



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
October 15, 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

RECESSED MEETING OF TUESDAY OCTOBER 15, 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 SEPTEMBER 17, 2024 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 27, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: New Employee Introductions

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

A. FIRST PUBLIC HEARING ON AMENDING THE ORDINANCE 2021-07 AND MUNICODE §4.3.02(B) TO REFLECT CHANGES RELATED TO THE REQUIREMENT FOR A PERCENTAGE OF FOOD SALES AND THE REQUIREMENT FOR KITCHEN FACILITIES IN ORDER TO APPROVE THE SALE OF BEER AND LIGHT WINE AND TO ADD THE REQUIREMENTS FOR BUSINESSES THAT SERVE ALCOHOL TO PROVIDE SECURITY AND INSTALL CAMERAS AND FOR OTHER RELATED PURPOSES.

B. PUBLIC HEARING AND CONSIDERATION OF SE 24-07: A REQUEST FOR A SPECIAL EXCEPTION TO ALLOW FOR THE PLACEMENT OF ONE HOUSE AT **102 PRICE STREET** IN A C ZONING DISTRICT.

C. PUBLIC HEARING AND CONSIDERATION OF SE 24-08: A REQUEST FOR SPECIAL EXCEPTION TO ALLOW FOR THE PLACEMENT OF A MANUFACTURED HOME ON A VACANT LOT LOCATED SOUTHEAST OF THE INTERSECTION OF **COLLIER ROAD AND ROCK HILL ROAD** IN AN RN ZONING DISTRICT.

- D. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **502 MCKEE AVE.**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 102B-00-176.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.
- E. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **203 WARE ST.**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 118O-00-182.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.
- F. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **409 MCKEE AVE.**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 102B-00-098.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.
- G. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **107 REX ST.**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 118O-00-231.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.
- H. PUBLIC HEARING AND CONSIDERATION FOR LOT MOWINGS: PROPERTIES (300 SCALES STREET AND 314 LOUISVILLE STREET) ON THE PROPERTY MOWING LIST FOR ADJUDICATION AS MENACES TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY AND IN NEED OF CLEANING AND TO APPROVE CLEANING IN ACCORDANCE WITH MISSISSIPPI CODE ANNOTATED §21-19-11.

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF APPROVING THE AMENDMENT TO THE LEASE AGREEMENT WITH THE COTTON DISTRICT TO ALLOW FOR THE CONSTRUCTION OF TWO ADA BATHROOMS AND ACCESSORY STRUCTURES IN THE LEASED AREA ALONG ADKERSON WAY.
- B. CONSIDERATION OF THE MEMORANDUM OF UNDERSTANDING WITH THE STARKVILLE MAIN STREET ASSOCIATION FOR THE PURCHASE OF THE LIGHTING MATERIALS/ELEMENTS FOR THE MAIN STREET REDESIGN AND REDEVELOPMENT PROJECT.
- C. ACCEPTANCE OF TVA COMMUNITY TREES CONTRIBUTION OF \$50,000 TO STARKVILLE TO USE TO ENHANCE URBAN TREE CANOPIES IN THE COMMUNITY.

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF REAPPOINTING CYNDI SULLIVAN FOR A 3-YEAR TERM AND APPOINTING DR. CORINNE KENNEDY TO THE HISTORIC PRESERVATION COMMISSION FOR A 3-YEAR TERM.
2. CONSIDERATION OF FP 24-08 A REQUEST FOR FINAL PLAT APPROVAL FOR THE "BUCKNER MINOR SUBDIVISION" AT THE SOUTHWEST CORNER OF MCKINLEY STREET AND SOUTH WASHINGTON STREET IN A TN-E ZONING DISTRICT.
3. CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS TO AMEND THE UNIFIED DEVELOPMENT CODE.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. REQUEST APPROVAL OF SELECTING THE FOLLOWING ENGINEERING FIRMS TO PROVIDE CONSULTANT SERVICES AND AUTHORIZATION FOR THE MAYOR TO NEGOTIATE AND EXECUTE MASTER SERVICES AGREEMENTS IN ACCORDANCE WITH MISSISSIPPI PROCUREMENT PROCEDURES: ALLEN & HOSHALL, BURNS COOLEY DENNIS, INC., NEEL-SCHAFER, INC., OVERSTREET ASSOCIATES, SPRINGER ENGINEERING, INC. AND VOLKERT, INC.
2. REQUEST APPROVAL FOR AUTHORIZATION TO ADVERTISE FOR CONSTRUCTION BIDS FOR THE SPRING STREET CONNECTOR SOUTH PROJECT PENDING MDOT AUTHORITY TO ADVERTISE NOTIFICATION AND AUTHORIZATION FOR THE MAYOR TO SIGN RELATED MDOT REQUIRED PAPERWORK.
3. CONSIDERATION OF APPROVING THE CHANGE ORDER TO EXTEND THE TERM CONTRACT WITH GREGORY COMPANIES, LLC DBA MURPHREE PAVING FOR THE ANNUAL ASPHALT OVERLAYS CONTRACT FOR ONE CALENDAR YEAR.

4. CONSIDERATION OF APPROVING PERMISSION TO ADVERTISE FOR THE MAIN STREET IMPROVEMENTS PROJECT.
5. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM HANNON LLC IN THE AMOUNT OF \$28,977 TO PROVIDE ADA AND SIDEWALK-RELATED IMPROVEMENTS AT THE INTERSECTION OF FELLOWSHIP STREET AND UNIVERSITY DRIVE.
6. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM GROUNDSTONE CONSTRUCTION LLC IN THE AMOUNT OF \$15,615.00 TO PROVIDE DRAINAGE RELATED IMPROVEMENTS AT THE INTERSECTION OF WASHINGTON STREET AND GILLESPIE STREET.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF SEPTEMBER 30, 2024 FOR FISCAL YEAR ENDING 9/30/24, AND AS OF OCTOBER 8, 2024 FOR FISCAL YEAR ENDING 9/30/25, 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 OF BUDGET ADJUSTMENTS FOR FISCAL YEAR 2024.
3. REQUEST ACCEPTANCE OF SEPTEMBER 2024 FINANCIAL REPORTS.
4. REQUEST APPROVAL OF 2024 MUNICIPAL COMPLIANCE QUESTIONNAIRE.

F. FIRE DEPARTMENT

1. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM CATS (CENTRAL ALABAMA TRAINING SOLUTIONS) FOR A MAKO MODEL # EA06H, 6000 PSI SYSTEM IN THE AMOUNT OF \$27,500 AND CATS IS THE SOLE SOURCE PROVIDER FOR THE MAKO AIR COMPRESSOR IN THIS AREA.
2. REQUEST AUTHORIZATION FOR BRIAN ARNETT, KEN BRITT, ANNA ROBERTSON AND POSSIBLY ONE MORE PERSON TO TRAVEL TO CORINTH, MS TO ATTEND THE OLD SOUTH F.O.O.L.S. TRAINING ON NOVEMBER 6 – 10, 2024 AT AN APPROXIMATE COST OF \$1,700.00 WITH POSSIBLE ADVANCE TRAVEL.

G. HUMAN RESOURCES

1. REQUEST FOR AUTHORIZATION TO HIRE AVERY BROWN AS SANITATION WORKER AND EDTRON TAYLOR AS SEASONAL SANITATION WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE SHANE AGUAYO AS AN ASSISTANT PERMIT TECHNICIAN FOR THE COMMUNITY DEVELOPMENT DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL FOR RENEWAL OF GOOGLE WORKSPACE CONTACT FROM SADA SYSTEMS AT ANNUAL FEE OF \$17,280.00.

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST AUTHORIZATION TO DECLARE THE FOLLOWING STARKVILLE POLICE DEPARTMENT VEHICLES AS SURPLUS AND ADVERTISE FOR SALE TO THE HIGHEST BIDDER ON GOVDEALS.COM, DISCARD, OR SELL DIRECTLY TO A SCRAP DEALER: 2011 CHEVROLET TAHOE VIN 2260, 2013 FORD TAURUS VIN 8066 AND 2013 FORD TAURUS VIN 8064.
- b. REQUEST APPROVAL TO PURCHASE FROM UNITED SHIELD INTERNATIONAL LLC, THE LOWER OF TWO ESTIMATES AT A COST OF \$7,864.08, (12) SIDE PANEL ARMOR SETS AND (8) STAND ALONE PLATES FROM THE STATE FORFEITED FUNDS LINE ITEM.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. CONSIDERATION OF THE PURCHASE OF A 25-YARD REFUSE TRUCK FROM INGRAM EQUIPMENT COMPANY, THE LOWEST BIDDER IN THE AMOUNT OF \$277,500.00 WITH A LOANER TRUCK TO BE PROVIDED FREE OF CHARGE UNTIL DELIVERY OF NEW TRUCK TO BE FINANCED WITH A THREE-YEAR LOAN FROM GENERAL FUNDS TO SANITATION, NET OF INSURANCE PROCEEDS.

2. CONSIDERATION OF THE PURCHASE OF A STREET SWEEPER FROM INGRAM EQUIPMENT COMPANY, THE LOWEST BIDDER IN THE AMOUNT OF \$344,500.00 TO BE FINANCED WITH A FIVE-YEAR LOAN FROM GENERAL FUNDS TO SANITATION.

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF APPROVAL OF CHANGE ORDER #1 WITH G & L SANDBLASTING FOR A PRICE INCREASE OF \$8,000.00 FOR THE AZALEA LANE ELEVATED WATER TANK REHABILITATION PROJECT.
2. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM HARVEST TECHNOLOGY, LLC FOR ELECTRIC MOLE WHEEL REPLACEMENT IN THE AMOUNT OF \$5,742.00.
3. CONSIDERATION OF ACCEPTING THE SOLE SOURCE QUOTE FROM ANIXTER FOR 1200 V-4 WATER MODULES IN THE AMOUNT OF \$168,960.00 IN THAT THEY ARE COMPATIBLE WITH CURRENT METER SOFTWARE AND ANIXTER IS THE SOLE SOURCE PROVIDER FOR HONEYWELL IN THIS AREA.
4. REQUEST EMERGENCY AUTHORIZATION, AS PER MISSISSIPPI CODE SECTION 31-7-13 (K) THAT AN EMERGENCY EXISTED SUCH THAT A DELAY WOULD HAVE BEEN DETRIMENTAL TO THE INTEREST OF THE GOVERNING AUTHORITY AND THE WELFARE OF ITS CITIZENS, TO PURCHASE THE MOTOR REPLACEMENT FOR THE PARKDALE WELL IN THE AMOUNT OF \$12,261.00 FROM DONALD SMITH COMPANY, INC.
5. REQUEST AUTHORIZATION TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE ELECTRIC AND WATER DIVISIONS OF STARKVILLE UTILITIES, WITH THE INTENT OF AWARDED THE SOURCE OF SUPPLY CONTRACTS FOR JANUARY 1, 2025 THROUGH JUNE 30, 2025.
6. CONSIDERATION OF ACCEPTING GRANT AGREEMENT MODIFICATION #2 TO THE MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT FOR THE AERATOR REPLACEMENT PROJECT FOR THE WASTEWATER TREATMENT PLANT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL NOVEMBER 5, 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.



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

AGENDA ITEM: MINUTES
AGENDA DATE: 10-15-24
PAGE: 1 of 68

SUBJECT: Request approval of the minutes of the September 17, 2024 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 September 17, 2024 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
September 17, 2024**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on September 17, 2024 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Jeffrey Rupp, Mike Brooks, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Lynn Spruill asked to remove Bulldog Bash approval from the agenda in that the required insurance had been approved. There being no objection, she asked for any additional revisions to the Official Agenda as presented. There being none, the Mayor called for a motion to approve the amended agenda with consent items.

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

Alderman Rupp offered a motion, duly seconded by Alderman Moreland, to approve the September 17, 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, SEPTEMBER 17, 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 AUGUST 20, 2024 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE AUGUST 29, 2024 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE AUGUST 30, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR’S COMMENTS – Employee Introductions

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

A. PUBLIC HEARING AND CONSIDERATION OF VA 24-02: A REQUEST FOR VARIANCES FROM POOL SETBACKS, AND SE 24-06, A REQUEST FOR A SPECIAL EXCEPTION TO ALLOW FOR THE PLACEMENT OF POOL EQUIPMENT WITHIN THE FRONT YARD AT 250 BANCROFT AVE IN A TN-N ZONING DISTRICT.

B. PUBLIC HEARING AND CONSIDERATION FOR LOT MOWINGS: PROPERTIES ON THE PROPERTY MOWING LIST FOR ADJUDICATION AS MENACES TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY AND IN NEED OF CLEANING AND TO APPROVE CLEANING IN ACCORDANCE WITH MISSISSIPPI CODE ANNOTATED §21-19-11.

C. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING AND LAND LOCATED AT 18 EDGEWATER, STARKVILLE, MS 39759, WITH PARCEL NUMBER 117P-00-020.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

IX. MAYOR’S BUSINESS

A. CONSIDERATION OF THE REQUEST BY BIRD SCOOTER TO EXTEND THE OPERATIONAL HOURS FROM 11:00 PM TO 1:00 AM.

B. CONSIDERATION OF APPROVING THE PROPOSED 2025 BUDGET FOR THE 2% FUNDING USE BY THE MISSISSIPPI STATE UNIVERSITY STUDENT AFFAIRS IN ACCORDANCE WITH THE REQUIREMENTS OF 2022 HOUSE BILL 1547.

C. CONSIDERATION OF APPROVING THE PROPOSED 2025 BUDGET FOR THE 2% FUNDING FOR THE OKTIBBEHA COUNTY ECONOMIC DEVELOPMENT AUTHORITY (OCEDA) IN ACCORDANCE WITH THE REQUIREMENTS OF 2022 HOUSE BILL 1547.

D. CONSIDERATION OF APPROVING THE PROPOSED 2025 BUDGET FOR THE 2% FUNDING FOR THE VISITORS AND CONVENTION COUNCIL (VCC) IN ACCORDANCE WITH THE REQUIREMENTS OF 2022 HOUSE BILL 1547.

- E. CONSIDERATION OF A RESOLUTION PLACING A LIEN WITH THE CHANCERY CLERK AND THE OKTIBBEHA COUNTY TAX ASSESSOR ON THE FOLLOWING PROPERTIES THAT HAVE BEEN FOUND IN VIOLATION OF MISS CODE §21-19-11 AND HAVE BEEN SUBSEQUENTLY CLEANED AS AUTHORIZED BY THE CITY OF STARKVILLE BOARD OF ALDERMEN AT 107 REX STREET.

X. BOARD BUSINESS

- A. CONSIDERATION OF UPDATING THE WATER AND SEWER RATES FOR STARKVILLE UTILITIES.
- B. CONSIDERATION OF APPROVING THE LOW BID FROM BRISLIN, INC. IN THE AMOUNT OF \$458,000.00 TO REPLACE THE HEATING, VENTILATION, AND AIR CONDITIONING (HVAC) SYSTEM AT THE STARKVILLE-OKTIBBEHA COUNTY PUBLIC LIBRARY.
- C. CONSIDERATION OF ESTABLISHING GOALS FOR MINORITY AND WOMEN OWNED BUSINESS PARTICIPATION FOR THE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT.
- D. CONSIDERATION OF A MAINTENANCE PLAN RESOLUTION FOR THE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG).
- E. CONSIDERATION OF APPROVAL OF A SECTION 3 PLAN RESOLUTION FOR THE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT.
- F. CONSIDERATION OF ADOPTING CODE OF STANDARDS OF CONDUCT FOR THE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT.

XI. DEPARTMENT BUSINESS

- A. AIRPORT
THERE ARE NO ITEMS FOR THIS AGENDA
- B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT
 - 1. ~~CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE MISSISSIPPI STATE UNIVERSITY STUDENT ASSOCIATION, WITH TWO CONDITIONS, TO HOLD THE 2024 BULLDOG BASH ON OCTOBER 4, 2024, AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.~~
- C. COURTS
THERE ARE NO ITEMS FOR THIS AGENDA
- D. ENGINEERING
 - 1. CONSIDERATION OF APPROVING THE 2025 STREET IMPROVEMENT ROADWAY LISTING.
 - 2. CONSIDERATION OF APPROVAL OF THE LOW QUOTE FROM WELDING WORKS FOR A HANDRAIL IN THE AMOUNT OF \$8,000.00 AS PART OF THE HIGHWAY 12 AND SPRING STREET PROJECT.

3. CONSIDERATION OF APPROVING THE CHANGE ORDERS TO EXTEND THE TERM CONTRACTS WITH FALCON CONTRACTING CO., LLC, T. L. WALLACE CONSTRUCTION, INC., AND JC CHEEK CONTRACTORS, INC. FOR THE ANNUAL ASPHALT OVERLAYS, PAVEMENT SURFACE TREATMENTS, AND PAVEMENT STRIPING TERM CONTRACTS, RESPECTIVELY, FOR ONE CALENDAR YEAR.
4. CONSIDERATION OF APPROVAL TO SELECT GARVER ENGINEERING AS THE CONSTRUCTION ENGINEERING AND INSPECTION (CE&I) CONSULTANT FOR THE SPRING STREET SOUTH TA PROJECT USING MDOT SMALL PURCHASE PROCEDURE AND AUTHORIZING THE MAYOR TO NEGOTIATE AND SIGN AN ENGINEERING SERVICES CONTRACT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES AS OF SEPTEMBER 9, 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 AUGUST 2024 FINANCIAL STATEMENTS.
3. APPROVAL OF FY 24 BUDGET ADJUSTMENTS.
4. APPROVAL OF THE LOWEST AND BEST BIDS RECEIVED FOR OCTOBER 1, 2024 – SEPTEMBER 30, 2025 SOURCE OF SUPPLY LISTING FOR THE STARKVILLE GENERAL CITY.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST APPROVAL OF THE PROMOTION OF HUNTER KOZLOW TO THE RANK OF SERGEANT IN THE STARKVILLE FIRE DEPARTMENT AND REQUEST AUTHORIZATION TO RETAIN THE CANDIDATES FROM THE PROMOTION PROCESS HELD ON SEPTEMBER 9-10, 2024 FOR CONSIDERATION TO HIRE ANY ADDITIONAL VACANT POSITION DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE STARKVILLE FIRE DEPARTMENT WITHIN A PERIOD OF SIX MONTHS.
2. REQUEST APPROVAL TO HIRE DYLAN MAJOR AS A POLICE OFFICER, DONTAE OSBORN AS A RESERVE POLICE OFFICER, AND JESSICA RYAN AS A DIGITAL FORENSIC ANALYST IN THE STARKVILLE POLICE DEPARTMENT.
3. REQUEST APPROVAL TO HIRE ASHTON ATCHLEY AS A PART TIME RECEPTIONIST FOR CITY HALL.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVAL OF BURNS COOLEY DENNIS, INC. FOR CONSTRUCTION MATERIALS TESTING SERVICES IN THE AMOUNT OF \$40,000.00 FOR THE MCKEE PARK IMPROVEMENTS PROJECT.
2. CONSIDERATION OF APPROVING A PROFESSIONAL SERVICES CONTRACT WITH THE ARTFUL GARDENER, LLC FOR THE DESIGN AND INSTALLATION OVERSIGHT OF NATIVE PLANTINGS AT CORNERSTONE PARK FOR THE HOURLY, NOT TO EXCEED AMOUNT OF \$5,500.00.
3. CONSIDERATION OF APPROVING A PROFESSIONAL SERVICES CONTRACT WITH FULGHAM'S, INC. FOR THE TREE INVENTORY OF THE CITY PARKS IN THE AMOUNT OF \$15,000.00.
4. CONSIDERATION TO APPROVE THE LOWEST QUOTE \$12,815.25 FROM REX TEAM SPORTS FOR YOUTH SOCCER UNIFORMS.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO REPLACE THE ROOF OF THE GUN RANGE BUILDING LOCATED AT 1515 GRETA LANE BY SHURDEN'S ROOFING, LLC, WHO WAS THE LOWER OF THREE ESTIMATES, IN THE AMOUNT OF \$11,025.00 FOR LABOR AND MATERIAL.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. CONSIDERATION OF THE APPROVAL OF THE LOWEST AND BEST QUOTE FOR THE INSTALLATION OF A GATE AT THE ENTRANCE TO THE CITY SANITATION, WATER AND STREETS DEPARTMENT'S LOCATION AT CURRY AND DR. D. L. CONNER STREET.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR REQUEST FOR PROPOSALS (RFP) FROM QUALIFIED COMPANIES OR INDIVIDUALS TO PROVIDE PROFESSIONAL SERVICES FOR A WATER METER INSPECTION AND AUDIT PROJECT.
2. REQUEST AUTHORIZATION OF TASK ORDER #17 WITH GARVER, LLC FOR THE CONSTRUCTION PHASE SERVICES RELATED TO THE AERATOR IMPROVEMENTS PROJECT IN THE AMOUNT OF \$406,600.00.
3. REQUEST APPROVAL OF ACCEPTING THE LOW QUOTE FROM EMSS IN THE AMOUNT OF \$6,495.00 FOR REPAIRS TO A NON-POTABLE PUMP FOR THE WASTEWATER TREATMENT PLANT.
4. 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 PURCHASE A 14" VALVE FROM CONSOLIDATED PIPE AND SUPPLY COMPANY INC. IN THE LOW QUOTE AMOUNT OF \$7,130.00.

5. REQUEST AUTHORIZATION TO ACCEPT THE LOWER QUOTE FROM CRISWELL FORD, WOODSTOCK, VA, IN THE AMOUNT OF \$66,779.00 TO PURCHASE A 2024 FORD F350 4X4 SUPER CAB SERVICE BODY TRUCK IN REPLACEMENT OF A 2013 FORD F350 SUPER CAB VEHICLE.

6. REQUEST AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH WILLIAM GIACHELLI AS AN INDEPENDENT CONTRACTOR (1099) AS A FACILITIES MAINTENANCE CONTRACTOR IN THE STARKVILLE UTILITIES DEPARTMENT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

Pending Litigation

XV. OPEN SESSION

XVI. ADJOURN UNTIL OCTOBER 1, 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 – 35:

2. CONSIDERATION OF THE MINUTES OF THE AUGUST 20, 2024 RECESS 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 September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the August 20, 2024 Recess Meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE AUGUST 29, 2024 SPECIAL CALL 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 September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the August 29, 2024 Special Call Meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE MINUTES OF THE AUGUST 30, 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 September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the August 30, 2024 Work Session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF APPROVING THE PROPOSED 2025 BUDGET FOR THE 2% FUNDING USE BY THE MISSISSIPPI STATE UNIVERSITY STUDENT AFFAIRS IN ACCORDANCE WITH THE REQUIREMENTS OF 2022 HOUSE BILL 1547.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the MSU Student Affairs 2024-2025 budget for the use of the 2% funding in accordance with the 2022 legislative HB 1547” is enumerated, this consent item is thereby approved. The MSU SA budget follows this page.

6. CONSIDERATION OF APPROVING THE PROPOSED 2025 BUDGET FOR THE 2% FUNDING FOR THE OKTIBBEHA COUNTY ECONOMIC DEVELOPMENT AUTHORITY (OCEDA) IN ACCORDANCE WITH THE REQUIREMENTS OF 2022 HOUSE BILL 1547.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the OCEDA 2024-2025 budget for the use of the 2% funding in accordance with the 2022 legislative HB 1547” is enumerated, this consent item is thereby approved. This budget follows the MSU Student Affairs budget.

7. CONSIDERATION OF APPROVING THE PROPOSED 2025 BUDGET FOR THE 2% FUNDING FOR THE VISITORS AND CONVENTION COUNCIL (VCC) IN ACCORDANCE WITH THE REQUIREMENTS OF 2022 HOUSE BILL 1547.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the CVB 2024-2025 budget for the use of the 2% funding in accordance with the 2022 legislative HB 1547” is enumerated, this consent item is thereby approved. The VCC budget follows the OCEDA budget.



Proposed Distribution of 2025 Food & Beverage Sales Tax Allocation

Distribution:	FY2022	FY2023	Proposed FY2024 FY2025
Music Maker Productions	70,000	180,000	280,000 293,000
Bulldog Bash	190,000	190,000	220,000 270,000
Cowbell Cabs/Uber Student		20,000	20,000 20,000
Old Main Music Festival	30,000	30,000	30,000 30,000
Lyceum Series	60,000	91,000	91,000 91,000
Global Lecture Series	20,000	53,000	63,000
Total	370,000	564,000	704,000 704,000

As presented to the Starkville Board of Aldermen

OCEDA	
2024-2025 Budget Planning	
GENERAL OPERATIONS	FY 2025 Budget
Income	
48001 INTEREST INCOME	117,000.00
48002 RTC % RENT SHARE	27,000.00
48004 SALE OF MULTI TENANT CTR	198,333.32
48005 GTEC FUNDS	115,352.00
49999 OTHER INCOME	0.00
Total Income	\$ 457,685.32
Expenses	
90031 HOSPITALITY	10,000.00
90032 OFFICE OVERHEAD	20,000.00
90034 INSURANCE/BONDS	20,780.00
90037 LEGAL & PROFESSIONAL	16,500.00
90043 POSTAGE/SHIPPING	0.00
90046 WELCOME SIGN	45,000.00
90047 ENTR. TECHNOLOGY GRANTS	115,352.00
90049 GSDP OCCUPANCY AGREEMENT	20,342.40
90050 GSDP MAN/PERSONAL CONTRACTS	200,000.00
Total Expenses	\$ 447,974.40
Net Income	\$ 9,710.92
2% FOOD & BEVERAGE TAX	
Income	
48020 FOOD/BEVERAGE TAX	\$ 450,000.00
Total Income	\$ 450,000.00
Expenses	
90073 INDUSTRY RELATIONS	45,000.00
90074 GTRDA/LINK	250,000.00
90075 RETAIL/RECRUITMENT	15,000.00
90076 MARKETING/EVENTS	40,000.00
90077 GRANTS	20,000.00
90078 NORTHSTAR PARK	47,210.92
90079 TOURISM DEVELOPMENT	42,500.00
90080 RESTRICTED PROJECT FUND	0.00
Total Expenses	\$ 459,710.92
Net Income	\$ (9,710.92)

STARKVILLE CVB BUDGET

200 E. MAIN ST.

662-323-3322

phunt@starkville.org

2% Hotel/Motel Tax

	2024-2025
<u>City Hotel Tax & Main Street Assoc</u>	Budget
Income	
CITY OF STARKVILLE	440,000.00
INTEREST INCOME	40,000.00
Total Income	\$ 480,000.00
Expenses	
OPERATING	177,311.39
GROUP & CONVENTION RECURITMENT	40,000.00
MAIN STREET ASSOCIATION	25,000.00
DUES - TOURISM MEMBERSHIPS	30,000.00
LEGAL & PROFESSIONAL	3,000.00
FILM	1,000.00
PARTNER TRAINING	2,000.00
DESTINATION DEVELOPMENT	100,000.00
RETIREMENT DEVELOPMENT	5,000.00
Total Expenses	\$ 383,311.39
Net Income	\$ 96,688.61

2% Food & Beverage Tax (15%)

City of Starkville 2% Food & Beverage Tax

Income	
CITY OF STARKVILLE FOOD & BEV	450,000.00
Total Income	\$ 450,000.00
Expenses	
MARKETING/ADVERTISING/PROJECTS	454,500.00
PROFESSIONAL DEVELOPMENT	6,000.00
SPONSORED PROGRAMS & GRANTS	67,000.00
MSU_ORIENTATION	10,000.00
CONSULTING SERVICES	8,500.00
Total Expenses	\$ 546,000.00
Net Income	\$ (96,000.00)
Overall Net Income	\$ 688.61

8. CONSIDERATION OF A RESOLUTION PLACING A LIEN WITH THE CHANCERY CLERK AND THE OKTIBBEHA COUNTY TAX ASSESSOR ON THE FOLLOWING PROPERTIES THAT HAVE BEEN FOUND IN VIOLATION OF MISS CODE §21-19-11 AND HAVE BEEN SUBSEQUENTLY CLEANED AS AUTHORIZED BY THE CITY OF STARKVILLE BOARD OF ALDERMEN AT 107 REX STREET.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of a Resolution placing a lien with the Oktibbeha Chancery Clerk and the Oktibbeha County Tax Assessor on the following properties that have been found in violation of Miss Code §21-19-11 and have been subsequently cleaned as authorized by the City of Starkville Board of Aldermen at 107 Rex Street” is enumerated, this consent item is thereby approved. The Resolution follows this page.

9. CONSIDERATION OF APPROVING THE LOW BID FROM BRISLIN, INC. IN THE AMOUNT OF \$458,000.00 TO REPLACE THE HEATING, VENTILATION, AND AIR CONDITIONING (HVAC) SYSTEM AT THE STARKVILLE-OKTIBBEHA COUNTY PUBLIC LIBRARY.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the low bid from Brislin, Inc. in the amount of \$458,000.00 to replace the heating, ventilation, and air conditioning (HVAC) system at the Starkville-Oktibbeha County Public Library” is enumerated, this consent item is thereby approved. Lump sum bids were received from two contractors including Brislin Inc. and S. M. Lawrence. The project was designed by Engineering Resource Group, Inc. (ERGMS).

Bid amounts received are: Brislin, Inc. - \$458,000 and S. M. Lawrence - \$475,000

10. CONSIDERATION OF ESTABLISHING GOALS FOR MINORITY AND WOMEN OWNED BUSINESS PARTICIPATION FOR THE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of establishing goals for minority and women-owned business participation for the Henderson & Sand roads wastewater community development block grant (CDBG) project” is enumerated, this consent item is thereby approved. These follow the Resolution from item 8.

11. CONSIDERATION OF A MAINTENANCE PLAN RESOLUTION FOR THE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG).

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of a maintenance plan Resolution for the Henderson & Sand Roads wastewater community development block grant (CDBG) project” is enumerated, this consent item is thereby approved. This Resolution follows the goals from item 10.



STATE OF MISSISSIPPI;
COUNTY OF OKTIBBEHA;

LIEN

The City of Starkville, pursuant to Miss. Code Ann. §21-19-11(2), has declared the following described real property to be a menace to the public health, safety, and welfare of the community.

The said property located in the City of Starkville, Mississippi, owned by, **ROBINSON T. TROY** being more particularly described as:

107 Rex St, Parcel #118O-00-231.00

(See attached **Exhibit "A"**)

Pursuant to Miss. Code Ann. §21-19-11(2), the City of Starkville adjudicated the actual cost to clean the property or a parcel of land that is one (1) acre or less at a value that does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs, by Resolution attached and incorporated herein as Exhibit "B".

Pursuant to the authority vested by §21-19-11(4)(a), the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of \$300.00.

Lynn Spruill, Mayor

Lesa Hardin, City Clerk

9-10-24

Date

9-10-2024

Date



Oktibbeha County, MS

Oktibbeha County online map access is provided as a public service, as is, as available and without warranties, expressed or implied. Content published on this website is for informational purposes only, and is not intended to constitute a legal record nor should it be substituted for the advice or services of a licensed professional. Parcel map information is prepared for the inventory of real property found within County jurisdiction and is compiled from recorded deeds, plats, and other public documents in accordance with Land Records Technical Specifications for Base, Cadastral and Digital Mapping Systems. Users are hereby notified that the aforementioned public record sources should be consulted for verification of information. With limited exception, data available on this website originates from Oktibbeha County Land Records GIS and is maintained for the internal use of the County. The County of Oktibbeha and the Website Provider disclaim all responsibility and legal liability for the content published on this website. The user agrees that Oktibbeha County and its Assigns shall be held harmless from all actions, claims, damages or judgments arising out of the use of County data.



Oktibbeha County Tax Assessor/Collector
JoHelen Walker

101 E. Main Street Ste. 103
39759 Starkville, MS
662-323-1273
Fax: 662-328-1056
Date Printed: 9/9/2024

PPIN	9998
PARCEL ID	1980-00-231.00
OWNERNAME	ROBINSON TROY T
ADDRESS1	73 BARRINGTON FARMS PKWY
ADDRESS2	
CITY	SHARPSBURG
STATE	GA
ZIP	30277
SECTION	34
TOWNSHIP	19N
RANGE	14E
LEGAL 1	LOT 10 REX ST SUB
LEGAL 2	
LEGAL 3	
TAX_DIST	5110
REGION	88
CULT_LAC1	0
CULT_LAC2	0
UNCULT_LAC1	0
UNCULT_LAC2	0
TOTAL_AC	0
CULT_VAL1	0
CULT_VAL2	7000
UNCULT_VAL1	0
UNCULT_VAL2	0
LAND_VAL1	7000
IMP_VAL1	0
IMP_VAL2	500
TOTALVALUE	7500
EXEMPT_LIQU	0
HOHMFSTAD	
DEED_BOOK	2022
DEED_PAGE	1977
DEED DATE	3/9/2022
SUBJ ADDR	107 REX ST

EXHIBIT "B "

107 Rex

Employees		Equipment used	
Andrew McDaniel		Weed Eater	
Employee Labor Total:		\$	250.00
Administrative Fee:		\$	50.00
Main Total:		\$	300.00



RESOLUTION

Starkville, Mississippi

ESTABLISHING GOALS FOR MINORITY AND WOMEN-OWNED BUSINESS PARTICIPATION

WHEREAS, Starkville, Mississippi anticipates receiving a Community Development Block Grant (CDBG) Grant from the Mississippi Development Authority, Community Services Division; and

WHEREAS, a requirement of the CDBG program is that the City of Starkville establish goals for the participation of Minority-Owned and Operated Business Enterprises (MBEs) and Woman-Owned and Operated Business Enterprises (WBEs) in the implementation of its CDBG project; and

NOW THEREFORE BE IT RESOLVED that the Starkville Board of Aldermen adopts the goal of 10% participation by MBEs and 5% participation by WBEs in the implementation of its CDBG project for Henderson and Sand Roads Wastewater Improvements.

ADOPTED this the 17th day of September 2024,


D. Lynn Spruill, Mayor

ATTEST:


Lesa Hardin, City Clerk



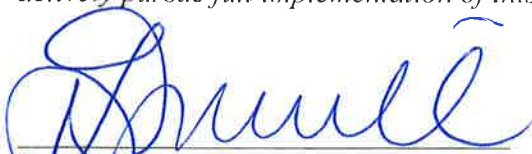
“Attachment A”

GRANTEE SECTION 3 ACTION PLAN

The City of Starkville Board agrees to develop local procedures designed to implement the following steps to increase opportunities for training and employment for lower income residents of the Section 3 covered area of the City of Starkville, and increase the utilization of business concerns within the Section 3 covered area of the City of Starkville or owned by Section 3 area residents.

- A. To identify projected employment, training and contracting opportunities as the recipient of federal funds and to facilitate the training and employment of Section 3 residents and contracting with Section 3 businesses.
- B. To recruit Section 3 residents for available opportunities through: local advertising media; posted signs; community organizations and public and private institutions operating within or serving the project area.
- C. To identify eligible business concerns for federal funded contracts through: the Chamber of Commerce, business associations, and local advertising media including newspapers; public signage; citizen advisory boards; and all other appropriate referral sources.
- D. To maintain a list of eligible business concerns for utilization in federally funded procurements, to notify appropriate project area business concerns of pending contractual opportunities, and to make available this list for procurement needs.
- E. To require all bidders on contracts to submit a written Section 3 Hiring and Business Utilization Plan and require the contractor to submit reports to document actual accomplishments.
- F. To include Section 3 information in procurement solicitations, incorporate Section 3 clauses in contractual documents, and review Section 3 information at the preconstruction conference and then monitor contractor compliance.
- G. To maintain records, including copies of correspondence, memoranda, reports, contracts, etc., which document that the above action steps have been taken and any barriers encountered. To submit reports on accomplishments as required.
- H. To designate a local government official to coordinate implementation of this Section 3 Plan.
- I. To the extent feasible, additional affirmative steps will be taken to encourage and utilize Section 3 residents and businesses and to reach employment, training and contracting goals.

As the chief local official, I have read and fully agree to this Section 3 Action Plan and agree to actively pursue full implementation of this program.



D. Lynn Spruill, Mayor

September 17, 2024

Date

**A RESOLUTION
OF THE CITY OF STARKVILLE BOARD OF ALDERMEN
COMMITTING RESOURCES TO MAINTAIN CDBG IMPROVEMENTS
TO THE HENDERSON & SAND ROADS AREA WASTEWATER
IMPROVEMENTS IN THE CITY OF STARKVILLE**

WHEREAS, the Mississippi Community Development Block Grant Program (CDBG) has made funding available for improvements to the Henderson and Sand Roads Wastewater Improvements project in the City of Starkville; and

WHEREAS, the City of Starkville, Mississippi has specific obligations to maintain the wastewater system within the municipality; and

WHEREAS, the City of Starkville, Mississippi, utilizing the City's Public Utilities Maintenance Staff, intends to maintain the aforementioned wastewater system on a perpetual basis as a part of the City of Starkville Infrastructure Plan; and;

WHEREAS, the City of Starkville, Mississippi has the financial ability to maintain the wastewater improvements upon completion of this Community Development Block Grant (CDBG) project;

NOW, THEREFORE, BE IT RESOLVED, by the City of Starkville, Mississippi, Board of Aldermen that the City does hereby commit budgeted funds from the City of Starkville Utilities Sewer Fund of approximately one thousand dollars (\$1,000) per year (excluding inflation and depreciation) to be used as needed, realizing that failure to maintain the funded improvements will affect future funding from the Mississippi Community Development Block Grant (CDBG) Program;

ADOPTED, THIS THE 17TH DAY OF SEPTEMBER 2024, by the Board of Aldermen of the City of Starkville in a regular meeting.



D. Lynn Spruill, Mayor



Lesa Hardin, City Clerk



12. CONSIDERATION OF A SECTION 3 PLAN RESOLUTION FOR THE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of a Section 3 plan Resolution for the Henderson & Sand Roads wastewater community development block grant (CDBG) project” is enumerated, this consent item is thereby approved. This resolution follows this page.

13. CONSIDERATION OF ADOPTING CODE OF STANDARDS OF CONDUCT FOR THE HENDERSON & SAND ROADS WASTEWATER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of a Code of Standards of Conduct for the Henderson & Sand Roads wastewater community development block grant (CDBG) project” is enumerated, this consent item is thereby approved. The Code follows the Section 3 Resolution.

14. CONSIDERATION OF APPROVING THE 2025 STREET IMPROVEMENT ROADWAY LISTING.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the 2025 Street Improvement Listing” is enumerated, this consent item is thereby approved. The list follows the Code of Standards.

15. CONSIDERATION OF APPROVAL OF THE LOW QUOTE FROM WELDING WORKS FOR A HANDRAIL IN THE AMOUNT OF \$8,000.00 AS PART OF THE HIGHWAY 12 AND SPRING STREET PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Welding Works for a handrail in the amount of \$8,000.00 as part of the Highway 12 and Spring Street project” is enumerated, this consent item is thereby approved.

Two quotes received: Welding Works - \$8,000.00 and T & M Steel - \$10,284.00

16. CONSIDERATION OF APPROVING THE CHANGE ORDERS TO EXTEND THE TERM CONTRACTS WITH FALCON CONTRACTING CO., LLC, T. L. WALLACE CONSTRUCTION, INC., AND JC CHEEK CONTRACTORS, INC. FOR THE ANNUAL ASPHALT OVERLAYS, PAVEMENT SURFACE TREATMENTS, AND PAVEMENT STRIPING TERM CONTRACTS, RESPECTIVELY, FOR ONE CALENDAR YEAR.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the change orders to extend the term contracts with Falcon Contracting Co., LLC, T. L. Wallace Construction, Inc., and JC Cheek Contractors, Inc. for the Annual Asphalt Overlays, Pavement Surface Treatments, and Pavement Striping Term Contracts, respectively, for one calendar year” is enumerated, this consent item is thereby approved.

**SECTION 3 PLAN RESOLUTION
CITY OF STARKVILLE, MISSISSIPPI**

WHEREAS, the City of Starkville has submitted a Community Development Block Grant (CDBG) application for possible 2024 funding from the Mississippi Development Authority, by virtue of this submission, if awarded, the City of Starkville is required by the Mississippi Development Authority and Section 3 of the Housing and Urban Development Act of 1968 to adopt a Section 3 Plan; and

WHEREAS, the Section 3 Plan is intended to ensure, to the greatest extent feasible, that training and employment opportunities generated by the U.S. Department of Housing and Urban Development projects be given to low income residents of the Section 3 project area and that contracts for work in connection with this project be awarded to qualified Section 3 Business Concerns.

WHEREAS, if awarded, it is the intention of City of Starkville to implement its Community Development Block Grant projects in accordance with all program regulations including the said Section 3 requirements.

NOW, THEREFORE, BE IT RESOLVED that the City of Starkville Board of Aldermen adopts the Community Development Block Grant Section 3 Plan, which is attached here to as "Attachment A" and made a part hereof.

ADOPTED this the 17th day of September 2024.

City of Starkville, Mississippi

ATTEST:



Lesa Hardin, City Clerk

BY:  _____
D. Lynn Spruill, Mayor



RESOLUTION

Starkville, Mississippi

CODE OF STANDARDS OF CONDUCT

On this, the 17th day of September 2024, the City of Starkville, Mississippi, as a recipient of federal funds, does hereby resolve to comply with regulations set forth in 24 CFR Part 85.36(3) or 84.42, Section 92.356 of the Final Rule under the Community Development Block Grant (CDBG) program and Section 25-4-105 of the Mississippi Code of 1972, as amended. Such Code of Standards of Conduct provides that:

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

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

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

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

ATTEST:



Lesa Hardin, City Clerk



D. Lynn Spruill, Mayor



City of Starkville 2025 Street Improvement List												
No	Street	Project Limits (from)	Project Limits (to)	Classification	Length	Width	Road Rating	Work Type	Total Estimate with Contingency & Testing	Estimated Subtotal	Contingency 4%	Testing & Inspection 1%
1	Spring St	Hwy 12	Russell St	Minor Arterial	1940	45	3	Patch, Mill, Overlay, Striping	\$267,346	\$254,546	\$10,200	\$2,600
2	Louisville St	Hwy 12	Linden Cir	Minor Arterial	1675	50	4	Patch, Mill, Overlay, Striping	\$203,357	\$193,557	\$7,800	\$2,000
3	N/S Montgomery	E Lampkin St	Critz St	Minor Arterial	2955	33	4	Patch, Mill, Overlay, Striping	\$251,917	\$239,917	\$9,600	\$2,400
4	S Montgomery	Lynn Ln	Grand Ridge Rd	Minor Arterial	3700	37	4	Patch, Mill, Overlay, Striping	\$349,490	\$332,690	\$13,400	\$3,400
5	E Gillespie St	S Montgomery St	Russell St	Major Collector	1400	30	4	Patch, Mill, Overlay, Striping	\$106,544	\$101,344	\$4,100	\$1,100
6	E Lee Blvd	On Street Parking		Major Collector	2290	16	2	Patch, Mill, Overlay, Striping	\$132,001	\$125,601	\$5,100	\$1,300
7	S Washington St	W Lampkin St	RR Bridge	Minor Collector	775	27	2	Patch, Mill, Overlay, Striping	\$68,171	\$64,871	\$2,600	\$700
8	Wood St	Louisville St	S Jackson St	Minor Collector	2425	25	4	Patch, Mill, Overlay, Striping	\$159,274	\$151,574	\$6,100	\$1,600
9	Banyan Rd	Laurel Hill Dr	Gardenia Dr	Local	1955	30	2	Patch, Mill, Overlay	\$181,338	\$172,538	\$7,000	\$1,800
10	Cedar Creek Ln	W Garrard Rd	Dead End	Local	3500	19	3	Patch, Mill, Overlay	\$206,994	\$197,094	\$7,900	\$2,000
11	Alfred Perkins St	N Long St	Dead End	Local	490	29	3	Patch, Mill, Overlay	\$34,712	\$32,912	\$1,400	\$400
12	Peoples St	Reed Rd (North)	Reed Rd (South)	Local	1460	38	3	Patch, Mill, Overlay	\$136,012	\$129,512	\$5,200	\$1,300
13	Sadye Weir St	Reed Rd	Peoples St	Local	540	37	3	Patch, Mill, Overlay	\$48,083	\$45,683	\$1,900	\$500
14	South Ln	Northside Dr	Dead End	Local	295	36	3	Patch, Mill, Overlay	\$26,167	\$24,867	\$1,000	\$300
15	Frontier Dr	Westside Dr	N Long St	Local	980	28	4	Patch, Mill, Overlay	\$67,182	\$63,882	\$2,600	\$700
16	Rosewood Dr	Plum Rd	Dead End	Local	236	29	4	Patch, Mill, Overlay	\$16,576	\$15,776	\$700	\$100
17	Southdale Dr	S Montgomery St	Dead End	Local	530	27	4	Patch, Mill, Overlay	\$35,532	\$33,732	\$1,400	\$400
18	Louisville St	Linden Cir	Lynn Lane	Minor Arterial	2170	40	5	Patch, Scrub Seal, Microsurface	\$119,782	\$113,982	\$4,600	\$1,200
19	Lynn Ln	Louisville St	S Montgomery St	Major Collector	3934	22	5	Patch, Scrub Seal, Microsurface	\$123,523	\$117,523	\$4,800	\$1,200
20	Bridle Path	Hwy 389	Woodlawn Rd	Local	2650	21	5	Patch, Scrub Seal, Microsurface	\$73,004	\$69,504	\$2,800	\$700
21	Woodlawn Rd	Bridle Path	Hwy 389	Local	2755	20	5	Patch, Scrub Seal, Microsurface	\$71,704	\$68,204	\$2,800	\$700
22	Douglas McArthur Dr	Stark Rd	Dead End	Local	3742	30	5	Patch, Scrub Seal, Microsurface	\$147,524	\$140,324	\$5,700	\$1,500
23	Dogwood Dr	Plum Rd	Spruce Ln	Local	1025	29	5	Patch, Scrub Seal, Microsurface	\$39,276	\$37,376	\$1,500	\$400
24	Pinebrook Rd	Plum Rd	Dead End	Local	633	29	5	Patch, Scrub Seal, Microsurface	\$24,703	\$23,403	\$1,000	\$300
25	Hemlock Dr	Plum Rd	Dead End	Local	335	30	5	Patch, Scrub Seal, Microsurface	\$13,332	\$12,532	\$600	\$200
26	Mangrove Palm	Plum Rd	Dead End	Local	775	33	5	Patch, Scrub Seal, Microsurface	\$34,016	\$32,316	\$1,300	\$400
27	Plum Rd	Spruce Ln	Douglas McArthur Dr (East End)	Local	1638	28	5	Patch, Scrub Seal, Microsurface	\$59,731	\$56,831	\$2,300	\$600
28	Meadowview Dr	Douglas McArthur Dr	Plum Rd	Local	750	29	5	Patch, Scrub Seal, Microsurface	\$28,666	\$27,266	\$1,100	\$300
29	Cottonwood Dr	Plum Rd	Pin Oak Dr	Local	870	27	6	Patch, Scrub Seal, Microsurface	\$30,887	\$29,387	\$1,200	\$300
30	Louisville St	Industrial Park Rd	City Limits	Major Collector	5378	23	6	Patch, Crack Seal, Microsurface	\$125,083	\$119,083	\$4,800	\$1,200
31	Moncreif Park	Dog Park Parking		Park				Overlay, Striping	\$10,380	\$9,880	\$400	\$100
									\$3,192,310	\$3,037,710	\$122,900	\$31,700

17. CONSIDERATION OF APPROVAL TO SELECT GARVER ENGINEERING AS THE CONSTRUCTION ENGINEERING AND INSPECTION (CE&I) CONSULTANT FOR THE SPRING STREET SOUTH TA PROJECT USING MDOT SMALL PURCHASE PROCEDURE AND AUTHORIZING THE MAYOR TO NEGOTIATE AND SIGN AN ENGINEERING SERVICES CONTRACT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval to select Garver Engineering as the Construction Engineering and Inspection (CE&I) consultant for the Spring Street South TA project using MDOT small purchase procedure and authorizing the Mayor to negotiate and sign an engineering services contract” is enumerated, this consent item is thereby approved.

18. ACCEPTANCE OF THE AUGUST 2024 FINANCIAL STATEMENTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “acceptance of the August 2024 financial statements” is enumerated, this consent item is thereby approved.

19. APPROVAL OF FY 24 BUDGET ADJUSTMENTS EFFECTIVE AUGUST 31, 2024.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the FY 224 budget adjustments as presented” is enumerated, this consent item is thereby approved. The adjustments follow this page.

20. CONSIDERATION OF THE LOWEST AND BEST BIDS RECEIVED FOR OCTOBER 1, 2024 – SEPTEMBER 30, 2025 SOURCE OF SUPPLY LISTING FOR THE STARKVILLE GENERAL CITY.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the lowest and best bids received for October 1, 2024 – September 30, 2025 source of supply listing for the Starkville General City” is enumerated, this consent item is thereby approved. The SOS listing follows the budget adjustments.

21. CONSIDERATION OF THE PROMOTION OF HUNTER KOZLOW TO THE RANK OF SERGEANT IN THE STARKVILLE FIRE DEPARTMENT AND REQUEST AUTHORIZATION TO RETAIN THE CANDIDATES FROM THE PROMOTION PROCESS HELD ON SEPTEMBER 9-10, 2024 FOR CONSIDERATION TO HIRE ANY ADDITIONAL VACANT POSITION DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE STARKVILLE FIRE DEPARTMENT WITHIN A PERIOD OF SIX MONTHS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the promotion of Hunter Kozlow to the rank of Sergeant in the Starkville Fire Department and request authorization to retain the candidates from the promotion process held on September 9-10, 2024 for consideration to hire any additional vacant position due to retirements, terminations, or approved additions to the Starkville Fire Department within a period of six months” is enumerated, this consent item is thereby approved.

City of Starkville
FY24 Budget Adjustments
Agenda Date: September 17, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
General Fund Revenues					
200 - Taxes	10,208,900	-	10,208,900	-	10,208,900
206 - Lieu of Taxes	721,300	58,619	779,919	70,000	849,919
220 - License and Permits	300,500	-	300,500	115,000	415,500
230 - Intergovernmental Revenues	11,705,500	82,649	11,788,149	-	11,788,149
250 - Grants (Federal)	108,655	317,982	426,637	188,310	614,947
330 - Fines and Forfeits	650,000	-	650,000	-	650,000
340 - Miscellaneous (Unrestricted)	749,695	6,500	756,195	121,355	877,550
360 - Charges for Services	38,400	-	38,400	-	38,400
380 - Transfers and Non Revenue Receipts	4,130,000	12,380	4,142,380	-	4,142,380
Total General Fund Revenues	28,612,950	478,130	29,091,080	494,665	29,585,745

Purpose: To increase budgeted revenue for Building Permits, TVA Tax Equivalent Fees, Atmos Gas Franchise Tax, COPS Grant, and interest income to cover Collegeview Linkage Tap Grant Match and Parks Operations.

General Fund Expenditures

100 - Board of Aldermen

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

110 - Municipal Court

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

111 - Youth Court

600 - Contractual Services	2,000	(1,650)	350	-	350
Total 111 - Youth Court	2,000	(1,650)	350	-	350

120 - Mayors Office

400 - Personnel Services	183,180	-	183,180	-	183,180
500 - Supplies	6,750	1,750	8,500	100	8,600
600 - Contractual Services	129,550	(1,000)	128,550	(100)	128,450
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 120 - Mayors Office	319,480	750	320,230	-	320,230

Purpose: To reclassify budget within department to Supplies.

123 - IT

400 - Personnel Services	367,860	-	367,860	(2,000)	365,860
500 - Supplies	750	-	750	100	850
600 - Contractual Services	180,735	15,425	196,160	-	196,160
700 - Grants, Subsidies and Allocations	-	41,000	41,000	18,000	59,000
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	83,927	-	83,927	-	83,927
Total 123 - IT	633,272	56,425	689,697	16,100	705,797

Purpose: To increase budget to pay for unreimbursed expenses related to City Hall Generator Grant and reclassify budget within department.

City of Starkville
FY24 Budget Adjustments
Agenda Date: September 17, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
130 - Elections					
500 - Supplies	500	-	500	-	500
600 - Contractual Services	2,500	-	2,500	(500)	2,000
Total 130 - Elections	3,000	-	3,000	(500)	2,500

Purpose: To reclassify excess budget to cover Civil Defense Siren utilities.

142 - City Clerks Office					
400 - Personnel Services	456,625	-	456,625	-	456,625
500 - Supplies	7,500	-	7,500	-	7,500
600 - Contractual Services	261,150	3,500	264,650	-	264,650
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	-	3,000	-	3,000
Total 142 - City Clerks Office	728,275	3,500	731,775	-	731,775

160 - Prosecuting Attorney and Staff					
400 - Personnel Services	72,890	-	72,890	-	72,890
Total 160 - Prosecuting Attorney and Staff	72,890	-	72,890	-	72,890

169 - Legal					
600 - Contractual Services	205,000	-	205,000	-	205,000
Total 169 - Legal	205,000	-	205,000	-	205,000

180 - Human Resources					
400 - Personnel Services	463,252	-	463,252	(3,500)	459,752
500 - Supplies	3,000	-	3,000	-	3,000
600 - Contractual Services	48,750	-	48,750	(1,000)	47,750
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	4,500	4,500
Total 180 - Human Resources	515,002	-	515,002	-	515,002

Purpose: To reclassify budget within department to cover purchase of computers.

190 - City Planner					
400 - Personnel Services	192,842	-	192,842	-	192,842
500 - Supplies	400	-	400	-	400
600 - Contractual Services	43,900	-	43,900	(1,000)	42,900
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	30,000	-	30,000	1,000	31,000
Total 190 - City Planner	267,142	-	267,142	-	267,142

Purpose: To reclassify budget within department to cover software costs.

