886.25	0.00	63,886.25	0.00	
Invoice Count:								8				
Vendor: 809 HOWARD INDUSTRIES, INC.						Balance:	98,192.50					
244024-214950	IN	1	232.0	04/20/2024		06/05/2024		96,250.00	0.00	96,250.00	0.00	DD
248386-219210	IN	1	232.0	05/17/2024		06/05/2024		1,942.50	0.00	1,942.50	0.00	DD
Total For Vendor 809:								98,192.50	0.00	98,192.50	0.00	
Invoice Count:								2				
Vendor: 400 IVY AUTO PARTS						Balance:	1,631.92					
731667	IN	1	232.0	05/21/2024		06/05/2024		194.99	0.00	194.99	0.00	DD
731716	IN	1	232.0	05/21/2024		06/05/2024		937.93	0.00	937.93	0.00	DD
Total For Vendor 400:								1,132.92	0.00	1,132.92	0.00	
Invoice Count:								2				
Vendor: 1205 LOWE'S						Balance:	226.95					
973714-NAGWLH	IN	1	232.0	05/02/2024		06/05/2024		32.26	0.00	32.26	0.00	CHK
Total For Vendor 1205:								32.26	0.00	32.26	0.00	
Invoice Count:								1				
Vendor: 1361 M & M PROSAFETY SUPPLY						Balance:	854.59					
03320	IN	1	232.0	05/20/2024		06/05/2024		854.59	0.00	854.59	0.00	DD
Total For Vendor 1361:								854.59	0.00	854.59	0.00	
Invoice Count:								1				

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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: 1400 NESCO							Balance:	467.28					
S2660338.001	IN	1	232.0		05/07/2024		06/05/2024		177.87	0.00	177.87	0.00	DD
S2661235.001	IN	1	232.0		05/13/2024		06/05/2024		289.41	0.00	289.41	0.00	DD
							Total For Vendor 1400:	467.28		0.00	467.28	0.00	
							Invoice Count:	2					
Vendor: 1406 NORTHEAST EXTERMINATING							Balance:	60.00					
100374	IN	1	232.0		05/14/2024		06/05/2024		60.00	0.00	60.00	0.00	DD
							Total For Vendor 1406:	60.00		0.00	60.00	0.00	
							Invoice Count:	1					
Vendor: 1540 PERKINS EQUIP. & CHEMICAL CO							Balance:	325.00					
2753	IN	1	232.0		05/13/2024		06/05/2024		325.00	0.00	325.00	0.00	DD
							Total For Vendor 1540:	325.00		0.00	325.00	0.00	
							Invoice Count:	1					
Vendor: 1628 PRECISION COMMUNICATIONS INC							Balance:	3,361.10					
20122	IN	1	232.0		12/19/2023		06/05/2024		3,083.60	0.00	3,083.60	0.00	DD
20121	IN	1	232.0		05/24/2024		06/05/2024		277.50	0.00	277.50	0.00	DD
							Total For Vendor 1628:	3,361.10		0.00	3,361.10	0.00	
							Invoice Count:	2					
Vendor: 1823 RENASANT INSURANCE, INC.							Balance:	350.00					
1371256	IN	1	232.0		05/14/2024		06/05/2024		175.00	0.00	175.00	0.00	CHK
1371797	IN	1	232.0		05/21/2024		06/05/2024		175.00	0.00	175.00	0.00	CHK
							Total For Vendor 1823:	350.00		0.00	350.00	0.00	
							Invoice Count:	2					
Vendor: 1891 S & K DOOR & SPECIALTY CO							Balance:	130.00					
82423	IN	1	232.0		05/14/2024		06/05/2024		130.00	0.00	130.00	0.00	DD
							Total For Vendor 1891:	130.00		0.00	130.00	0.00	
							Invoice Count:	1					

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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:	1887	S & S	LINE SERVICE INC			Balance:	10,987.20					
2818	IN	1	232.0	05/17/2024		06/05/2024		1,568.40	0.00	1,568.40	0.00	DD
2819	IN	1	232.0	05/17/2024		06/05/2024		4,947.60	0.00	4,947.60	0.00	DD
2820	IN	1	232.0	05/17/2024		06/05/2024		4,471.20	0.00	4,471.20	0.00	DD
Total For Vendor 1887:								10,987.20	0.00	10,987.20	0.00	
Invoice Count:								3				
Vendor:	1925	SCOTT PETROLEUM CORP.				Balance:	49.50					
1477618	IN	1	232.0	05/17/2024		06/05/2024		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:	2098	ULINE				Balance:	3,502.39					
178025405	IN	1	232.0	05/10/2024		06/05/2024		464.16	0.00	464.16	0.00	DD
178481575	IN	1	232.0	05/22/2024		06/05/2024		2,490.86	0.00	2,490.86	0.00	DD
Total For Vendor 2098:								2,955.02	0.00	2,955.02	0.00	
Invoice Count:								2				
Vendor:	2122	UPCHURCH SERVICES LLC				Balance:	2,700.00					
239581	IN	1	232.0	11/28/2023		06/05/2024		2,700.00	0.00	2,700.00	0.00	DD
Total For Vendor 2122:								2,700.00	0.00	2,700.00	0.00	
Invoice Count:								1				
Vendor:	2117	UTILITY MAINT SPECIALIST INC				Balance:	23,934.74					
5545	IN	1	232.0	05/06/2024		06/05/2024		23,934.74	0.00	23,934.74	0.00	DD
Total For Vendor 2117:								23,934.74	0.00	23,934.74	0.00	
Invoice Count:								1				
Vendor:	2300	WALMART COMMUNITY BRC				Balance:	302.98					
1655713135	IN	1	232.0	05/19/2024		06/05/2024		302.98	0.00	302.98	0.00	CHK
Total For Vendor 2300:								302.98	0.00	302.98	0.00	
Invoice Count:								1				

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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: 2305 WASTE PRO	IN	1	232.0	04/30/2024		Balance:	1,008.76	1,008.76	0.00	1,008.76	0.00	DD
0000289114						Total For Vendor 2305:	1,008.76	1,008.76	0.00	1,008.76	0.00	
Invoice Count:								1				
Vendor: 2314 WEAVER ELECTRIC						Balance:	80,693.95	80,693.95	0.00	80,693.95	0.00	DD
MS23E014-03	IN	1	232.0	05/09/2024		Total For Vendor 2314:	80,693.95	80,693.95	0.00	80,693.95	0.00	
Invoice Count:								1				
Vendor: 2120 YOUNG WELDING SUPPLY, INC.						Balance:	190.50	190.50	0.00	190.50	0.00	DD
01430118	IN	1	232.0	05/02/2024		Total For Vendor 2120:	190.50	190.50	0.00	190.50	0.00	
Invoice Count:								1				

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ACCOUNTS PAYABLE
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Vendor Detail

Gross: 320,683.06
Discount: 0.00
Current: 320,683.06
Future: 0.00
Disputed: 0.00
Discount Taken: 0.00
Discount Lost: 0.00

Pay Thru Date: 06/05/2024 Update: No
Check Date: 06/05/2024 Selection: Selected AP GL Accounts
Direct Deposit/E-Payment Date: 06/05/2024 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	320,683.06
Total Check Amount:	4,095.80	Total Checks:	6
Total Direct Deposit Amount:	316,587.26	Total Direct Deposits:	34
Total E-Payment Amount:	0.00	Total E-Payments:	0
Total Cash Disbursements:	320,683.06	Total Invoices:	60
		Total Misc Credits:	0
		Total Vendors:	40

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ACCOUNTS PAYABLE
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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: 116 AMAZON CAPITAL SERVICES													
IKXC-V4LP-QXWN	IN	2	231.1		05/03/2024		06/05/2024	669.54	205.13	0.00	205.13	0.00	DD
IPQY-Y4TQ69MW	IN	2	231.1		05/03/2024		06/05/2024		9.89	0.00	9.89	0.00	DD
IW3R-M7X6DJJY	IN	2	231.1		05/03/2024		06/05/2024		7.79	0.00	7.79	0.00	DD
IXN9-WJTF-37MX	IN	2	231.1		05/21/2024		06/05/2024		446.73	0.00	446.73	0.00	DD
Total For Vendor 116:									669.54	0.00	669.54	0.00	
Invoice Count:									4				
Vendor: 20076 APAC MISSISSIPPI, INC.													
400174012	IN	2	231.1		05/02/2024		06/05/2024	2,013.23	673.62	0.00	673.62	0.00	DD
4000174703	IN	2	231.1		05/08/2024		06/05/2024		659.45	0.00	659.45	0.00	DD
4000174925	IN	2	231.1		05/15/2024		06/05/2024		680.16	0.00	680.16	0.00	DD
Total For Vendor 20076:									2,013.23	0.00	2,013.23	0.00	
Invoice Count:									3				
Vendor: 124 ATMOS ENERGY													
3020752702-05/24	IN	2	231.1		05/09/2024		06/05/2024	128.05	57.56	0.00	57.56	0.00	DD
3020752962-05/24	IN	2	231.1		05/09/2024		06/05/2024		70.49	0.00	70.49	0.00	DD
Total For Vendor 124:									128.05	0.00	128.05	0.00	
Invoice Count:									2				
Vendor: 196 AUTOZONE													
0426992037	IN	2	231.1		05/06/2024		06/05/2024	404.50	77.19	0.00	77.19	0.00	DD
0426992428	IN	2	231.1		05/06/2024		06/05/2024		50.92	0.00	50.92	0.00	DD
0426993137	IN	2	231.1		05/08/2024		06/05/2024		11.76	0.00	11.76	0.00	DD
0426993398	IN	2	231.1		05/08/2024		06/05/2024		14.19	0.00	14.19	0.00	DD
0426993406	IN	2	231.1		05/08/2024		06/05/2024		23.99	0.00	23.99	0.00	DD
0426999081	IN	2	231.1		05/15/2024		06/05/2024		33.98	0.00	33.98	0.00	DD
0426999475	IN	2	231.1		05/16/2024		06/05/2024		84.99	0.00	84.99	0.00	DD
0426003118	IN	2	231.1		05/20/2024		06/05/2024		21.84	0.00	21.84	0.00	DD
0426003554	IN	2	231.1		05/20/2024		06/05/2024		70.65	0.00	70.65	0.00	DD
0426003556	IN	2	231.1		05/20/2024		06/05/2024		14.99	0.00	14.99	0.00	DD
Total For Vendor 196:									404.50	0.00	404.50	0.00	
Invoice Count:									10				

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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: 202 BELL BUILDING SUPPLY							Balance:	377.08					
7196	IN	2	231.1		05/13/2024		06/05/2024		71.96	0.00	71.96	0.00	DD
402560	IN	2	231.1		05/14/2024		06/05/2024		25.46	0.00	25.46	0.00	DD
402562	IN	2	231.1		05/14/2024		06/05/2024		25.48	0.00	25.48	0.00	DD
402717	IN	2	231.1		05/16/2024		06/05/2024		94.15	0.00	94.15	0.00	DD
403225	IN	2	231.1		05/22/2024		06/05/2024		70.96	0.00	70.96	0.00	DD
403227	IN	2	231.1		05/22/2024		06/05/2024		39.09	0.00	39.09	0.00	DD
403258	IN	2	231.1		05/23/2024		06/05/2024		6.99	0.00	6.99	0.00	DD
							Total For Vendor 202:		334.09	0.00	334.09	0.00	
							Invoice Count:	7					
Vendor: 20186 BRENTAG MID-SOUTH							Balance:	426.02					
BMS667814	IN	2	231.1		05/14/2024		06/05/2024		426.02	0.00	426.02	0.00	DD
							Total For Vendor 20186:		426.02	0.00	426.02	0.00	
							Invoice Count:	1					
Vendor: 1920 CANNON FORD LINCOLN OF STARK							Balance:	1,272.61					
210695	IN	2	231.1		05/16/2024		06/05/2024		682.40	0.00	682.40	0.00	DD
210708	IN	2	231.1		05/16/2024		06/05/2024		448.00	0.00	448.00	0.00	DD
210714	IN	2	231.1		05/16/2024		06/05/2024		83.74	0.00	83.74	0.00	DD
210720	IN	2	231.1		05/16/2024		06/05/2024		58.47	0.00	58.47	0.00	DD
							Total For Vendor 1920:		1,272.61	0.00	1,272.61	0.00	
							Invoice Count:	4					
Vendor: 20220 CENTRAL PIPE SUPPLY							Balance:	1,572.30					
S100371824.001	IN	2	231.1		05/08/2024		06/05/2024		1,572.30	0.00	1,572.30	0.00	DD
							Total For Vendor 20220:		1,572.30	0.00	1,572.30	0.00	
							Invoice Count:	1					
Vendor: 307 CITY OF STARKVILLE							Balance:	17,834.92					
MAR 2024 SALARY	IN	2	231.1		04/12/2024		06/05/2024		10,350.23	0.00	10,350.23	0.00	DD
							Total For Vendor 307:		10,350.23	0.00	10,350.23	0.00	
							Invoice Count:	1					

ACCOUNTS PAYABLE
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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: 20362 CONSOLIDATED PIPE & SUPPLY													
MS0311301	IN	2	231.1		04/17/2024		06/05/2024	5,667.68	984.00	0.00	984.00	0.00	DD
MS0311223	IN	2	231.1		05/17/2024		06/05/2024		3,350.00	0.00	3,350.00	0.00	DD
MS0311283	IN	2	231.1		05/17/2024		06/05/2024		918.00	0.00	918.00	0.00	DD
MS0311948	IN	2	231.1		05/21/2024		06/05/2024		415.68	0.00	415.68	0.00	DD
Total For Vendor 20362:									5,667.68	0.00	5,667.68	0.00	
Invoice Count:									4				
Vendor: 20368 CONTROL SYSTEMS, INC													
S-1859	IN	2	231.1		04/19/2024		06/05/2024	7,699.55	4,990.00	0.00	4,990.00	0.00	DD
S-1870	IN	2	231.1		04/30/2024		06/05/2024		1,281.35	0.00	1,281.35	0.00	DD
S-1911	IN	2	231.1		05/09/2024		06/05/2024		1,428.20	0.00	1,428.20	0.00	DD
Total For Vendor 20368:									7,699.55	0.00	7,699.55	0.00	
Invoice Count:									3				
Vendor: 496 EAST MISS LUMBER													
5771/1	IN	2	231.1		05/09/2024		06/05/2024	476.23	216.28	0.00	216.28	0.00	CHK
6216/1	IN	2	231.1		05/15/2024		06/05/2024		183.97	0.00	183.97	0.00	CHK
Total For Vendor 496:									400.25	0.00	400.25	0.00	
Invoice Count:									2				
Vendor: 600 FERGUSON ENTERPRISES LLC													
0818897	IN	2	231.1		04/12/2024		06/05/2024	2,760.00	2,760.00	0.00	2,760.00	0.00	DD
Total For Vendor 600:									2,760.00	0.00	2,760.00	0.00	
Invoice Count:									1				
Vendor: 691 GATEWAY TIRE&SERVICE CENTER													
1018-196778	IN	2	231.1		05/14/2024		06/05/2024	1,569.77	386.16	0.00	386.16	0.00	DD
1018-197006	IN	2	231.1		05/14/2024		06/05/2024		208.42	0.00	208.42	0.00	DD
Total For Vendor 691:									594.58	0.00	594.58	0.00	
Invoice Count:									2				