191 - External Services					
400 - Personnel Services	175,795	-	175,795	-	175,795
Total 191 - External Services	175,795	-	175,795	-	175,795

192 - General Government Bldg & Plant					
500 - Supplies	5,300	-	5,300	-	5,300
600 - Contractual Services	143,000	22,500	165,500	-	165,500
Total 192 - General Government Bldg & Plant	148,300	22,500	170,800	-	170,800

195 - Transfers to Other Agencies					
600 - Contractual Services	49,466	-	49,466	-	49,466
700 - Grants, Subsidies and Allocations	5,000	-	5,000	-	5,000
990 - Transfers	763,000	68,722	831,722	-	831,722
Total 195 - Transfers to Other Agencies	817,466	68,722	886,188	-	886,188

City of Starkville
FY24 Budget Adjustments
Agenda Date: September 17, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
196 - Cemetery Administration					
600 - Contractual Services	46,000	-	46,000	-	46,000
Total 196 - Cemetery Administration	<u>46,000</u>	<u>-</u>	<u>46,000</u>	<u>-</u>	<u>46,000</u>
197 - Engineering					
400 - Personnel Services	536,410	-	536,410	(5,000)	531,410
500 - Supplies	10,700	-	10,700	5,000	15,700
600 - Contractual Services	39,850	-	39,850	-	39,850
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	5,000	-	5,000	-	5,000
Total 197 - Engineering	<u>591,960</u>	<u>-</u>	<u>591,960</u>	<u>-</u>	<u>591,960</u>
Purpose:	To reclassify budget within department to cover supplies.				
201 - Police					
400 - Personnel Services	6,050,292	-	6,050,292	(107,000)	5,943,292
500 - Supplies	527,560	-	527,560	-	527,560
600 - Contractual Services	612,600	143,085	755,685	20,000	775,685
700 - Grants, Subsidies and Allocations	-	67,295	67,295	-	67,295
800 - Debt Service	162,500	(162,500)	-	-	-
900 - Capital Outlay	298,700	101,649	400,349	87,000	487,349
Total 201 - Police	<u>7,651,652</u>	<u>149,529</u>	<u>7,801,181</u>	<u>-</u>	<u>7,801,181</u>
Purpose:	To reclassify budget within department to cover purchase of computers and contractual services.				
245 - Dispatchers					
400 - Personnel Services	350,212	-	350,212	(1,700)	348,512
500 - Supplies	1,000	-	1,000	600	1,600
600 - Contractual Services	2,500	-	2,500	1,100	3,600
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 245 - Dispatchers	<u>353,712</u>	<u>-</u>	<u>353,712</u>	<u>-</u>	<u>353,712</u>
Purpose:	To reclassify budget within department to cover cost of Supplies and Training.				
246 - Code Enforcement					
400 - Personnel Services	136,820	-	136,820	(2,500)	134,320
500 - Supplies	4,500	-	4,500	-	4,500
600 - Contractual Services	7,000	6,915	13,915	2,500	16,415
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 246 - Code Enforcement	<u>148,320</u>	<u>6,915</u>	<u>155,235</u>	<u>-</u>	<u>155,235</u>
Purpose:	To reclassify budget within department to cover cost of vehicle repair.				
254 - DUI Grant					
400 - Personnel Services	181,337	-	181,337	-	181,337
Total 254 - DUI Grant	<u>181,337</u>	<u>-</u>	<u>181,337</u>	<u>-</u>	<u>181,337</u>
261 - Fire Department					
400 - Personnel Services	4,338,444	-	4,338,444	(37,970)	4,300,474
500 - Supplies	119,000	-	119,000	(1,680)	117,320
600 - Contractual Services	279,500	-	279,500	47,970	327,470
700 - Grants, Subsidies and Allocations	40,000	153,289	193,289	19,990	213,279
800 - Debt Service	226,385	-	226,385	-	226,385
900 - Capital Outlay	45,000	-	45,000	(10,000)	35,000
Total 261 - Fire Department	<u>5,048,329</u>	<u>153,289</u>	<u>5,201,618</u>	<u>18,310</u>	<u>5,219,928</u>

City of Starkville
FY24 Budget Adjustments
Agenda Date: September 17, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Purpose:	To budget Firehouse Subs Grant and reclassify budget within department to cover vehicle repairs, Enterprise lease and training.				
281 - Building/Community Development					
400 - Personnel Services	288,355	-	288,355	-	288,355
500 - Supplies	7,100	-	7,100	-	7,100
600 - Contractual Services	35,500	-	35,500	-	35,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
281 - Building/Community Development	330,955	-	330,955	-	330,955
290 - Civil Defense/Warning System					
600 - Contractual Services	18,000	750	18,750	500	19,250
Total 290 - Civil Defense/Warning System	18,000	750	18,750	500	19,250
Purpose:	To budget for utilities cost for Civil Defense sirens.				
301 - Street					
400 - Personnel Services	1,013,115	-	1,013,115	-	1,013,115
500 - Supplies	281,000	17,400	298,400	-	298,400
600 - Contractual Services	620,400	-	620,400	-	620,400
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	48,075	-	48,075	-	48,075
900 - Capital Outlay	75,000	-	75,000	-	75,000
Total 301 - Street	2,037,590	17,400	2,054,990	-	2,054,990
360 - Animal Control					
400 - Personnel Services	110,825	-	110,825	-	110,825
500 - Supplies	6,500	-	6,500	-	6,500
600 - Contractual Services	6,500	-	6,500	-	6,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 360 - Animal Control	123,825	-	123,825	-	123,825
550 - Parks and Recreation					
600 - Contractual Services	1,505,000	-	1,505,000	150,000	1,655,000
Total 550 Parks and Recreation	1,505,000	-	1,505,000	150,000	1,655,000
Purpose:	To increase parks operating budget.				
600 - Capital Projects					
700 - Grants, Subsidies and Allocations	7,500	-	7,500	-	7,500
900 - Capital Outlay	100,000	-	100,000	-	100,000
Total 600 - Capital Projects	107,500	-	107,500	-	107,500
800 - Debt Service					
800 - Debt Service	15,000	-	15,000	-	15,000
Total - 800 Debt Service	15,000	-	15,000	-	15,000
900 - Interfund Transactions					
900 - Beginning Fund Balance and Contingency	2,785,000	-	2,785,000	-	2,785,000
990 - Transfers	3,066,300	-	3,066,300	310,255	3,376,555
Total 900 - Interfund Transactions	5,851,300	-	5,851,300	310,255	6,161,555
Purpose:	To budget transfer to Capital Projects Fund to cover City Match of College View Linkage Tap Grant.				
Total General Fund Expenditures	28,612,950	478,130	29,091,080	494,665	29,585,745

City of Starkville
FY24 Budget Adjustments
Agenda Date: September 17, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 002 - Restricted Police Fund					
Revenues					
330 - Fines and Forfeits	12,000	-	12,000	2,700	14,700
380 - Transfers and Nonrevenue Receipts	1,500	3,500	5,000		5,000
Total Revenues	13,500	3,500	17,000	2,700	19,700
Expenditures					
500 - Supplies	9,000	-	9,000	2,700	11,700
900 - Capital Outlay	4,500	3,500	8,000		8,000
Total Expenditures	13,500	3,500	17,000	2,700	19,700

Purpose: To budget for donations received and expenditures spent on National Night out on Crime.

Fund 003 - Restricted Fire Fund

Revenues					
230 - Intergovernmental Revenues	167,000	-	167,000	-	167,000
Total Revenues	167,000	-	167,000	-	167,000
Expenditures					
500 - Supplies	2,000	-	2,000	-	2,000
600 - Contractual Services	750	-	750	-	750
800 - Debt Service	163,816	-	163,816	-	163,816
900 - Capital Outlay	434	-	434	-	434
Total Expenditures	167,000	-	167,000	-	167,000

Fund 015 - Airport

Revenues					
230 - Intergovernmental Revenues	285,714	196,346	482,060		482,060
340 - Miscellaneous	23,000	-	23,000	-	23,000
360 - Charges for Services	792,425	-	792,425	105,000	897,425
380 - Transfers and Non Revenue Receipts	550,000	(148,584)	401,416		401,416
Total Revenues	1,651,139	47,762	1,698,901	105,000	1,803,901
Expenditures					
400 - Personnel Services	312,500	-	312,500	-	312,500
500 - Supplies	642,500	-	642,500	100,000	742,500
600 - Contractual Services	121,350	-	121,350	5,000	126,350
700 - Grants, Subsidies and Allocations	-	65,027	65,027	-	65,027
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	574,790	(17,265)	557,525	-	557,525
Total Expenditures	1,651,139	47,762	1,698,901	105,000	1,803,901

Purpose: To budget increased fuel sales and purchases and equipment repair.

Fund 016 - Restricted Airport

Revenues					
230 - Intergovernmental Revenues	458,426	561,552	1,019,978	150,000	1,169,978
Total Revenues	458,426	561,552	1,019,978	150,000	1,169,978
Expenditures					
600 - Contractual Services	174,277	192,185	366,462	-	366,462
700 - Grants, Subsidies and Allocations	284,149	369,367	653,516	150,000	803,516
Total Expenditures	458,426	561,552	1,019,978	150,000	1,169,978

Purpose: To budget for FAA Grant 3-28-0068-032-2024 Revenue and Expenditures.

City of Starkville
FY24 Budget Adjustments
Agenda Date: September 17, 2024

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 022 - Sanitation					
Revenues					
250 - Grants	-	9,710	9,710	-	9,710
340 - Miscellaneous	3,525,000	-	3,525,000	-	3,525,000
380 - Transfers and Non Revenue Receipts	25,000	-	25,000	-	25,000
Total Revenues	<u>3,550,000</u>	<u>9,710</u>	<u>3,559,710</u>	<u>-</u>	<u>3,559,710</u>
Expenditures					
400 - Personnel Services	1,961,486	-	1,961,486	-	1,961,486
500 - Supplies	308,500	42,560	351,060	-	351,060
600 - Contractual Services	846,000	(49,420)	796,580	-	796,580
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	392,146	17,710	409,856	-	409,856
900 - Capital Outlay	41,868	(1,140)	40,728	-	40,728
Total Expenditures	<u>3,550,000</u>	<u>9,710</u>	<u>3,559,710</u>	<u>-</u>	<u>3,559,710</u>
Fund 023 Landfill					
Revenues					
380 - Transfers and Non Revenue Receipts	1,180,000	-	1,180,000	-	1,180,000
Total Revenues	<u>1,180,000</u>	<u>-</u>	<u>1,180,000</u>	<u>-</u>	<u>1,180,000</u>
Expenditures					
600 - Contractual Services	265,000	-	265,000	-	265,000
900 - Capital Outlay	915,000	-	915,000	-	915,000
Total Expenditures	<u>1,180,000</u>	<u>-</u>	<u>1,180,000</u>	<u>-</u>	<u>1,180,000</u>
Fund 120 Modernization Use Tax					
Revenues					
230 - Intergovernmental Revenues	2,075,000	-	2,075,000	-	2,075,000
380 - Transfers and Non Revenue Receipts	500,000	36,000	536,000	-	536,000
Total Revenues	<u>2,575,000</u>	<u>36,000</u>	<u>2,611,000</u>	<u>-</u>	<u>2,611,000</u>
Expenditures					
800 - Debt Service	722,200	-	722,200	-	722,200
900 - Capital Outlay	1,852,800	36,000	1,888,800	-	1,888,800
Total Expenditures	<u>2,575,000</u>	<u>36,000</u>	<u>2,611,000</u>	<u>-</u>	<u>2,611,000</u>
Fund 200 Debt Service Fund					
Revenues					
340 - Miscellaneous	116,857	-	116,857	-	116,857
380 - Transfers and Non Revenue Receipts	2,706,300	-	2,706,300	-	2,706,300
Total Revenues	<u>2,823,157</u>	<u>-</u>	<u>2,823,157</u>	<u>-</u>	<u>2,823,157</u>
Expenditures					
800 - Debt Service	2,823,157	-	2,823,157	-	2,823,157
Total Expenditures	<u>2,823,157</u>	<u>-</u>	<u>2,823,157</u>	<u>-</u>	<u>2,823,157</u>

City of Starkville
FY24 Budget Adjustments
Agenda Date: September 17, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 300 Capital Projects Fund					
Revenues					
250 - Grants	-	50,025	50,025	104,500	154,525
340 - Miscellaneous	-	2,750	2,750	-	2,750
380 - Transfers and Non Revenue Receipts	5,997,500	(32,500)	5,965,000	372,670	6,337,670
Total Revenues	5,997,500	20,275	6,017,775	477,170	6,494,945
Expenditures					
600 - Contractual Services	-	69,500	69,500	15,000	84,500
900 - Capital Outlay	5,964,167	(49,225)	5,914,942	462,170	6,377,112
990 - Transfers	33,333	-	33,333	-	33,333
Total Expenditures	5,997,500	20,275	6,017,775	477,170	6,494,945

Purpose: To budget for transfer from General Fund and payment to MSU for City's portion of Collegeview Linkage Tap Match.

Fund 303 Industrial Park Bond

Revenues					
380 - Transfers and Non Revenue Receipts	200,000	12,000	212,000	-	212,000
Total Revenues	200,000	12,000	212,000	-	212,000
Expenditures					
600 - Contractual Services	200,000	12,000	212,000	-	212,000
Total Expenditures	200,000	12,000	212,000	-	212,000

Fund 305 2022 GO Public Improvement Bonds

Revenues					
340 - Miscellaneous	-	2,000	2,000	-	2,000
380 - Transfers and Non Revenue Receipts	1,250,000	6,202,075	7,452,075	-	7,452,075
Total Revenues	1,250,000	6,204,075	7,454,075	-	7,454,075
Expenditures					
600 - Contractual Services	-	306,400	306,400	-	306,400
900 - Capital Outlay	1,250,000	5,897,675	7,147,675	-	7,147,675
Total Expenditures	1,250,000	6,204,075	7,454,075	-	7,454,075

Fund 306 2022 Local Improvements Project Fund

Revenues					
380 - Transfers and Non Revenue Receipts	100,000	(28,000)	72,000	-	72,000
Total Revenues	100,000	(28,000)	72,000	-	72,000
Expenditures					
900 - Capital Outlay	100,000	(28,000)	72,000	-	72,000
Total Expenditures	100,000	(28,000)	72,000	-	72,000

Fund 309 - American Relief Fund

Revenues					
230 - Intergovernmental Revenues	6,666,911	-	6,666,911	-	6,666,911
340 - Miscellaneous	205,000	-	205,000	-	205,000
380 - Transfers and Non Revenue Receipts	5,000,000	1,475,000	6,475,000	-	6,475,000
Total Revenues	11,871,911	1,475,000	13,346,911	-	13,346,911
Expenditures					
600 - Contractual Services	10,871,911	-	10,871,911	-	10,871,911
900 - Capital Outlay	1,000,000	1,475,000	2,475,000	-	2,475,000
Total Expenditures	11,871,911	1,475,000	13,346,911	-	13,346,911

City of Starkville
FY24 Budget Adjustments
Agenda Date: September 17, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 311 - Main Street Corridor Improvements Project					
Revenues					
230 - Intergovernmental Revenues	400,000	-	400,000	-	400,000
340 - Miscellaneous	5,000	-	5,000	-	5,000
380 - Transfers and Non Revenue Receipts	2,875,000	500,000	3,375,000	-	3,375,000
Total Revenues	3,280,000	500,000	3,780,000	-	3,780,000
Expenditures					
600 - Contractual Services	377,000	-	377,000	-	377,000
900 - Capital Outlay	2,903,000	500,000	3,403,000	-	3,403,000
Total Expenditures	3,280,000	500,000	3,780,000	-	3,780,000
Fund 312 - Parks Capital Projects Fund (2023)					
Revenues					
340 - Miscellaneous	-	104,000	104,000	-	104,000
380 - Transfers and Non Revenue Receipts	13,500,000	45,000	13,545,000	-	13,545,000
Total Revenues	13,500,000	149,000	13,649,000	-	13,649,000
Expenditures					
600 - Contractual Services	343,820	277,000	620,820	-	620,820
900 - Capital Outlay	13,156,180	(128,000)	13,028,180	-	13,028,180
Total Expenditures	13,500,000	149,000	13,649,000	-	13,649,000
Fund 313 - Spring/Hwy 12 Linkage Tap					
Revenues					
230 - Intergovernmental Revenues	466,667	-	466,667	-	466,667
380 - Transfers and Non Revenue Receipts	33,333	-	33,333	-	33,333
Total Revenues	500,000	-	500,000	-	500,000
Expenditures					
900 - Capital Outlay	500,000	-	500,000	-	500,000
Total Expenditures	500,000	-	500,000	-	500,000
Fund 319 - Public Improvement Bonds 2018					
Revenues					
340 - Miscellaneous	-	245	245	-	245
380 - Transfers and Non Revenue Receipts	200,000	(47,436)	152,564	-	152,564
Total Revenues	200,000	(47,191)	152,809	-	152,809
Expenditures					
900 - Capital Outlay	200,000	(47,191)	152,809	-	152,809
Total Expenditures	200,000	(47,191)	152,809	-	152,809
Fund 375 - Park and Rec Tourism					
Revenues					
230 - Intergovernmental Revenues	2,850,000	-	2,850,000	-	2,850,000
380 - Transfers and Non Revenue Receipts	2,100,000	(65,000)	2,035,000	-	2,035,000
Total Revenues	4,950,000	(65,000)	4,885,000	-	4,885,000
Expenditures					
600 - Contractual Services	620,000	-	620,000	-	620,000
800 - Debt Service	1,364,060	161,350	1,525,410	-	1,525,410
900 - Capital Outlay	2,965,940	(226,350)	2,739,590	-	2,739,590
Total Expenditures	4,950,000	(65,000)	4,885,000	-	4,885,000

City of Starkville
FY24 Budget Adjustments
Agenda Date: September 17, 2024

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 377 - Build Grant MS 182 / MLK Corridor					
Revenues					
230 - Intergovernmental Revenues	6,450,000	-	6,450,000	-	6,450,000
380 - Transfers and Non Revenue Receipts	200,000	175,000	375,000	-	375,000
Total Revenues	<u>6,650,000</u>	<u>175,000</u>	<u>6,825,000</u>	<u>-</u>	<u>6,825,000</u>
Expenditures					
600 - Contractual Services	650,000	-	650,000	-	650,000
900 - Capital Outlay	6,000,000	175,000	6,175,000	-	6,175,000
Total Expenditures	<u>6,650,000</u>	<u>175,000</u>	<u>6,825,000</u>	<u>-</u>	<u>6,825,000</u>
Fund 380 - Park Bonds 2020					
Revenues					
380 - Transfers and Non Revenue Receipts	400,000	374,390	774,390	-	774,390
Total Revenues	<u>400,000</u>	<u>374,390</u>	<u>774,390</u>	<u>-</u>	<u>774,390</u>
Expenditures					
600 - Contractual Services	-	36,025	36,025	-	36,025
900 - Capital Outlay	400,000	338,365	738,365	-	738,365
Total Expenditures	<u>400,000</u>	<u>374,390</u>	<u>774,390</u>	<u>-</u>	<u>774,390</u>
Fund 700 - Stark/Hospital Road					
Revenues					
340 - Miscellaneous	3,000	-	3,000	-	3,000
380 - Transfers and Non Revenue Receipts	1,250,000	40,000	1,290,000	-	1,290,000
Total Revenues	<u>1,253,000</u>	<u>40,000</u>	<u>1,293,000</u>	<u>-</u>	<u>1,293,000</u>
Expenditures					
500 - Supplies	-	-	-	-	-
600 - Contractual Services	1,253,000	40,000	1,293,000	-	1,293,000
Total Expenditures	<u>1,253,000</u>	<u>40,000</u>	<u>1,293,000</u>	<u>-</u>	<u>1,293,000</u>

City of Starkville Streets & Sanitation FY 2025 Source of Supply Tally Sheet

Street Department

Group 1: Traffic Signs			Bids					
Section 1: Blank Signs - High Intensity Grade Scotchlite meeting State and Federal Highway Specs, delivered to City of Starkville Street Dept.			CPC * sheeting one side only	G&C Supply Company	Vulcan Signs	Sign Solutions USA		
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	6" x 6"	EA	\$5.49	\$3.04	\$2.82	\$2.34		
2	6" x 18"	EA	\$6.08	\$5.31	\$5.61	\$7.02		
3	6" x 24"	EA	\$7.83	\$9.16	\$6.41	\$9.37		
4	6" x 30"	EA	\$9.64	\$10.80	\$8.09	\$8.61		
5	6" x 36"	EA	\$10.84	\$11.94	\$9.49	\$10.33		
6	12" x 6"	EA	\$3.73	\$5.31	\$4.15	\$4.68		
7	12" x 18"	EA	\$10.15	\$10.25	\$8.90	\$10.33		
8	12" x 24"	EA	\$13.35	\$13.46	\$11.68	\$13.77		
9	12" x 30"	EA	\$25.19	\$15.14	\$14.04	\$17.21		
10	12" x 36"	EA	\$19.54	\$17.52	\$16.83	\$20.66		
11	18" x 18"	EA	\$15.03	\$15.14	\$13.09	\$15.58		
12	18" x 24"	EA	\$19.54	\$17.52	\$16.83	\$20.66		
13	24" x 24"	EA	\$25.97	\$23.36	\$22.44	\$27.54		
14	24" x 30"	EA	\$31.71	\$29.08	\$28.05	\$34.42		
15	30" x 30"	EA	\$39.63	\$36.39	\$35.06	\$39.48		
16	36" x 36"	EA	\$57.08	\$52.56	\$50.49	\$56.85		
17	48" x 24"	EA	\$50.73	\$46.72	\$44.88	\$49.67		
18	48" x 48"	EA	\$100.76	\$93.44	\$89.76	\$99.34		
Section 2: Finished Signs - High Intensity Grade Scotchlite meeting State and Federal Highway Specs, delivered to City of Starkville Street Dept.			CPC	G&C Supply Company	Vulcan Signs	Sign Solutions USA		
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
19	24" x 24" Stop Sign	EA	\$28.06	\$21.55	\$20.78	\$30.01		
20	30" x 30" Stop Sign	EA	\$40.76	\$33.96	\$32.46	\$41.82		
21	36" x 36" Stop Sign	EA	\$60.50	\$48.90	\$46.74	\$61.78		
22	30" Yield Sign	EA	\$21.95	\$28.11	\$18.58	\$23.57		
23	36" Yield Sign	EA	\$28.71	\$38.19	\$25.04	\$32.43		
24	14" x 18" No Parking Sign	EA	\$20.69	\$19.04	\$8.90	\$12.35		
25	14" x 18" No Parking This Side of Street Sign	EA	\$20.69	\$19.04	\$8.90	\$12.35		
26	18" x 18" No Trucks Sign text (R5-2a)	EA	\$23.31	\$22.58	\$13.96	\$18.52		
27	18" x 18" No Trucks Sign symbol (R5-2)	EA	\$25.17	\$22.58	\$14.69	\$18.52		
28	30" x 30" Fluorescent Yellow-Green Pedestrian Sign (W11-2)	EA	\$59.99	\$51.05	\$42.81	\$57.42		
29	36" x 36" Fluorescent Yellow-Green Pedestrian Sign (W11-2)	EA	\$86.55	\$72.27	\$61.65	\$82.69		
30	Pointer Arrow Plaque, Left (W16-7P)	EA	\$14.78	\$13.46	\$13.70	\$19.20		
31	Pointer Arrow Plaque, Right (W16-7P)	EA	\$14.78	\$13.46	\$13.70	\$19.20		
32	"Ahead" plaque (W16-9P)	EA	\$14.78	\$13.46	\$13.70	\$19.20		
Section 3: Sheet Vinyl and Decals			CPC	G&C Supply Company	Vulcan Signs	Sign Solutions USA		
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
33	6" x 50 yd Roll of White, engineer grade reflectivity	EA	no bid	\$92.12	\$86.25	\$80.95		
34	6" x 50 yd Roll of Black with application tape on front	EA	no bid	\$175.64	\$124.51	no bid		
35	24" x 24" Stop Sign Decal	EA	\$11.94	\$7.84	\$7.80	\$8.10		
36	30" x 30" Stop Sign Decal	EA	\$15.45	\$14.12	\$12.19	\$12.01		
37	36" x 36" Stop Sign Decal	EA	\$27.84 *min order 5	\$19.88	\$17.55	\$17.30		

38	30" Yield Sign Decal	EA	\$10.95 *min order 6	\$14.12	\$6.37	\$12.01		
39	36" Yield Sign Decal	EA	\$15.68 *min order 6	\$19.88	\$7.89	\$17.30		
Section 4: Street Signs			CPC	G&C Supply Co	Vulcan Signs	Sign Solutions USA		
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
40	Blank, Aluminum, no holes, 6"x18"x0.080"	EA	\$3.82	\$2.55	\$3.81	\$3.56		
41	Blank, Aluminum, no holes, 6"x24"x0.080"	EA	\$5.02	\$3.39	\$4.13	\$4.74		
42	Blank, Aluminum, no holes, 6"x30"x0.080"	EA	\$6.25	\$4.23	\$5.21	\$5.40		
43	Blank, Aluminum, no holes, 6"x36"x0.080"	EA	\$7.00	\$5.09	\$6.06	\$6.49		
44	Blank, Aluminum, no holes, 6"x48"x0.080"	EA	\$9.23	\$6.70	\$7.48	\$8.65		
45	Street name post, tubular galv. steel, 2 3/8"x11'	EA	no bid	\$35.43	\$38.58	no bid		
46	Street name post, tubular galv. steel, 2 3/8"x11' O.D. pipe caps	EA	no bid	\$2.98	\$2.49	no bid		
47	90 degree cross plates, Vulcan signs VSS-2 or equivalent	EA	\$5.50 *RPB99OF	\$5.10	\$5.63	no bid		
48	Street Sign (ID sign) Flat Blade Bracket for 2 3/8" Round Post	EA	\$5.50 *RPB922F	\$5.10	\$5.65	no bid		
49	Street Sign cross pieces	EA	\$5.50 *RPB99OF	\$5.10	\$5.63	no bid		
Section 5: Sign Posts			CPC	G&C Supply Co	Vulcan Signs	Oktibbeha County Co-op		
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
50	10' Post, 2" Square Tubing	EA	\$51.14	\$37.05	\$47.57	no bid		
51	12' Post, 2" Square Tubing	EA	\$66.67	\$44.46	\$57.08	no bid		
52	14' Post, 2" Square Tubing	EA	no bid	\$51.87	\$66.60	no bid		
53	10' Post with 2 3/8" Round Tubing	EA	\$45.27	\$29.53	\$31.17	no bid		
54	12' Post with 2 3/8" Round Tubing	EA	\$50.42	\$35.43	\$37.40	no bid		
55	U-Channel Post, Galvanized Steel, 2lbs/ft, painted green, 7'	EA	\$22.57	\$14.41	\$18.83	\$18.00		
56	U-Channel Post, Galvanized Steel, 2lbs/ft, painted green, 8'	EA	\$21.52	\$16.48	\$21.52	no bid		
57	U-Channel Post, Galvanized Steel, 2lbs/ft, painted green, 9'	EA	no bid	\$18.54	\$24.21	no bid		
58	U-Channel Post, Galvanized Steel, 2lbs/ft, painted green, 10'	EA	\$39.00	\$20.59	\$26.90	no bid		
59	U-Channel Post, Galvanized Steel, 2lbs/ft, painted green, 12'	EA	\$44.00	\$24.10	\$32.28	no bid		
60	U-Channel Post, Galvanized Steel, 2lbs/ft, unpainted, 10'	EA	\$45.00	\$25.48	\$32.10	no bid		
61	U-Channel Post, Galvanized Steel, 2lbs/ft, unpainted, 12'	EA	\$51.00	\$30.56	\$38.52	no bid		
Section 6: Sign Post Hardware			CPC	G&C Supply Co	Vulcan Signs			
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
62	Coupler Breakaway system for 2" Square Post	EA	no bid	\$113.50	\$70.05			
63	Surface Mount Breakaway system for 2" Square Post	EA	no bid	\$154.70	\$98.04			
64	V-Loc Breakaway Post Anchor for 2" Square Post	EA	no bid	\$315.00	\$86.11			
65	Anchor Plate for 2" Square Post	EA	no bid	\$105.00	\$90.28			
66	Double Sided Sign Mounting Bracket for 2" Square Tube Post	EA	\$16.74	\$19.56	\$18.11			
67	Single Sided Sign Mounting Bracket for 2" Square Tube Post	EA	\$8.37	\$13.04	\$9.31			
68	Post Cap for 2" Square Tube Post	EA	\$3.64	\$2.98	\$6.20			
69	Anchor Plate for 2" Square Tube Post	EA	\$2.64	\$3.25	\$90.28			
70	Tamper-proof Brackets for 2" Square Tube Post	EA	no bid	\$5.42	\$6.55			
71	Double Sided Sign Mounting Bracket for 2 3/8" Round Post	EA	\$16.74	\$5.42	\$6.17			
72	Single Sided Sign Mounting Bracket for 2 3/8" Round Post	EA	\$8.37	\$4.90	\$4.91			
73	Post Cap for 2 3/8" Round Post	EA	\$8.00	\$2.98	\$2.49			
74	Anchor Plate for 2 3/8" Round Post	EA	\$4.55	\$3.25	\$53.30			
75	Tamper-proof Brackets for 2 3/8" Round Post	EA	no bid	\$5.42	\$5.78			
76	L-bracket to mount signs to light poles	EA	\$23.71	\$9.90	\$12.06			
77	Adjustable Sign Mounting Strap to mount signs to light poles	EA	\$6.80	\$5.70	\$96.80			
78	Sign Mounting Bracket for adjustable sign mounting strap	EA	\$2.21	\$2.15	\$2.05			
79	Yellow-green Post Reflector	LF	no bid	\$7.15	\$6.23			

80	Red Post Reflector	LF	no bid	\$7.06	\$4.95			
81	White Post Reflector	LF	no bid	\$7.06	\$4.95			
82	Yellow Post Reflector	LF	no bid	\$7.06	\$4.95			

Group 2: Asphalt			Advanced Aspha	APAC				
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
83	HMA, ST, 9.5mm, City picks up at plant	TON	no bid	\$118.00				
84	HMA, ST, 12.5mm, City picks up at plant	TON	no bid	\$118.00				
85	SC-1, Type 8, City picks up at plant	TON	no bid	\$118.00				
86	Cold Mix, delivered to Street Dept.	TON	\$119.00	\$175.00				

Group 3: Ready Mix Concrete								
Delivered within City of Starkville			MMC	Delta Industries				
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
87	3000 psi with Fiber	CY	\$153.00	\$170.00				
88	3500 psi with Fiber	CY	\$157.00	\$175.00				
89	4000 psi with Fiber	CY	\$161.00	\$180.00				

Group 4: Borrow Dirt, Topsoil, Sand, Gravel

Delivered within City of Starkville			Nunley Trucking	Ronnie Jones	Crossway Trucking	Oktibbeha County Co-op		
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
90	#57 Limestone	TON	\$44.50	\$50.00	\$47.50	\$69.00		
91	#57 Wash Gravel	TON	\$47.50	\$35.00	no bid	\$48.00		
92	#610 Limestone	TON	\$40.50	\$49.00	\$39.75	no bid		
93	#89 Limestone	TON	\$45.90	\$54.00	\$46.00	\$69.00		
94	#825B Crushed Concrete	TON	\$45.90	\$39.00	no bid	no bid		
95	100 lb Riprap	TON	\$47.50	\$58.50	\$47.00	no bid		
96	200 lb Riprap	TON	\$47.50	\$58.50	\$47.00	no bid		
97	Pea Gravel	CY	\$50.50	\$47.00	no bid	\$48.00		
98	Clay Gravel	CY	no bid	\$22.00	no bid	no bid		
99	MDOT B9-6, Select Fill	CY	no bid	\$21.50	no bid	no bid		
100	Topsoil	CY	no bid	\$33.00	no bid	\$40.00		
101	Fine Sand	CY	no bid	\$23.00	no bid	no bid		
102	MDOT Class C Bedding Material	CY	no bid	\$22.00	no bid	no bid		

Group 5: Plastic Storm Pipe

Section 1: HDPE Dual Wall Storm Pipe, delivered to City of Starkville Street Dept.			G & O Supply	Oktibbeha County Co-op	Consolidated Pipe			
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
103	12"	LF	\$9.27	\$9.75 \$195/20'	\$9.27			
104	15"	LF	\$12.90	\$13.25 \$265/20'	\$12.90			
105	18"	LF	\$17.14	\$24.90	\$17.14			
106	24"	LF	\$28.67	\$31.95	\$28.67			
107	30"	LF	\$41.12	no bid	\$41.12			
108	36"	LF	\$54.59	no bid	\$54.59			
109	42"	LF	\$66.38	no bid	\$66.38			
110	48"	LF	\$83.67	no bid	\$83.67			
111	60"	LF	\$144.10	no bid	\$144.10			
Section 2: High Performance Polypropylene Pipe (HP) Storm Pipe, delivered to City of Starkville Street Dept.			G & O Supply	Consolidated Pipe				
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
112	12"	LF	\$13.04	\$13.04				
113	15"	LF	\$16.30	\$16.30				
114	18"	LF	\$22.83	\$22.83				
115	24"	LF	\$32.61	\$32.61				
116	30"	LF	\$50.00	\$50.00				
117	36"	LF	\$68.48	\$68.48				
118	42"	LF	\$84.78	\$84.78				
119	48"	LF	\$115.22	\$115.22				
120	60"	LF	\$155.44	\$155.44				

Group 6: Concrete Storm Pipe

Section 1: Reinforced Concrete Pipe, Class III, with rubber gaskets, delivered to City of Starkville Street Dept.			Lee's Precast Concrete					
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
121	12"	LF	no bid					
122	15"	LF	\$20.00					
123	18"	LF	\$25.00					
124	21"	LF	no bid					

125	24"	LF	\$37.00					
126	30"	LF	\$56.00					
127	36"	LF	\$73.00					
128	42"	LF	\$82.00					
129	48"	LF	\$124.00					
130	54"	LF	no bid					
131	60"	LF	\$218.00					
132	66"	LF	no bid					
133	72"	LF	\$275.00					
134	Joint Sealant (ramneck or equivalent) 1 1/2"x3', box of 28 pcs.		EA	no bid				
Section 2: Reinforced Concrete Arch Pipe, Class III, with rubber gaskets, delivered to City of Starkville Street Dept.								
135	22"x13"	LF						
136	29"x18"	LF						
137	36"x23"	LF						
138	44"x27"	LF						
139	51"x31"	LF						
140	58"x36"	LF						
141	65"x40"	LF						
142	73"x45"	LF						
Section 3: Reinforced Concrete Flared End Section, delivered to City of Starkville Street Dept.				Lee's Precast Concrete				
143	12"	EA	no bid					
144	15"	EA	\$525.00					
145	18"	EA	\$580.00					
146	24"	EA	\$605.00					
147	30"	EA	\$635.00					
148	36"	EA	\$935.00					
149	42"	EA	no bid					
150	48"	EA	no bid					
151	54"	EA	no bid					
152	60"	EA	no bid					
153	66"	EA	no bid					
154	72"	EA	no bid					
155	78"	EA	no bid					
156	84"	EA	no bid					

Group 7: Corrugated Metal Storm Pipe								
Meets AASHTO M36, delivered to City of Starkville Street Dept.								
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
157	48"	LF						
158	60"	LF						
Group 8: Stormwater Box/Inlet Rings and Covers								
Delivered to City of Starkville Street Dept			Lee's Precast Concrete					
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
159	MDOT SS-2 Storm Sewer Inlet Ring	EA	\$105.00					
160	MDOT SS-2 Storm Sewer Inlet Cover	EA	\$105.00					
Group 9: Erosion Control								
Delivered to City of Starkville Street Dept			G & O Supply	Oktibbeha County Co-op				
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
161	MDOT Type V Geotextile Fabric	SY	\$1.05	no bid				
162	4' Silt Fence, wire backing	LF	\$0.61	no bid				
163	4' Orange Safety Fence	LF	\$0.25	\$.35/ft				
164	5' Metal T-Posts	EA	\$4.00	\$4.99				
165	Concrete Erosion Mat, Shoreflex/Flexamat/equivalent	SY	\$3.70	no bid				
166	Erosion Control Blanket, MDOT Type II	SY	\$0.39	no bid				
167	Seed, Contractor's Mix	LB	no bid	no bid				
168	Fertilizer 8-8-8	LB	no bid	no bid				
169	Fertilizer 13-13-13	LB	no bid	\$.28/lb				

Group 10: Traffic Control								
Delivered to City of Starkville Street Dept			CPC	G&C Supply Company				
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
170	Precast Concrete Median Barrier	EA	no bid	no bid				
171	Traffic Cone 36", orange, refl., "City of Starkville Street Dept"	EA	\$37.51 *MIN ORDER 50	\$27.98				
172	Traffic Barrel, orange, reflective	EA	\$135.85	\$68.73				
173	Road Work Ahead Sign, W20-1	EA	\$74.92	\$68.00				
174	Road Closed Ahead Sign, W20-3	EA	\$74.92	\$68.00				
175	Detour Sign with arrow, M4-9	EA	\$99.00	\$68.00				
176	Concrete Parking Bumper, with fork lift slots on bottom	EA	no bid	no bid				
177	Tripod Sign Stand. for 36" to 48" rigid/rollup signs	EA	\$55.08	\$48.00				

Group 11: Preformed Thermoplastic Pavement Markings

Delivered to City of Starkville Street Dept			Geveko Marking, Inc					
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
178	4" White Stripe	LF	\$0.84					
179	4" Yellow Stripe	LF	\$0.90					
180	4" Blue Stripe	LF	\$0.90					
181	4" Green Stripe	LF	\$1.01					
182	Straight Arrow	EA	\$67.92					
183	Turn Arrow, Right	EA	\$78.77					
184	Turn Arrow, Left	EA	\$78.77					
185	Combo Turn/Thru Arrow	EA	\$142.44					
186	Only	EA	\$112.78					
187	Handicap Symbol Kit 48"x48"	EA	\$74.74					
188	Bicycle Rider Symbol	EA	\$68.34					
189	Bike Lane Straight Arrow	EA	\$29.22					
190	Shared Lane Symbol	EA	\$87.85					
191	Pedestrian Symbol	EA	\$66.25					
192	Rumble Strip 4"x3' Base & 2"x3' Bar Kit, White 250mm Bar	LF	\$2.84					

Group 12: Mosquito Control

			Adapco, LLC			Clarke Mosquito Control	Veseris
193	Mosquito Spray 4-4	GAL	\$30.75/gl			\$40.00/gl/\$2,200 drum	\$21.43
194	Mosquito Spray 2-2	GAL	no bid			no bid	no bid
195	Mosquito Larvicide Cakes	EA	\$500.00 case (200wsp/cs \$1944.00/ case (800wsp	\$1.75 each/\$175.00 case			\$842.60

End of Street Dept Source of Supply

Sanitation Department

Section 1: Front-Loading Refuse Containers (truck load Quantity) – All containers - Slant MF2 Blk, Maroon-color 67 with Bulldog paw prints stenciled in white on side			Plum Creek	Wastequip				
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
196	2 Cubic Yard () Painted	EA	\$500.00	\$558.65				
197	4 Cubic Yard () Painted	EA	\$675.00	\$741.50				
198	6 Cubic Yard () Painted	EA	\$750.00	\$965.00				
199	8 Cubic Yard () Painted	EA	\$975.00	\$1,165.75				
200	10 Cubic Yard () Painted	EA	\$1,195.00	\$1,598.75				
Section 2: Front-Loading Refuse Containers (material-Polyethylene) – All containers - Slant MF 2 Blk, Maroon-color 67 with Bulldog paw prints stenciled in white on side. ☐			Toter					

Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
201	2 Cubic Yard () Painted	EA	\$663.08					
202	4 Cubic Yard () Painted	EA	\$954.88					
203	6 Cubic Yard () Painted	EA	no bid					
204	8 Cubic Yard () Painted	EA	no bid					
205	10 Cubic Yard () Painted	EA	no bid					
Section 3: Residential Heavy Duty 2 Wheeled Recycling Containers – Compatible with automatic and semi-automatic curbside collections. Blue with attached lid, white recycling arrow on the front, "SES and up to 4 numbers on the side. Addition information may be included.			Toter					
Line No.	Description	Unit	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
206	26 Gallon	EA	45.13 *24 gallon					
207	32 Gallon	EA	\$48.15					
208	48 Gallon	EA	\$52.28					
209	64 Gallon	EA	\$55.99					
210	96 Gallon	EA	\$62.52					

End of Sanitation Dept Source of Supply

22. CONSIDERATION TO HIRE DYLAN MAJOR AS A POLICE OFFICER, DONTAE OSBORN AS A RESERVE POLICE OFFICER, AND JESSICA RYAN AS A DIGITAL FORENSIC ANALYST IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Dylan Major as a Police Officer, Dontae Osborn as a Reserve Police Officer, and Jessica Ryan as a Digital Forensic Analyst in the Starkville Police Department” is enumerated, this consent item is thereby approved.

23. CONSIDERATION TO HIRE ASHTON ATCHLEY AS A PART TIME RECEPTIONIST FOR CITY HALL.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Ashton Atchley as a part time Receptionist for the Human Resources Department” is enumerated, this consent item is thereby approved.

24. CONSIDERATION OF APPROVAL OF BURNS COOLEY DENNIS, INC. FOR CONSTRUCTION MATERIALS TESTING SERVICES IN THE AMOUNT OF \$40,000.00 FOR THE MCKEE PARK IMPROVEMENTS PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of Burns Cooley Dennis, Inc. for construction materials testing services in an amount not to exceed \$40,000.00 for the McKee Park Improvements Project” is enumerated, this consent item is thereby approved.

25. CONSIDERATION OF APPROVING A PROFESSIONAL SERVICES CONTRACT WITH THE ARTFUL GARDENER, LLC FOR THE DESIGN AND INSTALLATION OVERSIGHT OF NATIVE PLANTINGS AT CORNERSTONE PARK FOR THE HOURLY, NOT TO EXCEED AMOUNT OF \$5,500.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of a professional services contract with the Artful Gardener, LLC for the design and installation oversight of native plantings at Cornerstone Park for the hourly, not to exceed amount of \$5,500.00” is enumerated, this consent item is thereby approved.

26. CONSIDERATION OF APPROVING A PROFESSIONAL SERVICES CONTRACT WITH FULGHAM’S, INC. FOR THE TREE INVENTORY OF THE CITY PARKS IN THE AMOUNT OF \$15,000.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of a professional services contract with Fulgham’s, Inc. for the Tree Inventory of the City Parks in the amount of \$15,000.00” is enumerated, this consent item is thereby approved. The contract follows this page.

27. CONSIDERATION TO APPROVE THE LOWEST QUOTE \$12,815.25 FROM REX TEAM SPORTS FOR YOUTH SOCCER UNIFORMS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote \$12,815.25 from Rex Team sports for Youth Soccer Uniforms” is enumerated, this consent item is thereby approved. Two quotes received: Rex Team Sports - \$12,815.25 and Sports Specialty - \$14,774.50



Fulham Tree Preservation
P.O. Box 3187
Tupelo, MS 38803
662-269-2414

Proposal

Salesperson:

Not Assigned

Job Name: Chris Williams LiDAR & Tree Inventory 2024

Bid Date: 9/9/2024 12:00:00 AM

Worksite: 110 W Main St
Starkville, MS 39759

Client Name: Chris Williams
110 W Main St
Billing Address: Starkville, MS 39759

Work Site Contact:

Mobile:

#	Item	Description	Qty	Cost
1		LiDAR	0	\$6,000.00

Fulham Tree Preservation, led by a team of experienced arborists and engineers and certified pilots, introduces cutting-edge LiDAR solutions that redefine data acquisition. Our LiDAR services provide accurate 3D point cloud representations acquired through drone flyovers, enabling precise spatial analysis and insights for diverse applications. Our scope includes data collection using a DJI Matrice 350 drone and the Greenvally LiAir X3-H, with resulting point clouds serving as a foundation for tailored deliverables including detailed planimetrics, survey grade topographical maps, and many others. Timely data return is a priority, and our collaborative approach ensures seamless alignment with client objectives.

The scans will be conducted on the following parks:

George Evans Park

J.L. King Senior Memorial

Josey Ave Park

McKee Park

Moncrief Park

Patriot Park

Sportsplex

Cornerstone Park

This will give an estimate on the number of trees on site. Additional inventorying will included

Urban Forestry Consultants - Preservation is in our roots



Fulgham Tree Preservation

P.O. Box 3187

Tupelo, MS 38803

662-269-2414

Salesperson:

Not Assigned

Proposal

mapping using ArcGIS, along with tagging the trees. Cost of this will \$7.50/tree

Site Assessment

#	Item	Description	Qty	Cost
2		Tree Inventory	0	\$9,000.00


Signature

9.17.24
Date

Subtotal: \$15,000.00

Tax: \$0.00

Total: \$15,000.00

Payment terms:

We accept payments by check, cash and credit cards (Mastercard/Visa, American Express, and Discover). Cardx is our credit card processor and they charge a 3.5% fee to process credit card payments. Please make payments within 30 days of receiving the service invoice. Invoices are past due after 30 days and we charge a 1.5% interest charge per month on past due balances.

Disclaimer: Trees can be managed, but they cannot be controlled. To live near a tree is to accept some degree of risk. The only way to eliminate all risks is to eliminate all trees. Arborists and urban foresters are tree specialists who use their education, knowledge, training and experience to examine trees, recommend measures to enhance the beauty and health of trees, and attempt to reduce the risk of living near trees. Fulgham's Inc and its arborists do not certify the safety or health of any tree for any period of time. Clients may choose to accept or disregard the opinions of the arborist or seek additional advice. Arborists cannot detect every condition that could possibly lead to the structural failure of a tree. Trees are living organisms that may fail in ways we do not fully understand. Conditions are often hidden within trees and below ground. Arborists cannot guarantee that a tree will be healthy or safe, or fail for that matter, under all circumstances, or for a given period of time. Construction activities are hazardous to trees and cause many short and long-term injuries, which can cause trees to die or fail. Even when every tree is inspected, inspections involve sampling; therefore, some areas of decay or weakness may be missed. Weather, winds and the magnitude and direction of storms are not predictable, and some failures may still occur despite the best application of high professional standards. Likewise, remedial treatments, like any medicine, cannot be guaranteed. Treatments, pruning and removal of trees may involve considerations beyond the scope of the arborist's services such as property boundaries, property ownership, sight lines, disputes between neighbors, landlord-tenant matters, etc. Arborists cannot take such issues into account unless complete and accurate information is given to the arborist. The person hiring the arborist accepts full responsibility for authorizing the recommended treatment or remedial measures.

28. CONSIDERATION TO REPLACE THE ROOF OF THE GUN RANGE BUILDING LOCATED AT 1515 GRETA LANE BY SHURDEN'S ROOFING, LLC, WHO WAS THE LOWER OF THREE ESTIMATES, IN THE AMOUNT OF \$11,025.00 FOR LABOR AND MATERIAL.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the "approval to replace the roof of the gun range building located at 1515 Greta Lane by Shurden's Roofing, LLC, who was the lower of three estimates, in the amount of \$11,025.00 for labor and material" is enumerated, this consent item is thereby approved. Estimates received: Shurden's Roofing, LLC - \$11,025.00, Redwood Roofing, LLC -- \$14,001.50 and Kenny Wilson Const. - \$14,800.00.

29. CONSIDERATION OF THE LOWEST AND BEST QUOTE FOR THE INSTALLATION OF A GATE AT THE ENTRANCE TO THE CITY SANITATION, WATER AND STREETS DEPARTMENT'S LOCATION AT CURRY AND DR. D. L. CONNER STREET.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the "approval of the lowest and best quote \$ 17,925.00 from Columbus Fence Co for the installation of a gate at the entrance to the City Sanitation, Water and Streets Departments location at Curry and Dr. D. L. Conner Street" is enumerated, this consent item is thereby approved.

Quotes: Columbus Fence Co - \$17,925.00 electronic gate, Columbus Fence Co - \$18,345.00 electronic gate with barb wire on top, Hester Fence – \$4,350.00 chain link gate and Columbus Fence Co - \$ 2,600.00 chain link gate

30. CONSIDERATION TO ADVERTISE FOR REQUEST FOR PROPOSALS (RFP) FROM QUALIFIED COMPANIES OR INDIVIDUALS TO PROVIDE PROFESSIONAL SERVICES FOR A WATER METER INSPECTION AND AUDIT PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the "approval to advertise for Request for Proposals (RFP) from qualified companies or individuals to provide professional services for a water meter inspection and audit project" is enumerated, this consent item is thereby approved.

31. CONSIDERATION OF TASK ORDER #17 WITH GARVER, LLC FOR THE CONSTRUCTION PHASE SERVICES RELATED TO THE AERATOR IMPROVEMENTS PROJECT IN THE AMOUNT OF \$406,600.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the "approval of Task Order #17 with Garver, LLC for the construction phase services related to the Aerator Improvements project in the amount of \$406,600" is enumerated, this consent item is thereby approved. The order follows this page.

32. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM EMSS IN THE AMOUNT OF \$6,495.00 FOR REPAIRS TO A NON-POTABLE PUMP FOR THE WASTEWATER TREATMENT PLANT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the "approval of the low quote from EMSS for repairs to a non-potable pump for the WWTP" is enumerated, this consent item is thereby approved. Quotes received: EMSS - \$6,495.00 and Bay Motor Winding - \$6,912.00



**TASK ORDER #15
FOR PROFESSIONAL SERVICES
STARKVILLE UTILITIES**

In accordance with the Master Services Agreement for Professional Services between Starkville Utilities (OWNER) and GARVER, LLC (GARVER), dated November 21, 2017 ("Agreement"), OWNER and GARVER agree as follows:

- 1. Specific Project Title:** Ernest E. Jones WWTP Aeration Improvements – Construction Phase Services
- 2. Description:** Generally, the Scope of Services includes professional services for the construction phase of improvements to the City of Starkville Ernest E. Jones Wastewater Treatment Plant (WWTP). Specifically, this project will consist of construction administration and observation of the construction effort to rehabilitate the existing aeration equipment in the existing oxidation ditches as well as construction of a new electrical building.
- 3. Scope of Services:** In accordance with the Agreement for Professional Services and as described in this Task Order, the services to be performed consist of the following (refer to Exhibit A for a detailed Scope of Services to be performed under this Task Order):

Task 1 Construction Phase Services

Additional Services may be authorized at a later time under separate task orders to the Master Agreement. The scope for these services is authorized for execution under this Task Order.

4. MSA Additions

The Parties hereby agree the following shall be added to terms provided in the MSA dated November 21, 2017

Section 5.8.2 To the extent allowed under applicable law, GARVER shall not be liable to OWNER for any special, indirect, or consequential damages, such as, but not limited to, loss of revenue or loss of anticipated profits.

Section 5.8.3 Notwithstanding any provision to the contrary herein, and to the extent allowed under law, GARVER'S (including its subconsultants, agents, assignees, affiliates and vendors) total aggregate liability under the agreement shall be limited to 100% of the Task Order giving rise to the liability regardless of the cause or action (including negligence).

- 5. OWNER's Responsibilities:** As indicated in Master Agreement.
- 6. Schedule:** Discounting unforeseen conditions and circumstances beyond GARVER's control, GARVER shall complete the items described above and complete this task prior to May 1, 2026.
- 7. Payment to Engineer:**
 - a. The total compensation to GARVER for the services identified by this Task Order shall be on an hourly not to exceed (NTE) basis with a NTE fee amount of (\$406,600).
 - b. Any additional work beyond the scope of services defined in this Task Order, and authorized by the OWNER, shall be paid for in a subsequent Task Order.



8. **Subconsultants:** GARVER anticipates utilizing the services of Burns Colley Dennis, Inc. for construction materials engineering and testing purposes, on an as-needed basis for testing beyond that required of the contractor. An allowance of \$7,500 has been included as part of the proposed NTE fee for these services.
9. **Other Amendments to Master Agreement:** None.
10. **Attachments:**
- a. **Exhibit A – Scope of Services**
 - b. **Exhibit B – Hourly Rate Schedule**

Approval and Acceptance

Approval and Acceptance of this Task Order, including attachments listed above, shall incorporate this document as part of the Agreement. GARVER is authorized to begin performance upon receipt of a copy of this Task Order signed by the OWNER.

The Effective Date of the Task Order is _____, 2024.

Owner:
STARKVILLE UTILITIES

Engineer:
GARVER

Signature



Signature

R. Wesley Cardwell, PE

Business Team Leader



2111 Parkway Office Circle
Suite 100
Birmingham, AL 35244
TEL 205.443.3080
FAX 205.313.6454
www.GarverUSA.com

CITY OF STARKVILLE
ERNEST E. JONES WWTP AERATION IMPROVEMENTS
CONSTRUCTION PHASE SERVICES

EXHIBIT A – SCOPE OF SERVICES

General

The Scope of Services details professional engineering services associated with the construction of the aeration improvements to the City of Starkville Ernest E. Jones Wastewater Treatment Plant (WWTP) to which were designed and bid under a separate contract. These improvements will rehabilitate the existing oxidation ditches through replacement of the existing aeration system to improve treatment capabilities and to restore process reliability and redundancy. These improvements will also include the construction of a new electrical building, site electrical improvements, and implementation of a standby power system.

In general, the Scope of Services includes construction phase services (construction administration and observation) for the following improvements to the WWTP:

1. Improvements to Oxidation Ditches Nos. 1 and 2 including:
 - a. Demolition of existing disc rotor aerators.
 - b. Demolition of existing rotating effluent weirs.
 - c. Demolition of existing scum baffles.
 - d. Transfer of existing floating brush rotor aerators from one oxidation ditch to another.
 - e. Selective demolition of existing structural supports for aerators.
 - f. Construction of new supports for new brush rotor aerators.
 - g. Installation of new brush rotor aerators.
 - h. Installation of new rotating effluent weirs.
 - i. Installation of new scum baffles.
 - j. Installation of new directional baffles.
2. Improvements to the plant electrical system including:
 - a. Construction of a new electrical building and associated electrical gear and equipment to receive a new primary service and distribute this power throughout the plant.
 - b. Rerouting of the existing power distribution system such that both existing electric services are removed and existing processes and buildings at the plant are re-fed from the new electrical building.
 - c. Demolition of existing motor control centers located in the RAS pump station.
 - d. Installation of new emergency backup power generator.
3. Miscellaneous improvements including site grading, paving, etc. to support the above efforts.

Task 1 – Construction Phase Services

The proposed fee for Construction Phase Services is based on a 365-calendar day (12-month) construction contract performance time. This time period is to begin following issuance of the Notice to Proceed. It is understood that the OWNER intends to issue a Notice to Procure, which is to begin immediately following execution of the construction agreement. The time period between the Notice to Procure and the Notice to Proceed is estimated to be 180-calendar days (6-months) and will enable

the Contractor to perform tasks such as preparation and submission of submittals, RFIs, and equipment/material procurement. If the construction time extends beyond the time established in this agreement, and the OWNER wants GARVER to continue the applicable Construction Phase Services, the OWNER will pay GARVER an additional fee agreed to by the OWNER and GARVER.

During the construction phase of work, GARVER will accomplish the following:

- 1.1. Upon approval from OWNER, Issue Notice to Procure and Notice to Proceed letters to the Contractor.
- 1.2. Attend one (1) preconstruction meeting.
- 1.3. Attend up to 12 progress/coordination meetings with the OWNER/Contractor. These meetings will be scheduled, as necessary, to review the progress made to date and to coordinate needs among OWNER, GARVER and Contractor.
- 1.4. Evaluate and respond to construction material submittals and shop drawings. For this effort, it is assumed that 50 submittals will be submitted by the Contractor.
 - a. Corrections or comments made by GARVER on the shop drawings during this review will not relieve Contractor from compliance with requirements of the drawings and specifications. The check will only be for review of general conformance with the design concept of the project and general compliance with the information given in the contract documents.
 - b. The Contractor will be responsible for confirming and correlating all quantities and dimensions, selecting fabrication processes and techniques of construction, coordinating his work with that of all other trades, and performing his work in a safe and satisfactory manner. GARVER's review shall not constitute approval of safety precautions or constitute approval of construction means, methods, techniques, sequences, procedures, or assembly of various components.
 - c. When certification of performance characteristics of materials, systems or equipment is required by the Contract Documents, either directly or implied for a complete and workable system, GARVER shall be entitled to rely upon each submittal or implied certification to establish that the materials, systems or equipment will meet the performance criteria required by the Contract Documents.
- 1.5. Issue instructions to the Contractor on behalf of the OWNER and issue necessary clarifications (respond to RFIs) regarding the construction contract documents. For this effort, it is assumed that 25 RFIs will be submitted by the Contractor.
- 1.6. Prepare and furnish record drawings based upon a set of redline marked up construction drawings maintained by the Contractor.
- 1.7. Review Contractor's monthly progress payment requests based on the actual quantities of contract items completed and accepted and make a recommendation to the OWNER regarding payment. GARVER's recommendation for payment shall not be a representation that GARVER has made exhaustive or continuous inspections to (1) to review billings from Subcontractors and material suppliers to substantiate the Contractor's right to payment; or (2) ascertain how the Contractor has used money previously paid to the Contractor.
- 1.8. When authorized by the OWNER, prepare change orders for changes in the work from that originally provided for in the construction contract documents. If redesign or substantial engineering or surveying is required in the preparation of these change order documents, the OWNER will pay GARVER an additional fee to be agreed upon by the OWNER and GARVER.

- 1.9. Participate in substantial completion inspection, prepare punch list, review final project closeout documents, participate in final inspection, and submit final pay request.
- 1.10. Provide part-time resident construction observation services for a 365-calendar day construction contract performance time. The proposed fee is based on approximately eight (8) hours per day, three (3) days per week, during the 365-calendar day construction contract performance time. It is understood that the time spent onsite each week will vary based on the intended tasks to be completed by the Contractor and will be coordinated, as needed. Construction observation services will be provided by GARVER's Resident Project Representative who will provide or accomplish the following:
 - a. Consult with and advise the OWNER during the construction period.
 - b. Coordinate with the firm providing construction materials quality assurance testing.
 - c. Maintain a file of quantities incorporated into the work, test reports, certifications, shop drawings and submittals, and other appropriate information.
 - d. Maintain a project diary which will contain information pertinent to each site visit.
- 1.11. During the construction effort, GARVER will subcontract with a construction materials testing agency to perform any necessary construction-related testing above that required of the Contractor. This testing is intended to serve as a means of quality assurance testing to compare/confirm results submitted by Contractor. An allowance of \$7,500 has been included in the proposed fee and is to only be used on an as-needed basis. Should additional testing be required that exceeds this allowance, OWNER will pay GARVER an additional fee agreed to by the OWNER and GARVER.

In performing construction observation services, GARVER will endeavor to protect the OWNER against defects and deficiencies in the work of the Contractor(s); but GARVER cannot guarantee the performance of the Contractor(s), nor be responsible for the actual supervision of construction operations or for the safety measures that the Contractor(s) takes or should take. However, if at any time during construction GARVER observes that the Contractor's work does not comply with the construction contract documents, GARVER will notify the Contractor of such non-compliance and instruct him to correct the deficiency and/or stop work, as appropriate for the situation. GARVER will also record the observance, the discussion, and the actions taken. If the Contractor continues without satisfactory corrective action, GARVER will notify the OWNER immediately, so that appropriate action under the OWNER's contract with the Contractor can be taken.

Extra Work

The following items are not included under this agreement but will be considered as Extra Work. Extra Work will be as directed by the OWNER in writing for an additional fee as agreed upon by the OWNER and GARVER:

1. Surveys.
2. Geotechnical services.
3. Construction administration and observation beyond the 365-calendar day duration or exceeding the assumed time spent onsite as described herein.
4. Meetings in addition to those listed herein.
5. Warranty Assistance
6. Environmental services.
7. Preparation of a Storm Water Pollution Prevention Plan (SWPPP). The construction contract documents will require the Contractor to prepare, maintain, and submit a SWPPP to MDEQ. Documentation of successful submission and acceptance of this plan to MDEQ will be required to be submitted by the Contractor.

8. Environmental Handling and Documentation, including wetlands identification or mitigation plans or other work related to environmentally or historically (culturally) significant items.
9. Floodplain delineation, hydraulic/hydrology analysis, No-Rise Certification and/or coordination with FEMA and preparation/submittal of a CLOMR and/or LOMR.
10. Operations and Maintenance Manual (beyond those required by contract documents and specification sections for specific equipment).

Compensation

The compensation for services performed by GARVER on this project are broken down herein.

Phase Description	Amount	Basis of Compensation
Task 1 – Construction Phase Services	\$406,600	Hourly, NTE
Total TOD Amount	\$406,600	Hourly, NTE

Schedule

GARVER shall begin work under this Amendment concurrent with the Construction Notice to Procure and will proceed concurrent with the construction phase, not to exceed 545-calendar days from the Contractor's Notice to Procure.



Exhibit B
City of Starkville
EJWWTP Aeration Improvements - Construction Phase Services
Garver Hourly Rate Schedule: July 2024 - June 2025

Classification	Rates
Engineers / Architects	
E-1	\$ 130.00
E-2	\$ 155.00
E-3	\$ 185.00
E-4	\$ 215.00
E-5	\$ 230.00
E-6	\$ 250.00
Designers	
D-1	\$ 125.00
D-2	\$ 145.00
D-3	\$ 168.00
D-4	\$ 200.00
D-5	\$ 246.00
Technicians	
T-1	\$ 99.00
T-2	\$ 119.00
T-3	\$ 145.00
T-4	\$ 187.00
Surveyors	
S-1	\$ 60.00
S-2	\$ 80.00
S-3	\$ 108.00
S-4	\$ 154.00
2-Man Crew (Survey)	\$ 234.00
3-Man Crew (Survey)	\$ 293.00
2-Man Crew (GPS Survey)	\$ 289.00
3-Man Crew (GPS Survey)	\$ 359.00
Construction Observation	
C-1	\$ 125.00
C-2	\$ 140.00
C-3	\$ 178.00
Management / Administration	
AM-1	\$ 78.00
AM-2	\$ 100.00
AM-3	\$ 139.00

33. CONSIDERATION TO PURCHASE A 14” VALVE FROM CONSOLIDATED PIPE AND SUPPLY COMPANY INC. IN THE LOW QUOTE AMOUNT OF \$7,130.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Consolidated Pipe and Supply Company Inc. in the amount of \$7,130.00 for a 14” valve” is enumerated, this consent item is thereby approved.

Quotes received: Consolidated Pipe and Supply Company, Inc.- \$7,130.00 and G & C Supply Co.- \$7,936.24

34. CONSIDERATION TO ACCEPT THE LOWER QUOTE FROM CRISWELL FORD, WOODSTOCK, VA, IN THE AMOUNT OF \$66,779.00 TO PURCHASE A 2024 FORD F350 4X4 SUPER CAB SERVICE BODY TRUCK IN REPLACEMENT OF A 2013 FORD F350 SUPER CAB VEHICLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval to accept the low quote from Criswell Ford in the amount of \$66,779.00 to purchase a 2024 Ford F350 4X4 Super Cab Service Body Truck for the electric division of the Utilities department in replacement of a 2013 Ford F350 Super Cab Vehicle to be declared surplus at the time the new truck is placed in service” is enumerated, this consent item is thereby approved. 3 quotes received: Criswell Ford - \$66,779, Uftring Auto Group - \$68,589 and Lamarque Crescent City Ford - \$68,912

35. CONSIDERATION TO ENTER INTO AN AGREEMENT WITH WILLIAM GIACHELLI AS AN INDEPENDENT CONTRACTOR (1099) AS A FACILITIES MAINTENANCE CONTRACTOR IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the September 17, 2024 Official Agenda, and to accept items for consent, whereby the “approval to enter into an agreement with William Giachelli as an Independent Contractor (1099) as a Facilities Maintenance Contractor in the Starkville Utilities Department to provide basic construction and maintenance services on Starkville Utilities facilities and grounds” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill recognized new fire department employees Everett Covert, Jacorey Douglas, Jaleen Jones, Yaakov Weinstein, Gage Wesley and Janathan Whittington.

The Mayor congratulated the Starkville School District for receiving an “A” rating and noted the positive effect this has on the City and its residents.

BOARD OF ALDERMEN COMMENTS: None

CITIZEN COMMENTS:

Alvin Turner, Ward 7, thanked the police department for patrolling his neighborhood frequently and for his housing development not tolerating crime.

PUBLIC APPEARANCE: None

PUBLIC HEARINGS:

FIRST PUBLIC HEARING AND CONSIDERATION OF VA 24-02: A REQUEST FOR VARIANCES FROM POOL SETBACKS, AND SE 24-06: A REQUEST FOR A SPECIAL EXCEPTION TO ALLOW FOR THE PLACEMENT OF POOL EQUIPMENT WITHIN THE FRONT YARD AT 250 BANCROFT AVE IN A TN-N ZONING DISTRICT.

City Planner Daniel Havelin presented VA 24-02 and SE 24-06. The applicant, Jerry Toney, is currently building a home at 250 Bancroft Avenue. As part of the plan, the applicant proposes a small pool within the side courtyard adjacent to Ryan Avenue. The house is located on a corner lot with two street frontages. The primary street frontage is Bancroft Avenue, and the secondary frontage is Ryan Avenue. Corner lots are unique in that they have two front yards. The proposed layout of the pool has the pool within the required five-foot setback from the home, and the pool equipment is located within the front yard of Ryan Avenue. The applicant requests a Variance from pool setback requirements from section 13.19.1.B.3 of the Unified Development Code. The request is to reduce the setback from five feet to approximately two feet. The applicant is also requesting a Special Exception from pool equipment location requirements. The applicant proposes to place the pool equipment within an enclosure in the front yard adjacent to Ryan Avenue (the secondary street). Jerry Toney was present for questions.

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

36. CONSIDERATION OF VA 24-02: A REQUEST FOR VARIANCES FROM POOL SETBACKS, AND SE 24-06: A REQUEST FOR A SPECIAL EXCEPTION TO ALLOW FOR THE PLACEMENT OF POOL EQUIPMENT WITHIN THE FRONT YARD AT 250 BANCROFT AVE IN A TN-N ZONING DISTRICT.

Alderman Rupp, duly seconded by Alderman Brooks, offered a motion for the Board of Aldermen to approve VA 24-02 for pool setbacks, and SE 24-06 for pool equipment location for 250 Bancroft Avenue.

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 FOR LOT MOWINGS: PROPERTIES ON THE PROPERTY MOWING LIST FOR ADJUDICATION AS MENACES TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY AND IN NEED OF CLEANING AND TO APPROVE CLEANING IN ACCORDANCE WITH MISSISSIPPI CODE ANNOTATED §21-19-11.

Code Compliance Officer Sarah Perez presented the two remaining properties from the list which had not been mowed:

Case #	Parcel #	Location	Owner	Owner Address
24-000488	102D-00-120.00	103 Dogwood	WILLIAMS KEELA C	103 DOGWOOD, Starkville, MS 39759
24-000490	102D-00-144.00	109 Mangrove Palm	C/O BENJAMIN HARRISON ETUX	703 Sherwood Rd, Starkville, MS 39759
24-000487	102D-00-116.00	2400 Douglas McArthur	TOWNSEL TORRIA L ETAL	719 JESSIE RD, Starkville, MS 39759

24-000491	102B-00-294.00	505 Louisville	MCKEE GEORGE C	946 CYPRESS LANE, LOUISVILLE, CO 80027
24-000492	102A-00-225.00	Vine St Parcel	WEAVER ERVIN	95 CLAY RD, Starkville, MS 39759
24-000493	102A-00-261.00	Vine St Parcel	C/O MARY WARD	252 RIDGE TRAIL DR CHESTERFIELD, MO 63017
24-000499	102B-00-081.01	WARD DR PARCEL	LANGLEY SAMMY C/O LADEIDRE MAZAHREH ETUX	85 PEACEFUL LANE STARKVILLE MS 39759

Mayor Spruill opened the Public Hearing. Ms Birch, who lives next door to the Ward Drive parcel, thanked the City for their attention to these properties. She noted she had seen snakes and rodents on the property and encouraged the City to mow the property. There being no other comments, the Mayor closed the Public Hearing.

37. CONSIDERATION OF THE DETERMINATION THAT TWO PROPERTIES REMAINING ON THE PROPERTY MOWING LIST FOR ADJUDICATION ARE MENACES TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY AND IN NEED OF CLEANING AND TO APPROVE CLEANING IN ACCORDANCE WITH MISSISSIPPI CODE ANNOTATED §21-19-11.

Alderman Sistrunk, duly seconded by Alderman Beatty, offered a motion to determine the two properties, located at Ward Drive and 2400 Douglas McArthur, are menaces to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11. 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.



Case # 24-0004872400 Douglas McArthur Dr

Case # 24-000499, Ward Dr Parcel

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING AND LAND LOCATED AT 18 EDGEWATER, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 117P-00-020.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

Code Compliance Officer Sarah Perez presented 18 EdgeWater, Starkville, MS 39759, with the parcel number 117P-00-020.00. Initial inspection of 18 EdgeWater, Starkville, MS 39759, with the parcel number 117P-00-020.00, was performed by Code Enforcement Officer Sarah Perez on September 3, 2024, This inspection contained conditions not suitable for public health and safety such as extensive overgrowth of the property. This is causing many issues for the neighboring properties such as, the appearance of the neighborhood and the overgrowth providing a habitat for wildlife that can pose a threat to people living in the area, and the overall upkeep of the property being neglected. Notices of the public hearing were posted on the front entrance window at City Hall and on the property on September 3, 2024. Notification letters of the public hearing were sent US mail on September 3, 2024, to the property tax payer/owner Carl Zitta. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records. A second inspection of the property was done on September 10, 2024, showing that no attempts to resolve the issues have been made. A third inspection of the property will occur on September 17, 2024, the morning of the scheduled Public Hearing to determine the state of the property.

Property Link
OKTIBBEHA COUNTY, MS

Current Date 9/ 3/2024		Tax Year 2023 Records Last Updated 9/ 2/2024	
PROPERTY DETAIL			
OWNER	ZITTA CARL P O BOX 6274	ACRES : **NA** LAND VALUE : 1000 IMPROVEMENTS : **NA** TOTAL VALUE: 1000 ASSESSED : 150	
MISS STATE MS 39762			
PARCEL ADDRESS	117P-00-020.00 **NA**		
TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	8.27	8.27	0.00
CITY	4.80	4.80	0.00
SCHOOL	9.90	9.90	0.00
PENALTY & OTHER	0.11	0.11	0.00
TOTAL	23.08	23.08	0.00
A Print Fee May Apply, Contact County For Total.			
LAST PAYMENT DATE 2 / 23 / 2024			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL		LAKE LOT
HOMESTEAD CODE	None		MAP 117P DB PG 260/121 2004/34
TAX DISTRICT	2110		59
PPIN	012364		B 2004 P 3459 04/12/2004
SECTION	36		
TOWNSHIP	19N		
RANGE	14E		
Book 2004		Page 3459	

[PURCHASE COUNTY TAX SALE FILES](#)

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

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on September 3, 2024, at approximately 18:30 hrs.



A Public Hearing notice was posted on the property on September 3, 2024.



	City of Starkville, MS 101 E Lampkin St Starkville, MS 39759 Phone: (662) 323-4847	MYGOV.US City of Starkville, MS Phone: (662) 323-4847	
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FIRST NOTICE OF VIOLATION

Carl Zitta
107 Curry St
Starkville, MS 39759

VIOLATION LOCATION

Starkville, MS 39759

LEGAL DESCRIPTION

Lake Lot

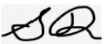
An inspection of the above referenced property was made on September 03, 2024. As a result of this inspection, the violation(s) described on page two of this document were observed.

This is your official notice that you will need to bring the property into compliance no later than September 13, 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 this property for the cost of the abatement.

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

Issued By:



Sarah Perez, Code Enforcement Officer

RECIPIENTS: Carl Zitta

Violations Listing

Dilapidated Structures [MCA Section 21-19-11]
Reported by: Sarah Perez on Sep 03, 2024 at 3:28 PM
 Property or parcel of land determined to be menace to public health, safety and welfare.

CORRECTION	DESCRIPTION
Agency Steps for Non-Compliance (Penalty) REQUIRED	The City shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling ditches; 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	24-000503, 09/03/2024 at 6:52 PM	Page 1/4	MYGOV.US 24-000503, 09/03/2024 at 6:52 PM
			Page 2/4



Photographs below were taken by Officer Sarah Perez on September 3, 2024, public hearing notices were posted in the front window at City Hall:

ZITTA CARL
107 CURRY ST
STARKVILLE, MS 39759

NOTICE

PARCEL NUMBER: 117P-00-020.00
18 EDGEWATER LN., STARKVILLE, MS 39759

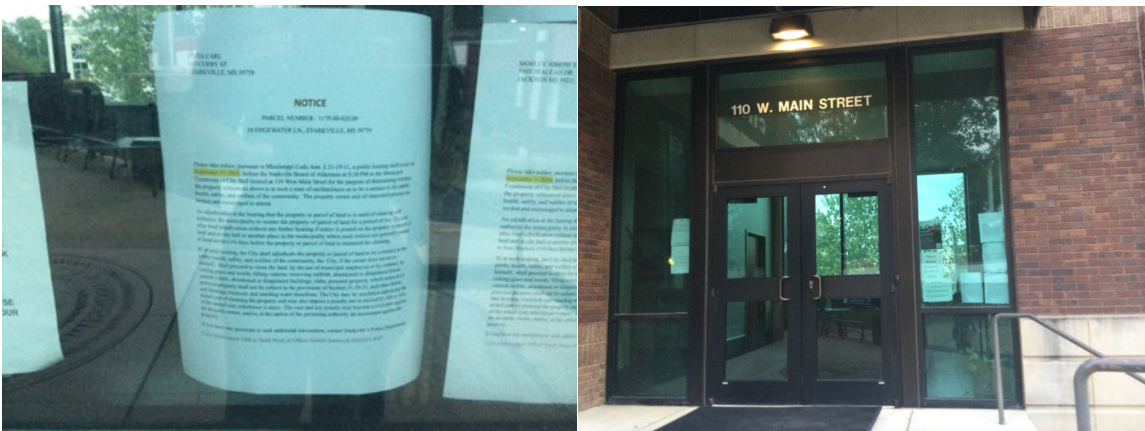
Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **September 17, 2024**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (14) days before the property or parcel of land is reentered for cleaning.

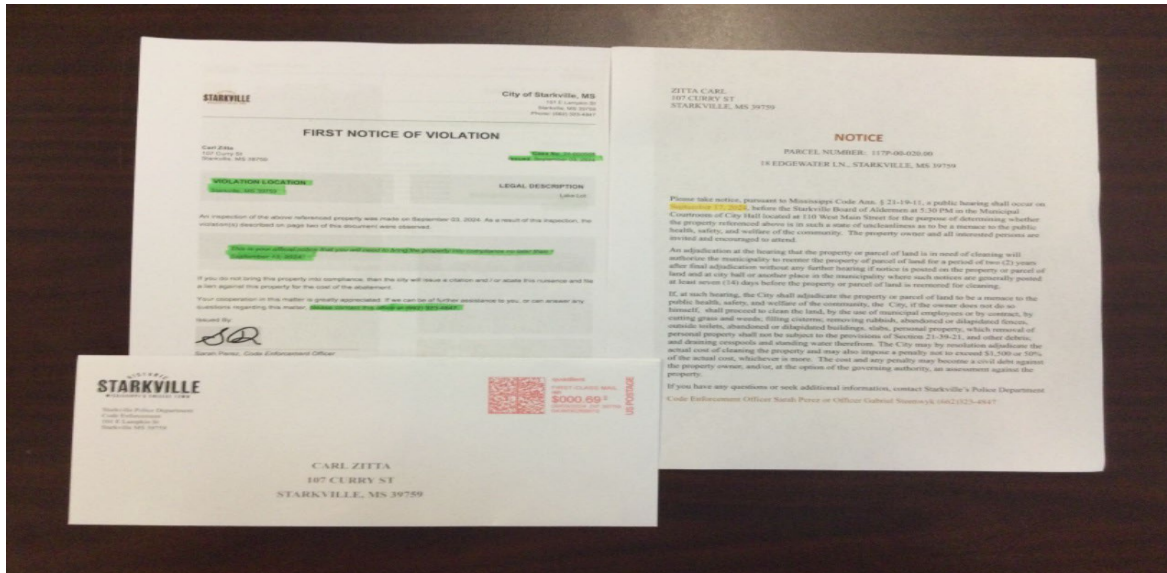
If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed \$1,500 or 50% of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

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

POSTED AT CITY HALL IN WINDOW OF THE FRONT ENTRANCE:



Public Hearing notice mailed to the property owner via US mail on September 3, 2024:



The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on September 10, 2024, at approximately 14:29 hrs. The photographs show that no apparent change has been made to change the appearance of the property:



38. MOTION TO DETERMINE THE PROPERTY, LOCATED AT 18 EDGEWATER, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 117P-00-020.00, IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND WILL BE SUBJECT TO CLEAN UP UNDER MISS. CODE ANN. § 21-19-11, THUS ALLOWING THE CITY OF STARKVILLE TO CLEAN THE SITE.

Alderman Vaughn, duly seconded by Alderman Beatty, offered a motion to determine the property, located at 18 EdgeWater, Starkville, MS 39759, with the parcel number 117P-00-020.00, is a menace to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is recommended that the city take action to maintain the landscape of this property and authorize the liens that will compensate the city per the authorization in 21-19-11 for placement with the tax assessor's office to collect as part of the process of attaching the lien to the property approved for cleaning.

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.

39. CONSIDERATION OF THE REQUEST BY BIRD SCOOTER TO EXTEND THE OPERATIONAL HOURS FROM 11:00 PM TO 1:00 AM.

Marco Lopez, representing Bird Scooter, asked to extend the operational hours from 11:00 p.m. to 1:00 a.m. Following discussion, Alderman Brooks, duly seconded by Alderman Moreland, offered a motion to deny the request.

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.

40. CONSIDERATION OF MOTION TO INCREASE WATER AND WASTEWATER RATES.

Alderman Sistrunk, duly seconded by Alderman Moreland, offered a motion for the Board of Aldermen to increase water rates \$3 on the base and wastewater rates \$7 on the base, with a flat rate sewer rate increase of \$7.

The Board voted as follows:

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

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

Following discussion, Alderman Beatty, duly seconded by Alderman Brooks, offered a motion for the Board of Aldermen to increase water and wastewater rates based on the chart below to be effective November 1, 2024:

CUSTOMERS INSIDE THE CITY LIMITS

WATER RATES*	EXISTING	PROPOSED
BASE RATE**:	\$6	\$9.00
VARIABLE RATE:	\$4.50	\$4.50
SEWER RATES*	EXISTING	PROPOSED
BASE RATE**:	\$6	\$9.00
VARIABLE RATE:	\$4.50	\$4.50
FLAT RATE (SEWER ONLY)***	\$18.67	\$21.67

CUSTOMERS OUTSIDE THE CITY LIMITS (50% INCREASE FROM CITY RESIDENTS)

WATER RATES*	EXISTING	PROPOSED
BASE RATE**:	\$6	\$13.50
VARIABLE RATE:	\$4.50	\$6.75
BASE RATE FOR WATER ASSOCIATIONS:	N/A	\$100 * Meter Size
VARIABLE RATE FOR WATER ASSOCIATIONS:	N/A	\$6.75

The Board voted as follows:

Alderman Kim Moreland	Voted: Nay
Alderman Sandra Sistrunk	Voted: Nay
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: Yea

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

41. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Rupp, duly seconded by Alderman Beatty, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of September 9, 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: Nay
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	\$ 448,776.16
Airport Fund	015	50,491.04
Sanitation / Environ Services	022	50,819.67
Debt Service Fund	200	392,361.35
Capital Projects Fund	300	22,542.99
Industrial Park Fund	303	1,867.02
2022 GO Bonds	305	30,364.13
Main St Corridor Project	311	14,981.00
Parks Capital Project Fund (2023)	312	7,166.86
Spring St/Hwy 12 Linkage TAP	313	31,687.45
Park and Rec Tourism	375	11,656.90
Sub Total Before Utilities		\$ 1,062,714.57
Utilities Dept.	SED	652,352.69
Total Claims	Total	\$ 1,715,067.26

42. CONSIDERATION OF GOING INTO CLOSED SESSION TO DETERMINE IF THERE IS PROPER CAUSE FOR EXECUTIVE SESSION.

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

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: 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. The Board entered closed session.

43. A MOTION TO EXIT CLOSED SESSION.

Alderman Rupp offered a motion to exit Closed Session. Following a second by Alderman Vaughn, the Board voted as follows to exit closed session:

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

Having received a majority affirmative vote, the Mayor declared the motion passed. The Mayor invited the public back in and then announced that the Board had decided to not go into Executive Session.

44. CONSIDERATION OF A MOTION TO ADOPT A RESOLUTION TO OPT OUT AND/OR FILE A REQUEST FOR EXCLUSION FROM THE NATIONWIDE CLASS SETTLEMENTS RELATED TO PFAS.

Alderman Vaughn offered a motion, seconded by Alderman Brooks, to opt out and/or file a request for exclusion from the nationwide class settlements related to PFAS. 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 passed.

RESOLUTION AUTHORIZING THE CITY OF STARKVILLE ("CITY") TO OPT OUT AND/OR FILE A REQUEST FOR EXCLUSION FROM THE NATIONWIDE CLASS SETTLEMENTS RELATED TO PFAS

WHEREAS there have been nationwide class settlements entered into with multiple Defendants, including Tyco Fire Products, LP, Chemguard, Inc., and BASF Corporation, in the AFF MDL Court;

WHEREAS the City wishes to opt out and/or file a Request for Exclusion to the aforementioned settlements;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE City:

Section 1. That the City finds that participation in the nationwide class PFAS settlements is not in the best interests of the City.

Section 2. That the City hereby expresses its intention to opt out of and/or file a Request for Exclusion from the nationwide class PFAS settlements.

Section 3. That the Mayor, Lynn Spruill, is hereby expressly authorized to execute the documentation necessary to opt the City out of the nationwide class PFAS settlements, including but not limited to an affidavit and a Request for Exclusion.

Section 4. That the Mayor, Lynn Spruill, is authorized to take such other action as necessary and appropriate to effectuate the City's decision to opt out of and/or file a Request for Exclusion from the nationwide class PFAS settlements.

Section 5. This Resolution is effective upon adoption, the welfare of the City requiring it. Upon motion duly made by Alderman Henry Vaughn and seconded by Alderman Mike Brooks, and following discussion, the foregoing Resolution is hereby duly adopted upon the following vote of the members of the City of Starkville:

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

This the 17th day of September, 2024

Attest

Lesa Hardin, City Clerk

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

45. MOTION TO ADJOURN UNTIL OCTOBER 1, 2024 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Moreland, for the Board of Aldermen to recess the meeting until October 1, 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 15th DAY OF OCTOBER, 2024.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
SEPTEMBER 27, 2024**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, September 27, 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 Lynn Spruill, Alderwoman Kim Moreland, Alderwoman Sandra Sistrunk, Alderman Hamp Beatty and Alderman Henry Vaughn. City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin were also present.

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

Mickey Watkins of McGriff Insurance presented an overview of the City of Starkville Health Plan. He discussed the slight increase in cost which the City will be able to absorb the city cost portion from its health insurance reserve account. Employees which have selected premium coverage will see an approximate \$35 - \$40 increase per month. Open enrollment begins January 1, 2025.

The Mayor and members of the Board discussed items on the upcoming October 1, 2024 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed. Mayor Spruill then closed the work session.

SIGNED AND SEALED THIS THE 15th DAY OF OCTOBER, 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, SEPTEMBER 27, 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

SEPTEMBER 27, 2024

11:00 a.m.

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION ON THE HEALTH INSURANCE COSTS AND OPTIONS**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE OCTOBER 1, 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 DEPT.: Administration
AGENDA DATE: October 15, 2024
PAGE: 1

SUBJECT: First public hearing to amend Ordinance 2021-07 and Municode §4.3.02(B) to reflect changes related to the requirement for a percentage of food sales and the requirement for kitchen facilities in order to approve the sale of beer and light wine and to add requirements for establishments that serve alcohol to have security personnel and install cameras.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

AUTHORIZATION HISTORY: In ordinance 2021-07 the Board approved the sale of beer in microbreweries that did not require the accompanying sale of food as 25% of the gross revenue.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

N/A

4.3.04 Security and Access

- A. All businesses covered under this article shall provide adequate supervision so as to prohibit the sale, giving, or furnishing of any alcohol, beer or light wine to any person visibly or noticeably intoxicated, or to any habitual drunkard, or to any person under the age of 21 years, and to otherwise provide for the safety of employees and patrons on the premises of such businesses to the extent required by state and local laws, rules, and regulations, and as further provided herein. The permittee for the sale of alcoholic beverages and/or beer or light wine, as the case may be, shall be responsible at all times for acts of manager(s) and employee(s) who are in violation of applicable local or state laws or rules and regulations, and which take place at the permitted establishment, regardless of whether the permittee is present. Management must provide adequate supervision to ensure the business's compliance with all applicable state and local laws, rules, and regulations upon the covered premises. To the extent the business causes the adjoining public rights-of-way or sidewalks to be blocked or obstructed in any way whatsoever by employees, stands, or patrons utilizing or seeking to utilize the services of such business, management must provide supervision and personnel which is adequate to remove or manage such obstruction so as to allow the public's use and enjoyment of such adjoining rights-of-way or sidewalks.
- B. If any business under this article shall have age restricted access, proper security must be in place to provide adequate supervision for the purposes stated herein and in applicable state and local laws, rules, and regulations. Security personnel shall be required to be on premises for restaurant liquor sales after 10:00 P.M. until one hour after closing.
- C. Security guards shall be:
1. Distinctively and uniformly attired; and
 2. Easily identified with business name and SECURITY printed on their shirt or uniform, with lettering in a bold color which contrasts with the color of the shirt. The shirt/uniform shall be different than any other shirt/uniform worn by non-security employees on the premises.
 3. If a private security company is used by the business that company must be insured, bonded and hold a valid business license to do business in the State of Mississippi and the City of Starkville.
- D. All patrons or employees awaiting admission to the business and obstructing any part of the public sidewalks or rights-of-way shall be placed in a line, the design of which shall be approved by the chief of police or his or her designee, so as to minimize such obstruction.
1. Admission lines shall be designated and distinguishable for each establishment and maintained by the establishment's security, pursuant to the design approved by the chief of police or his or her designee. The location of the lines shall adhere to previous plans and/or instructions provided and approved by the chief of police or his or her designee.
 2. Businesses should utilize crowd control devices.
 3. The business shall maintain order in the line but is not required to physically confront or restrain patrons or individuals in line. If order cannot be kept in the admission line, the owner, security supervisor, or other responsible manager shall inform the Starkville Police Department immediately.

4.3.05 Employees of Businesses in the Application Area

- A. All businesses to which this article applies must have a photo ID available of each of such business's employees, and a description of each such employees' position and contact information. Such information shall be retained for each such employee for a minimum period of 60 days from the most recent date of hire for each such employee.
- B. All businesses to which this article applies shall have a manager or other person designated to be in charge of the premises during operating hours.
 - 1. During all hours of operation, the names and phone numbers of both the manager and the person designated to be in charge of the premises, if different, must be available, upon lawful request, to appropriate government agencies.
 - 2. Neither the designated the manager, nor other person in charge shall be allowed to consume any alcoholic beverage, beer, or light wine while on duty. "On duty" for purposes of this article shall mean visibly working or exercising control over the operation of the permitted place of business.

4.3.06 Occupancy

The responsibility for occupancy capacity belongs to the business owner and managed through the manager or the person in charge as designated by the business owner. The manager must maintain an accurate and verifiable count of the occupants and must provide said count to the police official or fire marshal making the inquiry. The number of occupants of any building or portion thereof shall not be permitted to exceed the allowed or posted capacity. Any police official or fire marshal upon finding any overcrowding conditions or obstructions in aisles, passageways or other means of egress or upon finding any conditions which constitute a serious menace to life shall cause the removal of the conditions that constitute said threat to safety. Actions taken shall be up to and including the closing of the business until such threat has been remediated.

4.3.07 Security Camera requirements

- A. Covered businesses under this article shall maintain cameras and appropriate lighting on their premises as follows:
 - (1) Digital cameras shall be mounted with the ability to view the following areas:
 - a. all entry/exit doors
 - b. all open common areas
 - (2) All cameras must be working properly and maintained by the business. The Chief of Police or his/her designee has the authority to periodically inspect cameras and sample footage showing day/date of usage, to ensure compliance. Such inspections shall be undertaken no more often than quarterly, unless a covered business has a demonstrated failure to comply with the requirements herein within the previous three (3) month period in which case such inspections may be undertaken with sufficient frequency to establish ongoing compliance with the article.

(3) All cameras shall be required to operate in the record mode during the regular hours of operation or any time the business is open to the public and alcohol is being sold or consumed on the business's premises.

(4) All video recordings shall be stored or electronically retained for a minimum of seven days.

(5) All cameras must have sufficient resolution and low light capabilities to capture clear and identifiable images of persons inside the establishment. Sufficient levels of lighting shall be maintained inside the establishment to capture video footage sufficient to identify individuals and to provide clear observation of the premises and activities by patrons on the premises by the security at such premises.

(6) If a camera, cameras or camera recording/operating systems are found to be out of compliance due to placement or functionality, a business shall be given thirty (30) calendar days from the date such non-compliance was identified and/or occurred to return to compliance before being deemed a second or subsequent violation of this section.

4.3.08 Violations

Any person or business violating any provision of this section shall be guilty of a misdemeanor and may be fined a minimum of \$250.00 and up to a maximum of \$1,000.00 and/or sentenced to serve up to six months in the county jail.

Sec. 10-36. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Beer and *light wine* are defined by MCA 1972, § 67-3-3 and by this article as follows:

- (1) *Beer* means a malt beverage as defined in the Federal Alcohol Administration Act and any rules and regulations adopted pursuant to such act of an alcohol content of not more than eight percent by weight; and
- (2) *Light wine* means wine of an alcohol content of not more than five percent by weight.

Brewpub means the premises of any location in which light wine, light spirit product or beer is manufactured or brewed, for retail sale if the total amount of light spirit product or beer produced on the premises does not exceed the production limitation imposed in Miss. Code Ann. § 67-3-22, and the light wine, light spirit product or beer is produced for consumption on the premises, although without prohibition on sales for off-premises consumption. Brewpub does not mean Bars or Restaurants as defined in Chapter 82, Article IV, Section 82-91 of the Starkville Code of Ordinances.

Permittee is a person or entity who has obtained a beer permit from the ABC Division of the Mississippi Tax Commission under MCA 1972, § 67-3-17, as amended.

(Ord. No. 2005-2, § 1, 8-2-05; Ord. No. 2017-05, § 1, 9-19-17)

Sec. 10-40. - Restrictions on sale of beer and light wine.

- (a) *Cold beer sales allowed.* It shall be lawful for refrigerated beer or light wine to be sold within the municipal boundaries of the City of Starkville for off premises consumption.
- (b) *On-premises kitchen facilities required.* No beer or light wine shall be sold for on-premises consumption unless the seller has suitable kitchen facilities on the licensed premises to provide for the preparation, cooking and serving of food so that the food sales generate 25 percent of gross revenue. This requirement does not apply to Brewpubs within the Leisure and Recreation District as codified in City of Starkville Ordinance 2020-04. Any exception to the kitchen facility requirement shall be determined by order of the Board of Aldermen through a food exception application with the Community Development Department. Said food exception will terminate with the change in ownership of the business and must be reapplied for through the identical process. If the business ceases to operate for six (6) months the initial application process must be repeated. The criteria for a food exception shall be based on the criteria listed below and/or any other such considerations as the Board of Aldermen deems appropriate:
1. Site and structure suitability. The proposed location of the use has adequate space for the use such as but not limited to: parking, available utilities, pedestrian access, vehicle access, noise concerns, loading areas, building size, building type, etc.
 2. Impact on property values. The proposed location of the use will not cause or contribute to a decline in property values of surrounding properties.
- (c) *Drive-in sales prohibited.* It shall be unlawful to sell beer or light wine through a drive-in window sales facility or a drive-through "beer barn" within the municipal boundaries of the City of Starkville.

(Ord. No. 2005-2, § 5, 8-2-05)



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 15, 2024
PAGE: Page 1 of 12

SUBJECT:

Public Hearing and consideration of SE 24-07 a request for a Special Exception to allow for the placement of one house at 102 Price Street in a C zoning district.

SUMMARY:

The applicant, Roger Price, is requesting a Special Exception to allow for the use of “Detached, Dwelling” located at 102 Price Street in a C (Commercial) zoning district with property #102C-00-211.00. On May 31, 2024, the applicant was issued a demolition permit to remove the house at 102 Price Street. Now that the previous house has been demolished, the applicant proposes building a replacement. The Use Chart in Section 13.3 of the Unified Development Code requires a Use Exception or a Special Exception for “Detached, Dwelling” in a C zoning district. The proposed use requires constructing a new building or major modification to an existing building or site. Therefore, the request will be reviewed as a Special Exception. Section 3.5.1.F of the Unified Development Code also requires that the Use Exception meet the additional standards for that use.

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

1. 16 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 September 17, 2024.
3. A sign was posted on the property in a conspicuous location.

One response to the notification was received after publishing the staff report but prior to the Planning Commission meeting. That response was made available to the Commission and has been included as Attachment A.

At the October 8, 2024, Planning and Zoning Commission meeting, the Commission voted unanimously to recommend approval of the request.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of Special Exception request SE 24-07 to allow for the placement of a “Detached, Dwelling” at 102 Price Street

STAFF REPORT

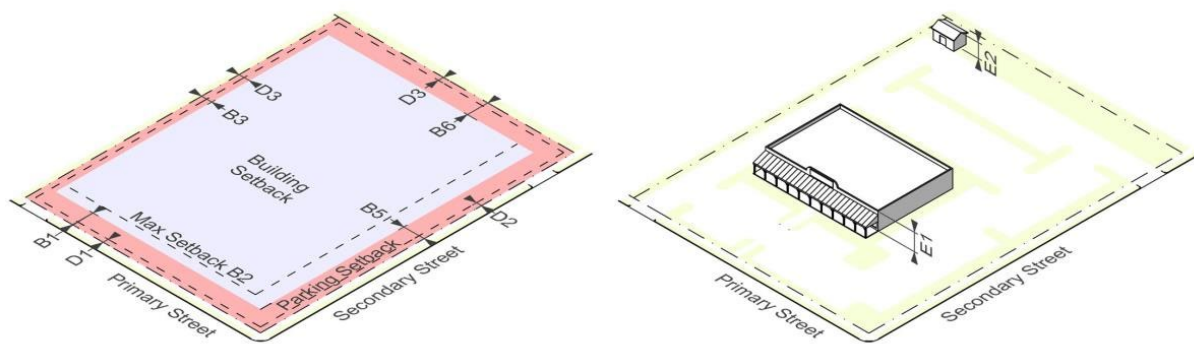
To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of SE 24-07 a request for a Special Exception to allow for the placement of one house at 102 Price Street in a C zoning district
Date: October 8, 2024

The purpose of this report is to provide information regarding a Special Exception request by Roger Price to allow for the use "Detached, Dwelling" located at 102 Price Street in a C (Commercial) zoning district with the property #102C-00-211.00. Please see attachments 1-4.

BACKGROUND INFORMATION

The applicant is seeking a Special Exception to allow for the use of "Detached, Dwelling" in a C (commercial) zoning district. On May 31, 2024, the applicant was issued a demolition permit to remove the house at 102 Price Street. Now that the previous house has been demolished, the applicant proposes building a replacement. The Use Chart in Section 13.3 of the Unified Development Code requires a Use Exception or a Special Exception for "Detached, Dwelling" in a C zoning district. The proposed use requires the construction of a new building or major modification to an existing building or site. Therefore, the request will be reviewed as a Special Exception. Section 3.5.1.F of the Unified Development Code also requires that the Use Exception meet the additional standards for that use.

7.2 Base Dimensional Standards (Commercial Use Districts)



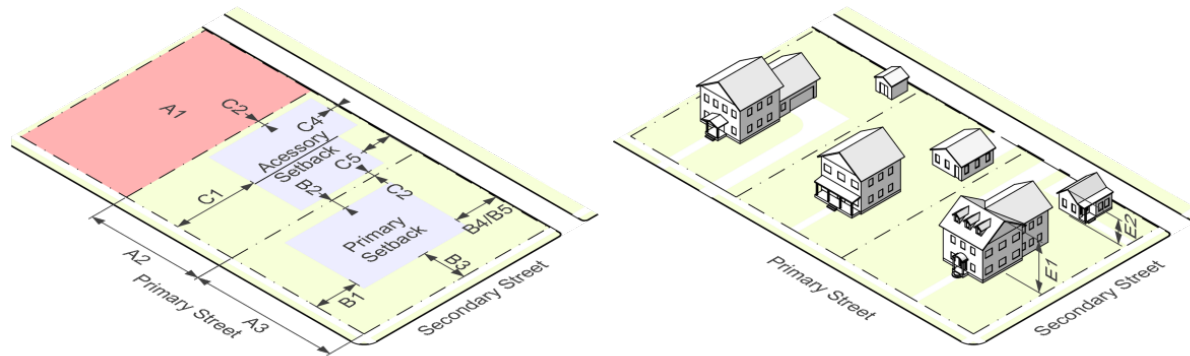
A. Lot Dimensions	
A1. Lot size (min)	*
A2. Lot width (min)	*
B. Building/Structure Setbacks	
B1. Front setback min	20'
B2. Front setback max	N/A

B3. Side setback	10'
B4. Side setback adjacent to detached residential	50'
B5. Side setback corner lot	20'
B6. Rear setback	20'
B7. Rear setback adjacent to detached residential	50'
D. Parking Setbacks	
D1. From primary street	5'
D2. From side street	5'
D3. From side and rear property line	5'
D4. From side and rear property line adjacent to detached residential	See buffer yard requirements
E. Height	
E1. Principal building(s) (max)	50', 4 story
E2. Accessory structures(s) (max)	15', 1 story
F. Pedestrian Access	
F1. Street-facing primary entrance along street	yes
F2. Sidewalk connection to street from each entrance	yes
*lots must be of a sufficient size to accommodate the proposed use and meet all subsequent development standards	
**see use chart and additional standards	

Section 13.5.1 Dwelling, Detached

1. **Definition:** A residential structure containing one (1) dwelling unit that is not attached to any other dwelling by any means.
2. **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.
3. **Loading:** Loading/unloading areas accommodating delivery of materials to and from the premises are not permitted or required.
4. **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.

Due to the residential character of the immediately adjacent area, the dimensional standards for the current request and all future requests will be based on the SD-6 zoning district dimensional standards.



Section 6.3.4 Base Dimensional Standards (SD-6: Detached and Attached Duplex Dwelling)

A. Lot Dimensions	
A1 Lot size per unit in sq. ft (min.)	6000
A2 Lot width (min.)	50'
A3 Lot width at corner (min.)	60'
B. Principal Building Setbacks	
B1 Front setback	25' or infill standards
B2 Side setback (min.)	5' or infill standards
B3 Side setback corner lot (min.)	25'
B4 Rear setback (min.)	20'
B5 Rear setback adjacent to street or alley (min.)	25'
C. Accessory Dwelling Unit/Structure Setbacks	
C1 Front setback	Behind rear wall of principal building
C2 Side setback	5' min
C3 Side setback corner lot (min.)	25'
C4 Rear setback	5', minimum of 10' from any structure
C5 Rear setback adjacent to alley for garages (min.)	20'
C6 Structures housing livestock (min.)	N/A
D. Parking Setbacks	
D1 From primary street	See infill standards
E. Height	
E1 Principal building(s) (max)	30', 2 story
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
E3 Accessory structure agricultural use	15'
F. Pedestrian Access	
F1 Street-facing primary entrance along street	yes

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.4.1)

1. **Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
2. **Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.
3. **Immediate neighborhood impact.** The proposed structure and use is not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.
4. **Availability of public services.** The proposed structure and use is adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.
5. **Site Plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission. This review shall be to determine if elements have been adequately provided on the plan. These elements can include, but are not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.
6. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.
7. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.
8. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

Any built structure or site associated with an approved special exception may continue with the associated use unless the use is made a nonconformity by any subsequent zoning ordinance and/or action by the Board of Aldermen. All nonconformities shall be regulated in accordance with section 3.17. If a specific time is not set as part of the approval of a special exception, the special exception shall expire within 18 months if no building permit has been issued and/or construction activities have ceased on the site. A special exception for any sign type shall expire upon the abandonment or discontinuance of the use or business. Reapplication for a special exception for sign will be required.

NOTIFICATION

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

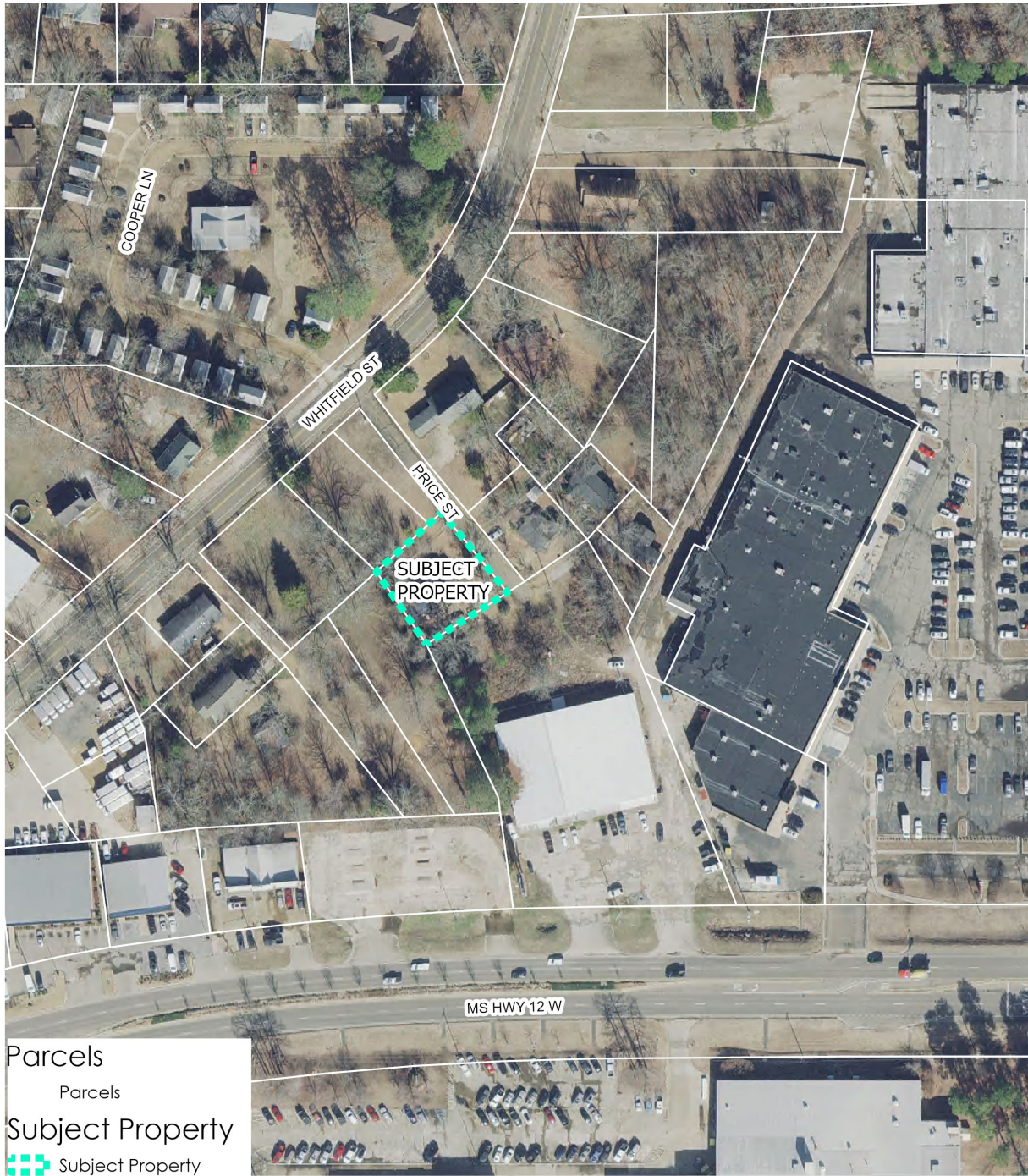
1. 16 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on September 17, 2024.
3. A sign was posted on the property in a conspicuous location.

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

CONDITIONS OF APPROVAL

Any condition attached to the approval of a special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J).