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ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

----- AP GL -----												
Invoice	Type	Div	Account	Inv Date	Disc Date	Due Date	Inv Type	Gross	Discount	Current	Future Or Disputed	Pmt Type
Vendor: 14035471	IN	2	231.1	05/15/2024	Balance:	06/05/2024	1,080.90	1,080.90	0.00	1,080.90	0.00	DD
					Total For Vendor 20702:		1,080.90	1,080.90	0.00	1,080.90	0.00	
					Invoice Count:		1					
Vendor: 770129040	IN	2	231.1	05/02/2024	Balance:	06/05/2024	4,290.00	4,290.00	0.00	4,290.00	0.00	DD
					Total For Vendor 20703:		4,290.00	4,290.00	0.00	4,290.00	0.00	
					Invoice Count:		1					
Vendor: 173070	IN	2	231.1	05/17/2024	Balance:	06/05/2024	3,526.60	3,526.60	0.00	3,526.60	0.00	DD
					Total For Vendor 807:		3,526.60	3,526.60	0.00	3,526.60	0.00	
					Invoice Count:		1					
Vendor: 177566	IN	2	231.1	04/12/2024	Balance:	06/05/2024	9,643.50	7,218.50	0.00	7,218.50	0.00	DD
178323	IN	2	231.1	05/17/2024		06/05/2024		316.00	0.00	316.00	0.00	DD
178324	IN	2	231.1	05/17/2024		06/05/2024		437.00	0.00	437.00	0.00	DD
178326	IN	2	231.1	05/17/2024		06/05/2024		1,166.00	0.00	1,166.00	0.00	DD
178327	IN	2	231.1	05/17/2024		06/05/2024		506.00	0.00	506.00	0.00	DD
					Total For Vendor 20765:		9,643.50	9,643.50	0.00	9,643.50	0.00	
					Invoice Count:		5					
Vendor: 548673	IN	2	231.1	05/15/2024	Balance:	06/05/2024	1,312.74	1,312.74	0.00	1,312.74	0.00	DD
					Total For Vendor 20907:		1,312.74	1,312.74	0.00	1,312.74	0.00	
					Invoice Count:		1					
Vendor: INV-004000	IN	2	231.1	05/16/2024	Balance:	06/05/2024	392.05	392.05	0.00	392.05	0.00	DD
					Total For Vendor 20004:		392.05	392.05	0.00	392.05	0.00	
					Invoice Count:		1					

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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: 400	IVY AUTO PARTS											
731317	IN	2	231.1	05/16/2024		Balance:	1,631.92					
						06/05/2024		499.00	0.00	499.00	0.00	DD
						Total For Vendor 400:		499.00	0.00	499.00	0.00	
						Invoice Count:	1					
Vendor: 1010	JT RAY COMPANY											
INV3764	IN	2	231.1	05/17/2024		Balance:	98.59					
						06/05/2024		98.59	0.00	98.59	0.00	DD
						Total For Vendor 1010:		98.59	0.00	98.59	0.00	
						Invoice Count:	1					
Vendor: 1021	KIMBALL MIDWEST											
102205237	IN	2	231.1	05/08/2024		Balance:	84.03					
102217078	IN	2	231.1	05/13/2024		06/05/2024		44.75	0.00	44.75	0.00	CHK
						06/05/2024		39.28	0.00	39.28	0.00	CHK
						Total For Vendor 1021:		84.03	0.00	84.03	0.00	
						Invoice Count:	2					
Vendor: 1205	LOWE'S											
973894-NAGWLN	IN	2	231.1	05/15/2024		Balance:	226.95					
992188-NBCYSW	IN	2	231.1	05/21/2024		06/05/2024		117.64	0.00	117.64	0.00	CHK
998511-NBNBDM	IN	2	231.1	05/23/2024		06/05/2024		37.26	0.00	37.26	0.00	CHK
						06/05/2024		39.79	0.00	39.79	0.00	CHK
						Total For Vendor 1205:		194.69	0.00	194.69	0.00	
						Invoice Count:	3					
Vendor: 21531	O'REILLY AUTO PARTS											
0997-363935	IN	2	231.1	05/16/2024		Balance:	100.23					
0997-364032	IN	2	231.1	05/17/2024		06/05/2024		25.34	0.00	25.34	0.00	CHK
0997-365974	IN	2	231.1	05/28/2024		06/05/2024		29.99	0.00	29.99	0.00	CHK
						06/05/2024		44.90	0.00	44.90	0.00	CHK
						Total For Vendor 21531:		100.23	0.00	100.23	0.00	
						Invoice Count:	3					

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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: 1525 OKTIBBEHA CO. CO-OP													
1005074	IN	2	231.1		05/09/2024		Balance: 06/05/2024	529.00	35.00	0.00	35.00	0.00	DD
1005113	IN	2	231.1		05/09/2024		06/05/2024		35.00	0.00	35.00	0.00	DD
1006855	IN	2	231.1		05/13/2024		06/05/2024		70.00	0.00	70.00	0.00	DD
1007135	IN	2	231.1		05/13/2024		06/05/2024		105.00	0.00	105.00	0.00	DD
1007332	IN	2	231.1		05/15/2024		06/05/2024		4.00	0.00	4.00	0.00	DD
1009151	IN	2	231.1		05/15/2024		06/05/2024		280.00	0.00	280.00	0.00	DD
Total For Vendor 1525:									529.00	0.00	529.00	0.00	
Invoice Count:									6				
Vendor: 1662 PROGRAPHICS													
3765	IN	2	231.1		05/16/2024		Balance: 06/05/2024	300.00	300.00	0.00	300.00	0.00	DD
Total For Vendor 1662:									300.00	0.00	300.00	0.00	
Invoice Count:									1				
Vendor: 1905 STARKVILLE AUTO PARTS													
167060	IN	2	231.1		05/14/2024		Balance: 06/05/2024	73.46	31.06	0.00	31.06	0.00	CHK
166907	IN	2	231.1		05/16/2024		06/05/2024		42.40	0.00	42.40	0.00	CHK
Total For Vendor 1905:									73.46	0.00	73.46	0.00	
Invoice Count:									2				
Vendor: 21947 SUNCOAST INFRASTRUCTURE, INC													
S22079-11	IN	2	231.1		05/06/2024		Balance: 06/05/2024	75,840.22	75,840.22	0.00	75,840.22	0.00	DD
Total For Vendor 21947:									75,840.22	0.00	75,840.22	0.00	
Invoice Count:									1				
Vendor: 22001 TAYLOR POWER SYSTEMS INC.													
03179342	IN	2	231.1		05/20/2024		Balance: 06/05/2024	1,091.90	1,091.90	0.00	1,091.90	0.00	DD
Total For Vendor 22001:									1,091.90	0.00	1,091.90	0.00	
Invoice Count:									1				

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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: 21229 TECHNAGLASS	IN	2	231.1	05/17/2024		Balance:	339.00					
26176						06/05/2024		339.00	0.00	339.00	0.00	DD
Total For Vendor 21229:								339.00	0.00	339.00	0.00	
Invoice Count:								1				
Vendor: 2098 ULINE	IN	2	231.1	05/16/2024		Balance:	3,502.39					
178287555						06/05/2024		547.37	0.00	547.37	0.00	DD
Total For Vendor 2098:								547.37	0.00	547.37	0.00	
Invoice Count:								1				
Vendor: 2104 UPS	IN	2	231.1	05/04/2024		Balance:	145.71					
000024W1X6184						06/05/2024		44.02	0.00	44.02	0.00	CHK
000024W1X6194						06/05/2024		46.68	0.00	46.68	0.00	CHK
000024W1X6204						06/05/2024		55.01	0.00	55.01	0.00	CHK
Total For Vendor 2104:								145.71	0.00	145.71	0.00	
Invoice Count:								3				
Vendor: 22111 USA BLUEBOOK	IN	2	231.1	04/12/2024		Balance:	838.69					
INV00373605						06/05/2024		381.75	0.00	381.75	0.00	DD
INV00360491						06/05/2024		99.64	0.00	99.64	0.00	DD
INV00361037						06/05/2024		357.30	0.00	357.30	0.00	DD
Total For Vendor 22111:								838.69	0.00	838.69	0.00	
Invoice Count:								3				
Vendor: 22202 WAYPOINT ANALYTICAL	IN	2	231.1	05/07/2024		Balance:	624.00					
04-1082282						06/05/2024		312.00	0.00	312.00	0.00	DD
04-1082427						06/05/2024		312.00	0.00	312.00	0.00	DD
Total For Vendor 22202:								624.00	0.00	624.00	0.00	
Invoice Count:								2				

ACCOUNTS PAYABLE
CHECK PRINT

Vendor Detail

Gross: 135,844.31
Discount: 0.00
Current: 135,844.31
Future: 0.00
Disputed: 0.00
Discount Taken: 0.00
Discount Lost: 0.00

Pay Thru Date: 06/05/2024 Update: No
Check Date: 06/05/2024 Selection: Selected AP GL Accounts
Direct Deposit/E-Payment Date: 06/05/2024 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	135,844.31
Total Check Amount:	998.37	Total Checks:	6
Total Direct Deposit Amount:	134,845.94	Total Direct Deposits:	29
Total E-Payment Amount:	0.00	Total E-Payments:	0
Total Cash Disbursements:	135,844.31	Total Invoices:	86
		Total Misc Credits:	0
		Total Vendors:	35



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

AGENDA ITEM DEPT.:
AGENDA DATE: 6/4/24
PAGE: 1 of 2

SUBJECT: Consideration to approve the list of City of Starkville unmarked cars for Fiscal Year 2024 under Section 25-1-87

AMOUNT & SOURCE OF FUNDING N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin, City Clerk/CFO
662-323-2525 ext. 3117

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval of City of Starkville unmarked cars for Fiscal Year 2024. Approval as required by MS Code 25-1-87.



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

**AGENDA DATE: June 4, 2024
PAGE: 1 of 5**

SUBJECT: Request authorization to execute postage meter renewal agreement with MCC Solutions Leasing USA, Inc. for \$130.00 per month for thirty-six (36) months.

AMOUNT & SOURCE OF FUNDING: Various departments – postage accounts

FISCAL NOTE: Quadient Leasing USA Inc. \$130.00 monthly (36 months)

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Finance

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin 323-2525 x 3117

The current agreement is expiring June 1 and this is a renewal to have a postage meter for the main office with the same vendor.

SUGGESTED MOTION:

Move approval to accept postage meter renewal agreement with MCC Solutions Leasing USA, Inc. for \$130.00 monthly for thirty-six (36) months.

MCC SOLUTIONS

PROPOSAL

DATE: May 30, 2024

City of Starkville – City Clerk
110 W Main St
Starkville, MS 39759



MISSISSIPPI

114 W. JACKSON STREET
RIDGELAND, MISSISSIPPI 39157
(601) 228-1800
(866) 805-5893
www.mccmississippi.net

We are pleased to present the following proposal:

QUADIENT SEMI AUTOMATIC INTELLIGENT MAILING SYSTEM

DESCRIPTION	QUANTITY	TERM	TOTAL
IX-3 Digital Postage System - 45 Letters Per Minute - "Smart Start" Feeding - Auto Thickness Adjustment up to 1/2" Thick - Easy To Operate LED Display - Includes 10 Departmental Accounts - Programmable Tape Dispenser - Automatic Date Setting - 4 Digit Password Security - IMI Compliant/HP Digital Printing - Customizable Text Messaging - Time and Date Stamping <u>Internal Weighing Platform – 5 lb.</u> - Includes over 140 USPS Rates and Services - Always Accurate Rate Selection through "Rate Wizard" - Optional Maintenance	1	36 months	\$130.00 +tax/mth



Shipment, F.O.B. _____ will be approximately _____ after receipt of your order. All prices are quoted for immediate acceptance and subject to change without notice unless otherwise stated. Terms CASH OR LEASE. Major supply costs detailed:

Thank You,

Laura Ballentine

Customer Acceptance: Please enter our order for the above, subject to the terms and conditions on the reverse: if multiple quantities or items shown,

☐ Consider this our order.

☐ Our purchase order _____ will follow.
(Number if Known)

By _____ Title _____ Date _____

Section (A) Office Information

Office Number	Office Name	Phone #	Date
6113	MCC Mississippi	(601) 228-1800	05/30/2024

Section (B) Billing Information

Company Name	City of Starkville - City Clerk		
DBA			
Billing Address	110 W MAIN ST		
City State Zip+4	STARKVILLE	MS	39759-2823
Contact Name	Lesa Hardin	Phone	(662) 323-2525
Contact Title	Ciry Clerk/CFO	Fax	
Email Address	I.hardin@cityofstarkville.org	PO #	

Section (C) Installation Information (if different from billing information)

Company Name	City of Starkville - City Clerk		
Installation Address	110 W MAIN ST		
City State Zip+4	STARKVILLE	MS	39759-2823
Contact Name	Lesa Hardin	Phone	(662) 323-2525
Contact Title	Ciry Clerk/CFO	Fax	
Email Address	I.hardin@cityofstarkville.org		
Main Post Office		PO 5-Digit Zip Code	

Section (D) Products

Qty	Model / Part Number	Description (include Serial Number, if applicable)
1	IX3WP5	IX-3 Series Base w/5lb Integrated Weigh Platform, Moistener & Catch Tray

Section (E) Lease Payment Information & Lease Payment Schedule

Tax Status: ☐ Taxable ☒ Tax Exempt <i>Certificate attached</i> Billing Frequency: ☐ Monthly ☒ Quarterly ☐ Annually Billing Method: ☒ Standard	Number of Months First 36	Monthly Payment (Plus applicable taxes) \$130.00
	Current Lease Number: N19091633	
	☐ ACH (Customer to submit authorization form)	

Section (F) Postage Meter & Postage Funding Information

Meter Model IX3AI Machine Model IX3WP5 Postage Funding Method: ☒ Bill Me ☐ Prepay by Check ☐ ACH Debit (Submit customer authorization form)	Postage Funding Account: ☒ POC ☐ TMS ☐ New ☒ Existing Existing Account Number: 8069150
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Service Products (Check all that apply)

☒ Online Postal Rates iMeter™ App (SP10) ☐ Online Postal Expense Manager iMeter™ App (SP20/NeoStats) ☐ Online E-Services with Electronic Return Receipt iMeter™ App (SP35) ☒ NeoShip PLUS (EP70PLUS) ☒ NeoShip Install & User Guide (EP70GUIDES) ☐ 4G/5G Cell Service ☐ Maintenance ☒ Installation/Training ☐ Software Support for premise (non-cloud) solutions
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Section (G) Approval

Existing customers who currently fund the Postage account by ACH Debit will not be converted to the Postage Funding Account unless initial here _____.