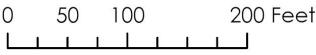
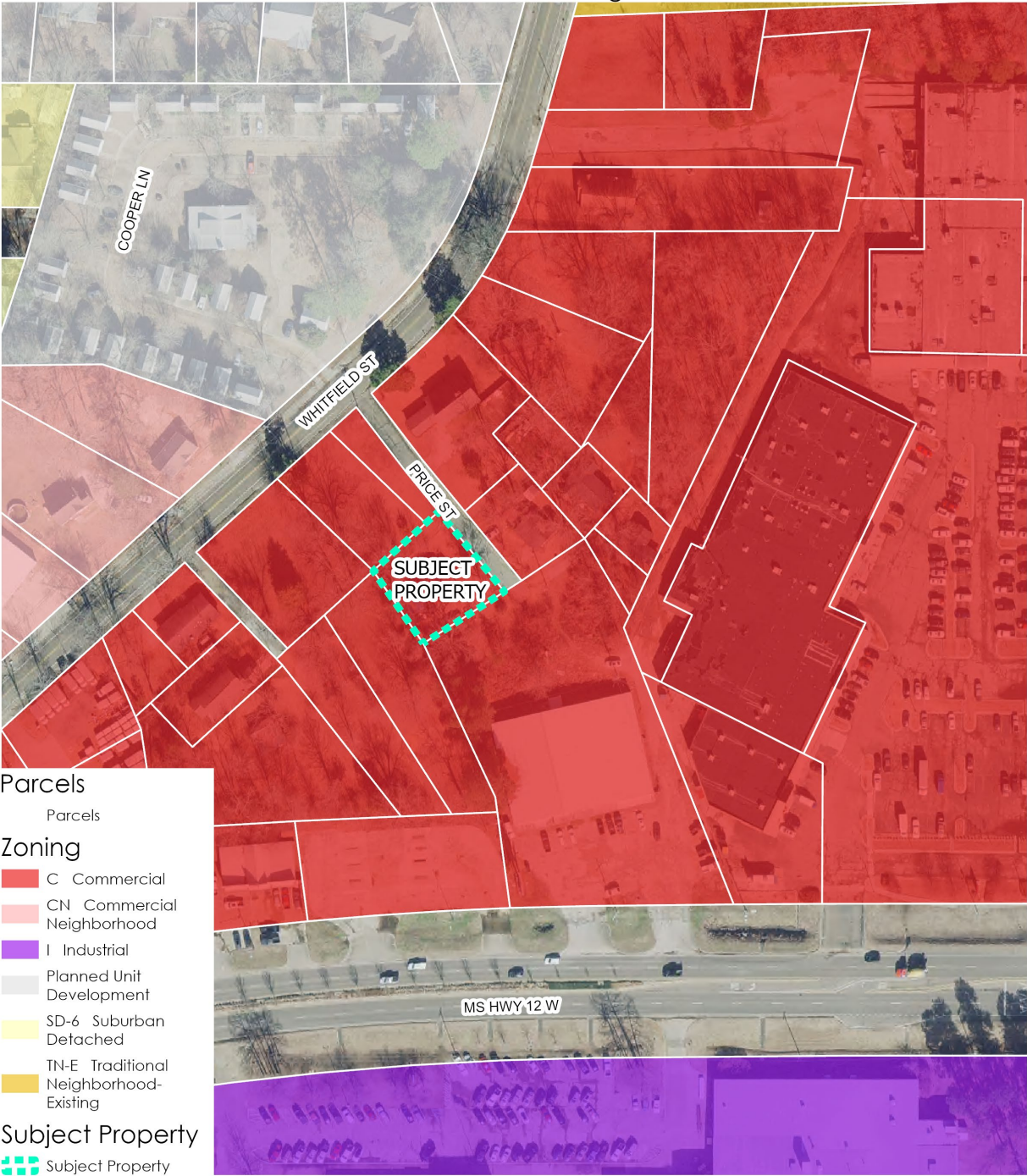
Attachment 1
SE 24-07 Aerial



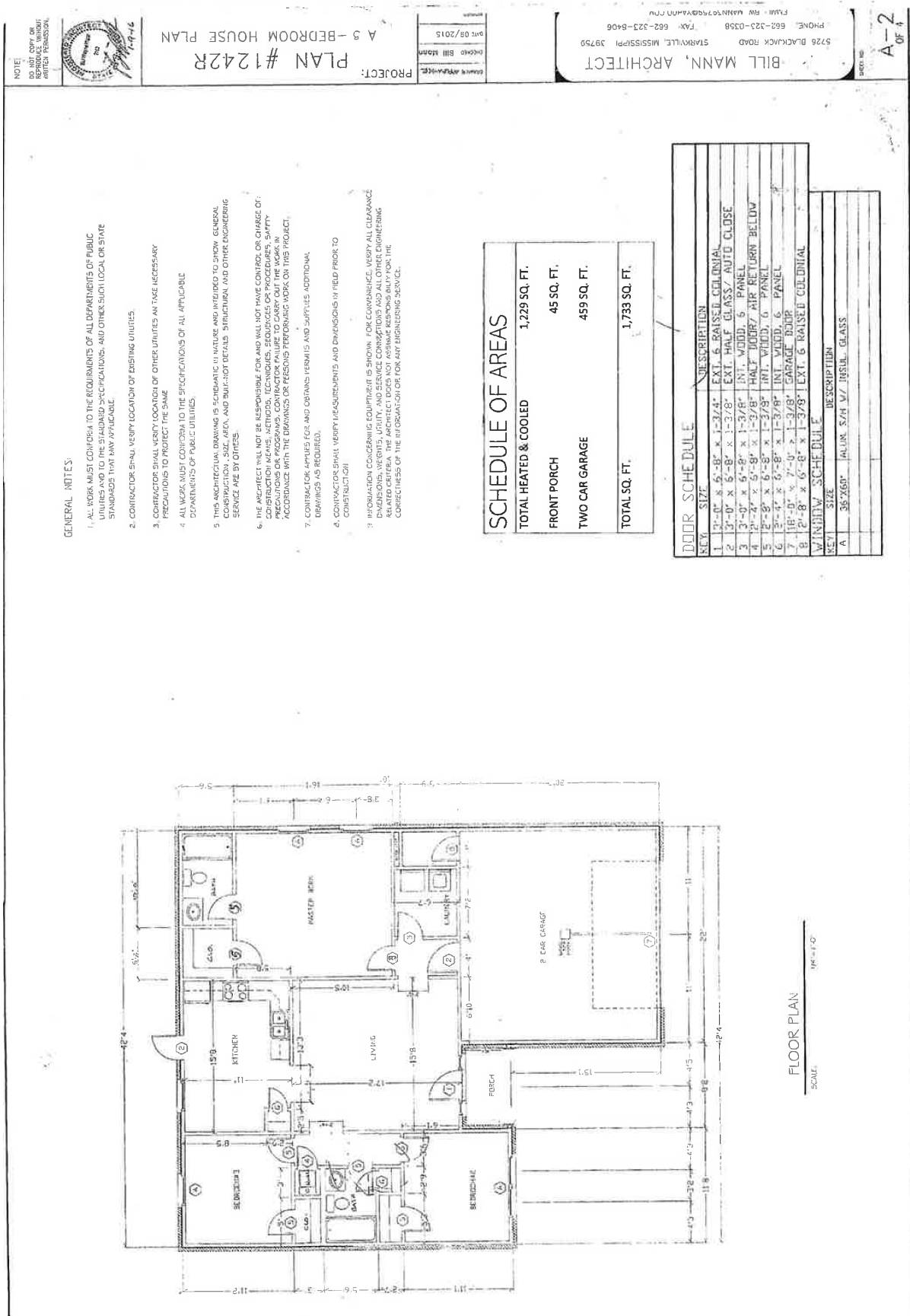
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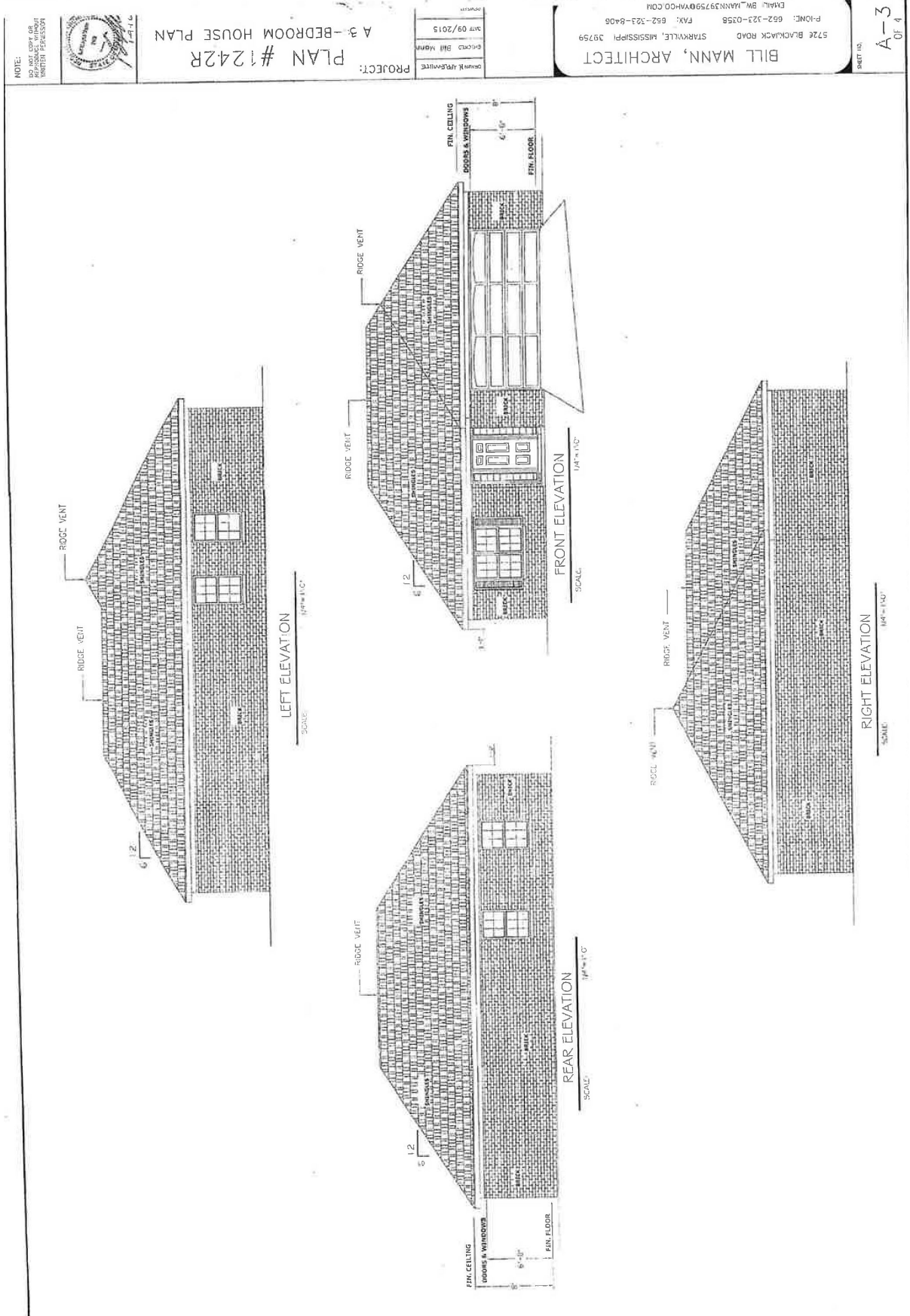
Attachment 2
SE 24-07 Zoning



Attachment 3- Proposed Floor Plan



Attachment 4-Proposed Elevation Plan



Attachment A- Response to Notification

October 8, 2024

Subject: Special Exception Request Parcel 102 Price Street

Dear Daniel Havelin,

Please find attached my letter of opposing the request for special exception concerning property 102 Price Street. Please place this in the appropriate file and distribute it to all concerned parties accordingly. Your courtesies in this matter are greatly appreciated.

Sincerely,

John M. "Mickey" Montgomery

mickey@mlfms.com

October 8, 2024

To: Starkville Planning and Zoning Commission, Mayor and Board of Aldermen

Subject: SE 24-07: Notification for two public hearings for a special exception to allow for the use of "Detached, Dwelling" at 102 Price Street in a C zoning district with property #102C-00-211.00.

Dear Mayor, Board of Aldermen, and members of the Starkville Planning and Zoning Commission,

I am writing to express my opposition to the special exception request for rezoning the adjacent parcels located at #102C-00-211.00/102 Price Street from its current commercial designation to a residential use. As the owner of a commercially zoned parcel located directly west of the subject property, I believe that granting this exception would be detrimental to the strategic development goals of our area and could lead to long-term adverse impacts on the neighboring property owners and the community at large.

Reasons for Opposition:

1. Disruption of the Established Commercial Corridor:

All the properties south of our location are zoned for commercial use and are actively contributing to the city's economic development along US-Highway 12 West. Rezoning the adjacent parcel to residential would disrupt this established commercial corridor and set a precedent that could potentially weaken the commercial zoning integrity of the entire area. The original decision to rezone this corridor as commercial was likely driven by the strategic placement along a main highway that is intended to support business development and city growth.

2. Negative Impact on Future Commercial Development:

Allowing residential use in this area would introduce conflicting land uses that could make it difficult to attract new commercial tenants or businesses to the remaining commercially zoned properties. It could also lead to restrictions on commercial operations (such as hours of operation, noise levels, and signage), creating an unnecessary burden on adjacent businesses. This outcome would undermine the area's potential for attracting and retaining commercial investment, and could reduce property values for existing commercial property owners.

3. Public Safety and Infrastructure Concerns:

The infrastructure and roadways in this area are designed to accommodate commercial traffic, not residential needs. Introducing residential use would complicate traffic patterns, create safety concerns for pedestrian access, and result in an inefficient mix of land uses that does not align with the city's zoning plans. This could lead to increased costs for infrastructure modifications and create long-term planning challenges for the city.

4. Precedent Setting and Zoning Integrity:

Granting this exception sets a dangerous precedent that could lead other property owners to seek similar exceptions, thereby eroding the intent and purpose of the commercial zoning district. A piecemeal approach to zoning changes weakens the city's ability to plan effectively and creates uncertainty for property owners who rely on the stability and predictability of zoning classifications when making investment decisions.

Sincerely,
Montgomery Realty, LLC
John M. "Mickey" Montgomery
P.O. Box 891
Starkville, MS 39760
mickey@mlfms.com



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 15, 2024
PAGE: Page 1 of 7

SUBJECT:

Public Hearing and consideration of SE 24-08 a request for Special Exception to allow for the placement of a manufactured home on a vacant lot located southeast of the intersection of Collier Road and Rock Hill Road in an RN zoning district.

SUMMARY:

The applicant, Kennedy Robinson, on behalf of Steven A. Robinson, to allow for the placement of a manufactured home on a vacant lot located southeast of the intersection of Collier Road and Rock Hill Road in an RN zoning district with property #116-23-007.28. The Use Chart in Section 13.3 of the Unified Development Code requires a Use Exception or a Special Exception for “Dwelling, Manufactured And Modular Home” in an RN zoning district. Section 3.5.1.F of the Unified Development Code also requires that the Special meet the additional standards for that use. The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

1. 9 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on September 17, 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 notifications.

At the Planning and Zoning Commission meeting, the applicant asked the Commission to waive additional standard requirement number five, which requires the structure to be placed parallel to the road. Due to the lot configuration and existing overhead power, the applicant would prefer to place the structure running east to west with the front door facing south. Section 3.4 allows removing any additional standard as part of Special Exception approval. The Commission agreed with the removal of the requirement.

At the October 8, 2024, Planning and Zoning Commission meeting, the Commission voted unanimously to recommend approval of the request waiving additional standard number five so the structure can be placed running east to west with the front door facing south.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of Special Exception request SE 24-08 with the removal of additional standard number five to allow for the placement of a “Dwelling, Manufactured And Modular Home” on a vacant lot located southeast of the intersection of Collier Road and Rock Hill Road in an RN zoning district with property #116-23-007.28.

STAFF REPORT

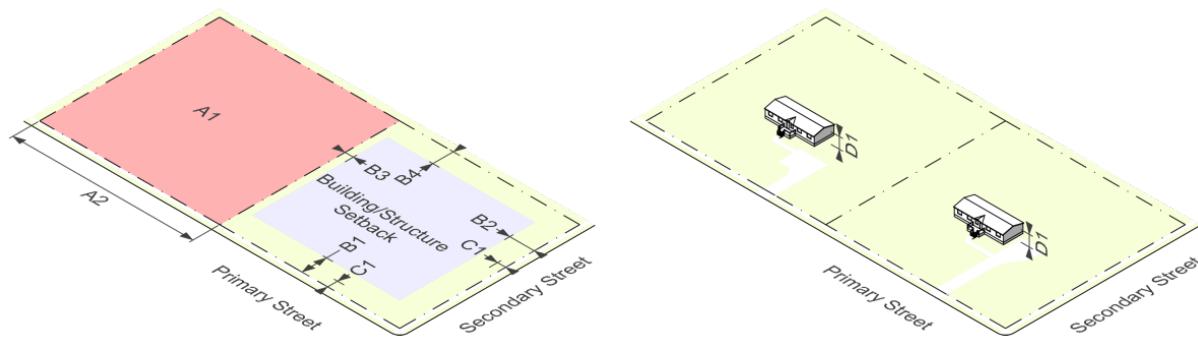
To: Members of the Planning & Zoning Commission
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public Hearing and consideration of SE 24-08 a request for Special Exception to allow for the placement of a manufactured home on a vacant lot located southeast of the intersection of Collier Road and Rock Hill Road in an RN zoning district.
Date: October 8, 2024

The purpose of this report is to provide information regarding a request for Special Exception by Kennedy Robinson, on behalf of Steven A. Robinson, to allow for the placement of a manufactured home on a vacant lot located southeast of the intersection of Collier Road and Rock Hill Road in an RN zoning district with the property #116-23-007.28. Please see attachments 1- 2.

BACKGROUND INFORMATION

The applicant is seeking a special exception to allow for the placement of a manufactured home on a vacant lot. The Use Chart in Section 13.3 of the Unified Development Code requires a Use Exception or a Special Exception for "Dwelling, Manufactured And Modular Home" in an RN zoning district. Section 3.5.1.F of the Unified Development Code also requires that the Special meet the additional standards for that use.

6.3.4 Base Dimensional Standards (RN: Manufactured and Modular Home)



A. Lot Dimensions	
A1. Lot size per unit (min)	40000 sq. ft.
A2. Lot width	100'
B. Building/Structure Setbacks	
B1. Front setback	30'
B2. Side setback corner lot	30'
B3. Side setback	10'
B4. Rear setback	25'

C. Parking Setbacks	
C1. From primary street	10'
D. Height	
D1. Principal building(s) (max)	1 story

13.5.8 Dwelling, Manufactured And Modular Home

A. Definition:

1. Manufactured home- A factory-built single-unit structure that is manufactured under the authority of 42 U.S.C., Sec. 5401, the National Federal Manufactured Home Construction and Safety Standards Act, is transportable in two (2) or more sections, is built on a permanent chassis, and is used as a place of human habitation; but which is not constructed with a permanent non-removable hitch or other device allowing transport of the unit other than for the purpose of delivery to a permanent site, and which does not have non-removable wheels or hitch-axles, permanently attached to its body or frame. Manufactured homes shall not include travel trailers, camper trailers, campers, self-contained motor homes, or camper buses. A mobile home shall be defined as a residential dwelling that was fabricated in an off-site manufacturing facility, designed to be a permanent residence, and built prior to enactment of the Federal Manufactured Home Construction and Safety Standards. Mobile homes shall not be placed or moved to another lot within the city limits of Starkville. Manufactured homes with more than one (1) unit within one (1) structure are not permitted in any zoning district.
2. Modular home- A dwelling built and delivered to a site in two (2) or more sections, meeting City's current adopted building codes when connected to the required utilities.

B. Parking:

1. One (1) parking space per bedroom for all newly placed manufactured or modular home.
2. See zoning district base dimensional standards for parking location and setback requirements.

C. Loading: Loading/unloading areas accommodating delivery of materials to and from the premises are not permitted or required.

D. Additional Standards:

1. Homes shall be anchored according to International Building Code requirements.
2. Homes shall bear the FMHCCS Label or Seal of Compliance.
3. Homes shall have horizontal siding. At a minimum, the exterior siding shall consist predominantly of vinyl or aluminum lap siding whose reflectivity does not exceed that of flat white paint, wood or hardboard, comparable in composition, appearance, and durability to the exterior siding commonly used in standard residential construction.
4. Homes shall have a minimum of a 3/12 roof pitch with asphalt shingles.
5. All homes shall be placed on the lot in harmony with the existing site-built structures. Where no neighboring structures are available for comparison, it shall be sited with the front running parallel to the street providing access to the site.
6. The towing tongue, wheels, and hitch-axle shall be removed upon final placement of the unit.

7. All manufactured homes shall be placed on permanent masonry foundations with appropriate screening of the foundations. The foundation shall not be visible from the street or adjacent properties.
8. All manufactured homes shall have either a deck or porch with steps at each entrance constructed and installed in accordance with the standards set forth by the International Building Code. The minimum square footage of the floor of such porch or deck shall measure at least thirty-six (36) square feet.
9. No manufactured and modular home more than ten (10) years old may be relocated or moved onto any lot within the city limits of Starkville.
10. See zoning district general provisions for density requirements and other standards.
11. See zoning district base dimensional standards for location, setback, and height requirements.

CRITERIA FOR SPECIAL EXCEPTION REVIEW AND APPROVAL (Section 3.4.1)

1. **Site suitability.** The proposed location of the structure and use has adequate space for development, adequate access to the site, fits contextually with the surrounding area, and has been properly designed for any environmental constraints.
2. **Traffic.** There is no undue nuisance or serious hazard to pedestrian or vehicular traffic in the surrounding area by the proposed structure and use.
3. **Immediate neighborhood impact.** The proposed structure and use is not detrimental, injurious, obnoxious, or offensive to other properties in the neighborhood. Negative impacts can include excessive trip generation, noise, vibration, dust, glare, heat, smoke, fumes, gas, odors, and inappropriate hours of operation.
4. **Availability of public services.** The proposed structure and use is adequately served by sewer, water, electricity, fire protection, police protection, and provides for any stormwater requirements.
5. **Site Plan.** A site plan shall be reviewed by the Development Review Committee prior to review by the Planning and Zoning Commission. This review shall be to determine if elements have been adequately provided on the plan. These elements can include, but are not limited to: parking areas, loading areas, buffers, screening, landscaping, and signage. Additional approval by the Development Review Committee may be required for site plan approval after approval of a special exception.
6. **Impact on property values.** The proposed location of the structure and use will not cause or contribute to a decline in property values of surrounding properties.
7. **Consistency with Comprehensive Plan.** The proposed special exception is consistent with the goals, objectives, and policies of the Comprehensive Plan.
8. **Additional Standards.** All associated additional standards for the proposed building, sign, accessory structure, or site associated with the use have been adequately provided for on the site plan.

ABANDONMENT OR DISCONTINUANCE (Section 3.4.3.K)

Any built structure or site associated with an approved special exception may continue with the associated use unless the use is made a nonconformity by any subsequent zoning ordinance and/or action by the Board of Aldermen. All nonconformities shall be regulated in accordance with section 3.17. If a specific time is not set as part of the approval of a

special exception, the special exception shall expire within 18 months if no building permit has been issued and/or construction activities have ceased on the site. A special exception for any sign type shall expire upon the abandonment or discontinuance of the use or business. Reapplication for a special exception for sign will be required.

NOTIFICATION

The request was noticed in accordance with Section 3.4.3.E of the Unified Development Code.

1. 9 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on September 17, 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 special exception by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the use of the building, sign, accessory structure, or site (Section 3.4.3.J).

Attachment 1
SE 24-08 Aerial



Attachment 2
SE 24-08 Zoning



0 50 100 200 Feet





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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: October 15, 2024
PAGE: Page 1 of 13

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 502 McKee Ave., Starkville, MS 39759, with the parcel number 102B-00-176.00, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that demolition could occur.

SUMMARY:

Initial inspection of 502 McKee Ave., Starkville, MS 39759, with the parcel number 102B-00-176.00, was performed by Code Enforcement Officer Sarah Perez on August 30, 2024, and re-inspection on September 27, 2024, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as overall upkeep of the property being neglected and natural deterioration over time.

Public Notices of the public hearing were posted on the front entrance window at City Hall and on the subject property. on September 27, 2024. Notification letters of the public hearing were sent on September 27, 2024, to the property tax payer/owner CRABTREE PROPERTIES LLC. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property ad valorem tax is collected and through Deed records.

An Administrative Inspection Warrant was issued and signed by Judge Brian Kelley on October 02, 2024.

The Administrative Inspection Warrant was executed by Officer Sarah Perez and Officer Gabriel Steenwyk on October 03, 2024, at approximately 14:06 hrs. Photographs were taken of the outside of the structure, as well as some taken on the inside of the structure.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to determine the building, located at 502 McKee Ave., Starkville, MS 39759, with the parcel number 102B-00-176.00, is a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is recommended that the subject property be allowed a maximum of 60 days to obtain permits, establish a repair schedule and commence demolition of the structure to be completed within 90 days from the date of this hearing.

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

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

Property Link

OKTIBBEHA COUNTY, MS

Current Date 8/30/2024

Tax Year 2023
Records Last Updated 8/29/2024

PROPERTY DETAIL		
OWNER	CRABTREE PROPERTIES LLC	ACRES : **NA**
	P O BOX 302	LAND VALUE : 40000
		IMPROVEMENTS : 28810
	STARKVILLE MS 39760	TOTAL VALUE: 68810
		ASSESSED : 10322

PARCEL 102B-00-176.00
ADDRESS 502 MCKEE

TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	568.95	568.95	0.00
CITY	330.30	330.30	0.00
SCHOOL	681.05	681.05	0.00
PENALTY & OTHER	3.95	3.95	0.00
TOTAL	1584.25	1584.25	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 6 / 14 / 2024

MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	LOTS 3 & 4 & PT 5 20'
HOMESTEAD CODE	None		920/491 2002/2053
TAX DISTRICT	1110		MAP 102B DB/PG 735/516 831/207
PPIN	006252		B 2002 P 2053 04/18/2002
SECTION	03		
TOWNSHIP	18N		
RANGE	14E		
Book 2002	Page 2053		

[PURCHASE COUNTY TAX SALE FILES](#)

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

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on August 30, 2024, at approximately 11:12 hrs.

(CALL CARD)

Call # 24-030342
Date/Time 08/30/2024 11:12:11
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address
502 MCKEE

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:12:11	11:12:11	11:12:31		

Notes

8/30/2024 11:12:17 AM	PEREZ, S	CASE #24-000497 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
8/30/2024 11:12:23 AM	PEREZ, S	PHOTOS TAKEN





Violation Notice issued pages 1-3, Tuesday, September 6, 2024 and mailed to CRABTREE PROPERTIES LLC

City of Starkville, MS		City of Starkville, MS	City of Starkville, MS
101 E Lumbkin St Starkville, MS 39370 Phone: (662) 323-4847		Phone: (662) 323-4847	Phone: (662) 323-4847
FIRST NOTICE OF VIOLATION		Violations Listing	
Property Use Certificate P.O. Box 923 Starkville, MS 39360		Disapidated Structures (MCA Section 21-19-11) Revised By: Sarah Perez on Aug 28, 2024 at 1:17:48P Property or parcel of land determined to be in danger to public health, safety and welfare.	
Case No. 24-000497 Issued: September 05, 2024			
VIOLATION LOCATION 502 McKee Ave Starkville, MS 39379	LEGAL DESCRIPTION Lots 2 & 4 & P-1 & 3-37	CORRECTION	DESCRIPTION
An inspection of the above referenced property was made on August 30, 2024. As a result of this inspection, the violation(s) described on page two of this document were observed.		Remove Dilapidated Structure It is the duty of person(s) in violation to comply by removing dilapidated structures.	
This is your official notice that you will need to bring the property into compliance no later than September 16, 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 this property for the cost of the abatement.			
Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 323-4847.			
Issued By:  Sarah Perez, Code Enforcement Officer RECIPIENTS: Properties Llc Crabtree			

Page 1/3 Page 2/3 Page 3/3

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on September 27, 2024, at approximately 13:34 hrs. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call # 24-033604
Date/Time 09/27/2024 13:34:15
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

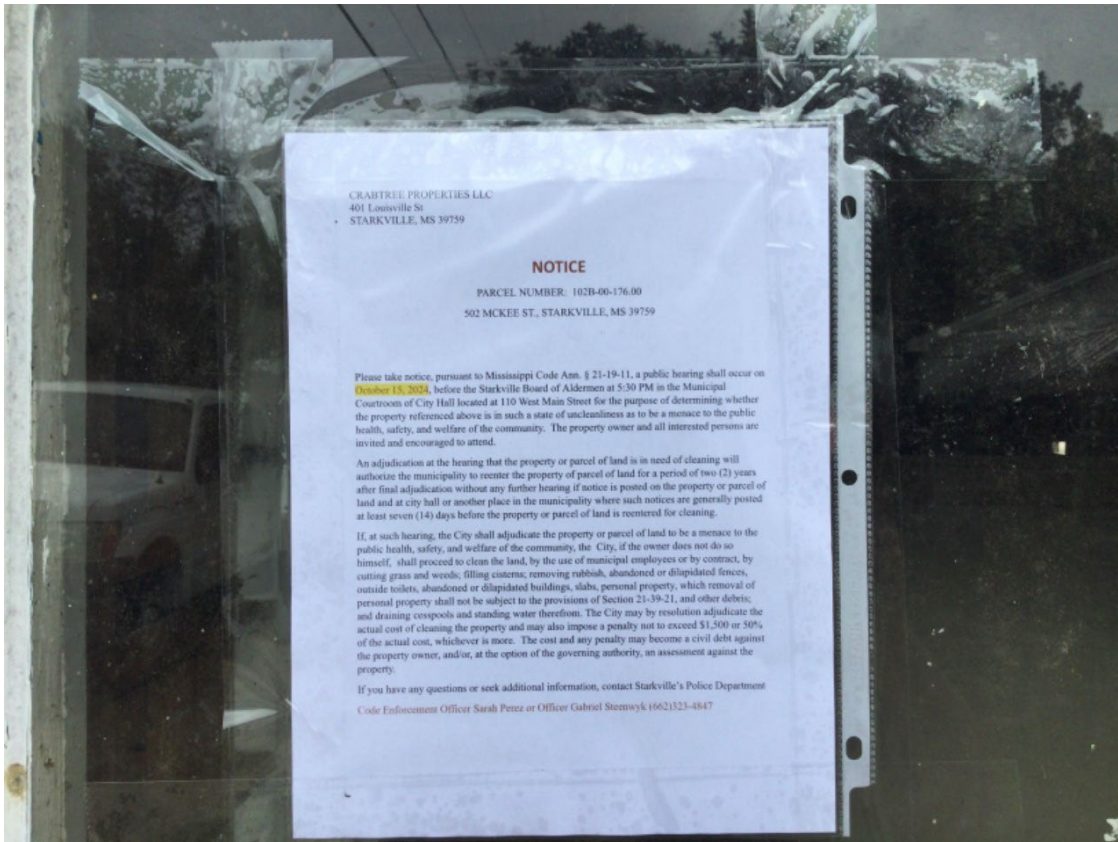
Location Address
502 MCKEE

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:34:15	13:34:15	13:35:22		

Notes

9/27/2024 1:35:04 PM	PEREZ, S	CASE #24-000497 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
9/27/2024 1:35:14 PM	PEREZ, S	PUBLIC HEARING NOTICE POSTED

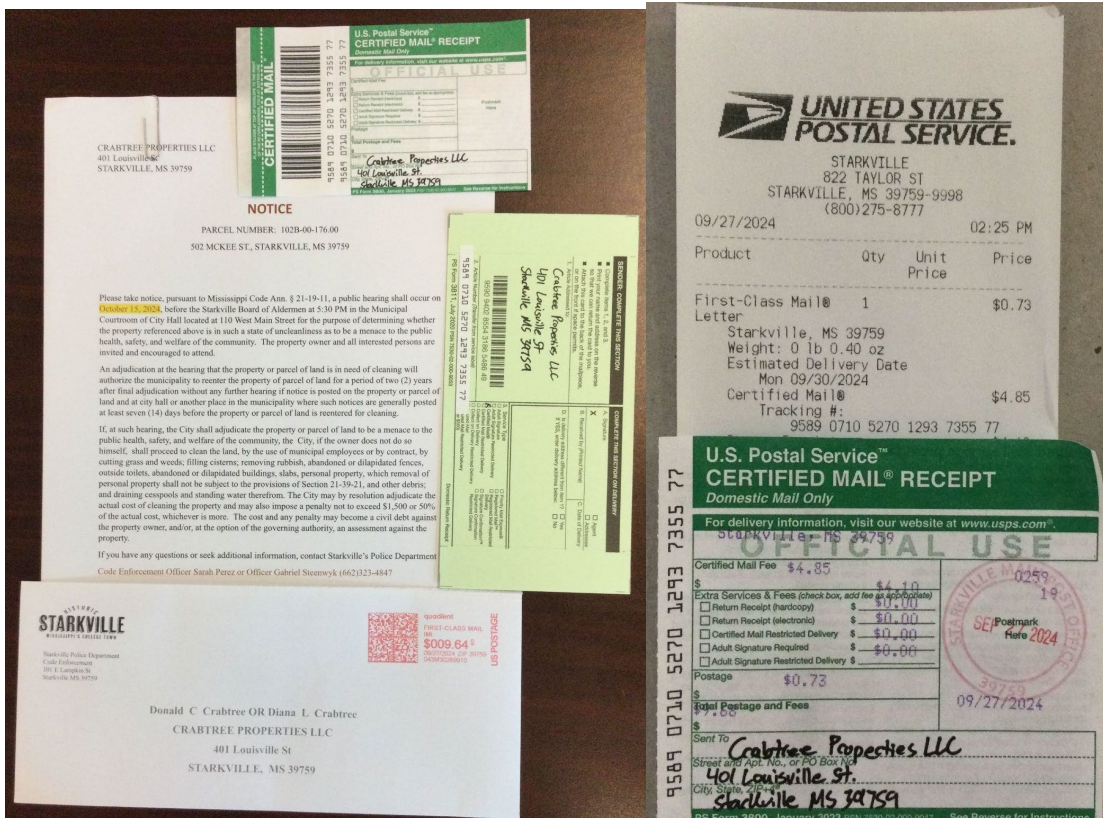


Photographs below were taken by Officer Sarah Perez on September 27, 2024, public hearing notices were posted in the front window at City Hall.

(PDF OF THE PUBLIC HEARING NOTICE)



On September 27, 2024 public hearing notice was sent to the property owner.



An Administrative Inspection Warrant was issued and signed by Judge Brian Kelley on October 02, 2024.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

This day personally appeared before me, the undersigned judicial officer of the City of Starkville, Oktibbeha County, Mississippi, Code Enforcement Officer Sarah Perez and Officer Gabriel Steenwyk, are both known to be credible persons, who after being first duly sworn, depose and say:

1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:

The entire house including any locked or secured rooms or compartments at 502 McKee Ave, Starkville, Oktibbeha, Mississippi, and any out buildings on the property to include a garage and storage buildings.

2. That the place described above is occupied and controlled by:
CRABTREE PROPERTIES LLC, Donald C Crabtree, and Diana E. Crabtree

3. That said things particularly described as follows:
Any and all evidence of structural damage and dilapidated conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.

4. That possession of the above said described things is in itself unlawful (or the public has a primary interest in, or primary right to possession of the above described things), in that said things are:

IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1 SUB SECTION D (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE 21-19-11(HEALTH, SAFETY, AND WELFARE).

5. The facts tending to establish the following grounds for issuance of an Administrative Inspection Warrant are set forth in the affidavit with attached sheet headed Underlying Facts and Circumstances, which were reviewed by this court. This court, having examined and considered said affidavit and attachment, and also having heard and considered the evidence in support thereof from the affiants named therein does find that probable cause for the issuance of a search warrant does exist. THEREFORE, you are hereby commanded to proceed during normal business hours to the place described above and search forthwith said place for the things specified above, making known to the person or persons occupying or controlling said place, if any, your purpose and authority for so doing, and if the things specified above be found there to seize them, leaving a copy of this warrant and a receipt for the things taken; and bring the things seized before the court instant; and prepare a written inventory of the items seized, and have them and there this writ, with your proceedings noted therein.
6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest in the place described above.

Witness my hand on this the 2 day of October 2024



Municipal Court Judge

This Administrative Inspection Warrant was executed by Officer Sarah Perez and Officer Gabriel Steenwyk on October 03, 2024, at approximately 14:06 hrs. Photographs were taken of the outside of the structure, as well as some taken on the inside of the structure.

Call Card

Call #	24-034354	Dispatcher	EPPS, J
Date/Time	10/03/2024 14:06:51	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	PHONE		
Sent To Dispatch	10/03/2024 14:07:19		

Location Address

502 MCKEE ST
STARKVILLE, MS 39759

Officer Information

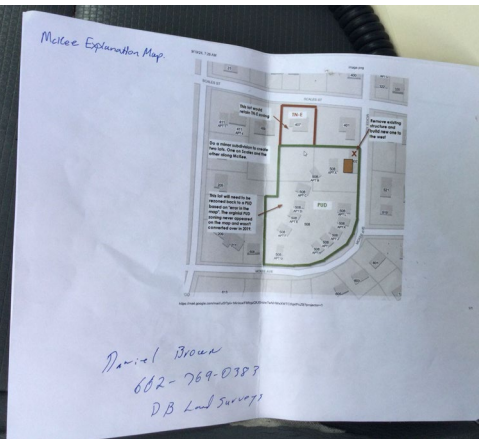
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	14:07:21	14:13:39	14:23:15		

Notes

10/3/2024 2:08:38 PM	STREEVAL,	LETS Warrant Query submitted.
10/3/2024 2:08:38 PM	STREEVAL,	LETS DL Query submitted.
10/3/2024 2:08:38 PM	STREEVAL,	LETS Driver History Query submitted.
10/3/2024 2:11:42 PM	STREEVAL,	LETS Warrant Query submitted.
10/3/2024 2:11:42 PM	STREEVAL,	LETS DL Query submitted.
10/3/2024 2:11:42 PM	STREEVAL,	LETS Driver History Query submitted.
10/3/2024 2:22:02 PM	PEREZ, S	MR. DONALD CRABTREE MET WITH ME ON THE PROPERTY AND WALKED THE PROPERTY WITH ME
10/3/2024 2:22:47 PM	PEREZ, S	PHOTOGRAPHS WERE TAKEN OF THE STRUCTURE ON THE OUTSIDE AS WELL AS ON THE INSIDE









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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: October 15 , 2024
PAGE: Page 1 of 29

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 203 Ware St., Starkville, MS 39759, with the parcel number 118O-00-182.00, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that demolition could occur.

SUMMARY:

Initial inspection of 203 Ware St., Starkville, MS 39759, with the parcel number 118O-00-182.00, was performed by Code Enforcement Officer Sarah Perez on August 30, 2024, and re-inspection on September 27, 2024, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as rotting wood siding on the exterior walls of the structure, water damage, and overall upkeep of the property being neglected and natural deterioration over time.

Public Notices of the public hearing were posted on the front entrance window at City Hall and on the subject property on September 27, 2024. Notification letters of the public hearing were sent on September 27, 2024, to the property tax payer/owner BROWN MARY MCGEE LIFE ESTATE. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property ad valorem tax is collected and through Deed records.

The Administrative Inspection Warrant was executed by Officer Sarah Perez and Officer Gabriel Steenwyk on October 03, 2024, at approximately 09:58 hrs. Photographs were taken of the outside of the structure, as well as some taken on the inside of the structure.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to determine the building, located at 203 Ware St., Starkville, MS 39759, with the parcel number 118O-00-182.00 is a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is recommended that the subject property be allowed a maximum of 60 days to obtain permits, establish a repair schedule and commence reconstruction to be completed within 1 calendar year prior to demolition.

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 8/30/2024

Tax Year 2023
Records Last Updated 8/29/2024

PROPERTY DETAIL			
OWNER	BROWN MARY MCGEE LIFE ESTATE		ACRES : **NA**
	203 WARE ST		LAND VALUE : 9000
	STARKVILLE MS 39759		IMPROVEMENTS : 13520
			TOTAL VALUE: 22520
			ASSESSED : 3378
PARCEL	1180-00-182.00		
ADDRESS	**NA**		
TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	186.20	0.00	192.72
CITY	108.10	0.00	111.88
SCHOOL	222.88	0.00	230.68
TOTAL	517.18	0.00	538.28 3.50% Penalty + Print Fee
A Print Fee May Apply, Contact County For Total.			
LAST PAYMENT DATE **NA**			
TAXES DELINQUENT PRIOR YEAR			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL LOT 30 CITY BLK 7		
HOMESTEAD CODE	None MAP 1180 DB/PG 3/442		
TAX DISTRICT	5110		
PPIN	001453		
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	
2023	STATE OF MISSISSIPPI	NOT REDEEMED	
2022	LONG LAND INVESTMENTS INC	NOT REDEEMED	
2021	SUNUP LTD PARTNERSHIP	8/8/2024	BROWN MARY MCGEE LIFE ESTATE
2020	RUC LLC	NOT REDEEMED	
2019	SUNUP LTD PARTNERSHIP	NOT REDEEMED	
2018	DOWNTOWN RESTORATION	8/12/2021	BROWN MARY MCGEE LIFE ESTATE
2017	AVATAR	8/21/2020	BROWN MARY MCGEE LIFE ESTATE
2016	MONT'S GRADY	8/23/2019	BROWN MARY MCGEE LIFE ESTATE
2015	MONT'S GRADY	8/29/2018	BROWN MARY MCGEE LIFE ESTATE

[Back](#)

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on August 30, 2024, at approximately 11:15 hrs.

(CALL CARD)

Call # 24-030343
Date/Time 08/30/2024 11:15:04
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

201 WARE ST
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:15:04	11:15:04	11:22:44		

Notes

8/30/2024 11:22:25 AM	PEREZ, S	CASE #24-000498 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
8/30/2024 11:22:34 AM	PEREZ, S	PHOTOS TAKEN









[illegible]

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on September 27, 2024, at approximately 13:47 hrs. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call # 24-033608
Date/Time 09/27/2024 13:47:24
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

203 WARE ST
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:47:24	13:47:24	13:48:50		
PEREZ, S	13:47:24	13:47:24	13:48:50		

Notes

9/27/2024 1:48:31 PM	PEREZ, S	CASE #24-000498 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
9/27/2024 1:48:42 PM	PEREZ, S	PUBLIC HEARING NOTICE POSTED







Photographs below were taken by Officer Sarah Perez on September 27, 2024, public hearing notices were posted on the property and in the front window at City Hall.

(PDF OF THE PUBLIC HEARING NOTICE)

BROWN MARY MCGEE LIFE ESTATE
203 WARE ST
STARKVILLE, MS 39759

NOTICE

PARCEL NUMBER: 1180-00-182.00
203 WARE ST., STARKVILLE, MS 39759

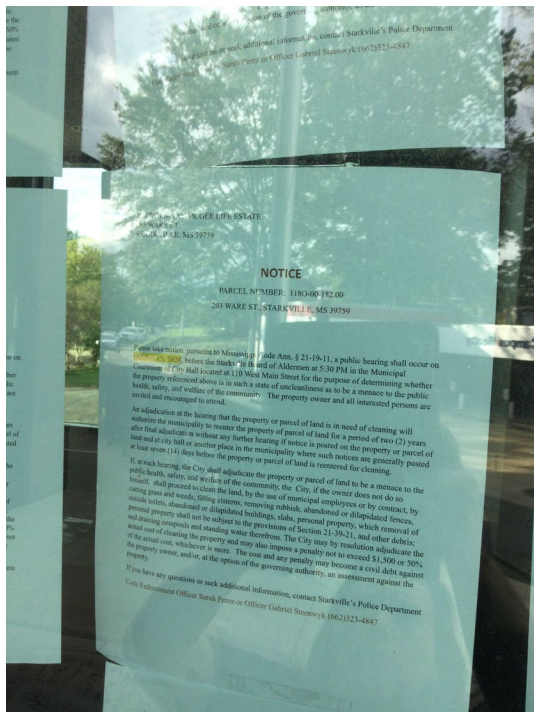
Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **October 15, 2024**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (14) days before the property or parcel of land is reentered for cleaning.

If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The City may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed \$1,500 or 50% of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

If you have any questions or seek additional information, contact Starkville's Police Department

Code Enforcement Officer Sarah Perez or Officer Gabriel Steenwyk (662)323-4847



The collage features several official documents:

- USPS Certified Mail Receipt (Top Center):** A green and white receipt for a letter sent to Brown Mary Mcgee Life Estate at 203 Ware St, Starkville, MS 39759. It includes a barcode and a return address.
- United States Postal Service Letter (Top Right):** A letter dated 09/27/2024, addressed to the same estate. It is a First-Class Mail letter with a weight of 0 lb 0.40 oz and an estimated delivery date of Mon 09/30/2024. The letter includes a tracking number and a list of delivery points.
- Mississippi Code Ann. (Middle Left):** A document titled "Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on October 15, 2024, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community." It details the hearing process and the potential for a civil debt against the property owner.
- Starville Police Department Letter (Bottom Left):** A letter dated 09/27/2024, addressed to the same estate. It is a First-Class Mail letter with a weight of 0 lb 0.40 oz and an estimated delivery date of Mon 09/30/2024. The letter includes a tracking number and a list of delivery points.
- U.S. Postal Service Certified Mail Receipt (Bottom Right):** A green and white receipt for a letter sent to Brown Mary Mcgee Life Estate at 203 Ware St, Starkville, MS 39759. It includes a barcode and a return address.

An Administrative Inspection Warrant was issued and signed by Judge Brian Kelley on October 02, 2024.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

This day personally appeared before me, the undersigned judicial officer of the City of Starkville, Oktibbeha County, Mississippi, Code Enforcement Officer Sarah Perez and Officer Gabriel Steenwyk, are both known to be credible persons, who after being first duly sworn, depose and say:

1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:

The entire house including any locked or secured rooms or compartments at 203 Ware St., Starkville, Oktibbeha, Mississippi, and any out buildings on the property to include a garage and storage buildings.

2. That the place described above is occupied and controlled by:

BROWN MARY MCGEE LIFE ESTATE

3. That said things particularly described as follows:

Any and all evidence of structural damage and dilapidated conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.

4. That possession of the above said described things is in itself unlawful (or the public has a primary interest in, or primary right to possession of the above described things), in that said things are:

IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1 SUB SECTION D. (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE 21-19-11(HEALTH, SAFETY, AND WELFARE).

5. The facts tending to establish the following grounds for issuance of an Administrative Inspection Warrant are set forth in the affidavit with attached sheet headed Underlying Facts and Circumstances, which were reviewed by this court. This court, having examined and considered said affidavit and attachment, and also having heard and considered the evidence in support thereof from the affiants named therein does find that probable cause for the issuance of a search warrant does exist. THEREFORE, you are hereby commanded to proceed during normal business hours to the place described above and search forthwith said place for the things specified above, making known to the person or persons occupying or controlling said place, if any, your purpose and authority for so doing, and if the things specified above be found there to seize them, leaving a copy of this warrant and a receipt for the things taken; and bring the things seized before the court instant; and prepare a written inventory of the items seized, and have then and there this writ, with your proceedings noted therein.
6. Do not interpret this writ as limiting your authority to seize all contraband and things the possession of which in itself is unlawful which you find incident to your search, or as limiting your authority to make otherwise valid arrest at the place described above.

Witness my hand on this the 2 day of October 2024



Municipal Court Judge

This Administrative Inspection Warrant was executed by Officer Sarah Perez and Officer Gabriel Steenwyk on October 03, 2024, at approximately 08:50 hrs. Photographs were taken of the outside of the structure, as well as some taken on the inside of the structure.

(CALL CARD)

Call # 24-034325
Date/Time 10/03/2024 08:50:24
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher EPPS, J
Disposition NO ACTION
Zone

Location Address

203 WARE ST
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	08:50:24	08:50:24	09:34:38		24100036
STEENWYK, G	08:52:18	08:52:19	09:34:38		

Notes

10/3/2024 9:31:51 AM	PEREZ, S	MR. LEROY DUNBAR IS THE PERSON RESIDING AT THIS PROPERTY. MR. DUNBAR WAS PRESENT AT THE TIME OF THIS INSPECTION .
10/3/2024 9:33:03 AM	PEREZ, S	AN ADMINISTRATIVE INSPECTION WARRANT WAS SERVED TO MR. DUNBAR AND PHOTOGRAPHS WERE TAKEN OF THE INSIDE OF THE STRUCTURE AS WELL AS THE OUTSIDE OF THE STRUCTURE

Interior Photos of the structure.

Living room entrance way floor is rotting and very weak to walk on. The door frame is also rotting. When the door was pulled shut the entire frame and wall moved.



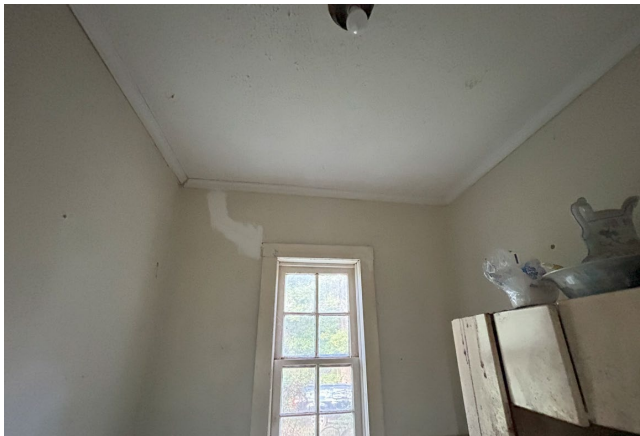


The window frame next to the door and the wall around it is deteriorating, weak, and moves when the door is opened or pushed closed.





Bathroom





Bedroom #1





Bedroom #2



Dining room





Kitchen



Mud room



Hall way



North side





West side



South side





East side







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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: October 15, 2024
PAGE: Page 1 of

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 409 McKee Ave., Starkville, MS 39759, with the parcel number 102B-00-098.00, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that demolition could occur.

SUMMARY:

Initial inspection of 409 McKee Ave., Starkville, MS 39759, with the parcel number 102B-00-098.00, was performed by Code Enforcement Officer Sarah Perez on August 30, 2024, and re-inspection on September 27, 2024, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as rotting wood siding on the exterior walls of the structure, water damage, and overall upkeep of the property being neglected and natural deterioration over time.

Public Notices of the public hearing were posted on the front entrance window at City Hall and on the subject property on September 27, 2024. Notification letters of the public hearing were sent on September 27, 2024, to the property tax payer/owner Wai-Cheong Lam. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property ad valorem tax is collected and through Deed records.

An Administrative Inspection Warrant was issued on October 2, 2024, and executed by Officer Sarah Perez on October 3, 2024, at approximately hrs. Photographs were taken of the outside of the structure, as well as some taken on the inside of the structure.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to determine the building, located at 409 McKee Ave., Starkville, MS 39759, with the parcel number 102B-00-098.00, is a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is recommended that the subject property be allowed a maximum of 60 days to establish a repair schedule and commence renovations to be completed within 1 calendar year prior to demolition.

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 8/10/2024

Tax Year 2023
Records Last Updated 8/ 9/2024

PROPERTY DETAIL		
OWNER	LAM WAI-CHEONG P O BOX 5047	ACRES : **NA** LAND VALUE : 35000
		IMPROVEMENTS : 13370
	MISS STATE MS 39762	TOTAL VALUE: 48370
		ASSESSED : 4837

PARCEL 102B-00-098.00
ADDRESS 409 MCKEE

TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	167.62	167.62	0.00
CITY	154.78	154.78	0.00
SCHOOL	220.15	220.15	0.00
TOTAL	542.55	542.55	0.00

A Print Fee May Apply, Contact County For Total.

LAST PAYMENT DATE 2 / 1 / 2024

MISCELLANEOUS INFORMATION		
EXEMPT CODE	LEGAL	LOT 18-B CITY BLK 44
HOMESTEAD CODE	REG	14/601 2015/6181
TAX DISTRICT	1110	MAP 102B DB/PG 704/240 734/228
PPIN	008599	B 2015 P 6181 07/10/2015
SECTION	03	
TOWNSHIP	18N	
RANGE	14E	

Book 2015

Page 6181

[PURCHASE COUNTY TAX SALE FILES](#)

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

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

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

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

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on August 30, 2024, at approximately 11:09 hrs.

(CALL CARD)

Call #	24-030341	Dispatcher	PEREZ, S
Date/Time	08/30/2024 11:09:50	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	2
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

409 MCKEE AVE A
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:09:50	11:09:50	11:10:28		
PEREZ, S	11:09:50	11:09:50	11:10:28		

Notes

8/30/2024 11:10:05 AM	PEREZ, S	CASE #24-000496 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
8/30/2024 11:10:17 AM	PEREZ, S	PHOTOS TAKEN





Violation Notice issued pages 1-2, Tuesday, September 6, 2024 and mailed to a Mr. Wai-Cheong Lam.

City of Starkville, MS 181 E. Lexington St. Starkville, MS 39759 Phone: (662) 323-4847		City of Starkville, MS 181 E. Lexington St. Starkville, MS 39759 Phone: (662) 323-4847	
FIRST NOTICE OF VIOLATION		Violations Listing	
Wai-cheong Lam P O Box 5047 Miss State, MS 39762		Case No. 24-030496 Issued: September 18, 2024	
VIOLATION LOCATION 409 Mckee Ave Starkville, MS 39759		LEGAL DESCRIPTION Lot 15-a City Sls 44	
An inspection of the above referenced property was made on August 30, 2024. As a result of this inspection, the violation(s) described on page two of this document were observed.		Dilapidated Structures (MSA Section 21-19-11) Reported By: Sarah Perez on Aug 30, 2024 at 11:03 AM Property or parcel of land determined to be a menace to public health, safety and welfare.	
This is your official notice that you will need to bring the property into compliance no later than September 18, 2024.		CORRECTION	
If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.		Remove Dilapidated Structures REQUIRED	
Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 323-4847.		It is the duty of person(s) in violation to comply by removing dilapidated structures.	
Issued By: Sarah Perez, Code Enforcement Officer RECIPIENTS: Wai-cheong Lam			
Page 1/3		Page 2/3	
24-030496, 09/18/2024 at 12:22 PM		24-030496, 09/18/2024 at 12:22 PM	

On September 18, 2024 I went to the property to make contact with Mr. Wai-Cheong Lam to answer some questions he had regarding the violation letter that he received.

(CALL CARD)

Call # 24-032537
Date/Time 09/18/2024 11:38:22
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone 2

Location Address

409 MCKEE AVE A
STARKVILLE, MS

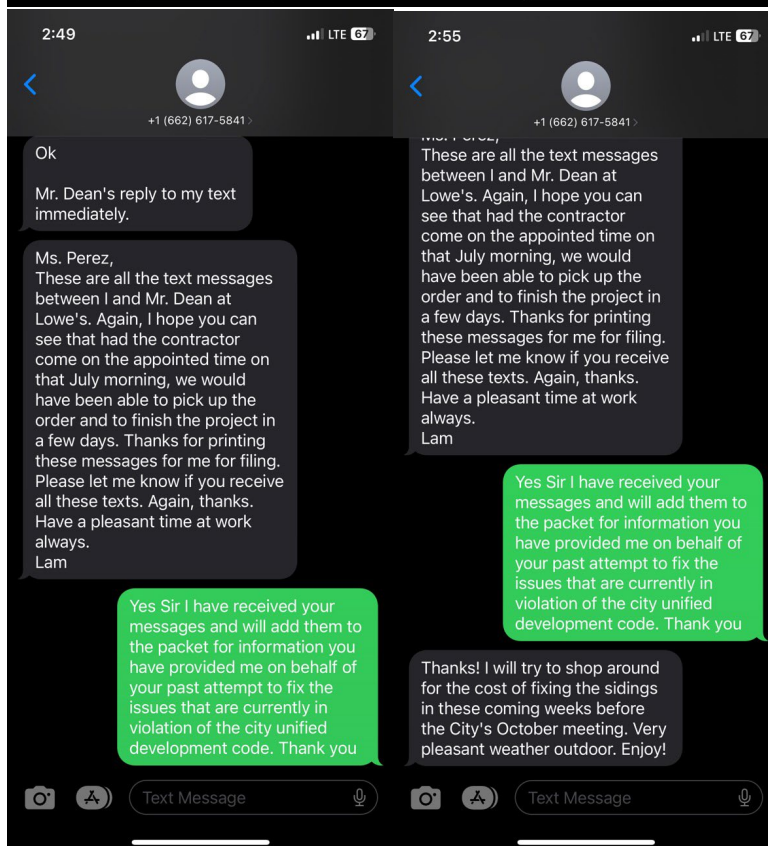
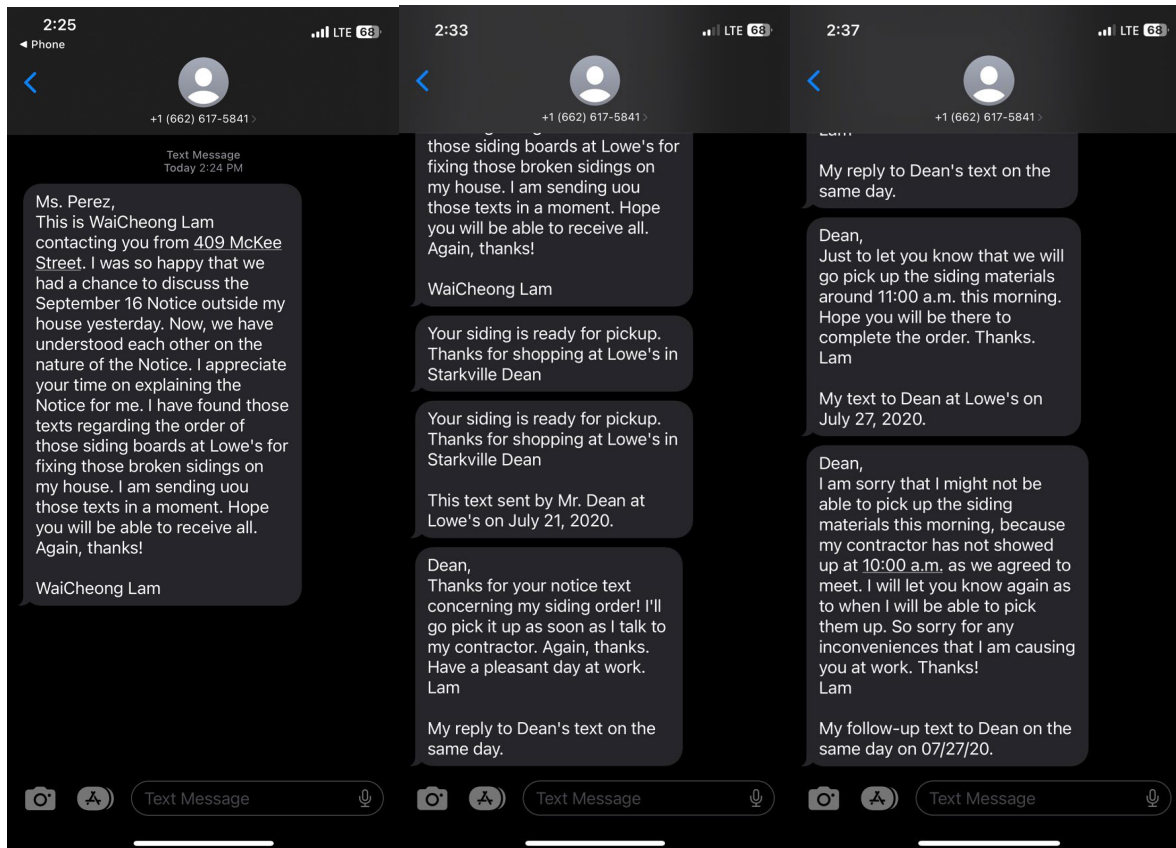
Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:38:22	11:38:22	13:08:54		

Notes

9/18/2024 1:07:06 PM	PEREZ, S	MR WAI-CHEONG LAM WAS HOME AND WE DISCUSSED THE CURRANT VIOLATION OF THE CODE IN REFERANCE TO THE STATE OF THE STRUCTURE
9/18/2024 1:08:47 PM	PEREZ, S	I EXPLAINED THE PROCCES TO HIM AND THAT HE WILL NEED TO ATTEND THE BOARD MEETING ON OCT. 1, 2024 SO HE CAN EXPLAIN HIS SITUATION TO THE BOARD

On September 19, 2024 Mr. Wai-Cheong Lam forwarded text messages from an interaction with an employee at Lowes, in reference to supplies purchased to fix the issues that were sited in the notice. However, that interaction occurred in July of 2020 and the supplies were returned to Lowes due to the contractor having changed his mind about doing the work. There have been no attempts since then to make the renovations to the structure due to Mr. Lam being on a fixed income and the lack of knowledge and physical ability to make the repairs himself.



The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on September 27, 2024. The photographs show that no apparent change has been made to change the appearance of the property. Public hearing notice posted on the property and mailed to the property owner.

(CALL CARD)

Call # 24-033603
Date/Time 09/27/2024 13:31:19
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone 2

Location Address

409 MCKEE AVE A
STARKVILLE, MS

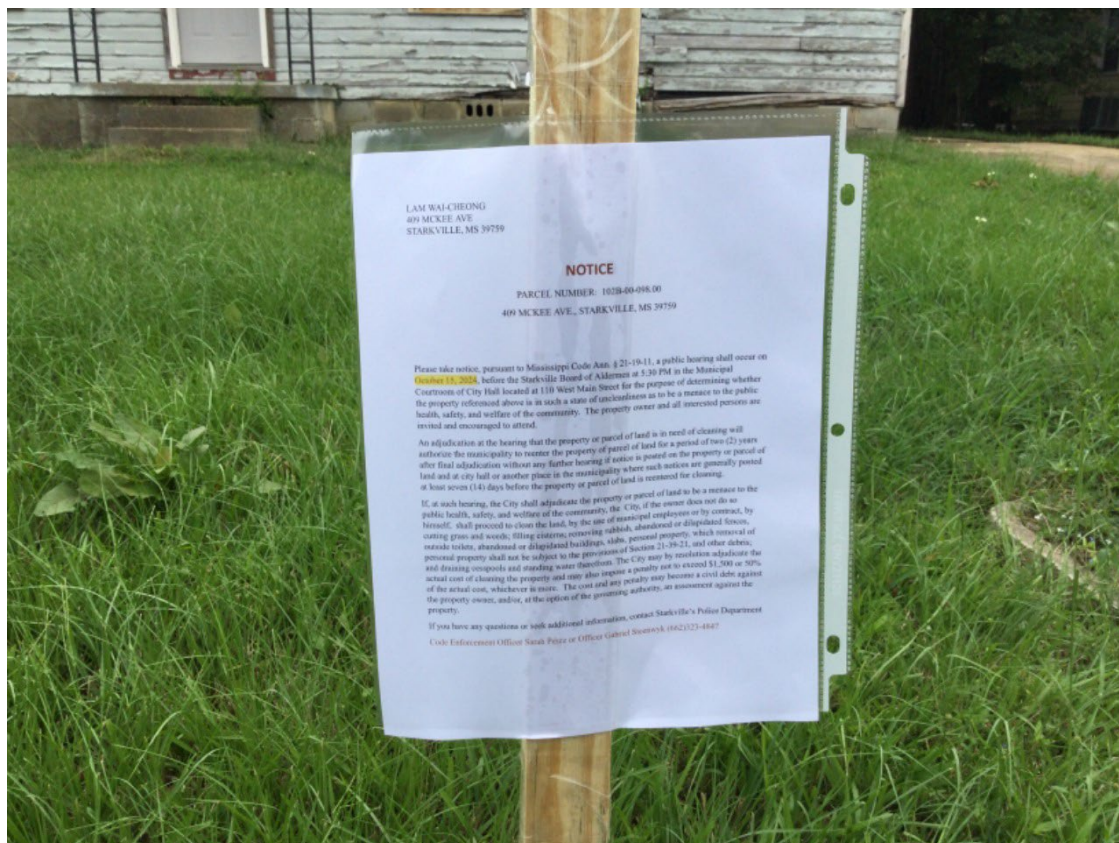
Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:31:19	13:31:19	13:32:01		

Notes

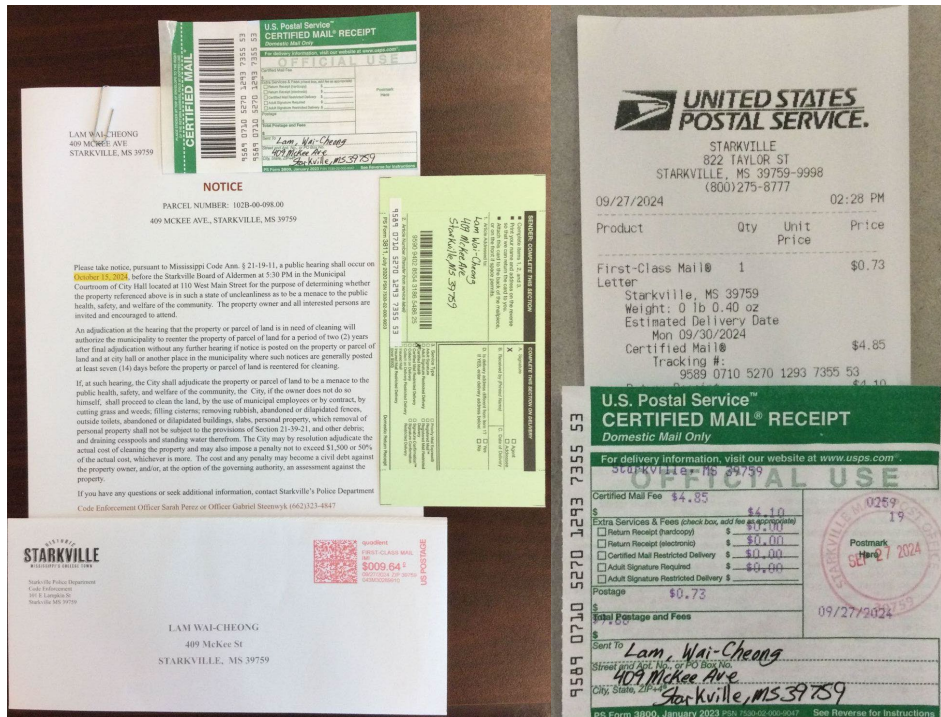
9/27/2024 1:31:40 PM	PEREZ, S	CASE #24-000496 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
9/27/2024 1:31:54 PM	PEREZ, S	PUBLIC HEARING NOTICE POSTED ON THE PROPERTY





Photographs below were taken by Officer Sarah Perez on September 27, 2024, public hearing notices were posted in the front window at City Hall.(PDF OF THE PUBLIC HEARING NOTICE)





An Administrative Inspection Warrant was issued on October 02, 2024, and executed by Officer Sarah Perez on October 03, 2024, at approximately 09:58 hrs. Photographs were taken of the outside of the structure, as well as some taken on the inside of the structure.

Call # 24-034333
Date/Time 10/03/2024 09:58:06
Type CODE ENFORCEMENT
How Rcvd PHONE
Sent To Dispatch 10/03/2024 09:58:25

Dispatcher EPPS, J
Disposition REPORT
Zone 2

Location Address

409 MCKEE AVE A
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	09:58:30	09:59:21	11:23:41		
STEENWYK, G	09:58:35	09:59:23	11:23:41		
PEREZ, S	11:48:07	11:48:09	11:54:19		

Notes

10/3/2024 11:48:03 AM	EPPS, J	CALL REOPENED: REOPEN
10/3/2024 11:49:33 AM	PERE Z, S	MR. WAI-CHEONG LAM WAS PRESENT AT THIS LOCATION AT THE TIME OF EXICUTING THE ADMINISTRIVE INSPECTION WARRANT
10/3/2024 11:50:50 AM	PERE Z, S	MR. LAM WALKED THROUGH THE INSIDE OF THE STRUCTURE WITH US PHOTOGRAPHS WERE TAKEN OF THE INSIDE OF THE STRUCTURE AS WELL AS OF THE OUTSIDE OF THE STRUCTURE
10/3/2024 11:52:25 AM	PERE Z, S	MR. LAM HAD INFORMED US OF ATTEMPTS HE HAS MADE TO CONTACT CONTRACTORS TO HELP HIM WITH REPAIRS NEEDED HOWEVER, HAS HAD NO LUCK IN FINDING ONE AS OF YET
10/3/2024 11:54:08 AM	PERE Z, S	MR. LAM WAS GIVEN A COPY OF THE ADMINISTRATIVE INSPECTION WARRANT

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

AFFIDAVIT FOR ADMINISTRATIVE INSPECTION WARRANT

This day personally appeared before me, the undersigned judicial officer of the City of Starkville, Oktibbeha County, Mississippi, Code Enforcement Officer Sarah Perez and Officer Gabriel Steenwyk, are both known to be credible persons, who after being first duly sworn, depose and say:

1. That affiants have good reason to believe and do believe that certain things hereinafter described as now being concealed in or about the following place in this county:
The entire house including any locked or secured rooms or compartments at 409 McKee Ave., Starkville, Oktibbeha, Mississippi, and any out buildings on the property to include a garage and storage buildings.
2. That the place described above is occupied and controlled by:
WAI-CHEONG LAM
3. That said things particularly described as follows:
Any and all evidence of structural damage and dilapidated conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.
4. That possession of the above said described things is in itself unlawful (or the public has a primary interest in, or primary right to possession of the above described things), in that said things are:
IN VIOLATION OF STARKVILLE UNIFIED DEVELOPMENT CODE SECTION 16.1.1 SUB SECTION D. (GENERAL NUISANCE), AS WELL AS 2020 MISSISSIPPI CODE 21-19-11(HEALTH, SAFETY, AND WELFARE).
5. The facts tending to establish the foregoing grounds for the issuance of an Administrative Inspection Warrant are shown on a sheet headed "Underlying Facts and Circumstances" which is made a part hereof and adopted herein by reference.
6. WHEREFORE, affiants request that an Administrative Inspection Warrant be issued directing a search of the above described place and seizure of the above described things.


AFFIANT


AFFIANT

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 2 day of October 2024


Municipal Court Judge

The outside of the structure









409 McKee Unit A

Bathroom





Bedroom



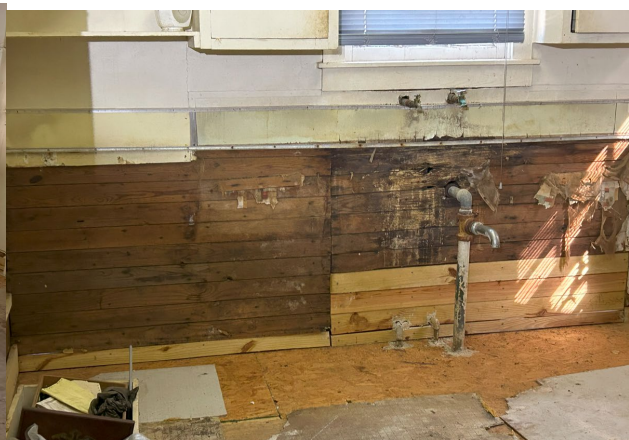
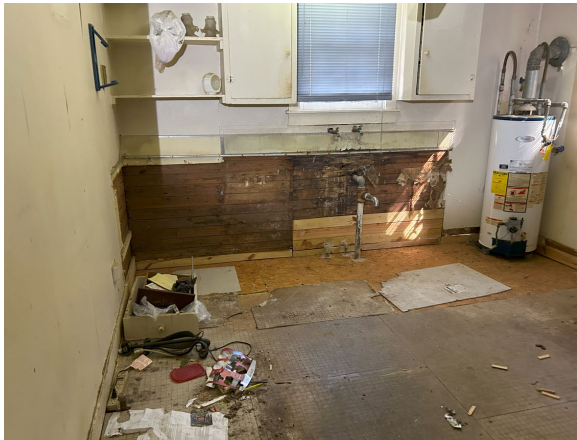




Hall Way



Kitchen







409 McKee Unit B

Livingroom







Kitchen





Office



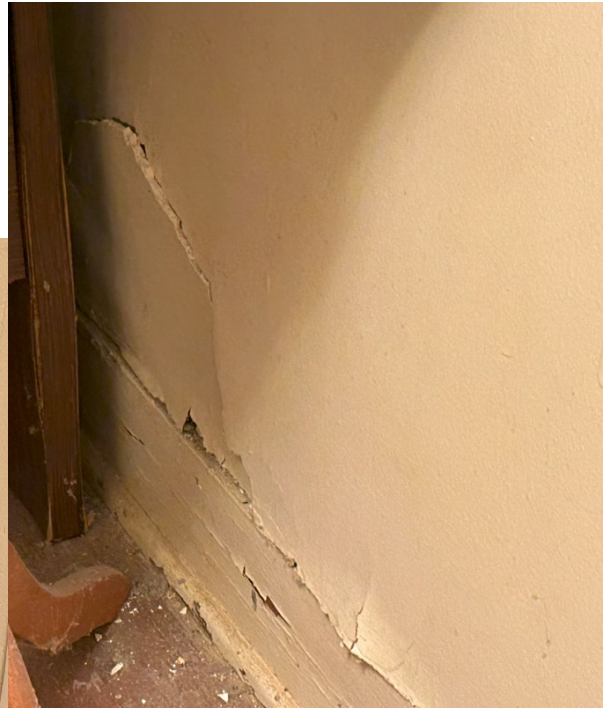


Closet



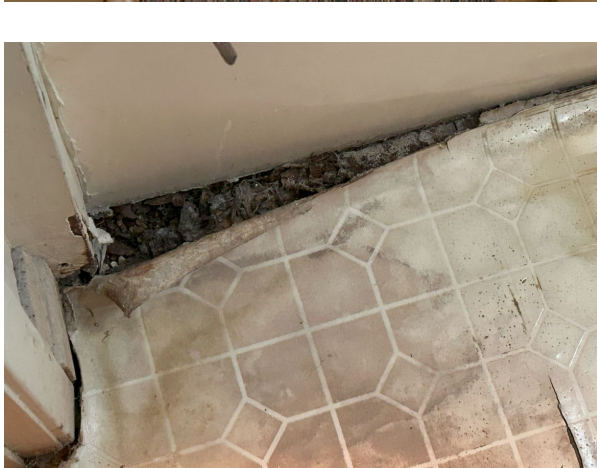
Bedroom







Bathroom





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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: October 15, 2024
PAGE: Page 1 of 11

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 107 Rex St., Starkville, MS 39759, with the parcel number 118O-00-231.00, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that demolition could occur.

SUMMARY:

Initial inspection of 107 Rex St., Starkville, MS 39759, with the parcel number 118O-00-231.00, was performed by Code Enforcement Officer Sarah Perez on August 22, 2024, and re-inspection on September 27, 2024, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as the debris left in a large pile from when the structure was torn down by the property owner. This is not only an eyesore but it is also a harborage for vermin and snakes.

Public Notices of the public hearing were posted on the front entrance window at City Hall and on the subject property on September 27, 2024. Notification letters of the public hearing were sent on September 27, 2024, to the property tax payer/owner TROY ROBINSON. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property ad valorem tax is collected and through Deed records.

Final inspection on October 5, 2024 shows no cleanup of the property has been done.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to determine the building, located at 107 Rex St., Starkville, MS 39759, with the parcel number 118O-00-231.00 is a menace to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is recommended that the city take action to clean up the debris left behind from the demolition of the structure that was previously located on this property.

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 3/23/2024

Tax Year 2023
Records Last Updated 3/22/2024

PROPERTY DETAIL		
OWNER	ROBINSON TROY T	ACRES : **NA**
	73 BARRINGTON FARMS PKWY	LAND VALUE : 7000
		IMPROVEMENTS : 500
	SHARPSBURG GA 30277	TOTAL VALUE: 7500
		ASSESSED : 1125
PARCEL	1180-00-231.00	
ADDRESS	107 REX ST	
TAX INFORMATION		
YEAR 2023	TAX DUE	PAID
COUNTY	62.01	0.00
CITY	36.00	0.00
SCHOOL	74.23	0.00
TOTAL	172.24	0.00
	173.96	1.00% Penalty
		Pay Taxes
LAST PAYMENT DATE **NA**		
MISCELLANEOUS INFORMATION		
EXEMPT CODE	LEGAL LOT 10 REX ST SUB	
HOMESTEAD CODE	None	2010/2374 2013/7763 2022/1977
TAX DISTRICT	5110	MAP 1180 DB/PG 271/23 2002/757
PPIN	009998	0
SECTION	34	B 2022 P 1977 03/10/2022
TOWNSHIP	19N	
RANGE	14E	
Book 2022	Page 1977	

[PURCHASE COUNTY TAX SALE FILES](#)

TAX SALES HISTORY, FOR UNPAID TAXES			
Year	Sold To	Redeemed Date/By	
2022	FINITE INVESTMENTS LLC	2/9/2024	BROOKS DEXTER L ETAL
Back			

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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 August 22, 2024, at approximately 11:15 hrs.

(CALL CARD)

Call # 24-029421
Date/Time 08/22/2024 10:19:00
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

107 REX ST
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	10:19:00	10:19:00	10:37:27		
PEREZ, S	10:19:00	10:19:00	10:37:27		

Notes

8/22/2024 10:33:08 AM	PEREZ, S	CASE #24-000464 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
8/22/2024 10:33:16 AM	PEREZ, S	PHOTOS TAKEN
8/22/2024 10:36:29 AM	PEREZ, S	ON APRIL 25, 2024 THE PROPERTY OWNER CONDUCTED A DEMOLITION ON THE STRUCTURE ON THIS PROPERTY
8/22/2024 10:37:16 AM	PEREZ, S	TODAY AUGUST 22, 2024 THE DEBRIS FROM THE DEMO IS STILL PRESENT ON THE PROPERTY







I spoke with Mr. Troy Robinson on the phone. This conversation was to inform him that we would be re-presenting this case to the Board of Alderman, as a dilapidated property, on October 15, 2024. I also advised him that this was due to him not having this issue resolved. Mr. Robinson stated that he understood and was apologetic for not taking action sooner. He further advised me that he had been dealing with some illnesses. He was made aware that he would be receiving official notices via USPS of the Public Hearing and letter of Notice of Violation.

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on September 27, 2024, at approximately 13:47 hrs. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call # 24-033606
Date/Time 09/27/2024 13:41:20
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address
107 REX

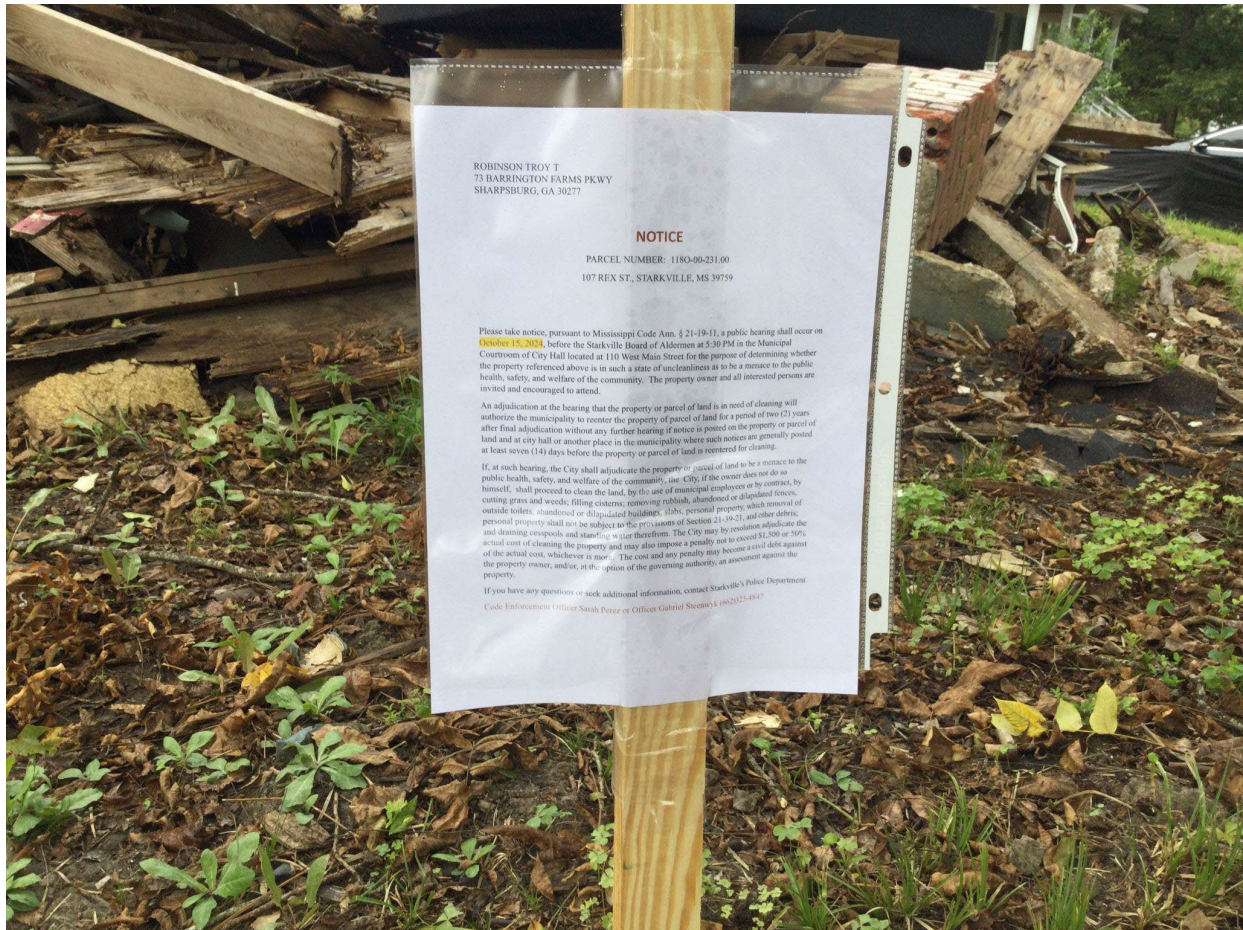
Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:41:20	13:41:20	13:41:49		

Notes

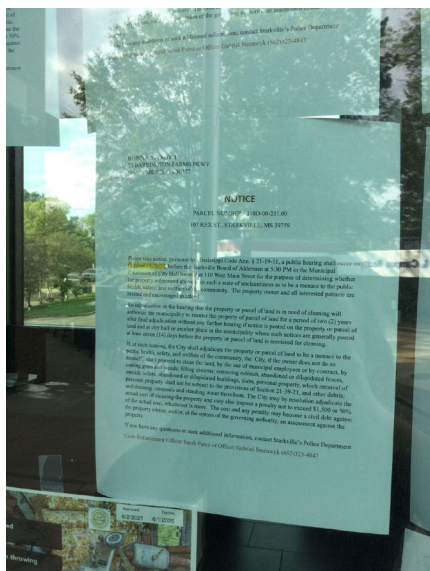
9/27/2024 1:41:28 PM	PEREZ, S	CASE #24-000515 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
9/27/2024 1:41:40 PM	PEREZ, S	PUBLIC HEARING NOTICE POSTED



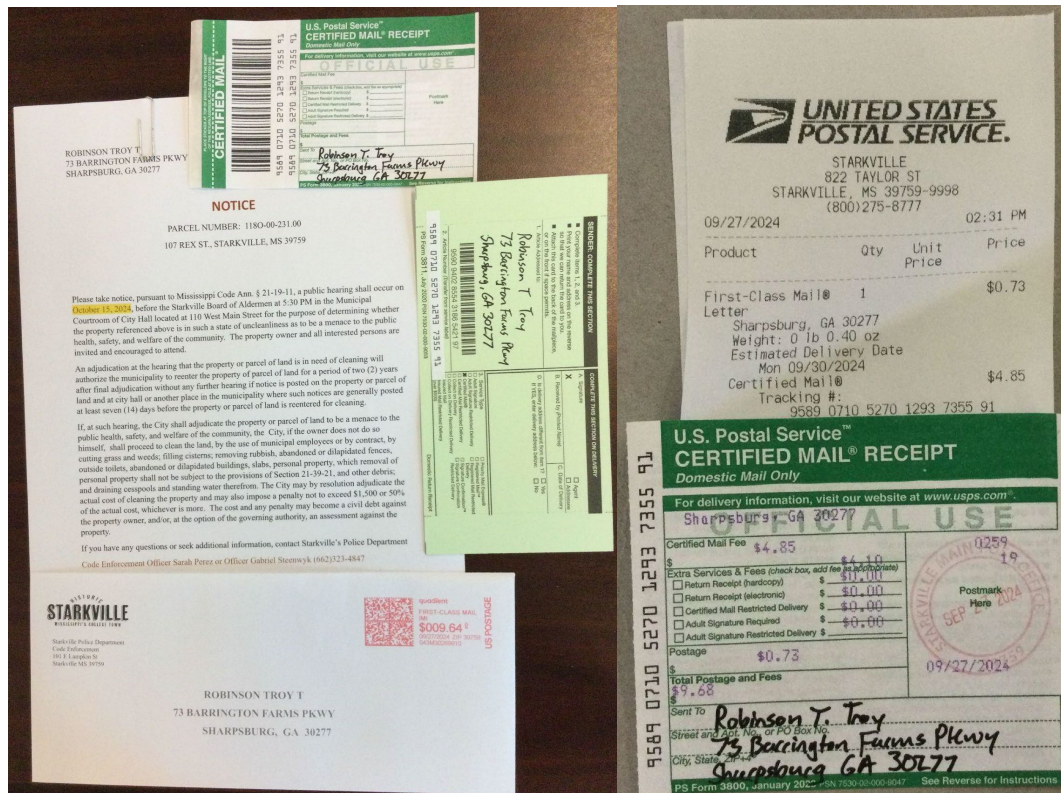


Photographs below were taken by Officer Sarah Perez on September 27, 2024, public hearing notices were posted on the property and in the front window at City Hall.

(PDF OF THE PUBLIC HEARING NOTICE)



On September 27, 2024 public hearing notice was sent to the property owner.



Violation Notice issued pages 1-4, Tuesday, Oct. 1, 2024 and mailed to a Troy Robinson

City of Starkville, MS

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

Violations Listing

Dilapidated Structures (MCA Section 21-19-11)
Reported By: Sarah Perez on Sep 16, 2024 at 10:02 AM
Property or parcel of land determined to be a menace to public health, safety and welfare.

CORRECTION DESCRIPTION

The City shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling culverts, 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 21-19-21, 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.

Agency Steps for Non-Compliance (Penalty)

VIOLATION LOCATION

107 Rex St
Starkville, MS 39759

LEGAL DESCRIPTION

Lot 10 Rex St Sub

An inspection of the above referenced property was made on September 27, 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 October 15, 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 this property for the cost of the abatement.

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

Issued By:

Sarah Perez, Code Enforcement Officer

RECIPIENTS: TROY T ROBINSON

Page 1/4

Page 2/4

Page 3/4



On October 05, 2024 A final inspection of the property was done and photos taken from the public road were taken showing the property still had not been cleaned.







AGENDA REQUEST

TO: Mayor and Board of Aldermen
FROM: Sgt. Scotty Carrithers, Code Enforcement Supervisor
DATE: October 15, 2024
SUBJECT: IN THE MATTER OF PUBLIC HEARING FOR LOT MOWING

Request:

Hold Public Hearing for Lot Mowing list pursuant to Mississippi Code § 21-19-11.

Case #	Parcel #	Location	Owner	Owner Address
24-000538	102b-00-052.00	300 Scales St	LOUISVILLE STREET LLC	P O BOX 1429 MADISON MS, 39103
24-000537	102b-00-051.00	314 Louisville St	LOUISVILLE STREET LLC	P O BOX 1429 MADISON MS, 39103

Case # 24-000538, Parcel # 102b-00-052.00, 300 Scales St Starkville, MS



Case # 24-000537, Parcel # 102b-00-051.00, 314 Louisville St, Starkville, MS





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

AGENDA ITEM DEPT.: Administration
AGENDA DATE: October 15, 2024
PAGE: 1

SUBJECT: Consideration of amending the lease agreement for the use of the city right of way on Adkerson Way with the The Dan Camp Family Real Estate, LLC, d/b/a Cotton District to allow for the construction of accessory structures and 2 ADA bathroom facilities.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

AUTHORIZATION HISTORY: The board approved the original lease agreement but the language did not consider the construction of accessory structures or bathroom facilities.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of amending the lease agreement for use of the Adkerson Way right of way with the Dan Camp Family Real Estate, LLC. to include the construction of the accessory structures and the ADA bathrooms in compliance with all city building codes.

STREET RIGHT OF WAY ENCROACHMENT LEASE AGREEMENT

THIS LEASE AGREEMENT, made and entered into by and between "The Dan Camp Family Real Estate LLC. d/b/a The Cotton District" (hereinafter "**DEVELOPER**"), and **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation existing pursuant to the laws of the State of Mississippi (hereinafter "**CITY**").

WITNESSETH:

WHEREAS, the **DEVELOPER** desires to construct and install an outside seating area to include two ADA bathrooms and accessory structure serving areas with construction subject to applicable city codes on property located in the **CITY** of Starkville, County of Oktibbeha, State of Mississippi, more specifically described as being located along the western right-of-way of Adkerson Way at the intersection with University Drive.

WHEREAS, the **DEVELOPER** and **CITY**, are aware that the new installation will be constructed on the right of way in an area described as follows:

The subject leased premises is a 1,887 Square Foot +/- site along the Western right-of-way of Adkerson Way at the intersection of University Drive, the subject has 26 feet +/- frontage along University Drive and narrows to 19 feet +/- wide after approximately 25 foot of depth. Total Frontage along Adkerson Way is 90 feet, more or less.

LESS AND EXCEPT, the City of Starkville, Mississippi does herein reserve unto itself a 5 to 10 foot +/- wide easement along the entire East side of said described property along and adjoining Adkerson Way for the construction and maintenance of a sidewalk.

The City shall determine the dimensions appropriate for the sidewalk prior to construction by the **Developer**. Photos of the leased property and an aerial depicting the property are attached to this Lease Agreement as Ex. "A" and

WHEREAS, the **DEVELOPER** and the **CITY**, both having been made aware of the proposed right of way encroachment, desire to provide for the permissive use thereof.

NOW, THEREFORE, in consideration of the **CITY** allowing the **DEVELOPER** to construct and maintain said outside seating, serving and bathroom accessory structure area in the above-described right of way, the **DEVELOPER** and **CITY** do mutually agree and covenant as follows:

1. The **CITY** does not proport by entering into this lease to grant **DEVELOPER** any right, title, claim or easement on said right of way.

2. **TERM:** This lease agreement is effective as of July 1, 2023, and shall continue in effect for fifteen (15) years, with an option of a (10) year renewal for the Developer, unless sooner terminated in accordance with other provisions in this agreement. Developer shall provide written notice of exercise to the option to renew at least (90) days prior to the expiration of the initial (15) year term. In

the event the Developer exercises the (10) year renewal option, either party shall, at least ninety (90) days prior to the expiration of the option term, provide written notice to the other party of its intention to terminate the lease prior to expiration of the option term. The term of the lease shall be automatically renewed at the end of the option term for an additional five (5) years upon the same terms and conditions contained herein unless either party exercises its right to terminate the lease at the end of the option term as outlined above.

3. **RENT:** The parties agree that rent for the leased premises during the term of the lease shall be \$300.00 per month, with the first payment due on the first day of July, 2023, and subsequent payments due on the first day of each month thereafter for the fifteen (15) year lease term. If the **Developer** exercises its option on the (10) year renewal, the **City** may at its discretion consider and negotiate an increased monthly rent not to exceed \$500.00 per month during the option period. Rent shall be paid to the Clerk of the City of Starkville. In the event rent is not received within ten (10) business days after the due date, **DEVELOPER** agrees to pay a late charge of five percent (5%) for said rent when due. If **DEVELOPER** breaches this Lease Agreement or vacates the premises prior to the expiration of the lease term, **CITY** may accelerate the terms of this lease and declare all rents for the remaining term to be immediately due and payable. In addition, if **DEVELOPER** should vacate the leased premises, for any reason, prior to the expiration of the lease, **DEVELOPER** shall be liable to **CITY**, in addition to all other damages and remedies arising from **DEVELOPER**'s breach of the lease, for reasonable costs and expenses incurred in attempting to re-rent the leased premises.

4. The **CITY** may at any time at its discretion require and compel the reconstruction or relocation of the above-described work or any appurtenances thereto when the board deems it necessary for the repair, maintenance, widening, or reconstruction thereof and all expense of such reconstruction or relocation is to be borne exclusively by the **DEVELOPER** and the **CITY** is in no way liable. It is further understood and agreed that, if this lease is entered into, the **CITY** will use all reasonable effort to avoid the necessity of requesting that the outdoor seating area and serving accessory structure be moved, altered, or reconstructed.

5. All construction will be done in full compliance with all regulations of the **CITY** in effect at the time of construction.

6. **DEVELOPER** must provide proof of and maintain general public liability insurance against claims relating to or occurring on or about the Property and its respective appurtenances and improvements, including personal injury, death and property damage with a combined single limit of not less than One Million Dollars (\$1,000,000.00) per occurrence on account of bodily injuries to or death of one person and Two Million Dollars (\$2,000,000.00) on account of bodily injuries or death of more than one person as a result of any one incident or occurrence. All such general public liability insurance shall name the City of Starkville as an additional insured.

7. The **DEVELOPER** and contractor hired by the **DEVELOPER** will not be released from responsibility until final inspection has been made by the **CITY** and notice has been given that work is satisfactory.

8. **DEVELOPER** is responsible for obtaining a Utility Locate and resolving any conflict with other utilities on the **CITY** right-of-way. **DEVELOPER** must notify other utility companies of any conflicts and gain permission for proposed alterations.

9. A copy of the approved plans is to be kept at the site of the work at all times during the construction of the outside seating area.

10. The **DEVELOPER** agrees to bear the expense of any relocation or adjustment as deemed necessary by the **CITY** to sewers, public improvements and utilities made necessary by the encroachment of said structure in the existing right of way.

11. The **CITY** will not be responsible for any damage to said area in the existing right of way.

12. The **DEVELOPER** agrees to indemnify, defend, and hold harmless the **CITY** and its employees, agents, and representatives from any loss, damage, inconvenience, injury, loss of business, claim, judgement, or any other expense, including attorney fees, brought against the **CITY** or its employees, agents, or representatives relating to said outside seating area.

13. The **DEVELOPER** agrees to assume full and complete responsibility for any and all damage to the **CITY's** right of way, easement, public improvements, drainage facilities, sanitary sewers or public utilities during construction, repairs and maintenance of the said outside seating area.

14. The **DEVELOPER** agrees to pay for the recordation of this agreement and any plats or plans that may be attached.

15. The **DEVELOPER** shall be solely responsible for any and all damage and/or injuries caused by, relating to, or resulting from the outside seating area.

16. The **DEVELOPER** agrees to furnish, on demand of the **CITY**, satisfactory evidence that it has the lawful right to enter into this agreement for the purposes herein contained, and said agreement is subject to the approval of the **CITY** Attorney and **CITY** Board.

17. **Events of Default.** The occurrence of any of the following acts or events shall constitute an event of default under this lease:

(a) **DEVELOPER's** failure to make any payment of rent or any other payment required hereunder;

(b) **DEVELOPER's** failure to fulfill or perform any of **DEVELOPER's** other covenants, agreements or obligations under this lease;

(c) At any time during the term, the filing by or against the **CITY** or **DEVELOPER** in any court pursuant to any petition in bankruptcy alleging an insolvency, for reorganization, for the appointment of a receiver, or for an arrangement under the Bankruptcy Code, or if a similar type of proceeding shall be filed.

18. The **DEVELOPER** hereby agrees that this agreement shall run with the land and shall be binding on the successors and assigns of the **DEVELOPER**.

19. Execution of this instrument shall in no way be interpreted by the **DEVELOPER** as a relinquishment by the **CITY** of said right of way, and the **CITY** specifically retains all of its lawful rights and powers associated therewith.

20. This Agreement shall be null and void if any future improvements or alterations are made to the portion of the outside seating area, accessory serving area and bathrooms located inside of the **CITY's** right of way without written permission by the **CITY** through the **CITY** Planner's office. Any permission denied by the **CITY** Planner's office may be appealed to the Board of Aldermen.

21. **Compliance with Laws.**

- (a) **DEVELOPER** acknowledges that any use of property that is unlawful, improper, excessively noisy or offensive, or contrary to any law or any applicable law, regulation, or ordinance in force in Starkville, Mississippi shall be grounds for immediate termination of the lease.
- (b) **DEVELOPER** is obligated, at its own expense, to procure the appropriate permits for the operation of its business on the property including any necessary permits from the Mississippi Department of Revenue and/or Alcoholic Beverage Control for the sale of alcoholic beverages on the property. **DEVELOPER** shall give prompt notice to the **CITY** of any violation of any law or requirement of public authority with respect to the property or the use and occupation thereof.
- (c) **DEVELOPER** shall not permit any liens to attach to the property. If any lien or order for the payment of money shall be filed against **DEVELOPER** or the property, arising out of **DEVELOPER's** use or occupation of the property then **DEVELOPER** shall, immediately cause such lien to be canceled and discharged of record, by bond or otherwise, at the election and expense of **DEVELOPER** or **DEVELOPER** may insure over such lien with a title insurance company acceptable to the **CITY**. **DEVELOPER** shall, indemnify, hold harmless and defend on behalf of the **CITY**, at **DEVELOPER's** sole cost and expense, any action, suit or proceeding which may be brought thereon or for the enforcement of such lien, liens or orders, and **DEVELOPER** shall pay any damages and discharge any judgment entered thereon.

This Agreement was given approval by the Mayor and Board of Aldermen at a meeting held on _____.

IN WITNESS WHEREOF, the parties have executed this agreement this _____.

DEVELOPER:

 9/27/24

DEVELOPER

CITY OF STARKVILLE, MISSISSIPPI:

Lesa Hardin, **CITY** Clerk

Lynn Spruill, Mayor



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

AGENDA ITEM DEPT.: Administration
AGENDA DATE: October 15, 2024
PAGE: 1

SUBJECT: Consideration of entering a Memorandum of Understanding with the Starkville Main Street Association for the purchase of the lighting materials for the Main Street Redesign and Redevelopment project. The structure of the purchase will be through the Main Street Association's purchase of the materials and the City will reimburse them for the amount that is over and above the grant allotment from the Main Street ARPA funds.

AMOUNT & SOURCE OF FUNDING: ARPA funds for the lighting project with the City's additional funding to complete the purchase of the lighting materials. The funding from the City will come from multiple sources.

FISCAL NOTE:

AUTHORIZATION HISTORY: The Board has approved the Main Street redesign project and will be participating with several grants from various sources to complete the project. This grant will come from the State ARPA funds designated to the Mississippi Main Street Association and then passed down to local Main Street Associations.

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval of memorandum of understanding between the City of Starkville and the Starkville Main Street Association for the purchase of the lighting materials for the Main Street project.

MEMORANDUM OF UNDERSTANDING

Between

The City of Starkville, Mississippi Board of Aldermen

And

Starkville Main Street Association

This Memorandum of Understanding (MOU) is entered into by and between the City of Starkville Board of Aldermen (Board) and the Greater Starkville Development Partnership Main Street Association (Association) hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

WHEREAS, the Association is authorized to receive and expend funds for the purpose of improving the health and livability of the City of Starkville as authorized by the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) program established within the American Rescue Plan Act (ARPA); and

WHEREAS, the Starkville Main Street Board finds that the City of Starkville has a project of high local impact producing a high level of public benefit that fits the criteria of the grant requirements; and

WHEREAS, the coordination of said improvements will be through the City of Starkville for the Main Street redesign and redevelopment; and

WHEREAS, the lighting project will be a portion of the greater project to include the purchase of up to \$700,000 of lighting equipment for the Main Street redevelopment and redesign project with \$168,000 coming from the ARPA funds granted to the Association; and

WHEREAS, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages and obligations of this cooperative relationship.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth below:

1. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the ARPA funds provided to the Mississippi Main Street Association and dedicated to the improvements to the Main Streets of the State of Mississippi and more specifically to the Starkville Main Street Association for the lighting needs for the City of Starkville Main Street Redesign and Redevelopment project.

2. Conditions and Scope

The Association agrees to receive the funds and directly expend said funds on the purchase of lighting equipment and elements for the City of Starkville Main Street project the design of which is included in the project as outlined through the Kimley-Horn project development and

the City of Starkville approved design by the Board of Aldermen. The contract for the design and installation of the lighting will be part of the bid for the full scope of the Main Street Redevelopment and Redesign project.

3. Amount

The Association agrees to provide and obligate the funds in an amount not to exceed the funds as set forth in the grant agreement dated October 4, 2022 and signed by the executive director of the Starkville Main Street Association. The City of Starkville acknowledges and agrees to provide the necessary administrative documentation reflecting accurately the expenditures that are approved to meet the grant requirements for this project. The City of Starkville further agrees to share in the expenses for the installation of the lighting project up to the entire project cost that exceeds the grant funds from the ARPA grant and remit to the Association for said project.

4. Term

The MOU shall be effective from the date executed below and shall expire on when the project deadline for completion is set through the grant agreement. The Association and the City of Starkville agree to obligate the funds by December 31, 2024 with the payment extended to the project contractor in a timely manner in accordance with any grant requirements.

5. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

6. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The City of Starkville agrees to pay the Association for any cost overage from the purchase of the lights for the Main Street lighting project that exceeds that of the grant funds received.
- b. The Association agrees to expend the Funds provided by the City of Starkville on the lighting project as outlined in the bid documents.
- c. The Association and the City of Starkville agree that they shall follow federal and state procurement and expenditure requirements as required by and set forth in the grant agreement and to adhere to Mississippi state procedures and guidelines relating to the implementation and financing of the approved project. The Association agrees and the City of Starkville agrees to maintain and submit any and all audit and financial statements as required by the State of Mississippi and to make same available for inspection in accordance with the grant agreement.

7. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the 15th day of October, 2024

D. Lynn Spruill, Mayor
City of Starkville

Attested to:

Lesa Hardin/City Clerk
City of Starkville

Paige Watson
Director Starkville Main Street



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

AGENDA ITEM DEPT.: Engineering & Streets
AGENDA DATE: October 15th, 2024
PAGE: Page 1 of 2

SUBJECT:

Consideration of accepting the Tennessee Valley Authority Community Trees Contribution grant in the amount of \$50,000.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: This is a 100% grant and does not require a match.

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

The City was awarded a grant from TVA to install trees along existing walking paths to enhance urban tree canopies in the community. This funding will be used to replace trees along the Lynn Lane multi-use path. See attached the award letter from TVA.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to accept the Tennessee Valley Authority Community Trees Contribution grant in the amount of \$50,000.



400 W. Summit Hill Drive, Knoxville, Tennessee 37902

October 9, 2024

Mr. Cody Burnett
City of Starkville
110 W. Main Street
Starkville, Mississippi 39759

SUBJECT: TVA Community Trees Contribution of \$50,000 to City of Starkville

Dear Mr. Burnett:

Tennessee Valley Authority (TVA) is pleased to give the City of Starkville, Mississippi, a fifty-thousand-dollar (\$50,000) contribution to carry out projects that enhance urban tree canopies in the community. Community Trees is a focused tree planting initiative within the Tennessee Valley that engages employees, partners, and community members to support TVA's sustainability aspirations and to provide public benefits.

TVA's mission to make life better for the people of the Tennessee Valley includes a commitment to improve and enhance the region's forests, waterways, and ecosystems through environmental stewardship initiatives. Understanding that healthy forests provide habitat for wildlife, improve water quality, provide shade for homes and other buildings that can lower energy use, sequester carbon, reduce noise pollution, and improve mental health, TVA is committed to increasing the number of trees planted in the region.

Please contact me at tsoquinn@tva.gov if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Shannon O'Quinn". The signature is fluid and cursive, with the first name "Shannon" and last name "O'Quinn" clearly distinguishable.

Shannon O'Quinn
Senior Water Resource Specialist
Natural Resources Management



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 15, 2024
PAGE: Page 1 of 3

SUBJECT:

Discussion and Consideration of reappointing Cyndi Sullivan for a 3-year term and appointing Dr. Corinne Kennedy to the Historic Preservation Commission for a 3-year term.

SUMMARY:

There are two vacancies on the Historic Preservation Commission due to expiring commissions. One request for reappointment and one letter of interest have been received. Cyndi Sullivan is requesting to be reappointed to another 3-year term. Ms. Sullivan is eligible for reappointment. Dr/ Corinne Kennedy is requesting an appointment to the commission and is eligible for an appointment. Both appointments are for a 3-year term ending October 15, 2027.

Below are the Terms of Office for Historic Preservation Commission in Section 2.4.5 of the Unified Development Code:

2.4.5. Terms of office. All appointments shall be for a period of three (3) years. All members are eligible for reappointment.

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 reappointing Cyndi Sullivan and appointing Dr. Corinne Kennedy to the Historic Preservation Commission with a 3-year term expiring on October 15, 2027.

Applicant #1
Dr. Corinne Kennedy

Corinne Kennedy
2012 Pin Oak Dr
Starkville, MS 39759
corikenn@gmail.com
662-769-9239

Dear Starkville Historic Preservation Commission,

My family has a long history Starkville, MS. My grandfather is E.O. Templeton Jr, who once served as an Alderman for the city. My mother is Elizabeth Templeton Kennedy. My family came to Starkville from Cork County Ireland and settled in Starkville sometime in 1848-1840. Despite growing up in Atlanta, Starkville has always been a big part of my life, which led me to working at Mississippi State University Libraries.

Currently, I serve as the Creative Inquiry Coordinator for the MSU Libraries and have a background in art history and architecture. I have previously served as the Humanities and Design Librarian at MSU Libraries. I graduated from the University of Georgia with a Bachelor of Fine Arts in Art History in May 2007. I have also received a master's degree from the University of Southern Mississippi's Library and Information Science program in May 2013 with honors.

Before coming to Starkville, I worked at the Georgia Tech architecture library for seven years. While at GA Tech, I was trained in research methods dealing with architecture and city planning. While serving as the Coordinator for the Design Library, I was able to find and create a Mississippi Reference section. Part of this area include sources dealing with the history of Starkville and Mississippi. These were items not previously cataloged in the collection. In my career, I have aided faculty and deans locating citation information and the identification of images for their publications. My background has played a crucial role in working with faculty from other universities and professionals in the fields of art and architecture.

My family and educational background, provide me with knowledge that will help the Historic Preservation Commission in its mission to preserve, enhance, and perpetuate the history of Starkville. If given the chance, I would like to foster more interaction with the Architecture and Historic Preservation programs at Mississippi State, while also providing more insight to Starkville's history.

Should you require additional information, please feel free to contact me by e-mail corikenn@gmail.com or phone (662) 769-9239.

Sincerely,

Corinne Kennedy

Applicant #2 (Re-Appointment)

Cyndi Sullivan



Lyle MeCaskey <l.mecaskey@cityofstarkville.org>

Re: Commissioner Status

Cyndi Sullivan <sullivan38104@yahoo.com>

Mon, Oct 7, 2024 at 2:53 PM

To: Lyle MeCaskey <l.mecaskey@cityofstarkville.org>

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

To whom it May Concern:

I would like to renew my commissioner Status for Historic Preservation.

Thank you-
Cyndi Sullivan

Sent from my iPhone

[Quoted text hidden]



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 15, 2024
PAGE: Page 1 of 8

SUBJECT:

Discussion and consideration of FP 24-08 a request for Final Plat approval for the “Buckner Minor Subdivision” at the southwest corner of McKinley Street and South Washington Street in a TN-E zoning district.

SUMMARY:

The applicant is Drew Morgan, on behalf of John P Buckner, for the “Buckner Minor Subdivision.” The applicant is proposing to consolidate three lots into two, with two homes currently located on two of the lots. Each home will be situated on its own remaining lot. The gross combined acreage of both lots is +/-0.93, with a total of two lots. The Development Review Committee reviewed the final plat on October 3, 2024, and recommended it for approval on October 8, 2024.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of FP 24-08 a request for Final Plat approval for “Buckner Minor Subdivision”.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
BOARD OF ALDERMEN
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Board of Aldermen
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of FP 24-08 a request for Final Plat approval for the "Buckner Minor Subdivision" at the southwest corner of McKinley Street and South Washington Street in a TN-E zoning district
Date: October 15, 2024

The purpose of this report is to provide information regarding a Final Plat request by Drew Morgan on behalf of John P Buckner for the "Buckner Minor Subdivision". The applicant is proposing to consolidate three lots into two, with two homes currently located on two of the lots. Each home will be situated on its own remaining lot. Please see attachments 1- 4.

BACKGROUND INFORMATION

- The Development Review Committee reviewed the final plat on October 3, 2024.
- All issues were addressed, and the plat was recommended for approval by the Development Review Committee on October 8, 2024.