This document consists of a Product Lease Agreement with Quadient Leasing USA, Inc.; and a Postage Meter Rental Agreement, and an Online Services and Software Agreement with Quadient, Inc.; and a Postage Funding Account Agreement with Quadient Finance USA, Inc. Your signature constitutes an offer to enter into such agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version Commercial-Equipment-Lease-Terms-USPS-Dealer-V11-2023), which are also available at <https://quadientterms.com/Commercial-Equipment-Lease-Terms-USPS-Dealer-V11-2023>, and that you are authorized to sign the agreements on behalf of the customer identified above. The agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

Guided by Quadient, Inc.'s Sustainable Design and Responsible Manufacturing Policy, our Products may contain reused components. For more Information visit <https://www.quadient.com/about-us/sustainable-design-and-manufacturing>.

Authorized Signature

Print Name and Title

Date Accepted

Accepted by Quadient Inc. and its Affiliates

Date Accepted



Why Wait Program Agreement

The Quadient Leasing Why Wait program entitles you to upgrade your Quadient equipment up to 6 months prior to the end of the term of your Current Lease. Your new lease term will automatically commence and billing will begin after your Current Lease has reached the end of its current term. The transition from your Current Lease to the New Lease will be seamless.

By electing to participate in this program, you agree to the following:

- You agree to continue making payments on lease number N19091633 through the end of its Initial Term or, if applicable, the current Renewal Term.
- The term of the new lease, being signed concurrently with this agreement, ("New Lease") will commence when the Current Lease reaches the end of its Initial Term or, if applicable, the current Renewal Term.
- The Products that are subject to the Current Lease will be replaced with the Products identified in the New Lease for the remainder of the Current Lease's Initial Term or, if applicable, the current Renewal Term.
- If a subscription to the Impress Platform is included on the New Lease, then any associated Usage Fees will be in addition to the payments on the Current Lease and the New Lease.
- The replaced products from the Current Lease must be returned to us within thirty (30) days of the effective date of this agreement.

Company: City of Starkville - City Clerk

Signature: _____

Name (printed): _____

Title: _____

Date: _____

Company: Quadient Leasing USA Inc.

Signature : _____

Name (printed): _____

Title: _____

Date: _____



Customer Information & Business Practices

I. Maintenance Agreements

On-Site Agreements - Memphis Communications Corporation offers Maintenance Agreements for all of the equipment we sell. These maintenance agreements include all parts and labor needed to maintain equipment in proper working order. Prices for the agreements are quoted upon request. These services are performed Monday through Friday, 8:00 a.m. to 5:00 p.m. at the customer's location. Our response time goal is an average of 4.0 hours. Your copy of your Maintenance Agreement will cover all of the details.

Company Name: City of Starkville - City Clerk

Address: 110 W Main St, Starkville, MS 39759

Model of equipment: iX-3 Serial #: _____ Loc # _____

Maintenance Agreement pricing: \$452 First Year

Customer signature: _____ Date: _____

Print name/title: _____

Salesperson's signature: _____ Date: _____

Print name/title: _____

☐ I wish to purchase a Maintenance Agreement at this time: _____

☒ I do not want to purchase an agreement at this time: _____

Reason for refusal: Not needed at this time.

Note: After the 90-day warranty period, an applicable inspection fee (see non-warranty repair pricing) of \$150 per hour (plus any applicable parts) will be charged prior to any equipment being placed under a Maintenance Agreement. Any parts required to bring the system up to factory specifications will be replaced and billed at the current parts price. Minimum Service call charge is \$150. For Faxes and Printers, service calls are \$125 per hour.

Service calls can be placed by contacting the Customer Service Call Center at 901-257-2500.

II. Warranty Repair

The warranty period is ninety (90) days from date of completed installation. During that time, at our discretion, Memphis Communications Corporation will repair or replace any product that has defects in materials or workmanship.

If a product must be returned to the manufacturer for warranty repairs that are performed during the manufacturer's specified warranty period on products with defects in materials and workmanship, the manufacturer provides these covered repairs to you at no charge (with the exception of freight charges).

A copy of the proof of purchase is required before any warranty work can be approved. Please be certain that the model number and date of purchase appear on the proof of purchase. When warranty work is performed by Memphis Communications Corporation, the manufacturer's original warranty period remains unchanged.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: June 04, 2024

Page: 1

SUBJECT:

Request authorization to hire William Turner as a Non-Certified Firefighter in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

William Turner - Base Salary for Non-Certified Firefighter, \$34,725.60 (\$12.60 per hour) for entry level based on 2756 hours.

FISCAL NOTE:

Budgeted from line item # 001-261-420-103

AUTHORIZATION HISTORY:

This is a replacement position for Jordan Neyman who resigned.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Chief Charles Yarbrough, Fire Chief
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire William Turner as a Non-Certified Firefighter in the Starkville Fire Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: June 04, 2024
Page: 1

SUBJECT:

Request authorization to hire Alex Bishop as seasonal Sanitation Worker in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Alex Bishop - 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 Deromeo Miller.

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 Alex Bishop as seasonal Sanitation Worker in the Sanitation & Environmental Services Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: June 04, 2024

Page: 1

SUBJECT:

Consideration of the discipline recommended by Sanitation Director Chris Smiley as a result of I.A.#06042024 for a Starkville Sanitation Worker.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

Documentation Provided

REQUESTING DEPARTMENT:

Sanitation Department

Human Resources Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation Director;

Nav Ashford, COO/Human Resources Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval of the discipline recommended by Sanitation Director Chris Smiley as a result of I.A.#06042024 for a Starkville Sanitation Worker.



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: June 4, 2024
PAGE: Page 1 of 2

SUBJECT:

Consideration of approving Change Order #1 for the JL King Park Splashpad Expansion Project in the amount of a \$8,377.22 increase.

SUMMARY:

ECON Construction was approved as the low bidder for this project at the March 19, 2024 Board of Alderman Meeting. The awarded contract amount was \$999,442.00.

This change order includes adding urinals to the proposed bathroom and adding lights to the proposed pavilion to match the existing pavilion. An attached detailed change order form is attached.

Funding Source: Fund 312 2023 Parks Bond

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 approving Change Order #1 for the JL King Park Splashpad Expansion Project in the amount of a \$8,377.22 increase.

Date of Issuance: 5/22/24

Effective Date: 6/5/24

Project: JL King Park Splash Pad
Expansion

Owner: City of Starkville

Owner's Contract No.: 18028

Contract: JL King Splash Pad Expansion Project

Date of Contract: 03/27/24

Contractor: Econ Construction

Project No.: 22027

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

Description:

Urinal addition to 2 bathrooms & Lighting addition for shade structure

Reason for Change Order: Owner request to add two urinals in the proposed bathrooms. Owner Request for adding lighting to match existing shade structure.**Attachments (list documents supporting change):**

N/A

CHANGE IN CONTRACT PRICE:

Original Estimated Contract Price:

\$999,442.00

Increase from previously approved Contract to No. 1:

\$0.00

Contract Price prior to this Change Order:

\$999,442.00

Increase of this Change Order:

\$8,377.22

Contract Price incorporating Change Order:

\$1,007,819.22**CHANGE IN CONTRACT TIMES:**

Original Contract Times:

☐ Working days☒ Calendar days

Substantial completion (days or date): 210

Ready for final payment (days or date): 210

Increase from previously approved Change Orders
to No. 1:

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Times prior to this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Increase of this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date): 0

Contract Times with all approved Change Orders:

Substantial completion (days or date): 210

Ready for final payment (days or date): 210

RECOMMENDED:

By: 

Landscape Architect (Authorized

Date: 05/23/24

ACCEPTED:

By: _____

Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: 

Contractor (Authorized Signature)

Date: 5/23/24



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: June 4, 2024
PAGE: Page 1 of 2

SUBJECT:

Consideration of approving Contract Amendment #1 for Forme Design Group for the JL King Park Splashpad Expansion Project in the amount of a \$6,750.00 increase.

SUMMARY:

Forme Design Group was approved for professional design, bidding and construction administration services at the June 6th, 2023 Board of Alderman meeting in the amount of \$49,600. This contract amendment is for additional design and construction administration for elements of the project that were added during the design phase. These elements include additional site sidewalks and additional shade sails. The amount for the amendment is \$6,750.00, bringing the total amount for professional services to \$56,350.00.

Funding Source: Fund 312 2023 Parks Bond

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 approving Contract Amendment #1 for Forme Design Group for the JL King Park Splashpad Expansion Project in the amount of a \$6,750.00 increase.



DESIGN GROUP

Date: April 17, 2024

Project: JL King Splash Pad Expansion - Amendment

AMENDMENT NUMBER 01 TO THE AGREEMENT BETWEEN CLIENT AND FORME DESIGN GROUP, LLC.

This is Amendment number 01 dated April 17, 2024 to the agreement between The City of the Starkville ("Client") and Forme Design Group ("Consultant") dated June 1, 2023 ("the Agreement") concerning JL King Splash Pad Expansion (the "Project").

The Consultant has entered into the Agreement with the Client for furnishing of professional services, and the parties now desire to amend the Agreement.

The Agreement is amended to include services to be performed by the Consultant for compensation as set forth below in accordance with the terms of the Agreement, which are incorporated by reference.

Forme Design Group Scope of Services

- The City of Starkville has decided to add site sidewalks, shade sails and adjusted road and curbing into the design as part of the overall scope of work, which exceeds the original Contract Agreement.
- Additional services to be performed by Consultant shall include the following:
 - Landscape Architectural Design & Construction Documents
- For the services set forth above, Client shall pay Consultant the following compensation: \$6,750.00

Client:

By:

Title:

Date:

Consultant: Forme Design Group

Neil Couvillion

Title: Owner

Date: 04/17/24



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: June 4, 2024
PAGE: Page 1 of 2

SUBJECT:

Consideration of accepting the low quote from H&H Construction and Excavating, LLC in the amount of \$17,292.00 for the McKee Park Pickleball Court Ramps Project.

SUMMARY:

This project consists of constructing new ADA compliant sidewalk and ramps on both the north and south sides of the McKee Park Pickleball courts. The ramps will provide access to the existing gates on both ends of the court.

Funding Source: Fund 312 2023 Parks Bond

The bid tabulation is attached in the supporting documentation.

REQUESTING DEPARTMENT: Parks & Recreation

DIRECTOR'S AUTHORIZATION: Cody Burnett

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 H&H Construction and Excavating, LLC in the amount of \$17,292.00 for the McKee Park Pickleball Court Ramps Project.



CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39752-2444

24020- McKee Park Pickleball Ramps

Quote Tabulation - 5/14/24

Item No.	Pay Item	Estimated Quantity	Unit	Engineering Estimate		Conwell Construction, LLC		Groundstone Construction, LLC		Mississippi Commercial Industrial Construction		LOW QUOTE	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	H&H Construction and Excavating, LLC	
1	CLEARING AND GRUBBING	330.0	SY	\$ 8.00	\$ 2,640.00	\$ 5.82	\$ 1,920.60	\$ 7.25	\$ 2,392.50	\$ 3.03	\$ 999.90	\$ 2.00	\$ 660.00
2	REMOVAL OF CONCRETE SIDEWALK (ALL TYPES)	60.0	SY	\$ 30.00	\$ 1,800.00	\$ 67.20	\$ 4,032.00	\$ 7.25	\$ 435.00	\$ 114.08	\$ 6,844.80	\$ 25.00	\$ 1,500.00
3	B9-6 FILL MATERIAL (LOOSE VOLUME MEASUREMENT)	40.0	CY	\$ 70.00	\$ 2,800.00	\$ 66.76	\$ 2,670.40	\$ 65.00	\$ 2,600.00	\$ 75.00	\$ 3,000.00	\$ 30.00	\$ 1,200.00
4	MULCH, VEG.-MULCH	206.0	SY	\$ 5.00	\$ 1,030.00	\$ 3.64	\$ 749.84	\$ 6.75	\$ 1,390.50	\$ 5.83	\$ 1,200.98	\$ 4.00	\$ 824.00
5	GRASSING	206.0	SY	\$ 7.00	\$ 1,442.00	\$ 2.62	\$ 539.72	\$ 6.75	\$ 1,390.50	\$ 5.83	\$ 1,200.98	\$ 4.00	\$ 824.00
6	4" CONCRETE SIDEWALK, FIBER REINFORCED	124.0	SY	\$ 106.67	\$ 13,227.08	\$ 135.38	\$ 16,787.12	\$ 72.50	\$ 8,990.00	\$ 197.58	\$ 24,499.92	\$ 65.00	\$ 8,060.00
7	CONCRETE HEADER CURB, VARIABLE HEIGHT	132.0	LF	\$ 40.00	\$ 5,280.00	\$ 75.00	\$ 9,900.00	\$ 48.00	\$ 6,336.00	\$ 92.80	\$ 12,249.60	\$ 32.00	\$ 4,224.00
				Estimate =	\$ 28,219.08	Base Quote =	\$ 36,599.68	Base Quote =	\$ 23,534.50	Base Quote =	\$ 49,996.18	Base Quote =	\$ 17,292.00

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



Signature

Corrected sum due to math error

Corrected math error in extension



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: June 4, 2024
PAGE: 1 of 3**

SUBJECT:

Request approval to purchase from UTILITY ASSOCIATES, INC as a sole source provider and compatible with existing systems, 3 Rocket In-Car video Saas – Coterminous with Existing Agreement: 5/1/2024 through 3/31/2026 (23 months) and 3 Rocket In-Car Video Haas at a total cost of \$18,908.76 from the Capital Outlay Car Rocket Camera System line item.