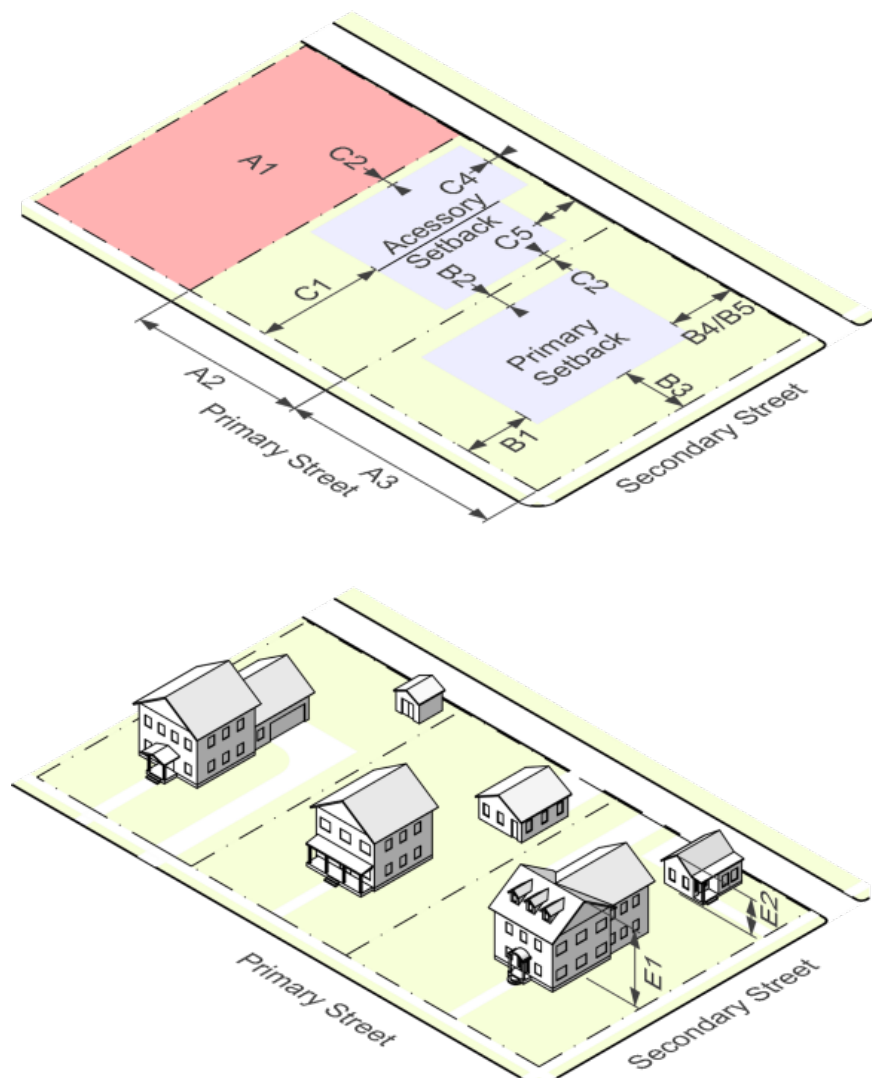
GENERAL INFORMATION

- The proposed subdivision is located in a TN-E zoning district at the southwest corner of McKinley Street and South Washington Street. The properties are addressed as 400 South Washington Street and 101 McKinley Street
- The gross acreage is +/- 0.93 with a total of 2 lots. The proposed gross density is 0.465 units per acre.
- All easements and dedications are provided on the final plat.
- Electrical service will be provided by Starkville Utilities or 4 County.
- The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision, therefore no adversely affected parties.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of minor final plat approval. One (1) paper copy and a digital copy of the approved final plat shall be retained in the Planning Department's files. A deposit in the amount of two hundred dollars (\$200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.
- If the final plat is approved with condition(s) by the Board of Aldermen, the conditions shall run with the land and binding upon the applicants, their heirs, and/or successors.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval.

ZONING DISTRICT INFORMATION



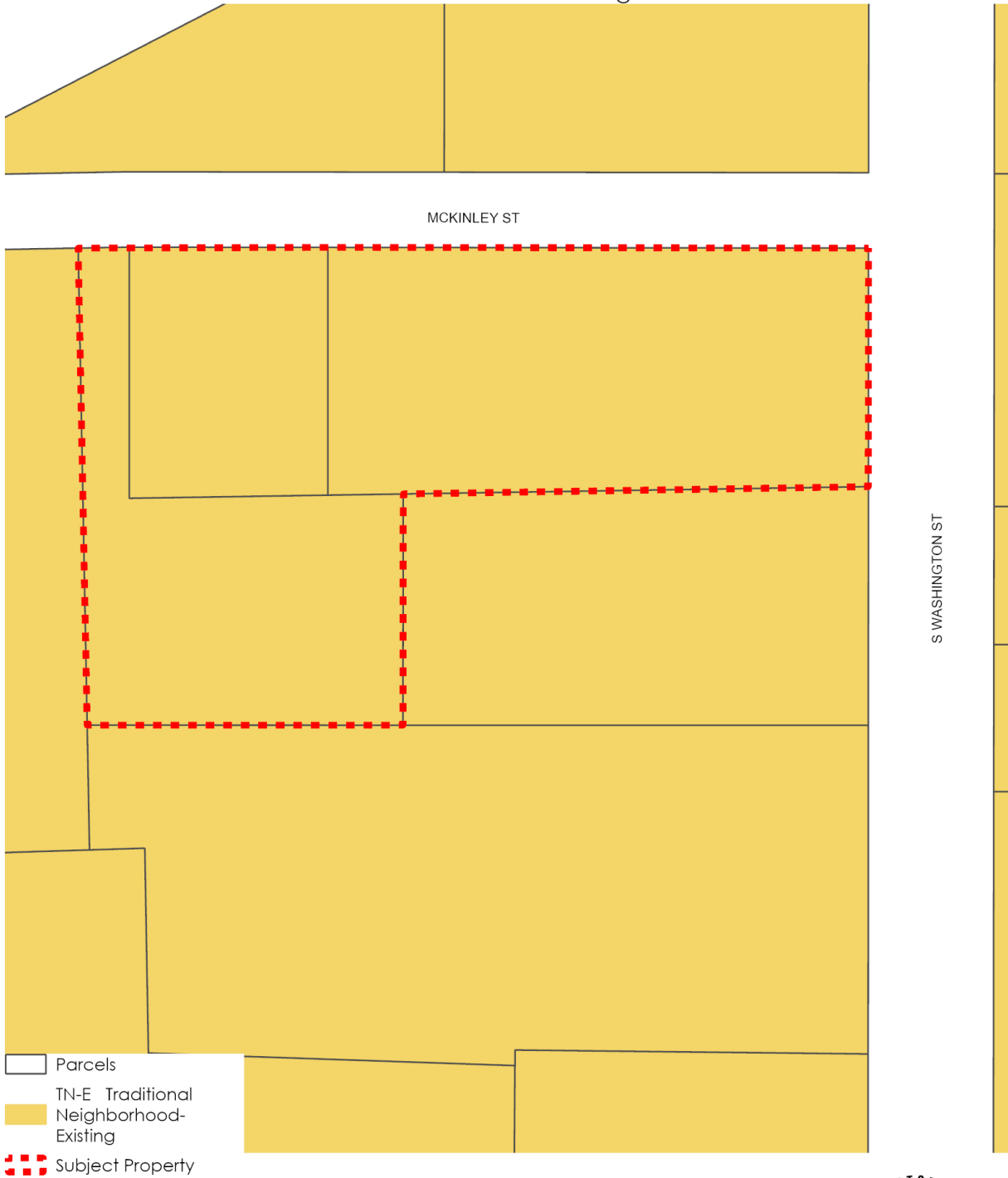
Detached and Attached Duplex Dwelling	TN-E
A. Lot Dimensions	
A1 Lot size per unit in sq. ft (min.)	5500
A2 Lot width (min.)	45'
A3 Lot width at corner (min.)	55'
B. Principal Building Setbacks	
B1 Front setback	15' or infill standards
B2 Side setback (min.)	5' or infill standards
B3 Side setback corner lot (min.)	15' or see infill
B4 Rear setback (min.)	15'
B5 Rear setback adjacent to street or alley (min.)	15'
C. Accessory Dwelling Unit/Structure Setbacks	
C1 Front setback	Behind rear wall of principal building
C2 Side setback	5' min
Side setback corner lot (min.)	10'
C4 Rear setback	5', minimum of 10' from any structure
C5 Rear setback adjacent to alley for garages (min.)	15'
C6 Structures housing livestock (min.)	N/A
D. Parking Setbacks	
D1 From primary street	See infill standards
E. Height	
E1 Principal building(s) (max)	30', 2 story
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
E3 Accessory structure agricultural use	15'
F. Pedestrian Access	
F1 Street-facing primary entrance along street	yes
CONDITIONS OF APPROVAL	

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

Attachment 1
FP 24-08 Aerial



Attachment 2
FP 24-08 Zoning

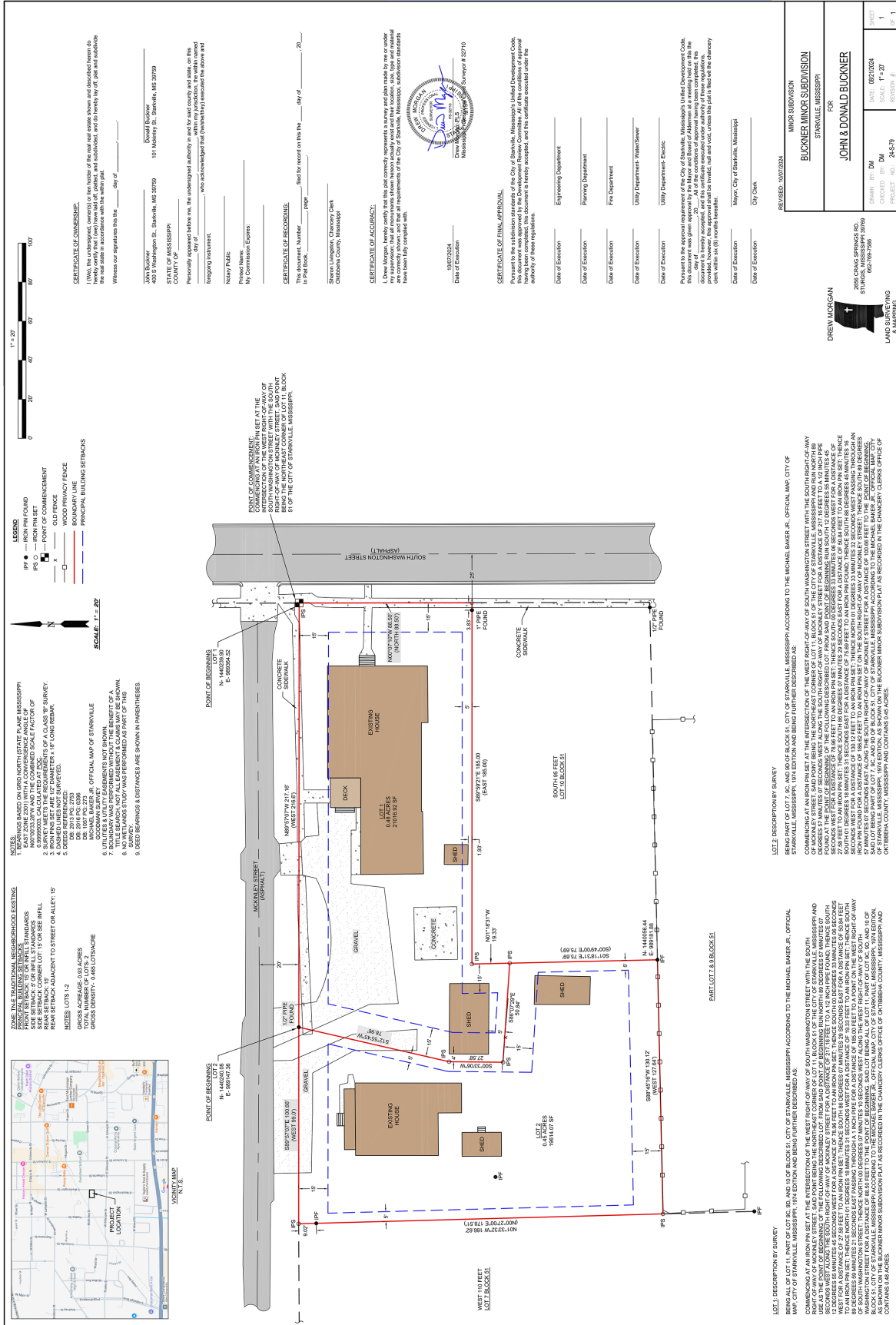


- Parcels
- TN-E Traditional Neighborhood-Existing
- Subject Property

0 60 120 240 Feet



Attachment 3- Final Plat



POINT OF COMMENCEMENT
INTERSECTION
SOUTH WASHINGTON
RIGHT-OF-WAY
BEING THE N OF
51 OF THE CITY

LOT 1
N-1440239.90
E-989384.52

LOT 2
N-1440240.08
E-989147.36

MCKINLEY STREET (ASPHALT)

SOUTH WASHINGTON STREET (ASPHALT)

EXISTING HOUSE

DECK

SHED

CONCRETE SIDEWALK

GRAVEL

CONCRETE

12" PIPE FOUND

1" PIPE FOUND

1/2" PIPE FOUND

IPS

IPF

LOT 1
0.48 ACRES
21016.92 SF

LOT 2
0.45 ACRES
19614.07 SF

SOUTH 95 FEET
LOT 10 BLOCK 51

PART LOT 7 & 9 BLOCK 51

Dimensions and Bearings:
 - Lot 1: N89°57'07"W 217'16" (WEST 216.6')
 - Lot 2: S89°57'07"E 100.66' (WEST 99.0')
 - Boundary 1: N01°18'31"E 185.00 (EAST 185.00)
 - Boundary 2: S86°07'29"E 50.84'
 - Boundary 3: S00°33'06"W 27.56'
 - Boundary 4: S00°49'00"E 75.69' (S01°18'31"E 75.69')
 - Boundary 5: S88°45'16"W 130.12' (WEST 127.64')
 - Boundary 6: N01°33'32"W 186.62 (N00°27'00"E 178.51')
 - Boundary 7: N00°07'10"W 88.50' (NORTH 88.50')
 - Boundary 8: S12°55'45"W 78.96'
 - Boundary 9: N01°18'31"E 19.33'
 - Boundary 10: S89°57'07"E 185.00 (EAST 185.00)
 - Boundary 11: S86°07'29"E 50.84'
 - Boundary 12: S00°33'06"W 27.56'
 - Boundary 13: S00°49'00"E 75.69' (S01°18'31"E 75.69')
 - Boundary 14: S88°45'16"W 130.12' (WEST 127.64')
 - Boundary 15: N01°33'32"W 186.62 (N00°27'00"E 178.51')
 - Boundary 16: N00°07'10"W 88.50' (NORTH 88.50')
 - Boundary 17: S12°55'45"W 78.96'
 - Boundary 18: N01°18'31"E 19.33'
 - Boundary 19: S89°57'07"E 185.00 (EAST 185.00)
 - Boundary 20: S86°07'29"E 50.84'
 - Boundary 21: S00°33'06"W 27.56'
 - Boundary 22: S00°49'00"E 75.69' (S01°18'31"E 75.69')
 - Boundary 23: S88°45'16"W 130.12' (WEST 127.64')
 - Boundary 24: N01°33'32"W 186.62 (N00°27'00"E 178.51')
 - Boundary 25: N00°07'10"W 88.50' (NORTH 88.50')
 - Boundary 26: S12°55'45"W 78.96'
 - Boundary 27: N01°18'31"E 19.33'
 - Boundary 28: S89°57'07"E 185.00 (EAST 185.00)
 - Boundary 29: S86°07'29"E 50.84'
 - Boundary 30: S00°33'06"W 27.56'
 - Boundary 31: S00°49'00"E 75.69' (S01°18'31"E 75.69')
 - Boundary 32: S88°45'16"W 130.12' (WEST 127.64')
 - Boundary 33: N01°33'32"W 186.62 (N00°27'00"E 178.51')
 - Boundary 34: N00°07'10"W 88.50' (NORTH 88.50')
 - Boundary 35: S12°55'45"W 78.96'
 - Boundary 36: N01°18'31"E 19.33'
 - Boundary 37: S89°57'07"E 185.00 (EAST 185.00)
 - Boundary 38: S86°07'29"E 50.84'
 - Boundary 39: S00°33'06"W 27.56'
 - Boundary 40: S00°49'00"E 75.69' (S01°18'31"E 75.69')
 - Boundary 41: S88°45'16"W 130.12' (WEST 127.64')
 - Boundary 42: N01°33'32"W 186.62 (N00°27'00"E 178.51')
 - Boundary 43: N00°07'10"W 88.50' (NORTH 88.50')
 - Boundary 44: S12°55'45"W 78.96'
 - Boundary 45: N01°18'31"E 19.33'
 - Boundary 46: S89°57'07"E 185.00 (EAST 185.00)
 - Boundary 47: S86°07'29"E 50.84'
 - Boundary 48: S00°33'06"W 27.56'
 - Boundary 49: S00°49'00"E 75.69' (S01°18'31"E 75.69')
 - Boundary 50: S88°45'16"W 130.12' (WEST 127.64')
 - Boundary 51: N01°33'32"W 186.62 (N00°27'00"E 178.51')
 - Boundary 52: N00°07'10"W 88.50' (NORTH 88.50')
 - Boundary 53: S12°55'45"W 78.96'
 - Boundary 54: N01°18'31"E 19.33'
 - Boundary 55: S89°57'07"E 185.00 (EAST 185.00)
 - Boundary 56: S86°07'29"E 50.84'
 - Boundary 57: S00°33'06"W 27.56'
 - Boundary 58: S00°49'00"E 75.69' (S01°18'31"E 75.69')
 - Boundary 59: S88°45'16"W 130.12' (WEST 127.64')
 - Boundary 60: N01°33'32"W 186.62 (N00°27'00"E 178.51')
 - Boundary 61: N00°07'10"W 88.50' (NORTH 88.50')
 - Boundary 62: S12°55'45"W 78.96'
 - Boundary 63: N01°18'31"E 19.33'
 - Boundary 64: S89°57'07"E 185.00 (EAST 185.00)
 - Boundary 65: S86°07'29"E 50.84'
 - Boundary 66: S00°33'06"W 27.56'
 - Boundary 67: S00°49'00"E 75.69' (S01°18'31"E 75.69')
 - Boundary 68: S88°45'16"W 130.12' (WEST 127.64')
 - Boundary 69: N01°33'32"W 186.62 (N00°27'00"E 178.51')
 - Boundary 70: N00°07'10"W 88.50' (NORTH 88.50')
 - Boundary 71: S12°55'45"W 78.96'
 - Boundary 72: N01°18'31"E 19.33'
 - Boundary 73: S89°57'07"E 185.00 (EAST 185.00)
 - Boundary 74: S86°07'29"E 50.84'
 - Boundary 75: S00°33'06"W 27.56'
 - Boundary 76: S00°49'00"E 75.69' (S01°18'31"E 75.69')
 - Boundary 77: S88°45'16"W 130.12' (WEST 127.64')
 - Boundary 78: N01°33'32"W 186.62 (N00°27'00"E 178.51')
 - Boundary 79: N00°07'10"W 88.50' (NORTH 88.50')
 - Boundary 80: S12°55'45"W 78.96'
 - Boundary 81: N01°18'31"E 19.33'
 - Boundary 82: S89°57'07"E 185.00 (EAST 185.00)
 - Boundary 83: S86°07'29"E 50.84'
 - Boundary 84: S00°33'06"W 27.56'
 - Boundary 85: S00°49'00"E 75.69' (S01°18'31"E 75.69')
 - Boundary 86: S88°45'16"W 130.12' (WEST 127.64')
 - Boundary 87: N01°33'32"W 186.62 (N00°27'00"E 178.51')
 - Boundary 88: N00°07'10"W 88.50' (NORTH 88.50')
 - Boundary 89: S12°55'45"W 78.96'
 - Boundary 90: N01°18'31"E 19.33'
 - Boundary 91: S89°57'07"E 185.00 (EAST 185.00)
 - Boundary 92: S86°07'29"E 50.84'
 - Boundary 93: S00°33'06"W 27.56'
 - Boundary 94: S00°49'00"E 75.69' (S01°18'31"E 75.69')
 - Boundary 95: S88°45'16"W 130.12' (WEST 127.64')
 - Boundary 96: N01°33'32"W 186.62 (N00°27'00"E 178.51')
 - Boundary 97: N00°07'10"W 88.50' (NORTH 88.50')
 - Boundary 98: S12°55'45"W 78.96'
 - Boundary 99: N01°18'31"E 19.33'
 - Boundary 100: S89°57'07"E 185.00 (EAST 185.00)

PART LOT 7 & 9 BLOCK 51



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: October 15, 2024
PAGE: Page 1 of 1

SUBJECT:

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

SUMMARY:

The proposed changes include but are not limited to the following sections:

- Section 5- Correct an error in the base dimension chart for side setbacks in the T-4 zoning district
- Section 6- Add base dimension standards for Multiplex buildings within C and CN zoning districts
- Section 14- Add requirement to remove guy wires from trees within a year of planting
- Section 16.10- Update flood plain protection requirements for historic structures

The Board of Aldermen will hold at least two public hearings. The first will be held on November 5, 2024, and the second, with possible consideration, will be held on November 19, 2024.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to call for two public hearings to amend the Unified Development Code



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

AGENDA ITEM DEPT.: Engineering & Streets
AGENDA DATE: October 15th, 2024
PAGE: Page 1 of 1

SUBJECT:

Request approval of selecting multiple engineering firms to provide consultant services and authorization for the Mayor to negotiate and execute Master Services Agreements in accordance with Mississippi procurement procedures.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

A Request for Qualifications (RFQ) to provide consultant services was advertised on September 3rd, 2024. Statements of Qualifications (SOQ) were received from the following firms:

Allen & Hoshall
Burns Cooley Dennis, Inc.
Neel-Schaffer, Inc.
Overstreet & Associates
Springer Engineering, Inc.
Volkert, Inc.

The Consultant Selection Committee met on October 7th, 2024 in the engineering conference room located at City Hall to review the submitted SOQs. Each SOQ was evaluated using the criteria set out in the advertisement. Following this review, the committee recommended approving Master Service Agreements with each of the firms that submitted SOQs.

A copy of each SOQ and scoresheets are available for viewing at the Engineering Department office.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of selecting multiple engineering firms to provide consultant services and authorization for the Mayor to negotiate and execute Master Services Agreements in accordance with Mississippi procurement procedures.



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

AGENDA ITEM DEPT.: Engineering & Streets
AGENDA DATE: October 15th, 2024
PAGE: Page 1 of 1

SUBJECT:

Request approval for authorization to advertise for construction bids for the Spring Street Connector South project pending MDOT authority to advertise notification and authorization for the Mayor to sign related MDOT required paperwork.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This project (Federal Aid Project No. STP-7131-00(001) LPA /109583-701000) is a continuation of the City's masterplan to connect pedestrian and bicycle facilities from existing facilities on Locksley Way to those on Russell Street. This specific project includes installing a sidewalk and bike lanes along Spring Street from the intersection of Locksley Way to the intersection of Hwy 12 and is a continuation of the project that was finished earlier this year.

This approval will initiate one of the necessary steps for the Spring Street South Connector project which will be to advertise for construction bids once MDOT provides authorization.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval for authorization to advertise for construction bids for the Spring Street Connector South project pending MDOT authority to advertise notification and authorization for the Mayor to sign related MDOT required paperwork.



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

AGENDA ITEM DEPT.: Engineering & Streets
AGENDA DATE: October 15th, 2024
PAGE: Page 1 of 2

SUBJECT:

Consideration of approving the change order to extend the term contract with Gregory Companies, LLC DBA Murphree Paving for the Annual Asphalt Overlays Contract for one calendar year.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This contract is a part of the City's annual roadway improvement project. The term contracts provide the option to renew the contract annually for up to four consecutive years. The term contract prices are still within market range, and the Engineering Department has found the work performed by these companies to be satisfactory and is therefore recommending a one-year extension of both contracts. The contracts are set to provide increases or decreases in fuel and emulsion costs based on the posted index provided by the Mississippi Department of Transportation. This contract is with the first alternate contractor which provide the City the ability to perform the work with an alternate contractor if the prime contractor is unavailable to do the work.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve the change order to extend the term contract with Gregory Companies, LLC DBA Murphree Paving for the Annual Asphalt Overlays Contract for one calendar year.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
CITY OF STARKVILLE
ENGINEERING DEPARTMENT
110 W MAIN ST, STARKVILLE MS 39759

CONTRACT CHANGE ORDER

DATE:	10/4/2024
ORDER NO.:	One (1)
CONTRACT FOR:	Term Contract for Annual Asphalt Overlays
OWNER:	City of Starkville
CONTRACTOR:	Murphree Paving

You are hereby requested to comply with the following changes from the contract plans and specifications.

Description of Changes (Supplemental Plans and Specifications Attached, if any)	DECREASE in contract price	INCREASE in contract price
Term Adjustment (1 Year)		
Totals =	\$ -	\$ -
Net Change in Contract Price =	\$ -	\$ -

Justification: This change order increases the term of the contract for one additional year with two (2) optional years remaining.

The amount of the Contract will be ~~(increased) / (decreased)~~ by the sum of:

\$ -

The Contract Total including this and previous change orders will be:

Unit Price Contract with No Total

The Contract Period provided for completion will be (increased) / ~~(decreased)~~ / ~~(unchanged)~~ by:

365 calendar days

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted:

Owner (print)

(signature)

(date)

Accepted:

Gregory Companies, LLC dba Murphree Paving
Contractor (print)

Tony Bell
(signature)

10/4/24
(date)



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

AGENDA ITEM DEPT.: Engineering & Streets
AGENDA DATE: October 15th, 2024
PAGE: Page 1 of 1

SUBJECT:

Consideration of approving permission to advertise for the Main Street Improvements Project- Phase 1.

SUMMARY:

This project will involve improvements to Main Street including wider pedestrian sidewalks, new lighting, landscaping, and drainage improvements. Phase 1 includes improvements from City Hall to Jackson St and the Montgomery St intersection.

Funding Source: HUD Grant and various State Appropriations.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move for approving permission to advertise for the Main Street Improvements Project - Phase 1.



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

AGENDA ITEM DEPT.: Engineering & Streets
AGENDA DATE: October 15th, 2024
PAGE: Page 1 of 3

SUBJECT:

Consideration of accepting the low quote from Hannon LLC in the amount of \$28,977 to provide ADA and sidewalk-related improvements at the intersection of Fellowship Street and University Drive.

AMOUNT & SOURCE OF FUNDING: Capital Fund – Sidewalk Improvements

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This project will include installing ADA-compliant ramps on the east side of the intersection. The City converted this intersection to a three-way stop earlier this year in order to provide an MUTCD-approved route for pedestrians to cross the street. This project will install the needed facilities to make this crossing possible.

FOR MORE INFORMATION CONTACT:

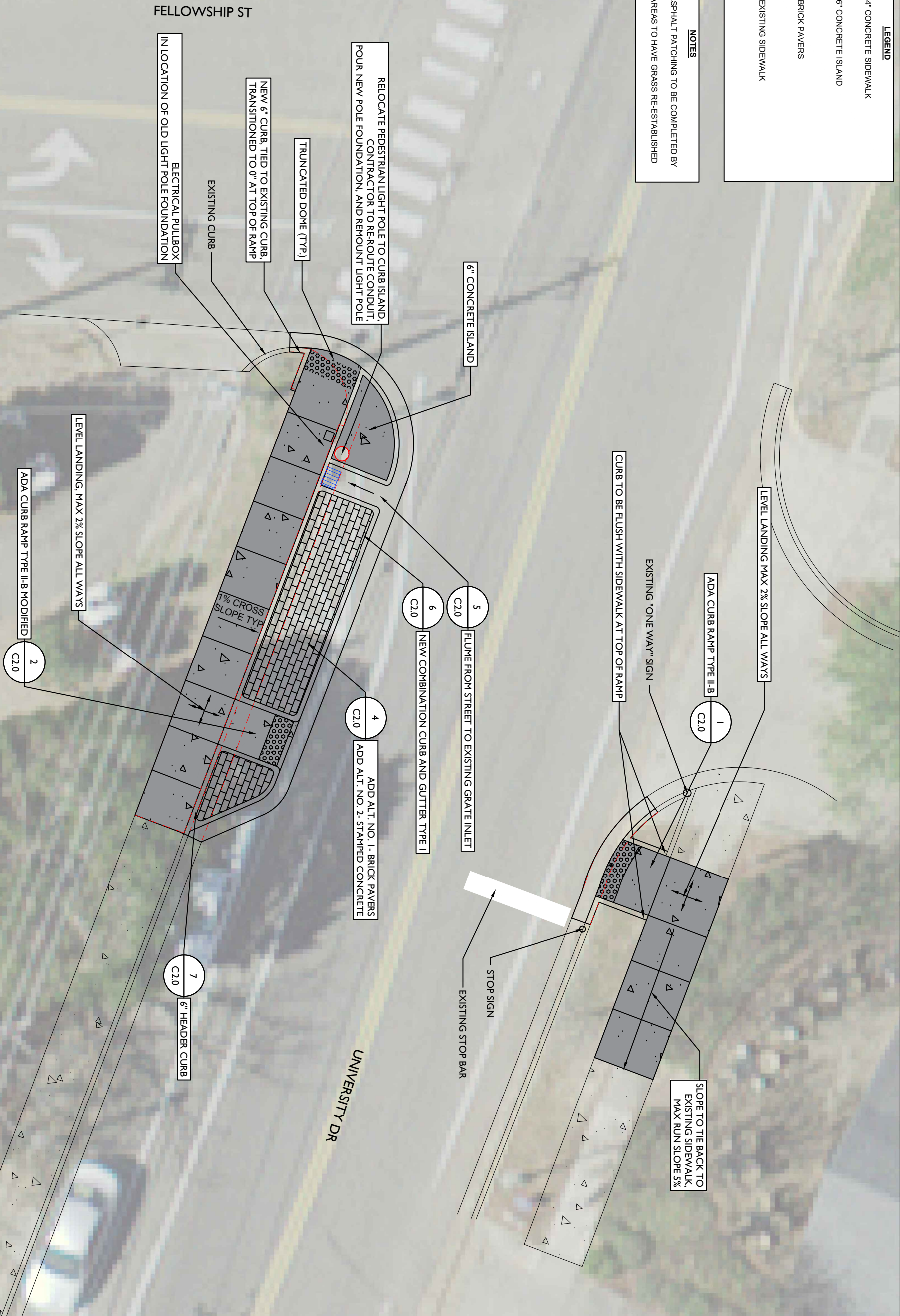
Cody Burnett @ 662-323-2525 ext. 3123 or c.burnett@cityofstarkville.org

SUGGESTED MOTION:

Move to approve the low quote from Hannon LLC in the amount of \$28,977 to provide ADA and sidewalk-related improvements at the intersection of Fellowship Street and University Drive.

- LEGEND**
- 4" CONCRETE SIDEWALK
 - 6" CONCRETE ISLAND
 - BRICK PAVERS
 - EXISTING SIDEWALK

- NOTES**
- ANY REQUIRED ASPHALT PATCHING TO BE COMPLETED BY OTHERS.
 - ALL DISTURBED AREAS TO HAVE GRASS RE-ESTABLISHED



DATE: MAY 2024
DESIGNED BY: CAB
DRAWN BY: DAG
CHECKED BY: CAB
C.C. BY: SRK
SCALE: 1"=10'
PROJECT #: 24019

SHEET NUMBER#:
CI.1

REVISIONS:

UNIVERSITY DR & FELLOWSHP ST
PEDESTRIAN IMPROVEMENTS
STARKVILLE, MS

PROPOSED IMPROVEMENTS



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE, ENGINEERING DEPT.
110 W. MAIN STREET, STARKVILLE, MS 39759
P: 662-323-2525 F: 662-323-4143



24019- University Dr. and Fellowship St. Pedestrian Improvements

Quote Tabulation - 10/9/2024

					Engineering Estimate		Groundstone Construction, LLC		LOW QUOTE	
Pay Item No.	Pay Item	Estimated Quantity	Unit		Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Removal of Asphalt Pavement, All Depths	47.0	SY	\$	30.00	\$ 1,410.00	\$ 35.00	\$ 1,645.00	\$ 15.00	\$ 705.00
2	Removal of Concrete Sidewalk (All Types)	48.0	SY	\$	40.00	\$ 1,920.00	\$ 45.00	\$ 2,160.00	\$ 15.00	\$ 720.00
3	Removal of Curb &/or Curb and Gutter (All Types)	80.0	LF	\$	35.00	\$ 2,800.00	\$ 23.00	\$ 1,840.00	\$ 15.00	\$ 1,200.00
4	610 Limestone (as needed)	15.0	TON	\$	70.00	\$ 1,050.00	\$ 75.00	\$ 1,125.00	\$ 75.00	\$ 1,125.00
5	Sawcut, Full Depth	100.0	LF	\$	20.00	\$ 2,000.00	\$ 12.00	\$ 1,200.00	\$ 35.00	\$ 3,500.00
6	Concrete Sidewalk, Fiber Reinforced (Includes ADA Curb Ramps)	56.0	SY	\$	100.00	\$ 5,600.00	\$ 87.00	\$ 4,872.00	\$ 85.00	\$ 4,760.00
7	6" Concrete Island	4.5	SY	\$	175.00	\$ 787.50	\$ 150.00	\$ 675.00	\$ 150.00	\$ 675.00
8	ST-18, 24" Combination Curb and Gutter (Includes Concrete Flume)	100.0	LF	\$	45.00	\$ 4,500.00	\$ 90.00	\$ 9,000.00	\$ 35.00	\$ 3,500.00
9	Header Curb	82.0	LF	\$	60.00	\$ 4,920.00	\$ 70.00	\$ 5,740.00	\$ 35.00	\$ 2,870.00
10	Detectable Warning Panels (Maroon) (2x5')	3.0	EA	\$	300.00	\$ 900.00	\$ 485.00	\$ 1,455.00	\$ 350.00	\$ 1,050.00
11	Erosion Control (Includes Rock Bags and Silt Fence)	1.0	LS	\$	1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00
12	Traffic Control (Includes Pedestrian Control Signs)	1.0	LS	\$	2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00
Add Alt. 1					Estimate = \$	28,887.50	Base Quote = \$	33,712.00	Base Quote = \$	24,105.00
1	Brick Pavers	174.0	SF	\$	65.00	\$ 11,310.00	\$ 45.00	\$ 7,830.00	\$ 28.00	\$ 4,872.00
Add Alt. 2										
1	4" Stamped Concrete	19.3	SY	\$	115.00	\$ 2,219.50	\$ 220.00	\$ 4,246.00	\$ 252.44	\$ 4,872.00

Total Base with Alt. 1 = \$ 41,542.00 Total Base with Alt. 1 = \$ 28,977.00

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

Stacy Kacheln



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

AGENDA ITEM DEPT.: Engineering & Streets
AGENDA DATE: October 15th, 2024
PAGE: Page 1 of 2

SUBJECT:

Consideration of accepting the low quote from GroundStone Construction LLC in the amount of \$15,615.00 to provide drainage related improvements at the intersection of Washington Street and Gillespie Street.

AMOUNT & SOURCE OF FUNDING: Capital Fund- Drainage Improvements

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

This project will include upgrading two drainage inlets located at the intersection of Washington Street and Gillespie Street. This project is a part of the Engineering Departments inlet retrofit program which aims to upgrade existing grate-style inlets, which are susceptible to clogging, to open-throat style inlets to improve drainage efficiency and reduce maintenance.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to approve the low quote from GroundStone Construction LLC in the amount of \$15,615.00 to provide drainage related improvements at the intersection of Washington Street and Gillespie Street.



24010- Washington & Gillespie St. Drainage Improvements

Quote Tabulation - 10/8/2024

Pay Item No.	Pay Item	Estimated Quantity	Unit	Engineering Estimate		Hamon LLC		LOW QUOTE	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Removal of curb &/or curb and gutter (All Types)	41.0	LF	\$ 35.00	\$ 1,435.00	\$ 25.00	\$ 1,025.00	\$ 30.00	\$ 1,230.00
2	Sawcut. Full depth	34.0	LF	\$ 45.00	\$ 1,530.00	\$ 50.00	\$ 1,700.00	\$ 15.00	\$ 510.00
3	Demo of existing grate inlets	2.0	EA	\$ 600.00	\$ 1,200.00	\$ 500.00	\$ 1,000.00	\$ 900.00	\$ 1,800.00
4	Combination concrete curb and gutter, match existing	41.0	LF	\$ 60.00	\$ 2,460.00	\$ 50.00	\$ 2,050.00	\$ 75.00	\$ 3,075.00
5	SS2 Inlet box, poured in place	2.0	EA	\$ 3,500.00	\$ 7,000.00	\$ 4,000.00	\$ 8,000.00	\$ 3,000.00	\$ 6,000.00
6	SS2 Inlet top, poured in place	2.0	EA	\$ 2,000.00	\$ 4,000.00	\$ 2,500.00	\$ 5,000.00	\$ 1,500.00	\$ 3,000.00
				Estimate = \$	17,625.00	Base Quote = \$	18,775.00	Base Quote = \$	15,615.00

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

Steph. Kacheln

Signature



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE 10/15/2024
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2024- 2025 Budget

FISCAL NOTE:

Total Claims for the **FY 24** Claims Docket Ending September 30,2024 is \$1,109,305.42

Of which the claims amount for Starkville Utilities is \$744,249.81

Total Claims for **FY 25** Claims Docket Ending October 09,2024 is \$867,830.81

Of which the claims amount for Starkville Electric is \$256,259.00

which is FY25 property, liability, etc insurance for Electric Division

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 September 25, 2024 for fiscal years ending 09/30/24 and as of October 1, 2024 for fiscal year ending 9/30/25,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

FY 2024 CLAIMS DOCKET

By Fund

Post Dates 9/30/2024 - 9/30/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
KRONOS	12234832	04/25/2024	KRONOS INTOUCH SYSTEM	001-000-053-206	236.93
KRONOS	12234832	04/25/2024	KRONOS INTOUCH SYSTEM	001-000-054-205	473.85
KRONOS	12241864	05/09/2024	KRONOS PAYROLL	001-000-053-206	397.98
KRONOS	12241864	05/09/2024	KRONOS PAYROLL	001-000-054-205	795.96
KRONOS	12296099	09/09/2024	UKG PAYROLL	001-000-053-206	423.97
KRONOS	12296099	09/09/2024	UKG PAYROLL	001-000-054-205	874.93
MDAH -MS DEPT OF ARCHIVES & HISTORY	INV0037702	09/27/2024	MDAH FEES FEB 2024-SEPT 2024	001-000-149-692	124.50
REYNOLDS/RENASANT INSURANCE AGENCY	1385197	09/30/2024	PROPERTY,EQUIPMENT,BLDG INSURANCE	001-000-053-206	2,500.00
CADENCE /ELAN VISA	USI24-01037087	09/30/2024	SEPT 2024 INDEED	001-000-054-205	208.19
Outstanding Total:					6,036.31
Paid					
EMMA COMWALL	1346801	09/30/2024	OVER PAID ON 1346801	001-000-149-691	10.00
LUKE CARTER	1348351	09/30/2024	OVER PAID ON 1348351	001-000-149-691	9.00
DOROTHY ROBINSON FOSTER	INV0037688	09/30/2024	REISSUE RETURN IN MAIL CHECK FOR RESTITUTION	001-000-330-182	50.00
CORY SHIERS	INV0037707	10/04/2024	RESTITUTION DANIEL PRESTON	001-000-330-182	200.00
CORY SHIERS	INV0037708	10/04/2024	RESTITUTION DANIEL PRESTON	001-000-330-182	200.00
Paid Total:					469.00
Department 000 - UNDESIGNATED Total:					6,505.31
Department: 005 - DUE FROM SFM					
Outstanding					
ATMOS ENERGY	INV0037737	09/25/2024	MONTHLY USAGE	001-005-054-208	41.06
REYNOLDS/RENASANT INSURANCE AGENCY	1385197	09/30/2024	PROPERTY,EQUIPMENT,BLDG INSURANCE	001-005-054-208	850.00
Outstanding Total:					891.06
Department 005 - DUE FROM SFM Total:					891.06
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	INV0037706	09/25/2024	MONTHLY USAGE	001-100-604-330	176.43
Outstanding Total:					176.43
Department 100 - BOARD OF ALDERMEN Total:					176.43
Department: 110 - MUNICIPAL COURT					
Outstanding					
CANON SOLUTIONS AMERICA*	6009400004	09/27/2024	COPIER MAINTENANCE	001-110-604-330	8.82
REYNOLDS/RENASANT INSURANCE AGENCY	1385197	09/30/2024	PROPERTY,EQUIPMENT,BLDG INSURANCE	001-110-620-370	250.00
MAXXSOUTH BROADBAND	INV0037709	09/30/2024	MONTHLY CITY HALL BREAKDOWN	001-110-604-330	34.68
Outstanding Total:					293.50
Paid					
STATE TREASURER	SEPT 2024	10/04/2024	SEPT 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-166	1,253.00
STATE TREASURER	SEPT 2024	10/04/2024	SEPT 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-376	141.50
STATE TREASURER	SEPT 2024	10/04/2024	SEPT 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-377	432.50
STATE TREASURER	SEPT 2024	10/04/2024	SEPT 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-378	987.25

FY 2024 CLAIMS DOCKET

Post Dates: 9/30/2024 - 9/30/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STATE TREASURER	SEPT 2024	10/04/2024	SEPT 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-382	19,627.25
STATE TREASURER	SEPT 2024	10/04/2024	SEPT 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-385	3,518.50
STATE TREASURER	SEPT 2024	10/04/2024	SEPT 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-387	6,437.75
STATE TREASURER	SEPT 2024	10/04/2024	SEPT 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-389	80.00
STATE TREASURER	SEPT 2024	10/04/2024	SEPT 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-393	667.50
STATE TREASURER	SEPT 2024	10/04/2024	SEPT 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-395	133.00
STATE TREASURER	SEPT 2024	10/04/2024	SEPT 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-398	9,150.25
MS DEPT OF PUBLIC SAFETY	SEPT2024	10/04/2024	SEPT 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-386	2,956.00
MS DEPT OF PUBLIC SAFETY	SEPT2024	10/04/2024	SEPT 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-396	2,250.00
MS DEPT OF PUBLIC SAFETY	SEPT2024	10/04/2024	SEPT 2024 MUNICIPAL COURT SETTLEMENT	001-110-330-397	150.00
VICTIMS OF HUMAN TRAFFICKING & COMMERCIAL SEXUAL EXPLOITATION FUND	SEPT2024	10/04/2024	SEPT 2024 TRAFFICKING	001-110-330-399	100.00

Paid Total: 47,884.50

Department 110 - MUNICIPAL COURT Total: 48,178.00

Department: 120 - MAYORS OFFICE

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0037710	09/26/2024	MONTHLY USAGE	001-120-604-330	142.23
MAXXSOUTH BROADBAND	INV0037709	09/30/2024	MONTHLY CITY HALL BREAKDOWN	001-120-604-330	34.67
NEXTSTEP INNOVATION	NSI26909	09/30/2024	MAYOR'S COMPUTER	001-120-918-807	2,285.00
NARRATIVE 12	SEPT 2024	09/30/2024	SOCIAL MEDIA/PUBLIC INFORMATION	001-120-600-302	4,500.00

Outstanding Total: 6,961.90

Department 120 - MAYORS OFFICE Total: 6,961.90

Department: 123 - IT

Outstanding

LOGISTA	095032	09/25/2024	VEEAM RENEWAL	001-123-600-300	4,317.99
MAXXSOUTH BROADBAND	INV0037689	09/25/2024	100 W LAMPKIN ST CAMERA	001-123-625-380	45.63
CSPIRE WIRELESS	INV0037706	09/25/2024	MONTHLY USAGE	001-123-604-330	87.56
SOUTHERN TELECOMMUNICATIONS	INV0037710	09/26/2024	MONTHLY USAGE	001-123-604-330	142.23
DELL FINANCIAL SERVICES	3635812	09/27/2024	LEASE RENTAL	001-123-918-805	497.85
MAXXSOUTH BROADBAND	INV0037692	09/29/2024	114 MILL ST CAMERA	001-123-625-380	50.63
REYNOLDS/RENASANT INSURANCE AGENCY	1385197	09/30/2024	PROPERTY,EQUIPMENT,BLDG INSURANCE	001-123-620-370	3,285.00
MAXXSOUTH BROADBAND	INV0037690	09/30/2024	100 SPRUILL PL & SPRING ST INTERSECTION CAMERA	001-123-625-380	45.63
MAXXSOUTH BROADBAND	INV0037691	09/30/2024	100 S MONTGOMERY ST JACKET INTERSECTION CAMERA	001-123-625-380	45.63
MAXXSOUTH BROADBAND	INV0037709	09/30/2024	MONTHLY CITY HALL BREAKDOWN	001-123-604-330	34.67

Outstanding Total: 8,552.82

Department 123 - IT Total: 8,552.82

Department: 142 - CITY CLERKS OFFICE

Outstanding

WATKINS, WARD & STAFFORD, LLC	249539	03/21/2024	FY22 ADDITIONAL SERVICES/WATER DEPARTMENT	001-142-600-301	1,968.75
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FY 2024 CLAIMS DOCKET

Post Dates: 9/30/2024 - 9/30/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	INV0037706	09/25/2024	MONTHLY USAGE	001-142-604-330	48.90
SOUTHERN TELECOMMUNICATIONS	INV0037710	09/26/2024	MONTHLY USAGE	001-142-604-330	71.12
MAXXSOUTH BROADBAND	INV0037709	09/30/2024	MONTHLY CITY HALL BREAKDOWN	001-142-604-330	34.67
REYNOLDS/RENASANT INSURANCE AGENCY	CM0000547	10/08/2024	CREDIT ON CANCELLED BOND/B BRUMLEY-EDWARDS	001-142-620-371	-75.00

Outstanding Total: 2,048.44

Department 142 - CITY CLERKS OFFICE Total: 2,048.44

Department: 169 - LEGAL

Outstanding

MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	491392	09/09/2024	AUGUST LITIGATED MATTERS	001-169-600-312	836.00
STARKVILLE DAILY NEWS	300251348	09/29/2024	HISTORIC COMM	001-169-615-342	37.16

Outstanding Total: 873.16

Department 169 - LEGAL Total: 873.16

Department: 180 - HUMAN RESOURCES

Outstanding

KRONOS	12234832	04/25/2024	KRONOS INTOUCH SYSTEM	001-180-610-340	1,658.47
KRONOS	12241864	05/09/2024	KRONOS PAYROLL	001-180-610-340	2,785.88
KRONOS	12296099	09/09/2024	UKG PAYROLL	001-180-610-340	2,940.76
CLINIC AT ELM LAKE, THE	41117	09/13/2024	DRUG SCREEN	001-180-600-320	35.00
SULLIVAN'S OFFICE SUPPLY, INC.	91344	09/30/2024	2 DRAWER WOODEN LATERAL FILE CABINET (USED)	001-180-501-200	249.00
MAXXSOUTH BROADBAND	INV0037709	09/30/2024	MONTHLY CITY HALL BREAKDOWN	001-180-604-330	34.67
CADENCE /ELAN VISA	USI24-01037087	09/30/2024	SEPT 2024 INDEED	001-180-610-340	58.30

Outstanding Total: 7,762.08

Department 180 - HUMAN RESOURCES Total: 7,762.08

Department: 190 - CITY PLANNER

Outstanding

CSPIRE WIRELESS	INV0037706	09/25/2024	MONTHLY USAGE	001-190-604-330	482.45
REYNOLDS/RENASANT INSURANCE AGENCY	1385197	09/30/2024	PROPERTY,EQUIPMENT,BLDG INSURANCE	001-190-620-370	126.00
MAXXSOUTH BROADBAND	INV0037709	09/30/2024	MONTHLY CITY HALL BREAKDOWN	001-190-604-330	34.68

Outstanding Total: 643.13

Department 190 - CITY PLANNER Total: 643.13

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

CINTAS	4206415554	09/26/2024	SUPPLIES	001-192-510-220	93.46
MATTHEW ROBERSON PAINTING, LLC	001	09/30/2024	PAINTING OF CITY HALL EXTERIOR STAIRWAY	001-192-630-403	40,000.00
REYNOLDS/RENASANT INSURANCE AGENCY	1385197	09/30/2024	PROPERTY,EQUIPMENT,BLDG INSURANCE	001-192-620-370	1,136.12
PETTY CASH VOUCHERS	INV0037701	09/30/2024	DRAIN,O,CLEANING SUPPLIES,ECT	001-192-510-220	23.33
PAUL DAVIS RESTORATION...	INV0037703	09/30/2024	CLEAN & DEODORIZE CARPET AT CITY HALL	001-192-630-403	2,742.50
LOWE'S	CM85280	10/02/2024	RETURN ICE MACHINE PUMP	001-192-630-403	-96.14

Outstanding Total: 43,899.27

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 43,899.27

Department: 197 - ENGINEERING

Outstanding

POLLAN & ASSOC. PA	24407	09/13/2024	30 HARD HAT DECALS	001-197-535-233	70.00
TEMPLE INC.	0247376	09/23/2024	60 INTERSECTIONS	001-197-600-308	11,000.00
REYNOLDS/RENASANT INSURANCE AGENCY	1385197	09/30/2024	PROPERTY,EQUIPMENT,BLDG INSURANCE	001-197-620-370	526.50

FY 2024 CLAIMS DOCKET

Post Dates: 9/30/2024 - 9/30/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MAXXSOUTH BROADBAND	INV0037709	09/30/2024	MONTHLY CITY HALL BREAKDOWN	001-197-604-330	34.67
Outstanding Total:					11,631.17
Department 197 - ENGINEERING Total:					11,631.17
Department: 201 - POLICE DEPARTMENT					
Outstanding					
BRISLIN, INC	240954	07/11/2024	POLICE DEPARTMENT MAINTENANCE SERVICE	001-201-630-426	2,570.00
OCH REGIONAL MEDICAL CTR	2857212-01	08/03/2024	PRISONER MEDICAL EXPENSES	001-201-541-240	1,184.42
SULLIVAN'S OFFICE SUPPLY, INC.	90631	08/28/2024	SHEET PROTECTORS	001-201-501-200	8.83
OCH REGIONAL MEDICAL CTR	INV0037697	09/02/2024	D WILLIAMS PRISONER MEDICAL	001-201-541-240	647.55
OCH REGIONAL MEDICAL CTR	INV0037698	09/02/2024	D WILLIAMS PRISONER MEDICAL	001-201-541-240	92.50
BRANDON GLADNEY	072512	09/03/2024	REIMBURSE/CLOTHING ALLOWANCE	001-201-535-233	188.81
STARKVILLE FAMILY PRACTICE	INV0037699	09/03/2024	C SCIBA PRISONER MEDICAL	001-201-541-240	245.00
POLLAN & ASSOC. PA	24395	09/10/2024	24 TEES 6 HOODED PULLOVERS FOR UNIFORMS	001-201-535-233	866.99
NESCO ELECTRICAL DISTRIBUTORS	52681750.001	09/11/2024	BALLAST	001-201-630-426	282.47
OCH REGIONAL MEDICAL CTR	INV0037694	09/14/2024	PRISONER MEDICAL EXPENSES JONES	001-201-541-240	525.66
OCH REGIONAL MEDICAL CTR	INV0037695	09/14/2024	PRISONER MEDICAL J JONES	001-201-541-240	696.06
OCH REGIONAL MEDICAL CTR	INV0037696	09/14/2024	J JONES JR PRISONER MEDICAL	001-201-541-240	258.95
STARKVILLE RADIOLOGY PLLC	STARK698083	09/14/2024	J JONES PRISONER MEDICAL	001-201-541-240	32.00
LOWE'S	83127	09/20/2024	JET NOZZLE ORBIT ADJ REAR TRG & CLOROX	001-201-555-208	17.51
LOWE'S	84239	09/20/2024	100 FT HOSE & DUCT TAPE	001-201-556-251	58.91
AMAZON CAPITAL SRVCS, INC.	1HF3-CG9V-L91H	09/22/2024	MAT,WAGON CART,BINDERS & PAPER TOWELS	001-201-556-251	133.80
REGIONS-POLICE VISA PAYMENT	WR24033901	09/23/2024	UNIFORM PANTS & JACKETS	001-201-535-233	744.43
WALMART- CAPITAL ONE	785379	09/24/2024	AIR TANK,WEEDESTOP & MOWER LUBE	001-201-545-238	88.92
ACCREDITED SECURITY	24092501	09/25/2024	2 TASER X26P W/MOLLE ATTACHMENT	001-201-556-251	1,672.90
WALMART- CAPITAL ONE	415405	09/25/2024	2 LADDERS SWAT	001-201-556-251	331.78
ELSOHLY LABORATORIES INC	50196	09/25/2024	LAB FEES	001-201-600-300	500.00
WALMART- CAPITAL ONE	883867	09/25/2024	LARGE BOXES & SCTCH TG	001-201-556-251	116.06
CHARLIE JONES	INV0037700	09/25/2024	REIMBURSEMENT FOR MEALS/TRAINING EDGED WEAPON SURV	001-201-690-552	76.74
CSPIRE WIRELESS	INV0037706	09/25/2024	MONTHLY USAGE	001-201-604-330	3,001.13
MAIN STREET FABRICS	021069	09/26/2024	4 PANTS ALTERED 3 SHIRTS 6 PATCHES 1 JACKET 2 PATC	001-201-535-233	88.00
SHURDENS ROOFING, LLC	1	09/26/2024	REPLACE ROOF & WOOD REPAIR TO FIRING RANGE	001-201-630-426	11,125.00
AMAZON CAPITAL SRVCS, INC.	1V4F-WWK7-7QG1	09/26/2024	2 RECOIL PADS,5 MASTER LOCK CABLES W/PADLOCK KEY	001-201-556-251	88.58
WALMART- CAPITAL ONE	643602	09/26/2024	BIKE LIGHT & TOOL BITS	001-201-556-251	35.80
DPS LAW ENFORCEMENT TRAINING	90149265	09/26/2024	MLEOTA LODGING JONES & HENDERSON	001-201-690-552	200.00
SOUTHERN TELECOMMUNICATIONS	INV0037710	09/26/2024	MONTHLY USAGE	001-201-604-330	161.50
SOUTHERN TELECOMMUNICATIONS	INV0037710	09/26/2024	MONTHLY USAGE	001-201-604-330	142.23
COMSOUTH	207873	09/27/2024	KENWOOD PORTABLE RADIO W/CHARGER	001-201-918-805	3,161.30
COMSOUTH	207874	09/27/2024	KENWOOD PORTABLE RADIO W/CHARGER	001-201-918-805	3,161.30

FY 2024 CLAIMS DOCKET

Post Dates: 9/30/2024 - 9/30/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SRVCS, INC.	17DY-1LDR-JRWY	09/28/2024	SATA ADAPTER 2 IN 1 CONVERTER	001-201-501-200	14.98
REYNOLDS/RENASANT INSURANCE AGENCY	1385197	09/30/2024	PROPERTY,EQUIPMENT,BLDG INSURANCE	001-201-620-370	14,450.46
AMAZON CAPITAL SRVCS, INC.	1HXM-19RW-WRFD	09/30/2024	2 DESK LAMPS	001-201-501-200	139.98
ENTERPRISE FM TRUST	2024-10-20	09/30/2024	ENTERPRISE POLICE OCTOBER 2024	001-201-630-360	5,400.37
GTPDD PHARMACY	44871	09/30/2024	PRISONER MEDICINE	001-201-541-240	8.00
OCH REGIONAL MEDICAL CTR	INV0037732	09/30/2024	ER VISIT/EMPLOYEE	001-201-600-319	378.84
FUELMAN / FLEETCOR	NP67167184	09/30/2024	FUEL CHARGES 9/23/24-9/29/24	001-201-525-231	3,328.40
CONVERGINT TECHNOLOGIES, LLC	W1945281	09/30/2024	ADD CAMERA BASH 1 & 2 TO STRATOCAST	001-201-600-300	364.00
LOWE'S	CM84239	10/02/2024	RFN SALES TAX	001-201-556-251	-3.85
Outstanding Total:					56,586.31
Department 201 - POLICE DEPARTMENT Total:					56,586.31

Department: 245 - DISPATCHERS

Outstanding

POLLAN & ASSOC. PA	24390	09/09/2024	DISPATCH UNIFORMS	001-245-501-200	391.99
SULLIVAN'S OFFICE SUPPLY, INC.	91342	09/30/2024	FILE FOLDERS,PAPER CLIPS,PENS	001-245-501-200	142.62
Outstanding Total:					534.61
Department 245 - DISPATCHERS Total:					534.61

Department: 246 - CODE ENFORCEMENT

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	1385197	09/30/2024	PROPERTY,EQUIPMENT,BLDG INSURANCE	001-246-620-370	150.00
FUELMAN / FLEETCOR	NP67167184	09/30/2024	FUEL CHARGES 9/23/24-9/29/24	001-246-525-231	13.64
Outstanding Total:					163.64
Department 246 - CODE ENFORCEMENT Total:					163.64

Department: 261 - FIRE DEPARTMENT

Outstanding

AMAZON CAPITAL SRVCS, INC.	1TXK-LCGH-3LLL	09/04/2024	WIRELESS EARBUDS	001-261-555-250	150.19
AMAZON CAPITAL SRVCS, INC.	1YLV-XX4H-MXND	09/22/2024	PAINT SPRAYER & SHIPPING	001-261-555-250	216.96
SHEPS CLEANERS- FIRE ACCOUNT	5852	09/23/2024	UNIFORM CLEANING	001-261-535-233	42.00
SUNBELT FIRE APPARATUS	00018083	09/25/2024	PARTS FOR REPAIR	001-261-630-360	935.01
CSPIRE WIRELESS	INV0037706	09/25/2024	MONTHLY USAGE	001-261-604-330	244.11
ATMOS ENERGY	INV0037737	09/25/2024	MONTHLY USAGE	001-261-625-380	81.98
ATMOS ENERGY	INV0037737	09/25/2024	MONTHLY USAGE	001-261-625-380	79.43
LOWE'S	99301	09/26/2024	WATER FILTER ST 2	001-261-558-269	56.99
SOUTHERN TELECOMMUNICATIONS	INV0037710	09/26/2024	MONTHLY USAGE	001-261-604-330	495.44
GALLS INC	029193776	09/27/2024	WOMEN UNIFORM PANTS	001-261-535-233	32.99
EMPIRE TRUCK SALES, LLC	RE005016653.01	09/27/2024	2.5 GAL DEF,DIAGNOSTIC CHARGE,DEF TANK ASSY,SHIPPI	001-261-630-360	4,860.96
EMPIRE TRUCK SALES, LLC	RE005016653.02	09/27/2024	L1 HEADLIGHT,HARNESS & OIL CHANGE	001-261-630-360	1,560.68
AMAZON CAPITAL SRVCS, INC.	16C7-TY64-PNFN	09/29/2024	SUPPLIES FOR ALL STATIONS	001-261-555-250	146.54
O'REILLY AUTO PARTS	0997-386576	09/30/2024	WIPER BLADES FD1	001-261-630-360	50.67
O'REILLY AUTO PARTS	0997-386608	09/30/2024	WIPER BLADES	001-261-630-360	10.21
REYNOLDS/RENASANT INSURANCE AGENCY	1385197	09/30/2024	PROPERTY,EQUIPMENT,BLDG INSURANCE	001-261-620-370	8,152.22
FUELMAN / FLEETCOR	NP67167184	09/30/2024	FUEL CHARGES 9/23/24-9/29/24	001-261-525-231	849.49
MAXXSOUTH BROADBAND	CM0000543	10/02/2024	CREDIT ON FIRE ST 3	001-261-604-330	-61.47
MAXXSOUTH BROADBAND	CM0000544	10/02/2024	CREDIT BALANCE ON FIRE ST 2	001-261-604-330	-66.05
MAXXSOUTH BROADBAND	CM0000545	10/02/2024	CREDIT BALANCE ON FIRE ST 1	001-261-604-330	-61.74
GALLS INC	028992661	10/03/2024	RETURN UNIFORM PANTS	001-261-535-233	-29.99

FY 2024 CLAIMS DOCKET

Post Dates: 9/30/2024 - 9/30/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SRVCS, INC.	139T-L3MH-T1FP	10/03/2024	RETURNED HEADPHONES	001-261-555-250	-150.19
Outstanding Total:					17,596.43
Department 261 - FIRE DEPARTMENT Total:					17,596.43

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

CSPIRE WIRELESS	INV0037706	09/25/2024	MONTHLY USAGE	001-281-604-330	53.08
REYNOLDS/RENASANT	1385197	09/30/2024	PROPERTY,EQUIPMENT,BLDG	001-281-620-370	745.00
INSURANCE AGENCY			INSURANCE		
MAXXSOUTH BROADBAND	INV0037709	09/30/2024	MONTHLY CITY HALL	001-281-604-330	34.68
			BREAKDOWN		
FUELMAN / FLEETCOR	NP67167184	09/30/2024	FUEL CHARGES 9/23/24-9/29/24	001-281-525-231	38.15
Outstanding Total:					870.91
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:					870.91

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

FOUR COUNTY ELECTRIC	INV0037733	09/01/2024	MONTHLY USAGE	001-290-625-380	60.00
POWER ASSOCIATION					
Outstanding Total:					60.00
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					60.00

Department: 301 - STREET DEPARTMENT

Outstanding

DOSS ELECTRIC, INC.	8193	07/22/2024	SVC CALL INSTALL NEW RISERS	001-301-560-270	536.17
			AT 114 PARK CIR/ST DEP		
PARKER CDJR*	209933	09/13/2024	DIAGNOSTIC FEE TRUCK 75	001-301-630-360	150.00
APAC-MISSISSIPPI, INC	4000186193	09/24/2024	ASPHALT	001-301-560-270	657.27
UNIFIRST CORPORATION	1830118543	09/26/2024	UNIFORMS	001-301-535-233	146.54
APAC-MISSISSIPPI, INC	4000186473	09/26/2024	ASPHALT	001-301-560-270	657.27
CINTAS	4206415553	09/26/2024	SUPPLIES	001-301-555-250	55.91
KIMBALL MIDWEST	102648572	09/27/2024	RELAY,ELECTRICAL,&PIGTAIL	001-301-630-400	75.65
APAC-MISSISSIPPI, INC	4000186627	09/27/2024	ASPHALT	001-301-560-270	636.00
AUTOZONE	00426115499	09/30/2024	WIPER BLADES & LUCAS OIL	001-301-630-360	75.21
REYNOLDS/RENASANT	1385197	09/30/2024	PROPERTY,EQUIPMENT,BLDG	001-301-620-370	5,411.70
INSURANCE AGENCY			INSURANCE		
AMAZON CAPITAL SRVCS, INC.	1CJK-3TG6-4M9H	09/30/2024	LATCH KIT FOR ASPHAL...	001-301-630-400	78.56
CINTAS FIRST AID & SAFETY	5232368603	09/30/2024	FIRST AID KIT	001-301-555-250	57.69
			SERVICE/REPLACEMENT		
FUELMAN / FLEETCOR	NP67167184	09/30/2024	FUEL CHARGES 9/23/24-9/29/24	001-301-525-231	1,003.38
Outstanding Total:					9,541.35
Department 301 - STREET DEPARTMENT Total:					9,541.35

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE WIRELESS	INV0037706	09/25/2024	MONTHLY USAGE	001-360-604-330	37.20
REYNOLDS/RENASANT	1385197	09/30/2024	PROPERTY,EQUIPMENT,BLDG	001-360-620-370	351.00
INSURANCE AGENCY			INSURANCE		
FUELMAN / FLEETCOR	NP67167184	09/30/2024	FUEL CHARGES 9/23/24-9/29/24	001-360-525-231	97.58
Outstanding Total:					485.78
Department 360 - ANIMAL CONTROL Total:					485.78

Department: 800 - DEBT SERVICE

Outstanding

HANCOCK WHITNEY BANK *	42432	09/10/2024	STARKVILLE MS GO TAX DEV	001-800-840-876	800.00
			2017		
HANCOCK WHITNEY BANK *	42433	09/10/2024	STARKVILLE MS GO PUB IMP	001-800-840-876	850.00
			SER 2016A		

FY 2024 CLAIMS DOCKET

Post Dates: 9/30/2024 - 9/30/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK *	42434	09/10/2024	STARKVILLE MS GO PUB IMP SER 2016B	001-800-840-876	850.00
Outstanding Total:					2,500.00
Department 800 - DEBT SERVICE Total:					2,500.00
Fund 001 - GENERAL FUND Total:					226,461.80

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

RACKLEY OIL INC.	630260	09/06/2024	AVIATION OIL	015-505-525-231	536.84
RACKLEY OIL INC.	130599	09/10/2024	OFF ROAD DIESEL	015-505-525-231	574.01
RACKLEY OIL INC.	630774	09/16/2024	AEROSHELL OIL	015-505-525-231	126.90
CHARLES RUSTY BOUCHILLON	0887	09/18/2024	REIMBURSE FOR MISC FASTENERS & HEX KEY SET	015-505-555-250	23.99
CHARLES RUSTY BOUCHILLON	0887	09/18/2024	REIMBURSE FOR MISC FASTENERS & HEX KEY SET	015-505-630-400	13.55
RJ YOUNG	7133572	09/20/2024	CONTRACT AND METER USAGE	015-505-604-330	89.65
TITAN AVIATION FUELS	4150544	09/23/2024	JET FUEL	015-505-525-232	20,690.97
TITAN AVIATION FUELS	4146790	09/24/2024	JET A FUEL	015-505-525-233	13,543.74
CSPIRE WIRELESS	INV0037706	09/25/2024	MONTHLY USAGE	015-505-604-330	48.90
SOUTHERN	INV0037710	09/26/2024	MONTHLY USAGE	015-505-604-330	161.50
TELECOMMUNICATIONS					
REYNOLDS/RENASANT INSURANCE AGENCY	1385197	09/30/2024	PROPERTY,EQUIPMENT,BLDG INSURANCE	015-505-620-370	4,286.00
Outstanding Total:					40,096.05
Department 505 - AIRPORT Total:					40,096.05
Fund 015 - AIRPORT FUND Total:					40,096.05

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

STARKVILLE AUTO PARTS	165885	03/08/2024	HDMO 15W40 OIL	022-322-525-231	39.98
BOB'S MOBILE RADIO	316173	04/17/2024	TRUCK 44 REPAIR	022-322-604-330	610.00
STARKVILLE AUTO PARTS	168704	09/11/2024	ANCO CONVENTIONAL	022-322-630-360	39.80
STARKVILLE AUTO PARTS	168719	09/12/2024	WIPER BLADE/ANCO CONVENTIONAL	022-322-630-360	25.98
STARKVILLE AUTO PARTS	168735	09/13/2024	HEADLIGHT,TOGGLE SWITCH,WIRE TERMINAL	022-322-630-360	61.06
CADENCE /ELAN VISA	5368077996463595	09/13/2024	SWANA CONFERENCE ...	022-322-610-350	420.00
STARKVILLE AUTO PARTS	168740	09/14/2024	AMP BLADE FUSE	022-322-630-360	31.01
STARKVILLE AUTO PARTS	168795	09/18/2024	HYDRAULIC FITTING	022-322-630-360	136.72
BOB'S MOBILE RADIO	316176	09/19/2024	TRUCK 128 RADIO REPAIR	022-322-604-330	290.00
STARKVILLE AUTO PARTS	168822	09/20/2024	HEADLIGHT HALOGEN	022-322-630-360	25.90
O'REILLY AUTO PARTS	0997-385662	09/24/2024	3 BATTERIES	022-322-555-250	409.35
EVERGREEN AG	2291452	09/24/2024	WEED EATER/TRIMMERS,BLADES,STRI NG ETC	022-322-555-250	392.64
H&R AGRI-POWER	CN61445	09/24/2024	FRONT SKID & BOLTS	022-322-555-250	247.43
EAST MISSISSIPPI LUMBER CO.	15822	09/25/2024	TRM SPOOLS,COVERS	022-322-555-250	212.44
CSPIRE WIRELESS	INV0037706	09/25/2024	MONTHLY USAGE	022-322-604-330	192.26
STARKVILLE AUTO PARTS	168881	09/26/2024	HEAT SHRINK TUBING	022-322-555-250	19.40
UNIFIRST CORPORATION	1830118542	09/26/2024	UNIFORMS	022-322-535-233	261.94
AMAZON CAPITAL SRVCS, INC.	1HLW-RYG9-1QCX	09/26/2024	POWERADE SPORTS ICE POPS	022-322-555-250	29.98
SOUTHERN	INV0037710	09/26/2024	MONTHLY USAGE	022-322-604-330	71.12
TELECOMMUNICATIONS					
EVERGREEN AG	2292098	09/27/2024	MOWER BELT & OIL	022-322-630-406	112.98
STRIBLING EQUIPMENT, INC.	RS005010750.01	09/27/2024	REPLACED THERMOSTAT IN SWEEPER	022-322-630-360	1,379.75
GATEWAY TIRE & SERVICE CENTER	1018-203933	09/28/2024	TRUCK 95 TIRE/SERVICE CALL	022-322-630-252	525.06
GATEWAY TIRE & SERVICE CENTER	1018-204187	09/28/2024	TRUCK 44 TIRES	022-322-630-360	669.55

FY 2024 CLAIMS DOCKET

Post Dates: 9/30/2024 - 9/30/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	1018-204211	09/28/2024	TIRE REPAIR TRACTOR 5	022-322-630-406	161.50
REYNOLDS/RENASANT INSURANCE AGENCY	1385197	09/30/2024	PROPERTY,EQUIPMENT,BLDG INSURANCE	022-322-620-370	5,180.00
WASTE PRO	298062	09/30/2024	RECYCLING HAUL FEE	022-322-600-431	1,400.00
FUELMAN / FLEETCOR	NP67167184	09/30/2024	FUEL CHARGES 9/23/24-9/29/24	022-322-525-231	3,057.03
Outstanding Total:					16,002.88
Paid					
GTR SOLID WASTE MGMT. AUTH	SEPT 2024	10/04/2024	SOLID WASTE TICKETS SEPT 2024	022-322-600-379	30,314.13
Paid Total:					30,314.13
Department 322 - SANITATION DEPARTMENT Total:					46,317.01
Fund 022 - ENVIRONMENTAL SERVICES Total:					46,317.01
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS					
Department: 300 - STREET DEPARTMENT					
Outstanding					
NEEL-SCHAFER	1099910	09/11/2024	OLD MAYHEW RD & E LEE INTERSECTION	305-300-600-300	13,747.04
Outstanding Total:					13,747.04
Department 300 - STREET DEPARTMENT Total:					13,747.04
Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:					13,747.04
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)					
Department: 551 - PARK & REC TOURISM					
Outstanding					
FORME DESIGN GROUP	9	09/06/2024	JL KING SPLASH PAD EXPANSION	312-551-901-274	1,068.00
FORME DESIGN GROUP	INV0037704	09/26/2024	STARKVILLE PARKS SIGNAGE	312-551-901-278	9,250.00
Outstanding Total:					10,318.00
Department 551 - PARK & REC TOURISM Total:					10,318.00
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					10,318.00
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
TERRY SVC., INC	13925	09/27/2024	LABOR & MATERIALS TO REPLACE GLYCOL FEED TANK	375-551-907-942	10,950.00
Outstanding Total:					10,950.00
Department 551 - PARK & REC TOURISM Total:					10,950.00
Fund 375 - PARK AND REC TOURISM Total:					10,950.00
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
NEEL-SCHAFER	NS.17527.001	08/31/2024	HWY 182 BUILD GRANT	377-318-680-301	8,798.32
Outstanding Total:					8,798.32
Department 318 - MS182/MLK Total:					8,798.32
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					8,798.32
Fund: 681 - PAYROLL					
Department: 000 - UNDESIGNATED					
Paid					
METLIFE	SEPT2024	10/04/2024	METLIFE SEPT 2024	681-000-115-717	8,367.39
Paid Total:					8,367.39
Department 000 - UNDESIGNATED Total:					8,367.39
Fund 681 - PAYROLL Total:					8,367.39
Grand Total:					365,055.61

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	226,461.80	48,353.50
015 - AIRPORT FUND	40,096.05	0.00
022 - ENVIRONMENTAL SERVICES	46,317.01	30,314.13
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	13,747.04	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	10,318.00	0.00
375 - PARK AND REC TOURISM	10,950.00	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	8,798.32	0.00
681 - PAYROLL	8,367.39	8,367.39
Grand Total:	365,055.61	87,035.02

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	3,558.88	0.00
001-000-054-205	DUE FROM STARKVILLE ...	2,352.93	0.00
001-000-149-691	MUNICIPAL COURT BON...	19.00	19.00
001-000-149-692	MDAH ESCROW 25-60-1	124.50	0.00
001-000-330-182	TRAFFIC COURT & FINES	450.00	450.00
001-005-054-208	DUE FROM PARKS & REC...	891.06	0.00
001-100-604-330	COMMUNICATIONS	176.43	0.00
001-110-330-166	TRAUMA TRAFFIC	1,253.00	1,253.00
001-110-330-376	COURT CONSTITUENTS	141.50	141.50
001-110-330-377	MOTOR VEHICLE LIABILI...	432.50	432.50
001-110-330-378	APPEARANCE BOND FEES	987.25	987.25
001-110-330-382	TRAFFIC VIOLATION	19,627.25	19,627.25
001-110-330-385	IMPLIED CONSENT	3,518.50	3,518.50
001-110-330-386	WIRELESS COMM FEE	2,956.00	2,956.00
001-110-330-387	OTHER MISDEMEANORS	6,437.75	6,437.75
001-110-330-389	ADULT DRIVER'S TRAINI...	80.00	80.00
001-110-330-393	VICTIMS BOND FEE	667.50	667.50
001-110-330-395	DRUG VIOLATION	133.00	133.00
001-110-330-396	NON-ADJUDICATION (IN...	2,250.00	2,250.00
001-110-330-397	DUI OFFENSE (INLC14)	150.00	150.00
001-110-330-398	UNINSURED MOTORIST	9,150.25	9,150.25
001-110-330-399	97-3-54.11 MS TRAFFICK...	100.00	100.00
001-110-604-330	POSTAGE / COMMUNIC...	43.50	0.00
001-110-620-370	INSURANCE	250.00	0.00
001-120-600-302	MEDIA/PUBLIC RELATIO...	4,500.00	0.00
001-120-604-330	COMMUNICATIONS	176.90	0.00
001-120-918-807	OFFICE EQUIPMENT	2,285.00	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	4,317.99	0.00
001-123-604-330	COMMUNICATIONS	264.46	0.00
001-123-620-370	INSURANCE	3,285.00	0.00
001-123-625-380	CAMERA OPERATING EX...	187.52	0.00
001-123-918-805	EQUIPMENT & PYMTS	497.85	0.00
001-142-600-301	AUDITING	1,968.75	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	154.69	0.00
001-142-620-371	BONDING-CITY EMPLOY...	-75.00	0.00
001-169-600-312	CITY ATTORNEY LITIGAT...	836.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	37.16	0.00
001-180-501-200	SUPPLIES & OFFICE MAI...	249.00	0.00
001-180-600-320	DRUG/BACKGROUND C...	35.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	34.67	0.00
001-180-610-340	ADVERTISING	7,443.41	0.00
001-190-604-330	COPIERS/PHONES/IPADS	517.13	0.00
001-190-620-370	INSURANCE	126.00	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	116.79	0.00
001-192-620-370	INSURANCE	1,136.12	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-192-630-403	REPAIRS TO BUILDING &...	42,646.36	0.00
001-197-535-233	UNIFORMS	70.00	0.00
001-197-600-308	ENGINEERING AND PRO...	11,000.00	0.00
001-197-604-330	COMMUNICATIONS	34.67	0.00
001-197-620-370	INSURANCE	526.50	0.00
001-201-501-200	OFFICE SUPPLIES	163.79	0.00
001-201-525-231	GAS & OIL	3,328.40	0.00
001-201-535-233	UNIFORMS	1,888.23	0.00
001-201-541-240	PRISONER MEDICAL/SU...	3,690.14	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	88.92	0.00
001-201-555-208	JANITORIAL SUPPLIES	17.51	0.00
001-201-556-251	POLICE SUPPLIES	2,433.98	0.00
001-201-600-300	PROFESSIONAL SERVICES	864.00	0.00
001-201-600-319	PHYSICAL & PERSONNEL...	378.84	0.00
001-201-604-330	PHONES/COPIES/POSTA...	3,304.86	0.00
001-201-620-370	INSURANCE:VEHICLES/LI...	14,450.46	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	5,400.37	0.00
001-201-630-426	BUILDING MAINT & REP...	13,977.47	0.00
001-201-690-552	POLICE TRAINING/EDUC...	276.74	0.00
001-201-918-805	EQUIPMENT & SOFTWA...	6,322.60	0.00
001-245-501-200	SUPPLIES & UNIFORMS	534.61	0.00
001-246-525-231	GAS & OIL	13.64	0.00
001-246-620-370	INSURANCE	150.00	0.00
001-261-525-231	GAS & OIL	849.49	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	45.00	0.00
001-261-555-250	SMALL EQUIPMENT AND...	363.50	0.00
001-261-558-269	BUILDING MAINTENANCE	56.99	0.00
001-261-604-330	PHONES/CABLE/INTERN...	550.29	0.00
001-261-620-370	INSURANCE	8,152.22	0.00
001-261-625-380	UTILITIES	161.41	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	7,417.53	0.00
001-281-525-231	GAS & OIL	38.15	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	87.76	0.00
001-281-620-370	INSURANCE	745.00	0.00
001-290-625-380	UTILITIES / CODE RED	60.00	0.00
001-301-525-231	GAS & OIL	1,003.38	0.00
001-301-535-233	UNIFORMS	146.54	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	113.60	0.00
001-301-560-270	CONSTRUCTION MATER...	2,486.71	0.00
001-301-620-370	INSURANCE	5,411.70	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	225.21	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	154.21	0.00
001-360-525-231	GAS & OIL	97.58	0.00
001-360-604-330	COMMUNICATIONS	37.20	0.00
001-360-620-370	INSURANCE	351.00	0.00
001-800-840-876	BOND FEES	2,500.00	0.00
015-505-525-231	GAS & OIL	1,237.75	0.00
015-505-525-232	100LL AV GAS PURCHAS...	20,690.97	0.00
015-505-525-233	JET A FUEL PURCHASES	13,543.74	0.00
015-505-555-250	SMALL EQUIPMENT AND...	23.99	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	300.05	0.00
015-505-620-370	INSURANCE	4,286.00	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	13.55	0.00
022-322-525-231	GAS & OIL	3,097.01	0.00
022-322-535-233	UNIFORMS	261.94	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	1,311.24	0.00
022-322-600-379	LANDFILL FEES	30,314.13	30,314.13
022-322-600-431	CONTRACT RECYCLING ...	1,400.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-322-604-330	COPIER, PHONES, RADIOS	1,163.38	0.00
022-322-610-350	TRAVEL / TRAINING / DU...	420.00	0.00
022-322-620-370	INSURANCE:PROPERTY,L...	5,180.00	0.00
022-322-630-252	VEHICLE R&M - COMME...	525.06	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	2,369.77	0.00
022-322-630-406	EQUIPMENT R&M - LAN...	274.48	0.00
305-300-600-300	PROFESSIONAL SERVICES	13,747.04	0.00
312-551-901-274	J L KING SPLASHPAD	1,068.00	0.00
312-551-901-278	PARKS SIGNAGE	9,250.00	0.00
375-551-907-942	EXISTING PARK IMPROV...	10,950.00	0.00
377-318-680-301	CONSTRUCTION ENGINE...	8,798.32	0.00
681-000-115-717	METLIFE	8,367.39	8,367.39
Grand Total:		365,055.61	87,035.02

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	355,189.29	87,035.02
312551901274	1,068.00	0.00
377318680301	8,798.32	0.00
Grand Total:	365,055.61	87,035.02



City of Starkville, MS

FY25 CLAIMS DOCKET

By Fund

Post Dates 10/4/2024 - 10/9/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
REGIONS-POLICE VISA PAYMENT	INV0037712	10/02/2024	PITA PIT FOR BULLDOG BASH	001-000-160-698	100.00
REGIONS-POLICE VISA PAYMENT	100424	10/04/2024	BULLDOG BASH FOOD	001-000-160-698	201.91
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	493135	10/07/2024	GENERAL MATTERS/UTILITIES BANKRUPTCY ACCOUNTS	001-000-054-205	752.00
Outstanding Total:					1,053.91
Department 000 - UNDESIGNATED Total:					1,053.91
Department: 005 - DUE FROM SFM					
Outstanding					
CSP SPORTS FACILITIES COMPANIES, LLC	INV0037728	10/02/2024	CORNERSTONE PLAYGROUND SPONSORSHIP	001-005-054-208	5,000.00
ENTERPRISE FM TRUST	2024-10-20A	10/04/2024	ENTERPRISE POLICE OCTOBER 2024	001-005-054-208	6.00
MAXXSOUTH BROADBAND	INV0037735	10/07/2024	MONCRIEF PARK INTERNET	001-005-054-208	85.11
Outstanding Total:					5,091.11
Department 005 - DUE FROM SFM Total:					5,091.11
Department: 110 - MUNICIPAL COURT					
Outstanding					
CANON SOLUTIONS AMERICA*	6009500035	10/01/2024	MAINTENANCE/COPIER USAGE	001-110-604-330	26.37
AMAZON CAPITAL SRVCS, INC.	1X9P-JN16-FWW1	10/02/2024	FOLDERS/BANKER BOXES	001-110-501-200	18.69
Outstanding Total:					45.06
Department 110 - MUNICIPAL COURT Total:					45.06
Department: 120 - MAYORS OFFICE					
Outstanding					
CAPITOL RESOURCES LLC	18142	10/01/2024	CONSULTING SERVICES	001-120-600-301	3,125.00
PETTY CASH VOUCHERS	INV0037715	10/07/2024	JANITORIAL	001-120-503-202	6.29
ACCESS CONTROL GROUP INC	10177	10/08/2024	SUPPLIES/ALDERMAN DRINKS PARKING MANAGEMENT SYSTEM	001-120-565-272	500.00
Outstanding Total:					3,631.29
Department 120 - MAYORS OFFICE Total:					3,631.29
Department: 123 - IT					
Outstanding					
AT&T MOBILITY	287308964770X10052024	09/27/2024	MONTHLY USAGE	001-123-604-330	126.64
MAXXSOUTH BROADBAND	INV0037718	10/03/2024	OCT 2024 SVCS	001-123-625-380	800.00
Outstanding Total:					926.64
Department 123 - IT Total:					926.64
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
CENTER FOR GOV'T & COMM. DEVELOPMENT*	INV0037730	09/06/2024	2024 WINTER CLERK J MCLAURIN	001-142-610-350	250.00
VERIZON CONNECT-NWF	370000066269	10/01/2024	MONTHLY USAGE	001-142-604-330	15.95
AMAZON CAPITAL SRVCS, INC.	1X9P-JN16-FWW1	10/02/2024	FOLDERS/BANKER BOXES	001-142-501-200	84.79
NEXTSTEP INNOVATION	NSI26842	10/02/2024	MICROSOFT 365 APPS/BUSINESS	001-142-600-303	361.35

FY25 CLAIMS DOCKET

Post Dates: 10/4/2024 - 10/9/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CADENCE /ELAN VISA	MVWQMT6T7D	10/04/2024	ICLOUD STORAGE	001-142-604-330	0.99
Outstanding Total:					713.08
Department 142 - CITY CLERKS OFFICE Total:					713.08
Department: 169 - LEGAL					
Outstanding					
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	493135	10/07/2024	GENERAL MATTERS/UTILITIES	001-169-600-302	9,728.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	493138	10/07/2024	BANKRUPTCY ACCOUNTS	001-169-600-312	800.00
MITCHELL, MCNUTT, & SAMS, P.A./ CITY ATTORNEY	494688	10/07/2024	LITIGATED MATTERS/PFAS	001-169-600-312	1,236.50
PETTY CASH VOUCHERS	INV0037736	10/08/2024	FILING 2 LIENS	001-169-615-342	52.00
Outstanding Total:					11,816.50
Department 169 - LEGAL Total:					11,816.50
Department: 180 - HUMAN RESOURCES					
Outstanding					
FEDEX	8-638-31765	10/02/2024	PAYROLL	001-180-691-505	121.32
Outstanding Total:					121.32
Department 180 - HUMAN RESOURCES Total:					121.32
Department: 190 - CITY PLANNER					
Outstanding					
AT&T MOBILITY	287308867457X10052024	09/27/2024	MONTHLY USAGE	001-190-604-330	85.63
VERIZON CONNECT-NWF	370000066269	10/01/2024	MONTHLY USAGE	001-190-604-330	47.85
Outstanding Total:					133.48
Department 190 - CITY PLANNER Total:					133.48
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
STARKVILLE UTILITIES	INV0037734	09/27/2024	MONTHLY UTILITY USAGE	001-192-625-380	2,960.04
JAN-PRO OF MS	881415	10/01/2024	OCT 2024 JANITORIAL SERVICES	001-192-600-338	1,734.00
CINTAS	4207157568	10/03/2024	SUPPLIES	001-192-510-220	52.09
PETTY CASH VOUCHERS	INV0037715	10/07/2024	JANITORIAL SUPPLIES/ALDERMAN DRINKS	001-192-510-220	19.21
Outstanding Total:					4,765.34
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					4,765.34
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
GSDP * GREATER STARKVILLE DEVELOPMENT PARTNERSHIP	6313	10/01/2024	OCT,NOV,DEC 2024 DUES	001-195-951-966	6,250.00
STARKVILLE AREA ARTS COUNCIL	INV0037720	10/04/2024	QUARTERLY CONTRIBUTION FY 24-25	001-195-702-506	2,625.00
STARKVILLE/OKTIBBEHA LIBRARY	INV0037721	10/04/2024	QUARTERLY CONTRIBUTION FY 24-25	001-195-900-802	76,250.00
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0037722	10/04/2024	QUARTERLY CONTRIBUTION FY 24-25	001-195-951-955	48,750.00
BRICKFIRE PROJECT	INV0037723	10/04/2024	ANNUAL CONTRIBUTION FY 24-25	001-195-951-965	5,000.00
HERITAGE MUSEUM	INV0037724	10/04/2024	ANNUAL CONTRIBUTION FY 24-25	001-195-951-969	3,125.00
BOYS & GIRLS CLUB OF OKTIBBEHA CTY	INV0037725	10/04/2024	ANNUAL CONTRIBUTION FY 24-25	001-195-690-454	7,500.00
SAFE HAVEN	INV0037726	10/04/2024	ANNUAL CONTRIBUTION FY 24-25	001-195-690-454	2,500.00
OSERVS	INV0037727	10/04/2024	ANNUAL CONTRIBUTION FY 24-25	001-195-690-454	5,000.00
Outstanding Total:					157,000.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					157,000.00

FY25 CLAIMS DOCKET

Post Dates: 10/4/2024 - 10/9/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 197 - ENGINEERING					
Outstanding					
VERIZON CONNECT-NWF	370000066269	10/01/2024	MONTHLY USAGE	001-197-690-450	31.90
FUELMAN / FLEETCOR	NP67240426	10/07/2024	FUEL CHARGES 9/30/2024-10/06/2024	001-197-525-231	40.67
Outstanding Total:					72.57
Department 197 - ENGINEERING Total:					72.57
Department: 201 - POLICE DEPARTMENT					
Outstanding					
AT&T MOBILITY	287312769594X10052024	09/27/2024	MONTHLY USAGE	001-201-604-330	50.46
STARKVILLE UTILITIES	INV0037734	09/27/2024	MONTHLY UTILITY USAGE	001-201-625-380	4,045.15
MAGNET FORENSICS LLC	SIN072983	09/30/2024	FORENSIC SOFTWARE OCT 2024-SEPT 2025	001-201-918-805	4,400.00
OKTIBBEHA COUNTY SHERIFF'S OFFICE	092024	10/01/2024	SEPT 2024 INMATE HOUSING	001-201-541-237	11,670.00
JIM SPENCER	10124	10/01/2024	VIN#8553 TINT FRONT DOORS	001-201-630-360	120.00
A-1 TOWING	13175	10/01/2024	VIN#5177 TOW CAR TO TRI-STARR	001-201-600-300	85.00
TK ELEVATOR CORP	3008128963	10/01/2024	POLICE DEPT SERVICE FOR OCT/NOV/DEC	001-201-630-426	1,179.18
VERIZON CONNECT-NWF	370000066269	10/01/2024	MONTHLY USAGE	001-201-690-450	622.05
WALMART- CAPITAL ONE	421259	10/01/2024	TIRE SHINE,BATTERIES,COFFEE,CREAMER	001-201-501-200	90.35
CALEA	44411	10/01/2024	ANNUAL CONTINUATION FEE	001-201-600-300	4,646.00
REGIONS-POLICE VISA PAYMENT	WR24034952	10/01/2024	UNIFORM PANTS,POLOS,CAP	001-201-535-233	690.84
AMAZON CAPITAL SRVCS, INC.	1PYN-DP3V-7TJL	10/02/2024	3 RING BINDERS,CORRECTION TAPE,PAPER CLIPS,ETC	001-201-501-200	93.32
ROWAN RIVERS JANITORIAL SERVICE	589	10/02/2024	TOILET PAPER,PAPER TOWELS,PINESOL,BLEACH,TRA SH BAG	001-201-555-208	407.35
SULLIVAN'S OFFICE SUPPLY, INC.	91392	10/02/2024	WASTE BASKET,MARKERS,NOT...	001-201-501-200	67.46
REGIONS-POLICE VISA PAYMENT	1747-9391	10/03/2024	TACTICAL MEDICAL TRAINING COURSE	001-201-690-552	82.45
CANON SOLUTIONS AMERICA*	6009536130	10/03/2024	MAINTENANCE/COPIER USAGE	001-201-615-343	172.81
CANON SOLUTIONS AMERICA*	6009536244	10/03/2024	MAINTENANCE/COPIER USAGE	001-201-615-343	121.30
ENTERPRISE FM TRUST	2024-10-20A	10/04/2024	ENTERPRISE POLICE OCTOBER 2024	001-201-630-360	390.00
ENTERPRISE FM TRUST	2024-10-20A	10/04/2024	ENTERPRISE POLICE OCTOBER 2024	001-201-640-398	15,365.37
FUELMAN / FLEETCOR	NP67240426	10/07/2024	FUEL CHARGES 9/30/2024-10/06/2024	001-201-525-231	3,502.92
Outstanding Total:					47,802.01
Department 201 - POLICE DEPARTMENT Total:					47,802.01
Department: 246 - CODE ENFORCEMENT					
Outstanding					
ENTERPRISE FM TRUST	2024-10-20A	10/04/2024	ENTERPRISE POLICE OCTOBER 2024	001-246-630-400	12.00
ENTERPRISE FM TRUST	2024-10-20A	10/04/2024	ENTERPRISE POLICE OCTOBER 2024	001-246-640-398	861.43
FUELMAN / FLEETCOR	NP67240426	10/07/2024	FUEL CHARGES 9/30/2024-10/06/2024	001-246-525-231	45.39
Outstanding Total:					918.82
Department 246 - CODE ENFORCEMENT Total:					918.82
Department: 261 - FIRE DEPARTMENT					
Outstanding					
STARKVILLE UTILITIES	INV0037734	09/27/2024	MONTHLY UTILITY USAGE	001-261-625-380	1,276.61

FY25 CLAIMS DOCKET

Post Dates: 10/4/2024 - 10/9/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CHASE BAIR	INV0037738	09/30/2024	TASK FORCE DEPLOY TO FLORIDA FOR HURRICANE HELENE	001-261-600-390	110.85
NORTHEAST EXTERMINATING	109661	10/01/2024	MONTHLY EXTERMINATING STATION 1	001-261-558-269	22.00
NORTHEAST EXTERMINATING	109666	10/01/2024	MONTHLY EXTERMINATING STATION 2	001-261-558-269	22.00
NORTHEAST EXTERMINATING	109668	10/01/2024	MONTHLY EXTERMINATING STATION 3	001-261-558-269	22.00
NORTHEAST EXTERMINATING	109669	10/01/2024	MONTHLY EXTERMINATING STATION 4	001-261-558-269	22.00
NORTHEAST EXTERMINATING	109673	10/01/2024	MONTHLY EXTERMINATING STATION 5	001-261-558-269	22.00
NUSO, LLC	130948526	10/01/2024	PHONE SYSTEM STATION 1	001-261-604-330	101.99
VERIZON CONNECT-NWF	370000066269	10/01/2024	MONTHLY USAGE	001-261-690-450	303.05
M'PRINTS	73360	10/01/2024	62 PAIRS OF SWEATPANTS	001-261-535-233	1,434.10
LOWE'S	81155	10/01/2024	WASHER ST 4	001-261-558-269	711.55
MAXXSOUTH BROADBAND	CM0000546	10/01/2024	CREDIT BALANCE FIRE STATION 4	001-261-604-330	-516.91
BRENT WILEMON	INV0037714	10/01/2024	REIMBURSE MEALS & HOTEL FOR TRAINING	001-261-600-390	231.54
EMPIRE TRUCK SALES, LLC	RE005016640.01	10/02/2024	REPAIRS ON E4,REPLACED DPF FILTERS,NEW TEMP SENSOR	001-261-630-360	7,733.87
OKTIBBEHA COUNTY COOPERATIVE	1046997	10/03/2024	ERASER WEED CONTROL/ALL STATIONS	001-261-558-269	69.95
EAST MISSISSIPPI LUMBER CO.	16502	10/04/2024	100 FOAM EAR PLUGS	001-261-555-250	21.99
ENTERPRISE FM TRUST	2024-10-20FIRE	10/04/2024	ENTERPRISE FIRE OCTOBER 2024	001-261-630-360	6.00
ENTERPRISE FM TRUST	2024-10-20FIRE	10/04/2024	ENTERPRISE FIRE OCTOBER 2024	001-261-640-398	1,130.27
SHEPS CLEANERS- FIRE ACCOUNT	4470	10/04/2024	UNIFORM CLEANING	001-261-535-233	32.50
CADENCE /ELAN VISA	INV0037713	10/04/2024	3 REGISTRATION/FIRE CONFERENCE	001-261-600-390	768.00
AMAZON CAPITAL SRVCS, INC.	11M6-JFL3-1HF7	10/05/2024	UNIFORM BOOTS	001-261-535-233	78.29
FARRELL-CALHOUN CO	027035764	10/07/2024	HYDRANT REPAIRS	001-261-630-360	312.61
EAST MISSISSIPPI LUMBER CO.	16677	10/07/2024	4" CRIMPED WIRE WHEEL	001-261-555-250	7.49
TRI-COUNTY HAZ-MAT	25-004	10/07/2024	TRI-COUNTY HAZ-MAT FOR 2025	001-261-600-331	2,500.00
FUELMAN / FLEETCOR	NP67240426	10/07/2024	FUEL CHARGES 9/30/2024-10/06/2024	001-261-525-231	829.00
OKTIBBEHA COUNTY COOPERATIVE	1048481	10/08/2024	COVERALLS	001-261-535-233	147.80
GATEWAY TIRE & SERVICE CENTER	1018-204827	10/09/2024	TIRE FOR PINK CAR	001-261-630-360	101.85
STARKVILLE AUTO PARTS	169042	10/09/2024	WIPER BLADES FOR L2	001-261-630-360	19.98
				Outstanding Total:	17,522.38
				Department 261 - FIRE DEPARTMENT Total:	17,522.38
Department: 301 - STREET DEPARTMENT					
Outstanding					
STARKVILLE UTILITIES	INV0037734	09/27/2024	MONTHLY UTILITY USAGE	001-301-625-380	687.75
GATEWAY TIRE & SERVICE CENTER	1018-204391	10/01/2024	TIRES TRUCK 700	001-301-630-360	421.26
NORTHEAST EXTERMINATING	109594	10/01/2024	MONTHLY EXTERMINATING/STREET DEPARTMENT	001-301-691-550	30.00
VERIZON CONNECT-NWF	370000066269	10/01/2024	MONTHLY USAGE	001-301-690-450	143.55
APAC-MISSISSIPPI, INC	4000186849	10/01/2024	ASPHALT	001-301-560-270	630.70
BELL BUILDING SUPPLY, INC.	413565	10/01/2024	FORM MATERIAL TO REPAIR CURB	001-301-560-270	37.94
MMC MATERIALS, INC.	913480	10/01/2024	3500# W/FIBER CONCRETE MIX	001-301-560-270	422.25
AUTOZONE	00426117725	10/02/2024	ALTERNATOR TRUCK 703	001-301-630-360	250.99
PAUL'S WELDING	1439	10/02/2024	REPAIR EXCAVATOR BUCKET	001-301-630-400	150.00

FY25 CLAIMS DOCKET

Post Dates: 10/4/2024 - 10/9/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
LOWE'S	83376	10/02/2024	MOSQUITO REPELLENT,WASP SPRAY,SCREEN NETTING,TAPE	001-301-555-250	141.42
POWERSTROKE EQUIPMENT SALES & SVC	8756	10/02/2024	BAR,CHAIN & MIX FUEL	001-301-630-400	111.97
UNIFIRST CORPORATION	1830119524	10/03/2024	UNIFORMS	001-301-535-233	146.54
APAC-MISSISSIPPI, INC	4000186727	10/03/2024	ASPHALT	001-301-560-270	664.90
CINTAS	4207157600	10/03/2024	SUPPLIES	001-301-555-250	55.91
MID SOUTH SALES, INC	SP-065804	10/03/2024	BULK OIL 55 GAL DRUM	001-301-525-231	875.95
GATEWAY TIRE & SERVICE CENTER	1018-204527	10/04/2024	TIRES FOR BACKHOE	001-301-630-400	1,652.48
ENTERPRISE FM TRUST	2024-10-20FIRE	10/04/2024	ENTERPRISE FIRE OCTOBER 2024	001-301-630-360	12.00
ENTERPRISE FM TRUST	2024-10-20FIRE	10/04/2024	ENTERPRISE FIRE OCTOBER 2024	001-301-640-398	1,901.79
RACKLEY OIL INC.	632139	10/04/2024	DEF & DELLO OIL	001-301-525-231	301.46
APAC-MISSISSIPPI, INC	4000187393	10/07/2024	ASPHALT	001-301-560-270	657.27
POWERSTROKE EQUIPMENT SALES & SVC	8763	10/07/2024	ASPHALT CUTTING BLADES	001-301-560-270	509.94
FUELMAN / FLEETCOR	NP67240426	10/07/2024	FUEL CHARGES 9/30/2024-10/06/2024	001-301-525-231	1,227.93
STARKVILLE AUTO PARTS	169027	10/08/2024	AIR BRAKE DIAPHRAM	001-301-630-360	8.00
POWERSTROKE EQUIPMENT SALES & SVC	8766	10/08/2024	ASPHALT CUTTING BLADES	001-301-560-270	339.96
AUTOZONE	00426123516	10/09/2024	WINDSHIELD FLUID	001-301-630-360	29.34
AUTOZONE	00426123523	10/09/2024	WIPER BLADES	001-301-630-360	34.48
EAST MISSISSIPPI LUMBER CO.	16822	10/09/2024	MATERIALS FOR ASPHALT REPAIR	001-301-560-270	57.63
RACKLEY OIL INC.	632402	10/09/2024	FUEL CAP REPLACEMENT	001-301-630-400	105.90
Outstanding Total:					11,609.31
Department 301 - STREET DEPARTMENT Total:					11,609.31

Department: 360 - ANIMAL CONTROL

Outstanding

ENTERPRISE FM TRUST	2024-10-20A	10/04/2024	ENTERPRISE POLICE OCTOBER 2024	001-360-630-400	6.00
Outstanding Total:					6.00
Department 360 - ANIMAL CONTROL Total:					6.00

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	INV0037731	10/07/2024	BALANCE TO RESTORE	001-550-600-297	61,845.16
Outstanding Total:					61,845.16
Department 550 - PARKS AND REC DEPARTMENT Total:					61,845.16
Fund 001 - GENERAL FUND Total:					325,073.98

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

STARKVILLE UTILITIES	INV0037734	09/27/2024	MONTHLY UTILITY USAGE	015-505-625-380	6.00
WELDING WORKS LLC, THE	2274	10/01/2024	REPAIR CRACK IN LOWER ENGINE ON ZERO TURN MOWER	015-505-630-400	122.50
VERIZON CONNECT-NWF	370000066269	10/01/2024	MONTHLY USAGE	015-505-690-450	31.90
TITAN AVIATION FUELS	4155477	10/01/2024	OCT 2024 RENT	015-505-600-322	800.00
MAXXSOUTH BROADBAND	INV0037716	10/02/2024	OCT SVCS	015-505-600-338	144.95
WALMART- CAPITAL ONE	047926	10/04/2024	TRASH BAGS,INVOICE	015-505-541-237	56.12
MAGNOLIA BOTTLED WATER	76155	10/04/2024	BOOKS,WATER,TOWELS ETC (3) 5 GAL WATER & 1 SLEEVE OF CUPS	015-505-541-237	34.00

FY25 CLAIMS DOCKET

Post Dates: 10/4/2024 - 10/9/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MAXXSOUTH BROADBAND	INV0037739	10/06/2024	AIRPORT INTERNET	015-505-600-338	186.76
Outstanding Total:					1,382.23
Department 505 - AIRPORT Total:					1,382.23
Fund 015 - AIRPORT FUND Total:					1,382.23

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

NORTHEAST EXTERMINATING	109596	10/01/2024	MONTHLY EXTERMINATING/SANITATION DEPARTMENT	022-322-600-300	30.00
SGK LANDSCAPES, LLC	129781	10/01/2024	OCT MAINTENANCE LOUISVILLE,NASH,RUSSELL MEDIANS	022-322-600-338	751.50
SGK LANDSCAPES, LLC	129782	10/01/2024	OCT MAINTENANCE HWY 12 MEDIANS	022-322-600-338	1,730.29
MGM,INC.	13189	10/01/2024	REPAIRED CYLINDER TRUCK 91	022-322-630-252	1,698.64
EVERGREEN AG	2292645	10/01/2024	OIL FILTERS & BUSHING	022-322-630-400	212.18
VERIZON CONNECT-NWF	370000066269	10/01/2024	MONTHLY USAGE	022-322-691-450	430.65
STARKVILLE AUTO PARTS	168951	10/02/2024	TRAILER BALL	022-322-555-250	23.99
UNIFIRST CORPORATION	1830119523	10/03/2024	UNIFORMS	022-322-535-233	261.94
ENTERPRISE FM TRUST	2024-10-20A	10/04/2024	ENTERPRISE POLICE OCTOBER 2024	022-322-630-254	6.00
ENTERPRISE FM TRUST	2024-10-20A	10/04/2024	ENTERPRISE POLICE OCTOBER 2024	022-322-640-398	830.71
BANKPLUS	INV0037711	10/04/2024	8 YARD LOADER	022-322-820-882	11,830.99
FUELMAN / FLEETCOR	NP67240426	10/07/2024	FUEL CHARGES 9/30/2024-10/06/2024	022-322-525-231	3,578.42
Outstanding Total:					21,385.31
Department 322 - SANITATION DEPARTMENT Total:					21,385.31
Fund 022 - ENVIRONMENTAL SERVICES Total:					21,385.31

Fund: 200 - DEBT SERVICE FUND

Department: 800 - DEBT SERVICE

Outstanding

HANCOCK WHITNEY BANK *	INV0037729	09/12/2024	MDBSTARK19	200-800-820-881	183,000.00
HANCOCK WHITNEY BANK *	INV0037729	09/12/2024	MDBSTARK19	200-800-830-881	26,830.34
HANCOCK WHITNEY BANK *	MDBSTARKV18	09/12/2024	MDBSTARKV18	200-800-830-882	43,505.50
Outstanding Total:					253,335.84
Department 800 - DEBT SERVICE Total:					253,335.84
Fund 200 - DEBT SERVICE FUND Total:					253,335.84

Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)

Department: 551 - PARK & REC TOURISM

Outstanding

SECURITY SOLUTIONS	35539	10/04/2024	INSTALLATION 2 DOOR ACCESS CONTROL NEEDMORE CENTER	312-551-901-270	3,650.00
SECURITY SOLUTIONS	35566	10/07/2024	VIDEO CAMERA SYSTEM	312-551-901-270	3,841.50
SECURITY SOLUTIONS	35567	10/07/2024	INSTALLATION AT NEEDMORE NETWORK CABLING & RACK	312-551-901-270	2,121.05
INSTALLATION NEEDMORE CENTE					
Outstanding Total:					9,612.55
Department 551 - PARK & REC TOURISM Total:					9,612.55
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					9,612.55

FY25 CLAIMS DOCKET

Post Dates: 10/4/2024 - 10/9/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
ENTERPRISE FM TRUST	2024-10-20A	10/04/2024	ENTERPRISE POLICE OCTOBER 2024	375-551-640-398	781.90
Outstanding Total:					781.90
Department 551 - PARK & REC TOURISM Total:					781.90
Fund 375 - PARK AND REC TOURISM Total:					781.90
Grand Total:					611,571.81

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	325,073.98	0.00
015 - AIRPORT FUND	1,382.23	0.00
022 - ENVIRONMENTAL SERVICES	21,385.31	0.00
200 - DEBT SERVICE FUND	253,335.84	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	9,612.55	0.00
375 - PARK AND REC TOURISM	781.90	0.00
Grand Total:	611,571.81	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE ...	752.00	0.00
001-000-160-698	DONATION - POLICE	301.91	0.00
001-005-054-208	DUE FROM PARKS & REC...	5,091.11	0.00
001-110-501-200	SUPPLIES	18.69	0.00
001-110-604-330	POSTAGE / COMMUNIC...	26.37	0.00
001-120-503-202	COMMITTEE SUPPORT	6.29	0.00
001-120-565-272	PAID PARKING EXPENSES	500.00	0.00
001-120-600-301	LOBBYING SERVICES	3,125.00	0.00
001-123-604-330	COMMUNICATIONS	126.64	0.00
001-123-625-380	CAMERA OPERATING EX...	800.00	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	84.79	0.00
001-142-600-303	SOFTWARE - CITYWIDE	361.35	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	16.94	0.00
001-142-610-350	TRAVEL/TRAINING	250.00	0.00
001-169-600-302	CITY ATTORNEY GENERAL	9,728.00	0.00
001-169-600-312	CITY ATTORNEY LITIGAT...	2,036.50	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	52.00	0.00
001-180-691-505	PERSONNEL / KRONOS S...	121.32	0.00
001-190-604-330	COPIERS/PHONES/IPADS	133.48	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	71.30	0.00
001-192-600-338	CONTRACT SERVICES	1,734.00	0.00
001-192-625-380	UTILITIES	2,960.04	0.00
001-195-690-454	ORD 91-1 CONTRIBUTIO...	15,000.00	0.00
001-195-702-506	STK AREA ARTS COUNCIL	2,625.00	0.00
001-195-900-802	LIBRARY	76,250.00	0.00
001-195-951-955	HUMANE SOCIETY	48,750.00	0.00
001-195-951-965	BRICKFIRE	5,000.00	0.00
001-195-951-966	CHAMBER OF COMMER...	6,250.00	0.00
001-195-951-969	HERITAGE MUSEUM	3,125.00	0.00
001-197-525-231	GAS & OIL	40.67	0.00
001-197-690-450	GPS EXPENSES	31.90	0.00
001-201-501-200	OFFICE SUPPLIES	251.13	0.00
001-201-525-231	GAS & OIL	3,502.92	0.00
001-201-535-233	UNIFORMS	690.84	0.00
001-201-541-237	PRISONER JAIL EXPENSES	11,670.00	0.00
001-201-555-208	JANITORIAL SUPPLIES	407.35	0.00
001-201-600-300	PROFESSIONAL SERVICES	4,731.00	0.00
001-201-604-330	PHONES/COPIES/POSTA...	50.46	0.00
001-201-615-343	PRINTING & BINDING	294.11	0.00
001-201-625-380	UTILITIES	4,045.15	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	510.00	0.00
001-201-630-426	BUILDING MAINT & REP...	1,179.18	0.00
001-201-640-398	ENTERPRISE FLEET LEASE	15,365.37	0.00
001-201-690-450	GPS EXPENSES	622.05	0.00
001-201-690-552	POLICE TRAINING/EDUC...	82.45	0.00
001-201-918-805	EQUIPMENT & SOFTWA...	4,400.00	0.00
001-246-525-231	GAS & OIL	45.39	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-246-630-400	VEHICLE MAINTENANCE	12.00	0.00
001-246-640-398	ENTERPRISE FLEET LEASE	861.43	0.00
001-261-525-231	GAS & OIL	829.00	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	1,692.69	0.00
001-261-555-250	SMALL EQUIPMENT AND...	29.48	0.00
001-261-558-269	BUILDING MAINTENANCE	891.50	0.00
001-261-600-331	MULTI-JURISDICTIONAL ...	2,500.00	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	1,110.39	0.00
001-261-604-330	PHONES/CABLE/INTERN...	-414.92	0.00
001-261-625-380	UTILITIES	1,276.61	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	8,174.31	0.00
001-261-640-398	ENTERPRISE FLEET LEASE	1,130.27	0.00
001-261-690-450	GPS EXPENSES	303.05	0.00
001-301-525-231	GAS & OIL	2,405.34	0.00
001-301-535-233	UNIFORMS	146.54	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	197.33	0.00
001-301-560-270	CONSTRUCTION MATER...	3,320.59	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	687.75	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	756.07	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	2,020.35	0.00
001-301-640-398	ENTERPRISE FLEET LEASE	1,901.79	0.00
001-301-690-450	GPS EXPENSES	143.55	0.00
001-301-691-550	MISC/GATORAIDE, ETC	30.00	0.00
001-360-630-400	REPAIR & MAINTENANCE	6.00	0.00
001-550-600-297	REIMBURSEMENT	61,845.16	0.00
015-505-541-237	OPERATING SUPPLIES	90.12	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC...	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER...	331.71	0.00
015-505-625-380	UTILITIES	6.00	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	122.50	0.00
015-505-690-450	GPS EXPENSES	31.90	0.00
022-322-525-231	GAS & OIL	3,578.42	0.00
022-322-535-233	UNIFORMS	261.94	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	23.99	0.00
022-322-600-300	PROFESSIONAL SERVICES	30.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL...	2,481.79	0.00
022-322-630-252	VEHICLE R&M - COMME...	1,698.64	0.00
022-322-630-254	VEHICLE R&M - LANDSC...	6.00	0.00
022-322-630-400	EQUIPMENT R&M - RESI...	212.18	0.00
022-322-640-398	ENTERPRISE FLEET LEASE	830.71	0.00
022-322-691-450	GPS EXPENSES	430.65	0.00
022-322-820-882	BANKPLUS - 8 YARD REA...	11,830.99	0.00
200-800-820-881	2019 3M GO PRINCIPAL	183,000.00	0.00
200-800-830-881	2019 3M GO INTEREST	26,830.34	0.00
200-800-830-882	2018 4.5M GO INTEREST	43,505.50	0.00
312-551-901-270	NEEDMORE CONSTRUCT...	9,612.55	0.00
375-551-640-398	ENTERPRISE FLEET LEASE	781.90	0.00
Grand Total:		611,571.81	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	611,571.81	0.00
Grand Total:	611,571.81	0.00



200 N Lafayette Street • Starkville, MS 39759
Telephone & Fax: 662-323-3133

All invoices have been reviewed and goods received for both the Starkville Utilities Electric and Water Department Claims Docket and were purchased in accordance with the applicable purchasing statutes as established by the State of Mississippi.