AMOUNT & SOURCE OF FUNDING:

(3) Rocket In-Car Video Saas @ \$4,369.00 ea = \$13,107.00
(3) Rocket In-Car Video Haas @ \$2,400.00 ea = \$ 7,200.00
Shipping @ \$25.00
Discount @ -1,423.24
TOTAL-----\$18,908.76

LINE ITEM

CAPITAL OUTLAY / CAR CAMERA (ROCKET SYSTEM)
001-201-918-804

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

**DIRECTOR'S
AUTHORIZATION: CHIEF MARK BALLARD**

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval to purchase from UTILITY ASSOCIATES, INC as a sole source provider and compatible with existing systems, 3 Rocket In-Car video Saas – Coterminous with Existing Agreement: 5/1/2024 through 3/31/2026 (23 months) and 3 Rocket In-Car Video Haas at a total cost of \$18,908.76 from the Capital Outlay Car Rocket Camera System line item.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: June 4, 2024
PAGE: 1 of**

SUBJECT:

Request approval to renew and purchase from American Integration Contractors (AIC), a sole source provider, (1) Investigative Data Platform – Annual Subscription with commercial LPR data access for up to 50 sworn officers, Commercial License Plate Reader (LPR) which will access all Vigilant Solutions commercially acquired national vehicle location data and mugshot gallery.

AMOUNT & SOURCE OF FUNDING:

\$7,750.00

LINE ITEM

Capital Outlay Equipment/Software
#001-201-918-805

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

**DIRECTOR'S
AUTHORIZATION: CHIEF MARK BALLARD**

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval to renew and purchase from American Integration Contractors (AIC), a sole source provider, (1) Investigative Data Platform – Annual Subscription with commercial LPR data access for up to 50 sworn officers, Commercial License Plate Reader (LPR) which will access all Vigilant Solutions commercially acquired national vehicle location data and mugshot gallery.



Quote For:

Starkville Police Department

Reference:

IDP Renewal

Quote By:

American Integration Contractors, LLC

Michael "Country" Jaynes

Date: 02-01-24



Be Smart. Be Safe. Be Vigilant.



Vigilant Solutions is about protecting officers, families and communities. Vigilant is about saving lives – creating innovative and essential intelligence solutions for law enforcement that enhance policing efforts. Intelligence can solve crimes, prevent crimes before they occur, and improve safety for officers and the public that they serve and protect. Vigilant's solutions are designed to collect, organize and share data to credentialed law enforcement personnel, making intelligence actionable and readily accessible.

WHAT WE DO:



**REDUCE
CRIME RATES**



**OFFICER
SAFETY**



**INCREASE
EFFICIENCY &
PRODUCTIVITY**



**REVENUE
DISCOVERY/
RECOVERY**

OUR PRODUCTS:

- License Plate Recognition (LPR) Data and Analytics
- Fixed and Mobile LPR Cameras
- Body Worn Cameras
- Facial Recognition
- Campus Safety Solutions
- Parking Enforcement Solutions
- Corporate Security Solutions

BE SAFE. BE SMART. BE VIGILANT.

VIGILANTSOLUTIONS.COM • 925-398-2079

 MOTOROLA SOLUTIONS		American Integration Contractors, LLC P.O. Box 92996 Lafayette, LA 70509 (P) 888-829-8534 (F) 225-302-8953			
Issued To:	Starkville Police Department - Attention: Christopher Jackson			Date:	02-01-24
Project Name:	IDP Renewal			Quote ID:	MUJ-0108-01

PROJECT QUOTATION

We at American Integration Contractors, LLC are pleased to quote the following systems for the above referenced project:

Qty	Item #	Description
(1)	VS-IDP-01A	Investigative Data Platform - Annual Subscription for up to 50 Sworn - State and Local • Commercial LPR Data access - Up to 50 Sworn ◦ Access to all Vigilant commercially acquired national vehicle location data ◦ Unlimited use by authorized agency personnel to complete suite of LEARN data analytics ◦ Includes full use of hosted/managed LPR server account via LEARN • ComparisonManager with public mugshot gallery Access For Up to 50 SwornSworn ◦ Access to all agency/shared images and public mugshot gallery ◦ Unlimited use by authorized agency personnel to all ComparisonManager tools ◦ Image gallery of up to 5,000 images
Subtotal Price (Excludes sales tax)		Unit Price: \$7,750.00 Sell Price: \$7,750.00 Amount: \$7,750.00

Quote Notes:

1. This Quote will expire in 90 Days from the date of the Quote.
2. MSI's Master Customer Agreement: https://www.motorolasolutions.com/en_us/about/legal.html (and all applicable addenda) shall govern the products & services and is incorporated herein by this reference. Any free services provided under this offer are provided AS IS with no express or implied warranty

Quoted by: Michael "Country" Jaynes - American Integration Contractors - 888-829-8534 - m.jaynes@getaic.com

Total Price	\$7,750.00 (Excludes sales tax)
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GENERAL TERMS AND CONDITIONS

- **Applicable Terms:** These General Terms and Conditions govern the purchase and sale of items and services described in an American Integration Contractors, LLC quotation, proposal or similar document (quotation) defining equipment, material and/or services to be provided by American Integration Contractors, LLC.
- **Validity:** Terms and conditions in executed and currently valid Master Service Agreements, Contracts, Subcontracts and/or Blanket Purchase Orders with the Customer named in this quotation supersede these General Terms and Conditions.
- **Firm Offer:** Unless otherwise stated in the quotation, all pricing shall be firm for a period of thirty (30) days from proposal date. American Integration Contractors, LLC reserves the right to revise pricing after the 30-day period for any anticipated or actual increased material, subcontract, labor, or other costs.
- **Sales Tax, Tariffs, Duties:** Unless otherwise stated in the quotation, costs for sales taxes, tariffs, and /or duties are not included in pricing. If applicable, American Integration Contractors, LLC will invoice for same as an additional, separate line item unless American Integration Contractors, LLC is provided with the applicable sales tax exemption certificate which properly relieves American Integration Contractors, LLC' obligation to collect and/or pay subject taxes.
- **Bonding:** Unless otherwise stated in the quotation, costs for performance and payment (P&P) and/or maintenance bonds are not included in our pricing. Requested bonds may be provided at industry standard rates and will be invoiced as an additional, separate line item.
- **Payment:** Unless otherwise stated in the quotation: (i) invoicing shall be progressive and include payment for properly stored material. A proposed schedule of values shall be submitted for approval prior to first invoice to establish progressive values. (ii) Payment terms to be net thirty (30) days. (iii) Price is in US Dollars. (iv) Credit card payments subject to additional 5% fee.
- **Warranty:** Warranty shall include repair or replacement of items furnished by American Integration Contractors, LLC found to be defective due to a manufacturing defect and/or improper workmanship. Unless otherwise stated in the proposal, warranty shall be for a period of twelve (12) months from "Substantial Completion" (date when products are utilized for intended purposes) or eighteen (18) months from delivery, whichever occurs first. Damages as a result of acts of God (lightning, etc.), theft, vandalism or improper care and/or maintenance by Buyer/Customer are excluded from this warranty.
- **Ownership of Materials and Intellectual Property:** All devices, designs (including drawings, plans, specifications, etc.) estimates, prices, notes, electronic data and other documents or information prepared or disclosed by American Integration Contractors, LLC, and all related intellectual property (software, etc.) shall remain American Integration Contractors, LLC' property. With the execution of a Contract, Work Order, Purchase Order, or similar document, American Integration Contractors, LLC grants Buyer/Customer a perpetual non-exclusive, non- transferrable license to use application software for its intended purposes. Buyer/Customer shall not disclose such material to third parties without American Integration Contractors, LLC' written consent.
- **Non-Solicitation of Employees:** It is mutually agreed that neither American Integration Contractors, LLC nor Buyer/Customer shall directly or indirectly employ, solicit for employment, advise or recommend to any other persons that such other person employ or solicit for employment any person employed by either party during the term of performance of the work proposed and for a period of one (1) year thereafter.
- **Cancellation:** If an order based on the quotation is cancelled or suspended following American Integration Contractors, LLC' receipt of an order, Buyer/Customer shall promptly pay American Integration Contractors, LLC for work performed prior to cancellation or suspension and any other incurred direct costs as a result of such cancellation or suspension.
- **Force Majeure:** American Integration Contractors, LLC shall not be liable for any losses, damages or delays due to causes beyond our reasonable control, including without limitations, acts of God, extreme weather events, fire, delays by others, etc.

American Integration Contractors, LLC
LA SFM #1242
LA Statewide Electrical #52406

ACCEPTANCE OF PROPOSAL

Signature: _____

Print Name: _____

Date: _____



American Integration Contractors, LLC
P.O Box 92996
Lafayette, LA 70509-2996

Telephone: 1-888-829-8534
Fax: 225-302-8953
www.getaic.com

May 6th, 2024

Starkville Police Department
101 E. Lampkin St.
Starkville, Ms. 39759
Attn: Christopher Jackson

Sergeant Jackson,

I am pleased to present you with the following proprietary features and elements that support a sole source justification for Vigilant Solutions' Community Protection Program (CPP). Our CPP offers our exclusive LEARN software-as-a-service "subscription" consisting of Vigilant's proprietary LEARN analytics software; and incorporates Vigilant's national **"Commercial" LPR data**. The CPP "bundled program" is ONLY offered by Vigilant and is the only "Total Solution" that brings a complete portfolio of proprietary hardware, software, and exclusive data to the Starkville Police Department. The following represent the program's EXCLUSIVE features and benefits:

- Vigilant Solutions owns and manages the single largest license plate recognition (LPR) data-sharing initiative referred to as "LEARN". This LEARN database consists of over 35 billion LPR detections nationwide and is growing at a rate of over 300 million monthly scans. This database is largely populated with commercially acquired data collected by Vigilant and made available exclusively for law enforcement access. This extensive LPR data set provides intangible value from an investigative perspective inside of the LEARN suite of applications.
- LEARN offers an exclusive application known as the Mapping Alert Service (MAS). MAS enables the Agency to leverage the data sharing initiative within LEARN to match ALL available LPR data scans against State and Agency hotlists and provide immediate "hits" on a map interface with agency-customizable icons. This can be used both to locate vehicles of interest, as well as visualize criminal "hot-spot" areas for predictive policing efforts.
- LEARN offers an exclusive patented application known as Stakeout that allows a user to enter an address or "Long/Lat" coordinates to see all LPR scanning "visits" to this location. The Users may select particular visits and virtually "stake out" a location, seeing all LPR scans collected by an LPR vehicle on a given "visit".
- LEARN also offers an exclusive reporting option within the Stakeout application which allows for multiple "points of interest" to be defined and displayed on a map, with corresponding geo-zones and times/dates, for reporting of the location(s) of "common plates" seen in more than one of these locations of interest. This feature allows for investigations into pattern crimes (robberies, burglaries, sex offenses, etc.) for generating leads into the identification of serial offenders and the identification of associated members of organized criminal enterprises.
- LEARN offers an exclusive query utility known as Associate Analysis. A query on a known plate can be sent for Associate Analysis to identify other vehicles commonly seen in close proximity to the suspect vehicle. This is very useful in identifying possible



American Integration Contractors, LLC
P.O Box 92996
Lafayette, LA 70509-2996

Telephone: 1-888-829-8534
Fax: 225-302-8953
www.getaic.com

associates of a known suspect, or perhaps establishing a pattern of surveillance between a perpetrator and a victim.

- LEARN offers an unmatched query capability that includes the ability of a user to define a search geo-zone through simple drawing tools on a map interface. Available drawing tools include rectangles, circles, and custom polygons.
- LEARN offers an exclusive application known as Locate Analysis which is designed to provide a probabilistic assessment of where to locate a suspect vehicle most likely. Locate Analysis groups LPR detections around addresses, tells you how many visits to these addresses have been conducted by an LPR-equipped vehicle, tells you how many times a suspect vehicle has been seen at each location, tells you if the suspect is more likely to be seen during the day or night at each location, tells you the most recent and most popular locations, provides you with an interactive and chronological map view, and also compiles all of this information into a simple Locator Score, giving immediate and actionable information on where and when you are most likely to find your suspect.
- Vigilant Solutions offers an exclusive smartphone application known as the Mobile Companion. Available for both iPhone and Android devices, the Mobile Companion allows an agency user to capture license plate images for checking against agency hotlists, receive alerts on matches against agency hotlists, and perform queries against all available LPR data (agency-generated and Private Data). This is ideal for special events, bike rallies, and officers dispatched to undercover details or foot patrols.

Vigilant's CPP is more advanced today than ever and is even more uniquely qualified to meet the growing needs of the Starkville Police Department.

We look forward to serving you.

Best Regards,
J. M. "Country" Jaynes
Account Executive
m.jaynes@getaic.com
601-807-3888



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: June 4, 2024
PAGE: Page 1 of 12

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 201 N. Long St., Starkville, MS 39759, with the parcel number 118J-00-082.00, is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Property is owned by: ROBERT L ETUX HINES
201 N. Long St., Starkville, MS 39759

1. An initial inspection was performed on May 16, 2024, at approximately 09:52 hrs., by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public road way. A case was created under dilapidated structures and property maintenance.
2. City of Starkville Building Official, Stein McMullen, reviewed Officer Sarah Perez's request on May 23, 2024, at approximately 09:34 hrs., and deemed the structure at 201 N. Long St., Starkville, MS 39759, is dilapidated.
3. A violation notice was created by Officer Sarah Perez on May 23, 2024, at approximately 10:04 hrs., and mailed to the property owner on May 24, 2024.
4. A second inspection, performed on May 25, 2024, at approximately 13:20 hrs., by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public road way. The property was still in violation with no apparent change.

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

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Sarah Perez and Officer Gabriel Steenwyk at 662-323-4847

SUGGESTED MOTION:

Move approval of initiating a public hearing, under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 201 N. Long St., Starkville, MS 39759, with the parcel number 118J-00-082.00, is a menace to the public health, safety, and welfare of the community.

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

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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



Property Link OKTIBBEHA COUNTY, MS

Current Date 5/16/2024

Tax Year 2023
Records Last Updated 5/15/2024

PROPERTY DETAIL			
OWNER	HINES ROBERT L ETUX	ACRES : **NA**	
	201 LONG ST	LAND VALUE : 20000	
		IMPROVEMENTS : 52260	
	STARKVILLE MS 39759	TOTAL VALUE: 72260	
		ASSESSED : 7226	
PARCEL	118J-00-082.00		
ADDRESS	201 LONG ST		
TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	0.00	0.00	0.00
CITY	0.00	0.00	0.00
SCHOOL	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00
LAST PAYMENT DATE **NA**			
MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL LOT 11 ROSEDALE SUB	
HOMESTEAD CODE	O65	MAP 118J DB PG 462/95	
TAX DISTRICT	5110		
PPIN	005821		
SECTION	34		
TOWNSHIP	19N		
RANGE	14E		
Book	Page		

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES			
Year	Sold To	Redeemed Date/By	
2019	FLOWERS RONALD	11/18/2020	HINES ROBERT L ETUX
2018	ODYSSEUS STRATEGIES LLC	3/11/2020	HINES ROBERT L ETUX
2017	ADAIR 0001 WITH UNION BANK AS	3/11/2020	HINES ROBERT L ETUX
2016	FERGUSON ADAM	5/7/2018	HINES ROBERT L ETUX

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

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

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on May 16, 2024, at approximately 09:52 hrs.

(CALL CARD)

Call # 24-016910
Date/Time 05/16/2024 09:52:15
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

201 LONG ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	09:52:15	09:52:15	09:58:23		

Notes

5/16/2024 9:56:03 AM	PERE Z, S	GENERAL NUISANCE CASE # 24-000285
5/16/2024 9:57:48 AM	PERE Z, S	OVERGROWTH, ACCUMULATION OF TRASH, ACCUMULATION OF JUNK, AND OVER ALL UP KEEP OF THE STRUCTURE
5/16/2024 9:58:14 AM	PERE Z, S	PHOTOS TAKEN FROM THE ROAD WAY







STARKVILLE
MISSISSIPPI'S GREAT RIVER

MYDOV.US City of Starkville, MS

Phone: (862) 323-4843



MYDOV.US City of Clarksville, MD

Phone: (662) 323-4847



Robert L. Etux Hines
201 Long St
Starkville, MS 39759

Case No. 24-000291
Issued: May 23, 2024

VIOLATION LOCATION

201 Long St
Starkville, MS 39759

LEGAL DESCRIPTION

Lot 11 Rosedale Sub

Issued By:


Sarah Perez, Code Enforcement Officer

RECIPIENTS: Robert L. Elux Hines

Violations Listing

Dilapidated Structures [MCA Section 21-19-11]

Reported By: Sarah Perez on May 16, 2024 at 12:33 PM

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

CORRECTION

DESCRIPTION

Agency Steps for Non-Compliance (Penalty)

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

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



MYGOV.US 24-000291, 05/23/2024 at 10:04 AM

Page

MYGOV.US 24-00029-1, 05/23/2024 at 12:04 AM

Page 2/3

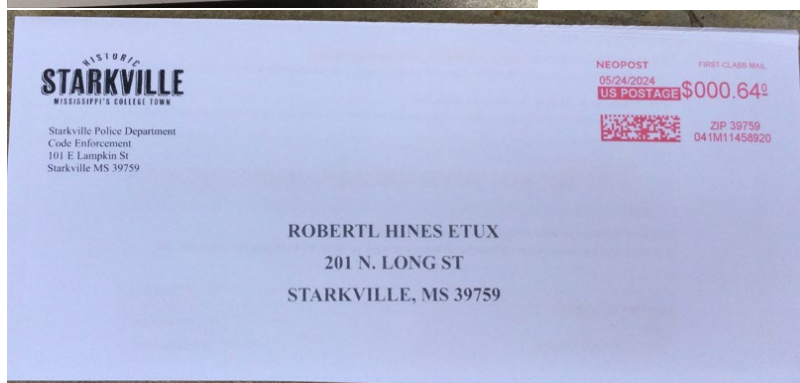
24-00029-1, 05/23/2024 at 10:04 AM

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Starkville Police Department
Code Enforcement
101 E. Lumpkin St.
Starkville MS 39759

ROBERT L. HINES ETUX
201 N. LONG ST
STARKVILLE, MS 39759



**HISTORIC
STARKVILLE**
MISSISSIPPI'S COLLEGE TOWN

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

ROBERT L. HINES ETUX
201 N. LONG ST
STARKVILLE, MS 39759

NEOPOST FIRST-CLASS MAIL
05/24/2024
US POSTAGE \$000.64⁰



ZIP 39759
041M11458920

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on May 25, 2024, at approximately 13:20 hrs. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call # 24-018093
Date/Time 05/25/2024 13:20:09
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

201 N LONG

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:20:09	13:20:09	13:20:50		

Notes

5/25/2024 1:20:15 PM	PEREZ, S	#24-000291 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
5/25/2024 1:20:32 PM	PEREZ, S	PHOTOS TAKEN FROM THE PUBLIC ROAD WAY













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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: June 4, 2024
PAGE: Page 1 of 10

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 321 Critz St., Starkville, MS 39759, with the parcel number 118I-00-125.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Property is owned by: BROOKE BURKHALTER
1109 FRIAR TUCK RD. STARKVILLE, MS 39759

1. An initial inspection was performed on May 10, 2024, at approximately 11:01 hrs., by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public road way. A case was created under dilapidated structures and property maintenance on May 14, 2024.
2. City of Starkville Building Official, Stein McMullen, reviewed Officer Sarah Perez's request on May 15, 2024, at approximately 14:50 hrs., and deemed the structure at 321 Critz St. Starkville, MS 39759 is dilapidated.
3. A violation notice was created by Officer Sarah Perez on May 23, 2024, at approximately 15:47 hrs., and mailed to the property owner on May 24, 2024.
4. A second inspection, performed on May 25, 2024, at approximately 13:27 hrs., by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public road way. The property was still in violation with no apparent change.

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

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Sarah Perez and Officer Gabriel Steenwyk at 662-323-4847

SUGGESTED MOTION:

Move approval of initiating a public hearing, under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 321 Critz St., Starkville, MS 39759, with the parcel number 118I-00-125.00, is a menace to the public health, safety, and welfare of the community.

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

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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



Property Link

OKTIBBEHA COUNTY, MS

Current Date 5/14/2024

Tax Year 2023
Records Last Updated 5/13/2024

PROPERTY DETAIL			
OWNER	BURKHALTER BROOKE	ACRES	**NA**
	1109 FRIAR TUCK RD	LAND VALUE	: 30000
		IMPROVEMENTS	: 87490
	STARKVILLE MS 39759	TOTAL VALUE	: 117490
		ASSESSED	: 17624
PARCEL	118I-00-125.00		
ADDRESS	321 CRITZ		
TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	971.43	971.43	0.00
CITY	563.97	563.97	0.00
SCHOOL	1162.83	1162.83	0.00
TOTAL	2698.23	2698.23	0.00
LAST PAYMENT DATE 1 / 25 / 2024			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL	LOTS 18-21 BLK C DIDLAKE SUB	
HOMESTEAD CODE	None	956/687 2002/4714 2015/8814	
TAX DISTRICT	3110	MAP 118I DB/PG 790/452 860/335	
PPIN	013253	B 2015 P 8814 11/04/2015	
SECTION	34		
TOWNSHIP	19N		
RANGE	14E		
Book 2015	Page 8814		

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES

Year	Sold To	Redeemed Date/By
NO TAX SALES FOUND		

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

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on May 10, 2024, at approximately 11:01 hrs.

(CALL CARD)

Call # 24-016032
Date/Time 05/10/2024 11:01:50
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

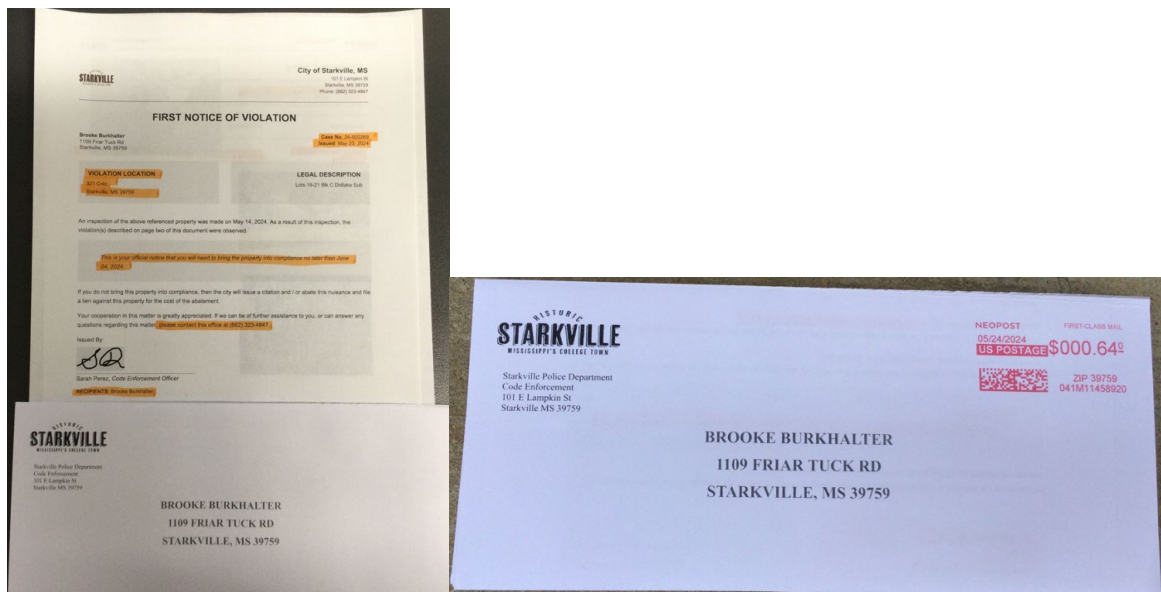
Location Address

321 CRITZ

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:01:50	11:01:50	11:08:46		





The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on May 25, 2024, at approximately 13:27 hrs. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call # 24-018094
Date/Time 05/25/2024 13:27:24
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address
 321 CRITZ

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:27:24	13:27:24	13:27:57		

Notes

5/25/2024 1:27:30 PM	PEREZ, S	#24-000269 - DILAPIDATED STRUCTURE S AND PROPERTY MAINTENANCE PHOTOS TAKEN FROM THE PUBLIC ROAD WAY
5/25/2024 1:27:43 PM	PEREZ, S	











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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: June 4, 2024
PAGE: Page 1 of 11

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 117 Clements Ave., Starkville, MS 39759, with the parcel number 103A-00-011.00, is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Property is owned by: PAULA K D ELLIOT
117 CLEMENTS AVE, STARKVILLE, MS 39759

1. An initial inspection was performed on May 10, 2024, at approximately 15:39 hrs., by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public road way. A case was created under property maintenance.
2. City of Starkville Building Official, Stein McMullen, reviewed Officer Sarah Perez's request on May 14, 2024, at approximately 10:23 hrs., and deemed the structure at 117 Clements Ave., Starkville, MS 39759 is in violation of the property maintenance.
3. A violation notice was created by Officer Sarah Perez and mailed to the property owner on May 15, 2024, at approximately 10:07 hrs.
4. A second inspection, performed on May 25, 2024, at approximately 13:08 hrs., by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public road way. The property was still in violation with no apparent change.

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

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

Officer Sarah Perez and Officer Gabriel Steenwyk at 662-323-4847

SUGGESTED MOTION:

Move approval of initiating a public hearing, under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 117 Clements Ave., Starkville, MS 39759, with the parcel number 103A-00-011.00, is a menace to the public health, safety, and welfare of the community.

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

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

Mrs. Paula Kay Duncan Elliott passed away January 13, 2020.

null Elliott Obituary

Paula Kay Duncan Elliott

On January 13, 2020, Paula left her earthly home to be in Jesus's arms to suffer no more.

Born July 26, 1947, in Starkville, Paula was a gifted self-taught artist. She attended MSU for a year pursuing a degree in commercial art before her marriage.

Not only was she a gifted artist, she was creative in cooking, sewing, knitting, making furniture, and anything to which she put her hands to do.

Her greatest accomplishment and joy were her children and grandchildren.

She was preceded in death by her father, Belton "Red" Duncan, Jr.

Left behind to mourn her loss are her mother, Betty Jo Duncan; son, Chris Elliott (Cindy); daughter, Mandy Wolf (Craig); sisters, Amy (Eric) Fortenberry and Susan (Kevin) Hudson; grandchildren, Ethan, Avery, and Darby Wolf and Jake Elliott; and devoted friend, Janet Bardwell.

The family wishes to thank Kindred Hospice for their care over the last several months.

To plant trees in memory, please visit the [Sympathy Store](#).

Published by Starkville Daily News from Jan. 15 to Jan. 16, 2020.

117 Clements Ave., Starkville, MS 39759, with the parcel number 103A-00-011.00, Property Link

Property Link OKTIBBEHA COUNTY, MS

Current Date 5/10/2024

Tax Year 2023
Records Last Updated 5/9/2024

PROPERTY DETAIL			
OWNER	ELLIOTT PAULA K D	ACRES	**NA**
	117 CLEMENTS AVE	LAND VALUE	: 55000
		IMPROVEMENTS	: 78790
	STARKVILLE MS 39759	TOTAL VALUE	: 133790
		ASSESSED	: 20069

PARCEL 103A-00-011.00

ADDRESS 117 CLEMENTS AVE

TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	1106.20	1106.20	0.00
CITY	642.21	642.21	0.00
SCHOOL	1324.15	1324.15	0.00
TOTAL	3072.56	3072.56	0.00

LAST PAYMENT DATE 1/25/2024

MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	LOT 9 UPPER CROSSING S/D
HOMESTEAD CODE	None	PHASE I	
TAX DISTRICT	1110	2003/5322	2005/5927 2011/3505
PPIN	019525	MAP 103A DB/PG	912/33 982/488
SECTION	05	B 2011 P 3505	07/05/2011
TOWNSHIP	18N		
RANGE	14E		

Book 2011

Page 3505

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By
NO TAX SALES FOUND		

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

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

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on May 10, 2024, at approximately 15:39 hrs.





Violation Notice issued pages 1-3,

City of Starkville, MS
101 E. Jackson St.
Starkville, MS 39378
Phone: (662) 325-4647

Violations Listing

FIRST NOTICE OF VIOLATION

Cynthia E. Elliott
101 Lang St.
Madison, AL 35758

Case No. 24-00208
Issued: May 10, 2024

VIOLATION LOCATION
117 Clements Ave.
Starkville, MS 39378

LEGAL DESCRIPTION
Lot 9 Upper Crossing Sub Phase 1

An inspection of the above referenced property was made on May 10, 2024. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than May 20, 2024.

If you do not bring this property into compliance, then the city will issue a citation and/or abate this nuisance and file a lien against 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 can answer any questions regarding this matter, please contact this office at (662) 325-4647.

Issued By:

Sarah Parker, Code Enforcement Officer

RECIPIENTS: Cynthia E. Elliott, Mandy Wall, Paula K. O. Elliott

Violations Listing

Discontinued Structures (117 Clements Ave) (117)
Reported by: Sarah Parker on May 10, 2024 at 3:45 PM
Property or parcel of land determined to be a nuisance to public health, safety and welfare.

CORRECTION	DESCRIPTION
Agency Steps for Non-Compliance (Priority)	The City shall proceed to clean the land, by the use of municipal employees or by contract, by mowing/grass and weeds, bring curbs, sidewalks, gutters, driveways or other structures, remove debris, abandoned or dilapidated buildings, debris, personal property which removal of personal property shall not be subject to the provisions of Section 21-35-27, and other debris, and draining canals and standing water. The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also require a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

City of Starkville, MS
101 E. Jackson St.
Starkville, MS 39378
Phone: (662) 325-4647

FIRST NOTICE OF VIOLATION

Cynthia E. Elliott
101 Lang St.
Madison, AL 35758

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Issued: May 10, 2024

VIOLATION LOCATION
117 Clements Ave.
Starkville, MS 39378

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An inspection of the above referenced property was made on May 10, 2024. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than May 20, 2024.

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Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 325-4647.

Issued By:

Sarah Parker, Code Enforcement Officer

RECIPIENTS: Cynthia E. Elliott, Mandy Wall, Paula K. O. Elliott

Violations Listing

Discontinued Structures (117 Clements Ave) (117)
Reported by: Sarah Parker on May 10, 2024 at 3:45 PM
Property or parcel of land determined to be a nuisance to public health, safety and welfare.

CORRECTION	DESCRIPTION
Agency Steps for Non-Compliance (Priority)	The City shall proceed to clean the land, by the use of municipal employees or by contract, by mowing/grass and weeds, bring curbs, sidewalks, gutters, driveways or other structures, remove debris, abandoned or dilapidated buildings, debris, personal property which removal of personal property shall not be subject to the provisions of Section 21-35-27, and other debris, and draining canals and standing water. The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also require a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on May 25, 2024, at approximately 13:08 hrs. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call # 24-018091
Date/Time 05/25/2024 13:08:49
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

117 CLEMENTS AVE
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:08:49	13:08:49	13:10:56		

Notes

5/25/2024 1:10:00 PM	PEREZ, S	CASE #24-000255 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
5/25/2024 1:10:47 PM	PEREZ, S	PHOTOS TAKEN FROM THE PUBLIC ROAD WAY AND FROM CITY PROPERTY







Photos taken of the back of the property from city property.









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

**AGENDA DATE: June 4, 2024
PAGE: 1**

SUBJECT: Request authorization to advertise for bids for the Electronic Reclosers, Controls and Appurtenances (Material Only).

AMOUNT & SOURCE OF FUNDING: 2023-2024 Capital Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This material will be used for the 69kV line auto-sectionalization project for the MSU tap.

SUGGESTED MOTION:

Move approval to advertise for bids for the Electronic Reclosers, Controls and Appurtenances (Material Only).



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

**AGENDA DATE: June 4, 2024
PAGE: 1**

SUBJECT: Request authorization to accept the low quote from Wesco for Optical Ground Wire Pole line hardware for the Fiber loop project in the amount of \$10,651.77

AMOUNT & SOURCE OF FUNDING: 2024 Capital Improvement Budget

FISCAL NOTE: Quote 1 – Wesco 10,651.77
Quote 2 - AECI (total given with exception on last item)

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

This is material needed to complete the OPGW installation.

SUGGESTED MOTION:

Move approval to the low quote from Wesco for Optical Ground Wire Pole line hardware for the Fiber loop project.



May 16, 2024

John Scott, Asst. General Manager
Starkville Utilities
P.O. Box 927
Starkville, Mississippi 39760-0927

Re: Optical Ground Wire Pole Line Hardware
Replace Overhead Shield Wire with Optical Ground Wire (Phase 2)

John,

Please find enclosed a certified tabulation of quotes for Optical Ground Wire Pole Line Hardware received by Starkville Utilities on May 16, 2024. Wesco provided the lower of two (2) quotes received for this Optical Ground Wire Pole Line Hardware, in the amount of \$10,651.65. I recommend that Starkville Utilities award the Purchase Order for Optical Ground Wire Pole Line Hardware to e\Wesco.

The Purchase Order for the Optical Ground Wire Pole Line Hardware should include the following statement at the bottom of the Purchase Order:

“Above items shall be in accordance with our Specifications dated May 4, 2024, and your quote submitted to Starkville Utilities on May 14, 2024.”

Please call me if you have any questions or need anything further.

Best regards,
ATWELL & GENT, P.A.
CONSULTING ENGINEERS

Jeffrey Atwell, P.E.
President

Enclosures

C: Jason Horner
Project File 101E3120

STARKVILLE UTILITIES
 TABULATION OF QUOTES
 OPTICAL GROUND WIRE POLE LINE HARDWARE (MATERIAL ONLY)



BID ITEM NO.	BID ITEM DESCRIPTION	QTY.	UNIT	Quotes Received				Notes
				AECI		Wesco		
				Unit Price	Total Price	Unit Price	Total Price	
1	Single Mechanical Suspension Clamp	5	EA	\$107.50	\$537.50	\$109.95	\$549.75	
2	Double Mechanical Suspension Clamp	2	EA	\$337.38	\$674.76	\$345.06	\$690.12	
3	Bolted Dead End	10	EA	\$299.76	\$2,997.60	\$306.58	\$3,065.80	
4	Y-Clevis Ball Hot Link	10	EA	\$21.02	\$210.20	\$21.50	\$215.00	
5	Socket Eye	10	EA	\$11.94	\$298.50	\$14.71	\$147.10	
6	Y-Clevis Clevis, 90 Degree	2	EA	\$9.73	\$243.25	\$22.44	\$44.88	
7	Bonding Wire	10	EA	\$25.00	\$625.00	\$28.03	\$280.30	
8	OPGW Ground Clamp	10	EA	\$14.74	\$368.50	\$17.57	\$175.70	
9	Down Lead Clamp with Lag Bolt	10	EA	\$11.13	\$556.50	\$13.88	\$138.80	
10	Down Lead Clamp with Banding Adapter	20	EA	\$23.07	\$461.40	\$23.59	\$471.80	
11	Coil Bracket	2	EA	\$244.78	\$489.56	\$250.35	\$500.70	
12	Splice Enclosure	2	EA	\$290.00	\$580.00	\$292.54	\$585.08	
13	Ballistic Shield for Splice Enclosure	2	EA	\$528.00	\$1,056.00	\$536.05	\$1,072.10	
14	Splice Tray	6	EA	\$31.55	\$315.50	\$36.42	\$218.52	
15	Splice Protector Sleeves	300	EA	\$8.14	\$4,070.00	\$8.32	\$2,496.00	
Totals				\$13,484.27		\$10,651.65		

I hereby certify that this is a true and correct tabulation of the quotes for the Optical Ground Wire Pole Line Hardware (Material Only) received by Starkville Utilities on May 14, 2024.

Jeffrey Atwell
 Jeffrey Atwell, P.E.

**REQUEST FOR QUOTES
OPTICAL GROUND WIRE POLE LINE HARDWARE (MATERIAL ONLY)
STARKVILLE UTILITIES**

STARKVILLE UTILITIES will accept quotes for OPTICAL GROUND WIRE POLE LINE HARDWARE (MATERIAL ONLY) until **5:00 P.M.** on **Tuesday, May 14, 2024.**

Quote Preparation & Evaluation

Refer to attached “Instruction to Bidders” & “Materialman’s Proposal”.

Other Considerations

Invoices for the Optical Ground Wire Pole Line Hardware shall be submitted only after all items being invoiced have been received and accepted by the OWNER. Title of the equipment shall pass to the OWNER upon (1) delivery to location specified; (2) satisfactory inspection for in-transit damage; and (3) acceptance by the OWNER.

The prices quoted shall not include any sums which are or which may be payable by MATERIALMAN on account of taxes imposed by any taxing authority upon the sale, purchase, or use of the equipment. If any such tax is applicable to the sale, purchase, or use of the equipment, the amount thereof shall be added to the purchase price and paid by the OWNER.

Starkville Utilities retains the privilege of accepting or rejecting all or any proposals and waiving any informalities or technicalities therein. The prices set forth herein shall be firm if accepted by the OWNER within forty-five (45) days from the quote due date and time.

INSTRUCTION TO BIDDERS

OPTICAL GROUND WIRE POLE LINE HARDWARE
(MATERIAL ONLY)
STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

If you are interested in providing a quote for these items, please provide a quote via email to:

Starkville Utilities
Colby McClain, Procurement Manager
Phone (662) 323-3133
cmccclain@starkvilleutilities.com

Also, please provide a copy of quote via email (preferred) or facsimile to:

Atwell & Gent, P.A.
P.O. Box 2558
Starkville, Mississippi 39760-2558
Telephone (662) 324-5658
jatwell@atwellandgent.com

The Engineer will represent the Owner in all matters pertaining to this project, including but not limited to, answering technical questions of prospective bidders and recommendations of lowest and best bid, acceptance of shop drawings and similar documents, and approval of invoices prior to payment by the Owner.

Bidders shall complete all blank spaces on the Materialman's Proposal Form for each item of equipment being bid on in accordance with these specifications and terms and conditions. Bidder should insert the unit price in the blank under the Unit Price heading and multiply this unit price by the number shown in the Number Required heading and enter the product of this multiplication in the blank under the heading Total Price for each bid item on the Materialman's Proposal Form. The bidder shall sum the Total Bid Price for each Bid Item and enter this sum in the Total Bid Price.

Bidder shall insert the delivery time in weeks after receipt of an order for each item of equipment bid on in the blank provided. Bidder shall also indicate equipment being bid on by the manufacturer's name and catalog number in the blanks provided on the Materialman's Proposal Form.

Bidders taking exceptions to any part of the specifications, conditions, or payment terms specified herein shall show such exception on the Materialman's Proposal Form in the space provided. If exceptions are not shown on the Proposal Form, Bidder must supply equipment specified herein under the terms and conditions specified herein. Proposals that are modified, excepted, or in any way changed from the proposal that the OWNER is requesting in this request for proposals may be rejected by the OWNER.

It is intent of the OWNER to award the bid for OPTICAL GROUND WIRE POLE LINE HARDWARE on an aggregate low basis to the bidder with the lowest and most responsive bid for Bid Items No. 1 through No. 15 inclusive. Unusually long delivery promises may cause bid to be disregarded.

MATERIALMAN'S PROPOSAL

OPTICAL GROUND WIRE POLE LINE HARDWARE
(MATERIAL ONLY)
STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

TO: Starkville Utilities
Colby McClain, Procurement Manager
Phone (662) 323-3133
cmccclain@starkvilleutilities.com

The undersigned (hereinafter called the MATERIALMAN) acknowledges by his signature that he has received and examined the documents entitled "Specifications and Materialman's Proposal for OPTICAL GROUND WIRE POLE LINE HARDWARE (MATERIAL ONLY) for City of Starkville Utilities (hereinafter called the OWNER), dated MAY 4, 2024, and has included the provisions of the Specifications in his Proposal.

The Materialman hereby proposes to sell and deliver to City of Starkville Utilities, Starkville, Mississippi, upon the terms and conditions herein stated, the equipment specified in the attached specification for the following sums:

<u>BID ITEM NUMBER</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>NO. REQ'D</u>	<u>UNIT</u>	<u>TOTAL PRICE</u>
1	Single Mechanical Suspension Clamp	<u>\$109.95</u>	5	EA	<u>\$549.75</u>
2	Double Mechanical Suspension Clamp	<u>\$345.06</u>	2	EA	<u>\$690.12</u>
3	Bolted Dead End	<u>\$306.58</u>	10	EA	<u>\$3,065.80</u>
4	Y-Clevis Ball Hot Link	<u>\$21.50</u>	10	EA	<u>\$215.00</u>
5	Socket Eye	<u>\$14.71</u>	10	EA	<u>\$147.10</u>
6	Y-Clevis Clevis, 90 Degree	<u>\$22.44</u>	2	EA	<u>\$44.88</u>
7	Bonding Wire	<u>\$28.03</u>	10	EA	<u>\$280.30</u>
8	OPGW Ground Clamp	<u>\$17.57</u>	10	EA	<u>\$175.70</u>
9	Down Lead Clamp With Lag Bolt	<u>\$13.88</u>	10	EA	<u>\$138.88</u>

10	Down Lead Clamp With Banding Adapter	<u>\$23.59</u>	20	EA	<u>\$471.80</u>
11	Coil Bracket	<u>\$250.35</u>	2	EA	<u>\$500.70</u>
12	Splice Enclosure	<u>\$292.54</u>	2	EA	<u>\$585.08</u>
13	Ballistic Shield for Splice Enclosure	<u>\$536.05</u>	2	EA	<u>\$1,072.10</u>
14	Splice Tray	<u>\$36.42</u>	6	EA	<u>\$218.56</u>
15	Splice Protector Sleeves	<u>\$8.32</u>	300	EA	<u>\$2,496.00</u>
Total Bid Price					<u>\$10,651.77</u>

- A. The total prices set forth above shall be firm if accepted by the OWNER within forty-five (45) days and shall include delivery to the City of Starkville Electric Department Warehouse; 605 Highway 182; Oktibbeha County; Starkville, Mississippi; ready for OWNER's use.
- B. The prices set forth herein do not include any sums which are or which may be payable by MATERIALMAN on account of taxes imposed by any taxing authority upon the sale, purchase, or use of the equipment. If any such tax is applicable to the sale, purchase, or use of the equipment, the amount thereof shall be added to the purchase price and paid by the OWNER.
- C. The times of delivery shall be as follows:

BID ITEM NO. 1	<u>4 - 6 Weeks</u>
BID ITEM NO. 2	<u>4 - 6 Weeks</u>
BID ITEM NO. 3	<u>14 - 16 Weeks</u>
BID ITEM NO. 4	<u>Factory stock, subject to prior sale</u>
BID ITEM NO. 5	<u>4 - 6 Weeks</u>
BID ITEM NO. 6	<u>4 - 6 Weeks</u>
BID ITEM NO. 7	<u>Factory stock, subject to prior sale</u>
BID ITEM NO. 8	<u>4 - 6 Weeks</u>
BID ITEM NO. 9	<u>4 - 6 Weeks</u>

BID ITEM NO. 10	<u>4 - 6 Weeks</u>
BID ITEM NO. 11	<u>4 - 6 Weeks</u>
BID ITEM NO. 12	<u>2 - 3 Weeks</u>
BID ITEM NO. 13	<u>4 - 6 Weeks</u>
BID ITEM NO. 14	<u>2 - 3 Weeks</u>
BID ITEM NO. 15	<u>2 - 3 Weeks</u>

D. The items included in each of the above bid prices are as follows:

BID ITEM NO. 1

MANUFACTURER Preformed Line Products

CATALOG NO. 4700110YC

BID ITEM NO. 2

MANUFACTURER Preformed Line Products

CATALOG NO. 4700210CEYP

BID ITEM NO. 3

MANUFACTURER Preformed Line Products

CATALOG NO. 2900010DG

BID ITEM NO. 4

MANUFACTURER Preformed Line Products

CATALOG NO. BYCL-30

BID ITEM NO. 5

MANUFACTURER Preformed Line Products

CATALOG NO. SE-5152

BID ITEM NO. 6

MANUFACTURER Preformed Line Products

CATALOG NO. CE-5261

BID ITEM NO. 7

MANUFACTURER Preformed Line Products

CATALOG NO. 710010294

BID ITEM NO. 8

MANUFACTURER Preformed Line Products

CATALOG NO. GC-I2

BID ITEM NO. 9

MANUFACTURER Preformed Line Products

CATALOG NO. 8003044H1

BID ITEM NO. 10

MANUFACTURER Preformed Line Products

CATALOG NO. 8003044B1

BID ITEM NO. 11

MANUFACTURER Preformed Line Products

CATALOG NO. 80061195

BID ITEM NO. 12

MANUFACTURER Preformed Line Products

CATALOG NO. COYW622P002

BID ITEM NO. 13

MANUFACTURER Preformed Line Products

CATALOG NO. 80061194

BID ITEM NO. 14

MANUFACTURER Preformed Line Products

CATALOG NO. LGST72

BID ITEM NO. 15

MANUFACTURER Preformed Line Products

CATALOG NO. 8003509

E. Title of the equipment shall pass to the Owner upon:

1. Delivery to location specified.
2. Satisfactory inspection for in-transit damage.
3. Acceptance by the Owner.

F. The MATERIALMAN shall include engineering data with his proposal as specified and as required to evaluate bid.

G. Bidder hereby certifies that he is:

- () Manufacturer
() Manufacturer's Authorized Mississippi Representative
(☒) Manufacturer's Authorized Mississippi Utility Distributor

H. Exceptions: All pricing and lead times are subject to escalation and manufacturer
change. Quote is valid thru June 13, 2024

I. It is understood by the undersigned that the OWNER retains the privilege of accepting or rejecting all or any part of this proposal and to waive any informalities or technicalities therein. Counter-proposals or qualified bids shall be subject to rejection at the discretion of the OWNER.

It is also understood by the undersigned that the OWNER reserves the right to conduct investigations to evaluate the proposals received and to award the bid for this equipment to the lowest Bidder, who in the OWNER's evaluation will provide the equipment which will be in the best interest of the OWNER.

MATERIALMAN:

BY: Amber Coon

TITLE: Inside Sales

ADDRESS: 6423 Shelby View

Memphis, Tn 38134

TELEPHONE NO.: 901-262-4006

DATE SIGNED: May 14, 2024

TECHNICAL SPECIFICATIONS

OPTICAL GROUND WIRE POLE LINE HARDWARE
(MATERIAL ONLY)
STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

SECTION 1 GENERAL

1.1 SCOPE

- A. This specification describes the requirements for pole line hardware for 144 strand single optical ground wire. Optical ground wire clamps, dampers, hardware, etc. shall be specifically designed for AFL Alumacore Optical Ground Wire (OPGW), Specification DNO-11994, type AC-34/57/663, 0.663 inch overall diameter.
- B. Optical ground wire pole line hardware will be used on Starkville Utilities' (SU) 69 kV transmission system.

1.2 STANDARDS

- A. Optical ground wire pole line hardware shall be designed, manufactured, and tested in accordance with the latest revisions of applicable ANSI, IEEE, and NEMA standards.

1.3 ACCEPTABLE MANUFACTURERS AND PRODUCTS

- A. Preformed Line Products.
- B. Substitutions: As accepted by SU.

1.4 APPROVAL SUBMITTAL

- A. Product Data: Submit product data on optical ground wire pole line hardware to be furnished.

1.5 QUALITY ASSURANCE

- A. Optical ground wire pole line hardware supplied under this bid shall be manufactured in the United States of America.
- B. Optical ground wire pole line hardware for this project shall be new and the manufacturer's latest design.

1.6 WARRANTY

- A. Manufacturer shall provide warranty information at the time of bid opening. Proposer shall provide a minimum warranty of one (1) year for optical ground wire pole line hardware.

SECTION 2 PRODUCTS

2.1 GENERAL REQUIREMENTS

- A. A Bill of Material for required optical ground wire pole line hardware, complete with technical specifications and quantities required, is included as Appendix A at the end of this Specification.

APPENDIX A

BILL OF MATERIALS

Bid Item #1 - Single Mechanical Suspension Clamp

- A. Manufacturers: Preformed Line Products “4700110YC”.
- B. Substitutions: None.
- C. Product Description: Single mechanical suspension clamp, properly sized for OPGW.
- D. Accessories: Furnish with the following accessories:
 - 1. One (1) Y-Clevis Eye, 90 degree, galvanized steel, 3/4” pin diameter properly sized for suspension clamp, PLP “YC-5207”.

Bid Item #2 - Double Mechanical Suspension Clamp

- A. Manufacturers: Preformed Line Products “4700210CEYP”.
- B. Substitutions: None.
- C. Product Description: Double mechanical suspension clamp, properly sized for OPGW.
- D. Accessories: Furnish with the following accessories:
 - 1. Two (2) Clevis eye, galvanized steel properly sized for suspension clamp, PLP “CE-5261”.
 - 2. One (1) Yoke plate, galvanized steel, PLP “YP-5909”.

Bid Item #3 - Bolted Dead End

- A. Manufacturers: Preformed Line Products “2900010DG”.
- B. Substitutions: None.
- C. Product Description: Bolted dead end, with down guide, properly sized for OPGW.

Bid Item #4 - Y-Clevis Ball Hot Link

- A. Manufacturers: Preformed Line Products “BYCL-30” or Maclean “YCBHL-65A”.
- B. Substitutions: None.
- C. Product Description: Y-Clevis ball hot link, galvanized steel, 3/4” pin diameter, for ANSI 52-3 and 52-5 insulators..

Bid Item #5 - Socket Eye

- A. Manufacturers: Preformed Line Products “SE-5152” or “SE-9021”, or Maclean “SE-750-6”.
- B. Substitutions: None.
- C. Product Description: Socket eye, 3/4” eye thickness, galvanized steel, for ANSI 52-3 and 52-5 insulators.

Bid Item #6 - Y-Clevis Clevis, 90 Degree

- A. Manufacturers: Preformed Line Products "CE-5261".
- B. Substitutions: None.
- C. Product Description: Y-Clevis clevis, 90 degree, galvanized steel.

Bid Item #7 - Bonding Wire

- A. Manufacturers: Preformed Line Products "710010294".
- B. Substitutions: None.
- C. Product Description: Bonding wire, stranded, #4/0AWG aluminum, with terminal on one end, furnished with hardware.

Bid Item #8 - OPGW Ground Clamp

- A. Manufacturers: Preformed Line Products "GC-I2".
- B. Substitutions: None.
- C. Product Description: Parallel groove bonding clamp, two-bolt, "A" groove sized for OPGW, "B" groove sized for #4 stranded copper wire.

Bid Item #9 - Down Lead Clamp with Lag Bolt

- A. Manufacturers: Preformed Line Products "8003044H1".
- B. Substitutions: None.
- C. Product Description: Downlead clamp properly sized for OPGW, furnished complete with adapter with 3/8" x 3" lag bolt for mounting to wood pole.

Bid Item #10 - Down Lead Clamp with Banding Adapter

- A. Manufacturers: Preformed Line Products "8003044B1".
- B. Substitutions: None.
- C. Product Description: Downlead clamp properly sized for OPGW, furnished complete with banding adapter for mounting to concrete or steel pole.

Bid Item #11 - Coil Bracket

- A. Manufacturers: Preformed Line Products "80061195".
- B. Substitutions: None.
- C. Product Description: External Coil Bracket for storing excess optical ground wire.

Bid Item #12 - Splice Enclosure

- A. Manufacturers: Preformed Line Products "COYW622P002".
- B. Substitutions: None.

- C. Product Description: Splice box enclosure, weatherproof, designed to accommodate a minimum of 288 single fused fibers.

Bid Item #13 - Ballistic Shield for Splice Box Enclosure

- A. Manufacturers: Preformed Line Products “80061194”.
- B. Substitutions: None.
- C. Product Description: Ballistic shield for splice enclosure, designed to protect splice enclosure furnished under Bid Item #12 above.

Bid Item #14 - Splice Tray

- A. Manufacturers: Preformed Line Products “LGST72”.
- B. Substitutions: None.
- C. Product Description: 72 single fusion splice tray, for use in splice enclosure furnished under Bid Item #12 above.

Bid Item #15 - Splice Protector Sleeves

- A. Manufacturers: Preformed Line Products “8003509”.
- B. Substitutions: None.
- C. Product Description: Splice protector sleeves, 60mm, for use in splice enclosure furnished under Bid Item #14 above.

**REQUEST FOR QUOTES
OPTICAL GROUND WIRE POLE LINE HARDWARE (MATERIAL ONLY)
STARKVILLE UTILITIES**

STARKVILLE UTILITIES will accept quotes for OPTICAL GROUND WIRE POLE LINE HARDWARE (MATERIAL ONLY) until **5:00 P.M.** on **Tuesday, May 14, 2024.**

Quote Preparation & Evaluation

Refer to attached “Instruction to Bidders” & “Materialman’s Proposal”.

Other Considerations

Invoices for the Optical Ground Wire Pole Line Hardware shall be submitted only after all items being invoiced have been received and accepted by the OWNER. Title of the equipment shall pass to the OWNER upon (1) delivery to location specified; (2) satisfactory inspection for in-transit damage; and (3) acceptance by the OWNER.

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OPTICAL GROUND WIRE POLE LINE HARDWARE
(MATERIAL ONLY)
STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

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Colby McClain, Procurement Manager
Phone (662) 323-3133
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Atwell & Gent, P.A.
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It is intent of the OWNER to award the bid for OPTICAL GROUND WIRE POLE LINE HARDWARE on an aggregate low basis to the bidder with the lowest and most responsive bid for Bid Items No. 1 through No. 15 inclusive. Unusually long delivery promises may cause bid to be disregarded.

MATERIALMAN'S PROPOSAL

OPTICAL GROUND WIRE POLE LINE HARDWARE
(MATERIAL ONLY)
STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

TO: Starkville Utilities
Colby McClain, Procurement Manager
Phone (662) 323-3133
cmccclain@starkvilleutilities.com

The undersigned (hereinafter called the MATERIALMAN) acknowledges by his signature that he has received and examined the documents entitled "Specifications and Materialman's Proposal for OPTICAL GROUND WIRE POLE LINE HARDWARE (MATERIAL ONLY) for City of Starkville Utilities (hereinafter called the OWNER), dated MAY 4, 2024, and has included the provisions of the Specifications in his Proposal.

The Materialman hereby proposes to sell and deliver to City of Starkville Utilities, Starkville, Mississippi, upon the terms and conditions herein stated, the equipment specified in the attached specification for the following sums:

<u>BID ITEM NUMBER</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>NO. REQ'D</u>	<u>UNIT</u>	<u>TOTAL PRICE</u>
1	Single Mechanical Suspension Clamp	<u>107.50</u>	5	EA	<u>537.50</u>
2	Double Mechanical Suspension Clamp	<u>337.38</u>	2	EA	<u>674.76</u>
3	Bolted Dead End	<u>299.76</u>	10	EA	<u>2997.60</u>
4	Y-Clevis Ball Hot Link	<u>21.02</u>	10	EA	<u>210.20</u>
5	Socket Eye	<u>11.94</u>	10 (25)	EA	<u>298.50</u>
6	Y-Clevis Clevis, 90 Degree	<u>9.73</u>	2 (25)	EA	<u>243.25</u>
7	Bonding Wire	<u>25.00</u>	10 (25)	EA	<u>625.00</u>
8	OPGW Ground Clamp	<u>14.74</u>	10 (25)	EA	<u>368.50</u>
9	Down Lead Clamp With Lag Bolt	<u>11.13</u>	10 (50)	EA	<u>556.50</u>

10	Down Lead Clamp With Banding Adapter	<u>23.07</u>	20	EA	<u>461.40</u>
11	Coil Bracket	<u>244.78</u>	2	EA	<u>489.56</u>
12	Splice Enclosure	<u>290.00</u>	2	EA	<u>580.00</u>
13	Ballistic Shield for Splice Enclosure	<u>528.00</u>	2	EA	<u>1056.00</u>
14	Splice Tray	<u>31.55</u>	6 (10)	EA	<u>315.50</u>
15	Splice Protector Sleeves	<u> </u>	300	EA	<u> </u>
	Not sure how to bid last item 8.14/each per carton of 500. Minimum order 25 boxes of 500				Total Bid Price <u> </u>

- A. The total prices set forth above shall be firm if accepted by the OWNER within forty-five (45) days and shall include delivery to the City of Starkville Electric Department Warehouse; 605 Highway 182; Oktibbeha County; Starkville, Mississippi; ready for OWNER's use.
- B. The prices set forth herein do not include any sums which are or which may be payable by MATERIALMAN on account of taxes imposed by any taxing authority upon the sale, purchase, or use of the equipment. If any such tax is applicable to the sale, purchase, or use of the equipment, the amount thereof shall be added to the purchase price and paid by the OWNER.
- C. The times of delivery shall be as follows:

BID ITEM NO. 1	<u>4-6 WEEKS</u>
BID ITEM NO. 2	<u>4-6 WEEKS</u>
BID ITEM NO. 3	<u>14-16 WEEKS</u>
BID ITEM NO. 4	<u>CURRENTLY IN STOCK AT FACTORY</u>
BID ITEM NO. 5	<u>4-6 WEEKS</u>
BID ITEM NO. 6	<u>4-6 WEEKS</u>
BID ITEM NO. 7	<u>CURRENTLY IN STOCK AT FACTORY</u>
BID ITEM NO. 8	<u>4-6 WEEKS</u>
BID ITEM NO. 9-	<u>4-6 WEEKS</u>

BID ITEM NO. 10 4-6 WEEKS

BID ITEM NO. 11 4-6 WEEKS

BID ITEM NO. 12 2-3 WEEKS

BID ITEM NO. 13 4-6 WEEKS

BID ITEM NO. 14 2-3 WEEKS

BID ITEM NO. 15 2-3 WEEKS

D. The items included in each of the above bid prices are as follows:

BID ITEM NO. 1

MANUFACTURER PREFORM

CATALOG NO. 4700110YC

BID ITEM NO. 2

MANUFACTURER PREFORM

CATALOG NO. 4700210CEYP

BID ITEM NO. 3

MANUFACTURER PREFORM

CATALOG NO. 2900010DG

BID ITEM NO. 4

MANUFACTURER PREFORM

CATALOG NO. BYCL30

BID ITEM NO. 5

MANUFACTURER PREFORM

CATALOG NO. SE5152

BID ITEM NO. 6

MANUFACTURER PREFORM

CATALOG NO. CE5261

BID ITEM NO. 7

MANUFACTURER PREFORM

CATALOG NO. 710010294

BID ITEM NO. 8

MANUFACTURER PREFORM

CATALOG NO. GCI2

BID ITEM NO. 9

MANUFACTURER PREFORM

CATALOG NO. 8003044H1

BID ITEM NO. 10

MANUFACTURER PREFORM

CATALOG NO. 8003044B1

BID ITEM NO. 11

MANUFACTURER PREFORM

CATALOG NO. 80061195

BID ITEM NO. 12

MANUFACTURER PREFORM

CATALOG NO. COYW622P002

BID ITEM NO. 13

MANUFACTURER PREFORM

CATALOG NO. 80061194

BID ITEM NO. 14

MANUFACTURER PREFORM

CATALOG NO. LGSTS72

BID ITEM NO. 15

MANUFACTURER PREFORM

CATALOG NO. 8003509

E. Title of the equipment shall pass to the Owner upon:

1. Delivery to location specified.
2. Satisfactory inspection for in-transit damage.
3. Acceptance by the Owner.

F. The MATERIALMAN shall include engineering data with his proposal as specified and as required to evaluate bid.

G. Bidder hereby certifies that he is:

() Manufacturer

() Manufacturer's Authorized Mississippi Representative

(x) Manufacturer's Authorized Mississippi Utility Distributor

H. Exceptions: _____

_____ Reserve the right to turn down order if clerical mistake has been made.

I. It is understood by the undersigned that the OWNER retains the privilege of accepting or rejecting all or any part of this proposal and to waive any informalities or technicalities therein. Counter-proposals or qualified bids shall be subject to rejection at the discretion of the OWNER.

It is also understood by the undersigned that the OWNER reserves the right to conduct investigations to evaluate the proposals received and to award the bid for this equipment to the lowest Bidder, who in the OWNER's evaluation will provide the equipment which will be in the best interest of the OWNER.

MATERIALMAN:

BY: Wayne Garner

TITLE: Field Sales Rep MS

ADDRESS: One Cooperative Way Little Rock AR 72219

TELEPHONE NO.: 601-964-1202

DATE SIGNED: Wayne Garner 5/14/24

TECHNICAL SPECIFICATIONS

OPTICAL GROUND WIRE POLE LINE HARDWARE
(MATERIAL ONLY)
STARKVILLE UTILITIES
STARKVILLE, MISSISSIPPI

SECTION 1 GENERAL

1.1 SCOPE

- A. This specification describes the requirements for pole line hardware for 144 strand single optical ground wire. Optical ground wire clamps, dampers, hardware, etc. shall be specifically designed for AFL Alumatic Optical Ground Wire (OPGW), Specification DNO-11994, type AC-34/57/663, 0.663 inch overall diameter.
- B. Optical ground wire pole line hardware will be used on Starkville Utilities' (SU) 69 kV transmission system.

1.2 STANDARDS

- A. Optical ground wire pole line hardware shall be designed, manufactured, and tested in accordance with the latest revisions of applicable ANSI, IEEE, and NEMA standards.

1.3 ACCEPTABLE MANUFACTURERS AND PRODUCTS

- A. Preformed Line Products.
- B. Substitutions: As accepted by SU.

1.4 APPROVAL SUBMITTAL

- A. Product Data: Submit product data on optical ground wire pole line hardware to be furnished.

1.5 QUALITY ASSURANCE

- A. Optical ground wire pole line hardware supplied under this bid shall be manufactured in the United States of America.
- B. Optical ground wire pole line hardware for this project shall be new and the manufacturer's latest design.

1.6 WARRANTY

- A. Manufacturer shall provide warranty information at the time of bid opening. Proposer shall provide a minimum warranty of one (1) year for optical ground wire pole line hardware.

SECTION 2 PRODUCTS

2.1 GENERAL REQUIREMENTS

- A. A Bill of Material for required optical ground wire pole line hardware, complete with technical specifications and quantities required, is included as Appendix A at the end of this Specification.

APPENDIX A

BILL OF MATERIALS

Bid Item #1 - Single Mechanical Suspension Clamp

- A. Manufacturers: Preformed Line Products “4700110YC”.
- B. Substitutions: None.
- C. Product Description: Single mechanical suspension clamp, properly sized for OPGW.
- D. Accessories: Furnish with the following accessories:
 - 1. One (1) Y-Clevis Eye, 90 degree, galvanized steel, 3/4” pin diameter properly sized for suspension clamp, PLP “YC-5207”.

Bid Item #2 - Double Mechanical Suspension Clamp

- A. Manufacturers: Preformed Line Products “4700210CEYP”.
- B. Substitutions: None.
- C. Product Description: Double mechanical suspension clamp, properly sized for OPGW.
- D. Accessories: Furnish with the following accessories:
 - 1. Two (2) Clevis eye, galvanized steel properly sized for suspension clamp, PLP “CE-5261”.
 - 2. One (1) Yoke plate, galvanized steel, PLP “YP-5909”.

Bid Item #3 - Bolted Dead End

- A. Manufacturers: Preformed Line Products “2900010DG”.
- B. Substitutions: None.
- C. Product Description: Bolted dead end, with down guide, properly sized for OPGW.

Bid Item #4 - Y-Clevis Ball Hot Link

- A. Manufacturers: Preformed Line Products “BYCL-30” or Maclean “YCBHL-65A”.
- B. Substitutions: None.
- C. Product Description: Y-Clevis ball hot link, galvanized steel, 3/4” pin diameter, for ANSI 52-3 and 52-5 insulators..

Bid Item #5 - Socket Eye

- A. Manufacturers: Preformed Line Products “SE-5152” or “SE-9021”, or Maclean “SE-750-6”.
- B. Substitutions: None.
- C. Product Description: Socket eye, 3/4” eye thickness, galvanized steel, for ANSI 52-3 and 52-5 insulators.

Bid Item #6 - Y-Clevis Clevis, 90 Degree

- A. Manufacturers: Preformed Line Products "CE-5261".
- B. Substitutions: None.
- C. Product Description: Y-Clevis clevis, 90 degree, galvanized steel.

Bid Item #7 - Bonding Wire

- A. Manufacturers: Preformed Line Products "710010294".
- B. Substitutions: None.
- C. Product Description: Bonding wire, stranded, #4/0AWG aluminum, with terminal on one end, furnished with hardware.

Bid Item #8 - OPGW Ground Clamp

- A. Manufacturers: Preformed Line Products "GC-I2".
- B. Substitutions: None.
- C. Product Description: Parallel groove bonding clamp, two-bolt, "A" groove sized for OPGW, "B" groove sized for #4 stranded copper wire.

Bid Item #9 - Down Lead Clamp with Lag Bolt

- A. Manufacturers: Preformed Line Products "8003044H1".
- B. Substitutions: None.
- C. Product Description: Downlead clamp properly sized for OPGW, furnished complete with adapter with 3/8" x 3" lag bolt for mounting to wood pole.

Bid Item #10 - Down Lead Clamp with Banding Adapter

- A. Manufacturers: Preformed Line Products "8003044B1".
- B. Substitutions: None.
- C. Product Description: Downlead clamp properly sized for OPGW, furnished complete with banding adapter for mounting to concrete or steel pole.

Bid Item #11 - Coil Bracket

- A. Manufacturers: Preformed Line Products "80061195".
- B. Substitutions: None.
- C. Product Description: External Coil Bracket for storing excess optical ground wire.

Bid Item #12 - Splice Enclosure

- A. Manufacturers: Preformed Line Products "COYW622P002".
- B. Substitutions: None.

- C. Product Description: Splice box enclosure, weatherproof, designed to accommodate a minimum of 288 single fused fibers.

Bid Item #13 - Ballistic Shield for Splice Box Enclosure

- A. Manufacturers: Preformed Line Products “80061194”.
- B. Substitutions: None.
- C. Product Description: Ballistic shield for splice enclosure, designed to protect splice enclosure furnished under Bid Item #12 above.

Bid Item #14 - Splice Tray

- A. Manufacturers: Preformed Line Products “LGST72”.
- B. Substitutions: None.
- C. Product Description: 72 single fusion splice tray, for use in splice enclosure furnished under Bid Item #12 above.

Bid Item #15 - Splice Protector Sleeves

- A. Manufacturers: Preformed Line Products “8003509”.
- B. Substitutions: None.
- C. Product Description: Splice protector sleeves, 60mm, for use in splice enclosure furnished under Bid Item #14 above.



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

**AGENDA DATE: May 7, 2024
PAGE: 1**

SUBJECT: Request authorization to approve Change Order #1 with ChemPro for additional herbicide spraying for the Trim Cane Lagoon and Station and Electric division pad mount transformers in the amount of \$12,173.00

AMOUNT & SOURCE OF FUNDING: 2024 Capital Improvement Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

ChemPro is the approved contractor for Utility easement spraying for Starkville Utilities. Additional areas were requested to be evaluated to spray herbicide for better system operation and maintenance. These included areas for the wastewater treatment areas and pad mounted transformers in unmaintained areas. This will assist in the locating and maintenance of these assets in the future.

SUGGESTED MOTION:

Move approval of Change Order #1 with ChemPro for additional herbicide spraying for the Trim Cane Lagoon and Station and Electric division pad mount transformers in the amount of \$12,173.00

Change Order

No. **1**

Date of Issuance: 6/5/2024

Effective Date: 6/5/2024

Project: 2024 Utility Easement Spraying	Owner: City of Starkville	Owner's Contract No.: 240006
Contract: 2024 Utility Easement Spraying		Date of Contract: 03/19/24
Contractor: ChemPro Services, Inc.		Contractor's Proposal No.: 19646

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

Description:

Electric Transformer Spraying, WWTP Fence & Haul Road Spraying, Ops Center Ditch Spraying

Reason for Change Order: Addition of money for increased amount of utility easement spraying and additional work to include: SED transformers, WWTP border fence and haul road spraying, Ops Center ditch spraying.

Attachments (list documents supporting change):

Quote – Electric Department and Ops Center

Quote – Sewer ROW

Quote – Waste Water Treatment Plant

CHANGE IN CONTRACT PRICE:

Original Estimated Contract Price:

\$19,852.00

Increase from previously approved Contract to No. 1:

\$0.00

Contract Price prior to this Change Order:

\$19,852.00

Increase of this Change Order:

\$12,173.00

Contract Price incorporating Change Order:

\$32,025.00

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☐ Calendar days

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Increase from previously approved Change Orders to No. 1:

Substantial completion (days): N/A

Ready for final payment (days): N/A

Contract Times prior to this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Increase of this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Contract Times with all approved Change Orders:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

RECOMMENDED:

By: _____
Engineer (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

(228) 447-4127 | (866) 485-8655 (Fax)
sales@chemproservices.com



Proposal Number	19647
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City of Starkville, Lagoon
Thomas Ware
110 West Main Street
Starkville, MS 39759

City of Starkville, MS
110 West Main St
Starkville, MS 39759
ekemp@cityofstarkville.org

Customer Contact	Edward Kemp	Customer Phone	662-323-2525	Proposal Date	5/16/2024	
Customer E-mail	ekemp@cityofstarkville.org	P.O. Number	8719	Sales Rep	BWK	
Description				Qty	Rate	Total
2024 Weed Control Services - Electric Dept and Ops Center ChemPro will apply a custom blend of pre- and post-emergent herbicides to all areas of the scope for optimum weed control. 2 Rip Rap Ditches 75 Underground Transformers (10ft Radius)						
				1	350.00	350.00
				75	75.00	5,625.00
REMITTANCE ADDRESS: 3311 Gulf Breeze Pkwy #350, Gulf Breeze, FL 32563 Terms are Net 30 unless otherwise agreed				TOTAL		\$5,975.00

Herbicide Rates and Application are tailored to each site and may require additional applications, depending on site conditions, weather, and herbicide selection. Circumstances are specific to the customer and the services purchased. ChemPro Services will maintain adequate insurance at all times. ChemPro guarantees proper licensure per EPA Label and state requirements.

Customer Signature

Jamie Rauch
Sales Support

ChemPro Services, Inc.

(228) 447-4127 | (866) 485-8655 (Fax)
sales@chemproservices.com



Proposal Number	19646
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City of Starkville, Lagoon
Thomas Ware
110 West Main Street
Starkville, MS 39759

City of Starkville, MS
110 West Main St
Starkville, MS 39759
ekemp@cityofstarkville.org

Herbicide Rates and Application are tailored to each site and may require additional applications, depending on site conditions, weather, and herbicide selection. Circumstances are specific to the customer and the services purchased. ChemPro Services will maintain adequate insurance at all times. ChemPro guarantees proper licensure per EPA Label and state requirements.

Customer Signature

ChemPro Services, Inc.