Connor Carraway

Connor Carraway
Accounting & Finance Manager
Starkville Utilities

ACCOUNTS PAYABLE
AGING INVOICE

10/10/2024 11:02:03 am

Beginning Date: 10/16/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
95 2 LADIES PROMO	09/16/24	10/16/24	1568	UNIFORMS	4,072.94			
95 2 LADIES PROMO	09/19/24	10/16/24	1571	UNIFORMS	2,144.99			
				Total for Vendor - 95:	6,217.93	0.00	0.00	0.00
139 ACC BUSINESS	09/27/24	10/16/24	242546043	INTERNET SERVICES	1,371.75			
				Total for Vendor - 139:	1,371.75	0.00	0.00	0.00
131 ALTEC INDUSTRIES, INC.	09/09/24	10/16/24	51505539	MAINTENANCE	1,380.86			
131 ALTEC INDUSTRIES, INC.	09/09/24	10/16/24	51505555	MAINTENANCE	823.36			
131 ALTEC INDUSTRIES, INC.	09/13/24	10/16/24	51520119	MAINTENANCE	1,698.41			
131 ALTEC INDUSTRIES, INC.	09/16/24	10/16/24	51510203	MAINTENANCE	1,874.06			
131 ALTEC INDUSTRIES, INC.	09/26/24	10/16/24	51516897	MAINTENANCE	971.00			
131 ALTEC INDUSTRIES, INC.	09/30/24	10/16/24	51519225	MAINTENANCE	130.11			
131 ALTEC INDUSTRIES, INC.	10/01/24	10/16/24	51519198	MAINTENANCE	1,252.84			
131 ALTEC INDUSTRIES, INC.	10/01/24	10/16/24	51520123	MAINTENANCE	486.29			
131 ALTEC INDUSTRIES, INC.	10/01/24	10/16/24	51520128	MAINTENANCE	1,191.41			
131 ALTEC INDUSTRIES, INC.	10/01/24	10/16/24	51520132	MAINTENANCE	1,306.93			
				Total for Vendor - 131:	11,115.27	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	09/05/24	10/16/24	IDMF-QDEF-DDTT	SUPPLIES	56.80			
116 AMAZON CAPITAL SERVICES	09/16/24	10/16/24	IHMV-QPWJ-367N	SUPPLIES	141.77			
116 AMAZON CAPITAL SERVICES	09/19/24	10/16/24	ICNT-CQMI-VY1M	SUPPLIES	23.71			
116 AMAZON CAPITAL SERVICES	09/20/24	10/16/24	ITD4-GYGW-C1D6	SUPPLIES	100.00			
116 AMAZON CAPITAL SERVICES	09/21/24	10/16/24	1WJR-VYHL-G47C	SUPPLIES	426.71			
116 AMAZON CAPITAL SERVICES	09/23/24	10/16/24	13Q7-6GCR-Y7M6	SUPPLIES	147.92			
116 AMAZON CAPITAL SERVICES	09/23/24	10/16/24	IDVM-7TR6-TPTQ	SUPPLIES	226.24			
116 AMAZON CAPITAL SERVICES	09/23/24	10/16/24	IHXY-CGVF-W7JY	SUPPLIES	189.95			
116 AMAZON CAPITAL SERVICES	09/23/24	10/16/24	IRXC-C73X-RMKD	SUPPLIES	45.00			
116 AMAZON CAPITAL SERVICES	10/01/24	10/16/24	IFM7-MY9F-4V49	SUPPLIES	63.72			
116 AMAZON CAPITAL SERVICES	10/01/24	10/16/24	IXCV-VLHY-GW7R	SUPPLIES	207.75			
116 AMAZON CAPITAL SERVICES	10/02/24	10/16/24	IRKM-F66C-9JXM	SUPPLIES	58.60			
116 AMAZON CAPITAL SERVICES	10/04/24	10/16/24	IN6C-HN6M-WRMV	SUPPLIES	32.58			
				Total for Vendor - 116:	1,720.75	0.00	0.00	0.00
107 AMERICAN PAPER & TWINE CO	09/18/24	10/16/24	5052115	SUPPLIES	1,701.34			
107 AMERICAN PAPER & TWINE CO	09/27/24	10/16/24	5061523	SUPPLIES	42.10			
107 AMERICAN PAPER & TWINE CO	10/04/24	10/16/24	5068468	SUPPLIES	42.10			

ACCOUNTS PAYABLE
AGING INVOICE

10/10/2024 11:02:03 am

Beginning Date: 10/16/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
				Total for Vendor - 107:	1,785.54	0.00	0.00	0.00
144 ANIXTER, INC.	08/27/24	10/16/24	6101463-00	MATERIALS	8,797.00			
144 ANIXTER, INC.	09/05/24	10/16/24	614555-02	MATERIALS	198.00			
				Total for Vendor - 144:	8,995.00	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	09/10/24	10/16/24	03121700	MATERIALS	843.00			
110 ARKANSAS ELECTRIC	09/19/24	10/16/24	03122693	MATERIALS	1,175.00			
110 ARKANSAS ELECTRIC	09/23/24	10/16/24	03123040	MATERIALS	395.00			
110 ARKANSAS ELECTRIC	09/25/24	10/16/24	03123277	MATERIALS'	1,196.00			
				Total for Vendor - 110:	3,609.00	0.00	0.00	0.00
170 ASHLEY SLING, INC.	09/10/24	10/16/24	591502	MATERIALS	131.34			
170 ASHLEY SLING, INC.	09/17/24	10/16/24	592016	MATERIALS	207.52			
				Total for Vendor - 170:	338.86	0.00	0.00	0.00
125 AT & T	09/22/24	10/16/24	2024-09 662-323-3600	PHONE BILL 662-323-3600 794	1,491.59			
				Total for Vendor - 125:	1,491.59	0.00	0.00	0.00
146 AT&T MOBILITY (FIRSTNET)	05/27/24	10/16/24	2873022900042X06052	CELL PHONES	2,121.43			
146 AT&T MOBILITY (FIRSTNET)	06/27/24	10/16/24	2873022900042X07052	CELL PHONES	2,148.74			
146 AT&T MOBILITY (FIRSTNET)	07/27/24	10/16/24	2873022900042X08052	CELL PHONES	2,198.09			
146 AT&T MOBILITY (FIRSTNET)	08/27/24	10/16/24	2873022900042X09052	CELLPHONES	2,250.78			
146 AT&T MOBILITY (FIRSTNET)	09/27/24	10/16/24	2873022900042X10052	CELLPHONES	2,250.78			
				Total for Vendor - 146:	10,969.82	0.00	0.00	0.00
123 ATCO INTERNATIONAL	09/23/24	10/16/24	10635176	SAFETY SUPPLIES	334.30			
				Total for Vendor - 123:	334.30	0.00	0.00	0.00
234 BILL RUSSELL FORD LINCOLN	08/28/24	10/16/24	6197247/1	MAINTENANCE	4,100.43			
				Total for Vendor - 234:	4,100.43	0.00	0.00	0.00
314 CINTAS CORPORATION	09/27/24	10/16/24	5232108503	SAFETY SUPPLIES	7.15			
				Total for Vendor - 314:	7.15	0.00	0.00	0.00
307 CITY OF STARKVILLE	10/07/24	10/16/24	SEPT 2024 - ADMIN -	Salary Reimbursement City Admin	14,745.20			
307 CITY OF STARKVILLE	10/07/24	10/16/24	SEPT 2024 EXP -E.	Reimburse City - Bills paid by Cit	1,707.86			
307 CITY OF STARKVILLE	10/07/24	10/16/24	SEPT 2024 IT	QTR pmt of 2024 annual IT admin	11,875.00			
307 CITY OF STARKVILLE	10/07/24	10/16/24	SEPT 2024-STL -E.	Reimburse Salary Inspector M.SL.	5,143.63			
307 CITY OF STARKVILLE	10/09/24	10/16/24	OCT 2024-TAX	Tax Equivalency	113,750.00			

ACCOUNTS PAYABLE
AGING INVOICE

10/10/2024 11:02:03 am

Beginning Date: 10/16/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
352 COLUMBUS FIRE SERVICE	09/12/24	10/16/24	79391091224	Total for Vendor - 307: SAFETY SUPPLIES	147,221.69	0.00	0.00	0.00
348 DELL MARKETING L.P.	08/01/24	10/16/24	10763639820	Total for Vendor - 352: SOFTWARE	791.00	0.00	0.00	0.00
348 DELL MARKETING L.P.	09/01/24	10/16/24	10769342110	Total for Vendor - 348: SOFTWARE	1,751.54			
					1,731.16			
496 EAST MISS LUMBER	09/11/24	10/16/24	14906/1	Total for Vendor - 348: TOOLS	3,482.70	0.00	0.00	0.00
496 EAST MISS LUMBER	09/12/24	10/16/24	15005/1	TOOLS	299.00			
496 EAST MISS LUMBER	09/12/24	10/16/24	15010/1	MATERIALS	267.90			
				Total for Vendor - 496: MATERIALS	45.16			
					612.06	0.00	0.00	0.00
508 EQUIPMENT INCORPORATED	09/16/24	10/16/24	135715199	MAINTENANCE	160.64			
				Total for Vendor - 508: MAINTENANCE	160.64	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	09/19/24	10/16/24	827144	WATER	16.34			
455 EXELL WATER & COFFEE, INC.	10/03/24	10/16/24	846554	WATER	16.34			
				Total for Vendor - 455: WATER	32.68	0.00	0.00	0.00
616 FUELMAN	09/30/24	10/16/24	NO67167184	FUEL	1,604.03			
616 FUELMAN	10/07/24	10/16/24	NP67240426	FUEL	2,081.46			
				Total for Vendor - 616: PROFESSIONAL SERVICES	3,685.49	0.00	0.00	0.00
697 GARNER COMMUNICATION SE	09/12/24	10/16/24	1046599	Professional Services	5,720.00			
697 GARNER COMMUNICATION SE	09/17/24	10/16/24	1046600	Professional Services	5,720.00			
697 GARNER COMMUNICATION SE	09/19/24	10/16/24	1046601	Professional Services	4,840.00			
697 GARNER COMMUNICATION SE	09/30/24	10/16/24	1046602	Professional Services	11,440.00			
697 GARNER COMMUNICATION SE	10/07/24	10/16/24	1046604	PROFESSIONAL SERVICES	5,720.00			
697 GARNER COMMUNICATION SE	10/07/24	10/16/24	1046605	PROFESSIONAL SERVICES	3,350.00			
697 GARNER COMMUNICATION SE	10/08/24	10/16/24	1046606	PROFESSIONAL SERVICES	4,800.00			
697 GARNER COMMUNICATION SE	10/09/24	10/16/24	1046607	PROFESSIONAL SERVICES	2,820.00			
				Total for Vendor - 697: PROFESSIONAL SERVICES	44,410.00	0.00	0.00	0.00
696 GARNER LUMLEY ELECTRIC	09/19/24	10/16/24	612908	MATERIALS	1,718.75			
696 GARNER LUMLEY ELECTRIC	10/04/24	10/16/24	613388	MATERIALS	4,215.00			
				Total for Vendor - 696: MATERIALS	5,933.75	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	09/13/24	10/16/24	1018-203475	MAINTENANCE	724.64			

ACCOUNTS PAYABLE
AGING INVOICE

10/10/2024 11:02:03 am

Beginning Date: 10/16/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
691 GATEWAY TIRE&SERVICE CEN	09/16/24	10/16/24	1018-203551	MAINTENANCE	936.55			
691 GATEWAY TIRE&SERVICE CEN	09/23/24	10/16/24	1018-203986	MAINTENANCE	45.00			
				Total for Vendor - 691:	1,706.19	0.00	0.00	0.00
721 GOLDEN TRIANGLE SOLID WA	10/01/24	10/16/24	STMT 100124	ROW CLEARING	719.82			
				Total for Vendor - 721:	719.82	0.00	0.00	0.00
730 GRESKO UTILITY SUPPLY, INC.	09/16/24	10/16/24	50028144-00	MATERIALS	3,082.00			
				Total for Vendor - 730:	3,082.00	0.00	0.00	0.00
400 IVY AUTO PARTS	10/07/24	10/16/24	741009	TOOLS	344.98			
				Total for Vendor - 400:	344.98	0.00	0.00	0.00
1010 JT RAY COMPANY	09/13/24	10/16/24	INV16353	COPIER SERVICE	120.97			
1010 JT RAY COMPANY	09/13/24	10/16/24	INV16354	COPIER SERVICE	409.85			
1010 JT RAY COMPANY	09/13/24	10/16/24	INV16355	COPIER SERVICE	30.00			
1010 JT RAY COMPANY	09/13/24	10/16/24	INV16358	COPIER SERVICE	268.00			
				Total for Vendor - 1010:	828.82	0.00	0.00	0.00
1205 LOWE'S	09/06/24	10/16/24	978161-NQQPDS	TOOLS	303.05			
1205 LOWE'S	09/11/24	10/16/24	990879-NRHJOF	TOOLS	369.55			
1205 LOWE'S	09/18/24	10/16/24	978478-NSGVHT	SUPPLIES	44.45			
1205 LOWE'S	10/02/24	10/16/24	983328-NUGDFM	TOOLS	73.07			
1205 LOWE'S	10/04/24	10/16/24	988582-NUOVMA	TOOLS	132.94			
				Total for Vendor - 1205:	923.06	0.00	0.00	0.00
1361 M & M PROSAFETY SUPPLY	09/24/24	10/16/24	03387	SAFETY SUPPLIES	551.68			
1361 M & M PROSAFETY SUPPLY	09/25/24	10/16/24	03388	MATERIALS	487.28			
1361 M & M PROSAFETY SUPPLY	09/25/24	10/16/24	03391	SAFETY SUPPLIES	834.80			
1361 M & M PROSAFETY SUPPLY	09/27/24	10/16/24	03389	SAFETY SUPPLIES	491.84			
				Total for Vendor - 1361:	2,365.60	0.00	0.00	0.00
1886 MERIDIAN COOPERATIVE INC	09/30/24	10/16/24	INV-MC-0018380	SOFTWARE SERVICES	8,871.96			
				Total for Vendor - 1886:	8,871.96	0.00	0.00	0.00
1400 NESCO	09/01/24	10/16/24	S2682203.002	MATERIALS	57.67			
1400 NESCO	09/10/24	10/16/24	S2677067.001	UNIFORMS	1,483.78			
1400 NESCO	09/10/24	10/16/24	S2677070.001	UNIFORMS	730.61			
1400 NESCO	09/20/24	10/16/24	S2685914.001	MATERIALS	151.14			
1400 NESCO	09/24/24	10/16/24	S2677073.001	UNIFORMS	306.02			

ACCOUNTS PAYABLE
AGING INVOICE

10/10/2024 11:02:03 am

Beginning Date: 10/16/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1400 NESCO	09/30/24	10/16/24	S2681959.001	UNIFORMS	1,142.66			
1400 NESCO	10/01/24	10/16/24	S2687728.001	MATERIALS	377.85			
				Total for Vendor - 1400:	4,249.73	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	09/30/24	10/16/24	1046143	UNIFORMS	581.46			
				Total for Vendor - 1525:	581.46	0.00	0.00	0.00
1536 PALMER'S SERVICE CENTER LL	09/18/24	10/16/24	31362	MAINTENANCE	1,319.85			
				Total for Vendor - 1536:	1,319.85	0.00	0.00	0.00
1662 PROGRAPHICS	09/18/24	10/16/24	4288	DECALS	275.00			
				Total for Vendor - 1662:	275.00	0.00	0.00	0.00
804 QUADIENT LEASING USA INC	09/28/24	10/16/24	Q1527533	POSTAGE	679.96			
				Total for Vendor - 804:	679.96	0.00	0.00	0.00
1810 REGIONS COMMERCIAL BANK	09/30/24	10/16/24	SEPT 2024 2658	CREDIT CARD	3,866.43			
				Total for Vendor - 1810:	3,866.43	0.00	0.00	0.00
9900808 RYLI CRUZ	10/08/24	10/16/24	092424-092624	TES-201 NEMA WORKSHOP	184.00			
				Total for Vendor - 9900808:	184.00	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	09/27/24	10/16/24	2878	ROW CLEARING	1,608.40			
1887 S & S LINE SERVICE INC	09/27/24	10/16/24	2879	ROW CLEARING	5,641.02			
1887 S & S LINE SERVICE INC	09/27/24	10/16/24	2880	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	10/04/24	10/16/24	2881	ROW CLEARING	1,608.40			
1887 S & S LINE SERVICE INC	10/04/24	10/16/24	2882	ROW CLEARING	5,072.40			
1887 S & S LINE SERVICE INC	10/04/24	10/16/24	2883	ROW CLEARING	5,947.20			
				Total for Vendor - 1887:	25,824.62	0.00	0.00	0.00
1925 SCOTT PETROLEUM CORP.	09/29/24	10/16/24	1477699	PROPANE	49.50			
				Total for Vendor - 1925:	49.50	0.00	0.00	0.00
1907 SOUTHERN STATES, LLC.	04/30/24	10/16/24	61626	MAINTENANCE	439.34			
				Total for Vendor - 1907:	439.34	0.00	0.00	0.00
1927 STAPLES BUSINESS CREDIT	08/25/24	10/16/24	6010265921	SUPPLIES	299.00			
				Total for Vendor - 1927:	299.00	0.00	0.00	0.00
1940 STUART C. IRBY	09/09/24	10/16/24	S014046844.001	MATERIALS	2,800.00			
1940 STUART C. IRBY	09/09/24	10/16/24	S014046850.001	MATERIALS	2,800.00			
1940 STUART C. IRBY	09/11/24	10/16/24	S014027291.001	UNIFORMS	3,307.92			

ACCOUNTS PAYABLE
AGING INVOICE

10/10/2024 11:02:03 am

Beginning Date: 10/16/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1940 STUART C. IRBY	09/12/24	10/16/24	S014048476.001	UNIFORMS	782.18			
1940 STUART C. IRBY	09/17/24	10/16/24	S014056181.001	MATERIALS	759.00			
1940 STUART C. IRBY	09/19/24	10/16/24	S014045685.001	MATERIALS	3,398.90			
				Total for Vendor - 1940:	13,848.00	0.00	0.00	0.00
1945 SULLIVAN'S	09/18/24	10/16/24	91098	SUPPLIES	588.52			
				Total for Vendor - 1945:	588.52	0.00	0.00	0.00
99009746 SYNERGETICS DCS, INC	09/16/24	10/16/24	56461	SOFTWARE	15,090.00			
				Total for Vendor - 99009746:	15,090.00	0.00	0.00	0.00
2005 TK ELEVATOR CORPORATION	10/01/24	10/16/24	3008119097	MAINTENANCE	725.63			
				Total for Vendor - 2005:	725.63	0.00	0.00	0.00
2040 TVPPA EDUCATION & TRAIN.	08/07/24	10/16/24	INV0117689	SAFETY TRAINING	500.00			
2040 TVPPA EDUCATION & TRAIN.	08/31/24	10/16/24	INV012671	TRAINING	845.00			
2040 TVPPA EDUCATION & TRAIN.	08/31/24	10/16/24	INV012672	TRAINING	845.00			
				Total for Vendor - 2040:	2,190.00	0.00	0.00	0.00
2122 UPCHURCH SERVICES LLC	08/28/24	10/16/24	258911	MAINTENANCE	883.30			
2122 UPCHURCH SERVICES LLC	09/18/24	10/16/24	261555	MAINTENANCE	486.35			
				Total for Vendor - 2122:	1,369.65	0.00	0.00	0.00
2209 VERIZON CONNECT FLEET USA	10/01/24	10/16/24	629000061572	ACCT 100000167615 GPS	861.30			
				Total for Vendor - 2209:	861.30	0.00	0.00	0.00
2210 VERIZON WIRELESS	09/25/24	10/16/24	9974732202	ACCT# 242091190-0001	1,474.75			
2210 VERIZON WIRELESS	10/01/24	10/16/24	9975194092	ACCT# 442062821-00001	507.44			
				Total for Vendor - 2210:	1,982.19	0.00	0.00	0.00
2305 WASTE PRO	09/30/24	10/16/24	0000298142	Commercial Waste Disposal	55.00			
				Total for Vendor - 2305:	55.00	0.00	0.00	0.00
2303 WATERMARK PRINTERS	10/03/24	10/16/24	16890	SUPPLIES	112.00			
				Total for Vendor - 2303:	112.00	0.00	0.00	0.00
2324 WREN BODY WORKS LLC	10/08/24	10/16/24	41769	PIPE RACK FOR TRUCK	2,725.39			
				Total for Vendor - 2324:	2,725.39	0.00	0.00	0.00
2120 YOUNG WELDING SUPPLY, INC	09/30/24	10/16/24	30040468	GAS	108.00			
				Total for Vendor - 2120:	108.00	0.00	0.00	0.00

ACCOUNTS PAYABLE
AGING INVOICE

10/10/2024 11:02:03 am

Page: 7

Beginning Date: 10/16/2024

Grand Total: \$ 354,654.40 \$ 0.00 \$ 0.00 \$ 0.00

10/01/24 Arthur J Gallagher Risk Mgmt Insurance - Electric Division property, liability, etc FY 25 \$256,259.00

ACCOUNTS PAYABLE
AGING INVOICE

10/10/2024 11:25:17 am

Beginning Date: 10/16/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
95 2 LADIES PROMO	09/11/24	10/16/24	1554	UNIFORMS	394.39			
95 2 LADIES PROMO	09/11/24	10/16/24	1555	UNIFORMS	358.06			
95 2 LADIES PROMO	09/11/24	10/16/24	1556	UNIFORMS	1,274.95			
95 2 LADIES PROMO	10/04/24	10/16/24	1593	UNIFORMS	1,084.32			
				Total for Vendor - 95:	3,111.72	0.00	0.00	0.00
107 AMERICAN PAPER & TWINE CO	08/09/24	10/16/24	5013297	SUPPLIES	336.82			
				Total for Vendor - 107:	336.82	0.00	0.00	0.00
20076 APAC MISSISSIPPI, INC.	09/17/24	10/16/24	4000185467	ASPHALT	663.81			
20076 APAC MISSISSIPPI, INC.	10/04/24	10/16/24	4000187258	ASPHALT	650.73			
				Total for Vendor - 20076:	1,314.54	0.00	0.00	0.00
123 ATCO INTERNATIONAL	09/09/24	10/16/24	10634570	SUPPLIES	167.15			
				Total for Vendor - 123:	167.15	0.00	0.00	0.00
124 ATMOS ENERGY	10/03/24	10/16/24	3020752702-10/03/24	UTILITY BILL	132.54			
				Total for Vendor - 124:	132.54	0.00	0.00	0.00
196 AUTOZONE	01/01/24		00426116789	RETURN	-38.99			
196 AUTOZONE	10/01/24		00426116785	RETURN	-38.99			
196 AUTOZONE	09/09/24	10/16/24	00426098088	MAINTENANCE	186.99			
196 AUTOZONE	10/02/24	10/16/24	00426117440	MAINTENANCE	32.96			
				Total for Vendor - 196:	141.97	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	10/07/24	10/16/24	414027	MATERIALS	31.47			
				Total for Vendor - 202:	31.47	0.00	0.00	0.00
20188 BOX CONSTRUCTION LLC	10/06/24	10/16/24	2024-7	CONTRACT SERVICES	4,025.00			
20188 BOX CONSTRUCTION LLC	10/06/24	10/16/24	2024-8	CONTRACT SERVICES	1,800.00			
				Total for Vendor - 20188:	5,825.00	0.00	0.00	0.00
20186 BRENNTAG MID-SOUTH	10/02/24	10/16/24	BMS772960	CHEMICALS	2,369.00			
20186 BRENNTAG MID-SOUTH	10/02/24	10/16/24	BMS772961	CHEMICALS	2,753.00			
20186 BRENNTAG MID-SOUTH	10/02/24	10/16/24	BMS772962	CHEMICALS	2,381.00			
				Total for Vendor - 20186:	7,503.00	0.00	0.00	0.00
20303 C SPIRE	09/30/24	10/16/24	0031571838 09-2024	CELL PHONE SERVICE	613.27			
				Total for Vendor - 20303:	613.27	0.00	0.00	0.00
20189 CADENCE BANK-2012 BONDS	10/09/24	10/16/24	11/01/2024	2.6M GO Bond Payment	16,904.52			

ACCOUNTS PAYABLE
AGING INVOICE

10/10/2024 11:25:17 am

Beginning Date: 10/16/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20191 CADENCE-2019 BONDS					16,904.52	0.00	0.00	0.00
Total for Vendor - 20191:					131,300.00			
1920 CANNON FORD LINCOLN OF ST					59.48	0.00	0.00	0.00
Total for Vendor - 1920:					59.48	0.00	0.00	0.00
20220 CENTRAL PIPE SUPPLY					2,273.84			
20220 CENTRAL PIPE SUPPLY					1,049.80			
20220 CENTRAL PIPE SUPPLY					1,059.00			
20220 CENTRAL PIPE SUPPLY					228.36			
Total for Vendor - 20220:					4,611.00	0.00	0.00	0.00
314 CINTAS CORPORATION					302.17			
Total for Vendor - 314:					302.17	0.00	0.00	0.00
307 CITY OF STARKVILLE					25,345.01			
307 CITY OF STARKVILLE					349.21			
307 CITY OF STARKVILLE					3,791.48			
Total for Vendor - 307:					29,485.70	0.00	0.00	0.00
350 COLUMBUS FENCE COMPANY					2,715.00			
Total for Vendor - 350:					2,715.00	0.00	0.00	0.00
344 COLUMBUS RUBBER & GASKE					88.61			
344 COLUMBUS RUBBER & GASKE					250.10			
344 COLUMBUS RUBBER & GASKE					531.74			
Total for Vendor - 344:					870.45	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL					1,650.00			
20362 CONSOLIDATED PIPE & SUPPL					80.00			
20362 CONSOLIDATED PIPE & SUPPL					1,160.00			
20362 CONSOLIDATED PIPE & SUPPL					2,706.00			
20362 CONSOLIDATED PIPE & SUPPL					95.00			
20362 CONSOLIDATED PIPE & SUPPL					132.00			
20362 CONSOLIDATED PIPE & SUPPL					1,140.00			
20362 CONSOLIDATED PIPE & SUPPL					2,520.00			
20362 CONSOLIDATED PIPE & SUPPL					1,470.00			
20362 CONSOLIDATED PIPE & SUPPL					40.00			

ACCOUNTS PAYABLE
AGING INVOICE

10/10/2024 11:25:17 am

Beginning Date: 10/16/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20362 CONSOLIDATED PIPE & SUPPL	09/26/24	10/16/24	MS0314611	MATERIALS	100.00			
20362 CONSOLIDATED PIPE & SUPPL	10/04/24	10/16/24	MS0314814	MATERIALS	2,925.00			
				Total for Vendor - 20362:	14,018.00	0.00	0.00	0.00
504 ELEC MOTOR SALES/SERVICE	09/18/24	10/16/24	135437	MAINTENANCE	619.95			
504 ELEC MOTOR SALES/SERVICE	09/18/24	10/16/24	135438	MAINTENANCE	1,474.88			
				Total for Vendor - 504:	2,094.83	0.00	0.00	0.00
20453 ENVIRONMENTAL RESOURCE	10/04/24	10/16/24	092327	MATERIALS	142.00			
				Total for Vendor - 20453:	142.00	0.00	0.00	0.00
604 FASTENAL COMPANY	09/27/24	10/16/24	MSSTA108208	SAFETY SUPPLIES	463.68			
604 FASTENAL COMPANY	10/04/24	10/16/24	MSSTA108299	SAFETY SUPPLIES	463.68			
				Total for Vendor - 604:	927.36	0.00	0.00	0.00
600 FERGUSON ENTERPRISES LLC	09/09/24	10/16/24	0823562	MATERIALS	5,120.00			
600 FERGUSON ENTERPRISES LLC	09/13/24	10/16/24	6534437	MATERIALS	27.79			
600 FERGUSON ENTERPRISES LLC	09/18/24	10/16/24	0834882	MATERIALS	574.00			
600 FERGUSON ENTERPRISES LLC	09/19/24	10/16/24	6556945	MATERIALS	14.78			
600 FERGUSON ENTERPRISES LLC	09/25/24	10/16/24	6580777	MATERIALS	286.56			
				Total for Vendor - 600:	6,023.13	0.00	0.00	0.00
20620 G & C SUPPLY CO., INC.	09/27/24	10/16/24	6964014	MATERIALS	1,715.52			
				Total for Vendor - 20620:	1,715.52	0.00	0.00	0.00
732 G&L TANK SANDBLASTING AN	09/25/24	10/16/24	23005-003	CONTRACT LABOR	42,326.06			
				Total for Vendor - 732:	42,326.06	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	09/23/24	10/16/24	1018-204000	MAINTENANCE	51.95			
691 GATEWAY TIRE&SERVICE CEN	10/08/24	10/16/24	1018-204723	MAINTENANCE	594.56			
				Total for Vendor - 691:	646.51	0.00	0.00	0.00
20702 HACH	09/03/24	10/16/24	14171122	TESTING SUPPLIES	3,383.45			
20702 HACH	09/04/24	10/16/24	14172614	TESTING SUPPLIES	357.00			
20702 HACH	09/17/24	10/16/24	14190148	TESTING SUPPLIES	895.00			
				Total for Vendor - 20702:	4,635.45	0.00	0.00	0.00
20703 HARCROS CHEMICALS INC	09/27/24	10/16/24	771010434	CHEMICALS	4,640.00			
				Total for Vendor - 20703:	4,640.00	0.00	0.00	0.00
755 HAWKINS, INC.	09/19/24	10/16/24	15410	SUPPLIES	10,857.95			

10/10/202411:25:17 am

ACCOUNTS PAYABLEAGING INVOICE

Page: 4

Beginning Date: 10/16/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 755:					10,857.95	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	09/20/24	10/16/24	182005	PUMP RENTAL	5,358.00			
20765 HYDRA SERVICE, INC.	09/30/24	10/16/24	182325	PUMP FITTINGS	1,166.00			
20765 HYDRA SERVICE, INC.	10/03/24	10/16/24	182438	PUMP FITTINGS	437.00			
Total for Vendor - 20765:					6,961.00	0.00	0.00	0.00
400 IVY AUTO PARTS	10/02/24	10/16/24	740693	MAINTENANCE	89.99			
Total for Vendor - 400:					89.99	0.00	0.00	0.00
1021 KIMBALL MIDWEST	09/25/24	10/16/24	102638699	SUPPLIES	142.64			
Total for Vendor - 1021:					142.64	0.00	0.00	0.00
1205 LOWE'S	09/19/24	10/16/24	980483-NSLAC	MATERIALS	26.89			
1205 LOWE'S	09/19/24	10/16/24	980765-NSLAN	MATERIALS	37.98			
1205 LOWE'S	09/19/24	10/16/24	981692	TOOLS	35.13			
1205 LOWE'S	09/20/24	10/16/24	983514-NSPXDA	SUPPLIES	74.04			
1205 LOWE'S	09/25/24	10/16/24	996130-NTGNAG	MATERIALS	9.10			
1205 LOWE'S	10/01/24	10/16/24	980278-NTZZQC	TOOLS	12.33			
1205 LOWE'S	10/01/24	10/16/24	980505-NTZZQK	SUPPLIES	35.68			
1205 LOWE'S	10/02/24	10/16/24	983381-NUGDFQ	TOOLS	340.77			
Total for Vendor - 1205:					571.92	0.00	0.00	0.00
21314 METTLER-TOLEDO, LLC	09/10/24	10/16/24	655332662	MAINTENANCE	735.88			
Total for Vendor - 21314:					735.88	0.00	0.00	0.00
99009988 MITCHELL, MCNUTT & SAMS P	09/09/24	10/16/24	491392	LEGAL SERVICES	2,014.00			
99009988 MITCHELL, MCNUTT & SAMS P	10/07/24	10/16/24	494689	LEGAL SERVICES	646.00			
Total for Vendor - 99009988:					2,660.00	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	09/18/24	10/16/24	910946	CONCRETE	502.50			
1322 MMC MATERIALS, INC.	09/24/24	10/16/24	912051	CONCRETE	416.25			
1322 MMC MATERIALS, INC.	09/30/24	10/16/24	913304	CONCRETE	337.50			
1322 MMC MATERIALS, INC.	10/02/24	10/16/24	913665	CONCRETE	416.25			
Total for Vendor - 1322:					1,672.50	0.00	0.00	0.00
21325 MOTION INDUSTRIES, INC.	08/16/24	10/16/24	MS42-00884238	MATERIALS	1,774.38			
Total for Vendor - 21325:					1,774.38	0.00	0.00	0.00
1341 MS DEVELOPMENT AUTHORIT	10/01/24	10/16/24	11/01/2024	CAP LOANS	27,070.29			

ACCOUNTS PAYABLE
AGING INVOICE

10/10/2024 11:25:17 am

Beginning Date: 10/16/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
21396 NEEL-SCHAFER	09/11/24	10/16/24	1099874	Total for Vendor - 1341:	27,070.29	0.00	0.00	0.00
				ENGINEERING SERVICES	806.45			
				Total for Vendor - 21396:	806.45	0.00	0.00	0.00
21531 O'REILLY AUTO PARTS	10/07/24	10/16/24	0997-387772	MAINTENANCE	201.37			
				Total for Vendor - 21531:	201.37	0.00	0.00	0.00
				TOP SOIL	76.00			
1525 OKTIBBEHA CO. CO-OP	09/24/24	10/16/24	1044104	UNIFORMS	497.88			
1525 OKTIBBEHA CO. CO-OP	09/30/24	10/16/24	1046137	UNIFORMS	1,041.61			
1525 OKTIBBEHA CO. CO-OP	09/30/24	10/16/24	1046138	UNIFORMS	274.91			
1525 OKTIBBEHA CO. CO-OP	09/30/24	10/16/24	1046139	UNIFORMS	1,733.61			
1525 OKTIBBEHA CO. CO-OP	09/30/24	10/16/24	1046140	UNIFORMS	1,545.04			
1525 OKTIBBEHA CO. CO-OP	09/30/24	10/16/24	1046141	UNIFORMS	475.41			
1525 OKTIBBEHA CO. CO-OP	09/30/24	10/16/24	1046142	Total for Vendor - 1525:	5,644.46	0.00	0.00	0.00
1623 POWERSTROKE EQUIPMENT IN	10/02/24	10/16/24	8754	MAINTENANCE	15.96			
				Total for Vendor - 1623:	15.96	0.00	0.00	0.00
				MAINTENANCE	95.92			
1800 RACKLEY OIL, INC.	10/07/24	10/16/24	632267	Total for Vendor - 1800:	95.92	0.00	0.00	0.00
				MAINTENANCE	114.31			
				Total for Vendor - 21820:	114.31	0.00	0.00	0.00
21820 RELIABILITY POINT, LLC	10/03/24	10/16/24	18180	COPIER SERVICE	35.04			
				Total for Vendor - 21860:	35.04	0.00	0.00	0.00
				AERATOR RENTAL	6,000.00			
21860 RJ YOUNG COMPANY	10/07/24	10/16/24	INV7159577	Total for Vendor - 21892:	6,000.00	0.00	0.00	0.00
				MATERIALS	116.46			
				Total for Vendor - 1937:	116.46	0.00	0.00	0.00
21892 S&N AIROFLO INC	10/01/24	10/16/24	19212	SUPPLIES	130.89			
				Total for Vendor - 1927:	130.89	0.00	0.00	0.00
				MAINTENANCE	99.31			
1937 SOUTHERN PIPE & SUPPLY	09/23/24	10/16/24	126505-00	Total for Vendor - 1935:	99.31	0.00	0.00	0.00
				SUPPLIES	547.83			
1927 STAPLES BUSINESS CREDIT	08/25/24	10/16/24	3010265920					
1935 STRIBLING EQUIPMENT	09/26/24	10/16/24	CS005043210:01					
2098 ULINE	09/18/24	10/16/24	183228876					

ACCOUNTS PAYABLE
AGING INVOICE

10/10/2024 11:25:17 am

Beginning Date: 10/16/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
2098 ULINE	09/20/24	10/16/24	183369173	SUPPLIES	198.29			
2098 ULINE	09/27/24	10/16/24	183681607	SUPPLIES	231.33			
2098 ULINE	10/01/24	10/16/24	183772752	MATERIALS	524.00			
				Total for Vendor - 2098:	1,501.45	0.00	0.00	0.00
2104 UPS	09/21/24	10/16/24	000012031F384	POSTAGE	649.75			
2104 UPS	09/28/24	10/16/24	000012031F394	POSTAGE	48.80			
2104 UPS	10/05/24	10/16/24	000012031F404	POSTAGE	48.03			
				Total for Vendor - 2104:	746.58	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	09/17/24	10/16/24	04-1085120	TESTING	312.00			
22202 WAYPOINT ANALYTICAL	09/23/24	10/16/24	04-1085227	TESTING	312.00			
22202 WAYPOINT ANALYTICAL	10/01/24	10/16/24	04-1085443	TESTING	312.00			
				Total for Vendor - 22202:	936.00	0.00	0.00	0.00
1825 WELDING WORKS LLC	09/24/24	10/16/24	2267	TOOLS	450.00			
1825 WELDING WORKS LLC	10/01/24	10/16/24	2273	MAINTENANCE	170.00			
				Total for Vendor - 1825:	620.00	0.00	0.00	0.00
2329 WILLIAMS EQUIPMENT & SUPP	09/20/24	10/16/24	R-4293472	EQUIPMENT RENTAL	36.00			
2329 WILLIAMS EQUIPMENT & SUPP	09/20/24	10/16/24	S-4293309	EXCAVATOR	37,364.00			
				Total for Vendor - 2329:	37,400.00	0.00	0.00	0.00
				Grand Total:	\$ 389,595.41	\$ 0.00	\$ 0.00	\$ 0.00



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

AGENDA ITEM DEPT.: CCO
AGENDA DATE: October 15, 2024
PAGE: 1 of 15

SUBJECT: Consideration of Budget Adjustments for fiscal year 9-30-24

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

REQUESTING DEPARTMENT: Admin and Finance **DIRECTOR'S AUTHORIZATION:** Lesa Hardin

These are budget adjustments for the Fiscal Year ended 9/30/24

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO
Webb Corban, Director of Finance
or Conner Carraway, Manager of Accounting & Finance

SUGGESTED MOTION:

Approval of Budget Adjustments for fiscal year 9-30-24.

City of Starkville
FY24 Budget Adjustments
Agenda Date: October 15, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
General Fund Revenues					
200 - Taxes	10,208,900	-	10,208,900	-	10,208,900
206 - Lieu of Taxes	721,300	128,619	849,919	-	849,919
220 - License and Permits	300,500	115,000	415,500	-	415,500
230 - Intergovernmental Revenues	11,705,500	82,649	11,788,149	-	11,788,149
250 - Grants (Federal)	108,655	506,292	614,947	-	614,947
330 - Fines and Forfeits	650,000	-	650,000	-	650,000
340 - Miscellaneous (Unrestricted)	749,695	127,855	877,550	-	877,550
360 - Charges for Services	38,400	-	38,400	-	38,400
380 - Transfers and Non Revenue Receipts	4,130,000	12,380	4,142,380	-	4,142,380
Total General Fund Revenues	28,612,950	972,795	29,585,745	-	29,585,745

General Fund Expenditures

100 - Board of Aldermen

400 - Personnel Services	221,266	-	221,266	(3,565)	217,701
600 - Contractual Services	14,250	-	14,250	350	14,600
Total 100 - Board of Aldermen	235,516	-	235,516	(3,215)	232,301

Purpose: To reclassify excess budget to be reserved for capital projects.

110 - Municipal Court

400 - Personnel Services	422,082	-	422,082	(18,730)	403,352
500 - Supplies	10,000	-	10,000	35	10,035
600 - Contractual Services	32,250	-	32,250	(8,750)	23,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	15,000	-	15,000	-	15,000
Total 110 - Municipal Court	479,332	-	479,332	(27,445)	451,887

Purpose: To reclassify excess budget to be reserved for capital projects.

111 - Youth Court

600 - Contractual Services	2,000	(1,650)	350	-	350
Total 111 - Youth Court	2,000	(1,650)	350	-	350

120 - Mayors Office

400 - Personnel Services	183,180	-	183,180	(1,000)	182,180
500 - Supplies	6,750	1,850	8,600	-	8,600
600 - Contractual Services	129,550	(1,100)	128,450	(9,200)	119,250
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	2,285	2,285
Total 120 - Mayors Office	319,480	750	320,230	(7,915)	312,315

Purpose: To reclassify excess budget to be reserved for capital projects.

123 - IT

400 - Personnel Services	367,860	(2,000)	365,860	-	365,860
500 - Supplies	750	100	850	-	850
600 - Contractual Services	180,735	15,425	196,160	20,000	216,160
700 - Grants, Subsidies and Allocations	-	59,000	59,000	-	59,000
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	83,927	-	83,927	8,600	92,527
Total 123 - IT	633,272	72,525	705,797	28,600	734,397

Purpose: To increase budget for software expenses and IT equipment purchases.

City of Starkville
FY24 Budget Adjustments
Agenda Date: October 15, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
130 - Elections					
500 - Supplies	500	-	500	-	500
600 - Contractual Services	2,500	(500)	2,000	(950)	1,050
Total 130 - Elections	3,000	(500)	2,500	(950)	1,550

Purpose: To reclassify excess budget to be reserved for capital projects.

142 - City Clerks Office					
400 - Personnel Services	456,625	-	456,625	(7,500)	449,125
500 - Supplies	7,500	-	7,500	500	8,000
600 - Contractual Services	261,150	3,500	264,650	(75,500)	189,150
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	-	3,000	-	3,000
Total 142 - City Clerks Office	728,275	3,500	731,775	(82,500)	649,275

Purpose: To reclassify excess budget to be reserved for capital projects.

160 - Prosecuting Attorney and Staff					
400 - Personnel Services	72,890	-	72,890	-	72,890
Total 160 - Prosecuting Attorney and Staff	72,890	-	72,890	-	72,890

169 - Legal					
600 - Contractual Services	205,000	-	205,000	(16,000)	189,000
Total 169 - Legal	205,000	-	205,000	(16,000)	189,000

Purpose: To reclassify excess budget to be reserved for capital projects.

180 - Human Resources					
400 - Personnel Services	463,252	(3,500)	459,752	(48,500)	411,252
500 - Supplies	3,000	-	3,000	1,000	4,000
600 - Contractual Services	48,750	(1,000)	47,750	1,500	49,250
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	4,500	4,500	-	4,500
Total 180 - Human Resources	515,002	-	515,002	(46,000)	469,002

Purpose: To reclassify excess budget to be reserved for capital projects.

190 - City Planner					
400 - Personnel Services	192,842	-	192,842	(1,000)	191,842
500 - Supplies	400	-	400	-	400
600 - Contractual Services	43,900	(1,000)	42,900	(15,400)	27,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	30,000	1,000	31,000	-	31,000
Total 190 - City Planner	267,142	-	267,142	(16,400)	250,742

Purpose: To reclassify excess budget to be reserved for capital projects.

191 - External Services					
400 - Personnel Services	175,795	-	175,795	(62,000)	113,795
Total 191 - External Services	175,795	-	175,795	(62,000)	113,795

Purpose: To reclassify excess budget to be reserved for capital projects.

192 - General Government Bldg & Plant					
500 - Supplies	5,300	-	5,300	-	5,300
600 - Contractual Services	143,000	22,500	165,500	(5,000)	160,500
Total 192 - General Government Bldg & Plant	148,300	22,500	170,800	(5,000)	165,800

City of Starkville
FY24 Budget Adjustments
Agenda Date: October 15, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
195 - Transfers to Other Agencies					
600 - Contractual Services	49,466	-	49,466	-	49,466
700 - Grants, Subsidies and Allocations	5,000	-	5,000	(1,150)	3,850
990 - Transfers	763,000	68,722	831,722	-	831,722
Total 195 - Transfers to Other Agencies	817,466	68,722	886,188	(1,150)	885,038

Purpose: To reclassify excess budget to be reserved for capital projects.

196 - Cemetery Administration					
600 - Contractual Services	46,000	-	46,000	(5,000)	41,000
Total 196 - Cemetery Administration	46,000	-	46,000	(5,000)	41,000

Purpose: To reclassify excess budget to be reserved for capital projects.

197 - Engineering					
400 - Personnel Services	536,410	(5,000)	531,410	(69,000)	462,410
500 - Supplies	10,700	5,000	15,700	(5,000)	10,700
600 - Contractual Services	39,850	-	39,850	(9,000)	30,850
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	5,000	-	5,000	-	5,000
Total 197 - Engineering	591,960	-	591,960	(83,000)	508,960

Purpose: To reclassify excess budget to be reserved for capital projects.

201 - Police					
400 - Personnel Services	6,050,292	(107,000)	5,943,292	(235,000)	5,708,292
500 - Supplies	527,560	-	527,560	20,000	547,560
600 - Contractual Services	612,600	163,085	775,685	32,000	807,685
700 - Grants, Subsidies and Allocations	-	67,295	67,295	-	67,295
800 - Debt Service	162,500	(162,500)	-	-	-
900 - Capital Outlay	298,700	188,649	487,349	7,500	494,849
Total 201 - Police	7,651,652	149,529	7,801,181	(175,500)	7,625,681

Purpose: To reclassify excess budget to be reserved for capital projects.

245 - Dispatchers					
400 - Personnel Services	350,212	(1,700)	348,512	(18,000)	330,512
500 - Supplies	1,000	600	1,600	600	2,200
600 - Contractual Services	2,500	1,100	3,600	600	4,200
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 245 - Dispatchers	353,712	-	353,712	(16,800)	336,912

Purpose: To reclassify excess budget to be reserved for capital projects.

246 - Code Enforcement					
400 - Personnel Services	136,820	(2,500)	134,320	(14,000)	120,320
500 - Supplies	4,500	-	4,500	-	4,500
600 - Contractual Services	7,000	9,415	16,415	1,000	17,415
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 246 - Code Enforcement	148,320	6,915	155,235	(13,000)	142,235

Purpose: To reclassify excess budget to be reserved for capital projects.

City of Starkville
FY24 Budget Adjustments
Agenda Date: October 15, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
254 - DUI Grant					
400 - Personnel Services	181,337	-	181,337	(20,000)	161,337
Total 254 - DUI Grant	<u>181,337</u>	<u>-</u>	<u>181,337</u>	<u>(20,000)</u>	<u>161,337</u>

Purpose: To reclassify excess budget to be reserved for capital projects.

261 - Fire Department					
400 - Personnel Services	4,338,444	(37,970)	4,300,474	(37,500)	4,262,974
500 - Supplies	119,000	(1,680)	117,320	-	117,320
600 - Contractual Services	279,500	47,970	327,470	8,000	335,470
700 - Grants, Subsidies and Allocations	40,000	173,279	213,279	-	213,279
800 - Debt Service	226,385	-	226,385	-	226,385
900 - Capital Outlay	45,000	(10,000)	35,000	-	35,000
Total 261 - Fire Department	<u>5,048,329</u>	<u>171,599</u>	<u>5,219,928</u>	<u>(29,500)</u>	<u>5,190,428</u>

Purpose: To reclassify excess budget to be reserved for capital projects.

281 - Building/Community Development					
400 - Personnel Services	288,355	-	288,355	(21,000)	267,355
500 - Supplies	7,100	-	7,100	(2,500)	4,600
600 - Contractual Services	35,500	-	35,500	(16,000)	19,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
281 - Building/Community Development	<u>330,955</u>	<u>-</u>	<u>330,955</u>	<u>(39,500)</u>	<u>291,455</u>

Purpose: To reclassify excess budget to be reserved for capital projects.

290 - Civil Defense/Warning System					
600 - Contractual Services	18,000	1,250	19,250	-	19,250
Total 290 - Civil Defense/Warning System	<u>18,000</u>	<u>1,250</u>	<u>19,250</u>	<u>-</u>	<u>19,250</u>

301 - Street					
400 - Personnel Services	1,013,115	-	1,013,115	(10,500)	1,002,615
500 - Supplies	281,000	17,400	298,400	(35,000)	263,400
600 - Contractual Services	620,400	-	620,400	(45,000)	575,400
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	48,075	-	48,075	(16,860)	31,215
900 - Capital Outlay	75,000	-	75,000	(60,000)	15,000
Total 301 - Street	<u>2,037,590</u>	<u>17,400</u>	<u>2,054,990</u>	<u>(167,360)</u>	<u>1,887,630</u>

Purpose: To reclassify excess budget to be reserved for capital projects.

360 - Animal Control					
400 - Personnel Services	110,825	-	110,825	(14,500)	96,325
500 - Supplies	6,500	-	6,500	-	6,500
600 - Contractual Services	6,500	-	6,500	-	6,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 360 - Animal Control	<u>123,825</u>	<u>-</u>	<u>123,825</u>	<u>(14,500)</u>	<u>109,325</u>

Purpose: To reclassify excess budget to be reserved for capital projects.

550 - Parks and Recreation					
600 - Contractual Services	1,505,000	150,000	1,655,000	75,000	1,730,000
Total 550 Parks and Recreation	<u>1,505,000</u>	<u>150,000</u>	<u>1,655,000</u>	<u>75,000</u>	<u>1,730,000</u>

Purpose: To increase parks operating budget.

City of Starkville
FY24 Budget Adjustments
Agenda Date: October 15, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
600 - Capital Projects					
700 - Grants, Subsidies and Allocations	7,500	-	7,500	(7,000)	500
900 - Capital Outlay	100,000	-	100,000	-	100,000
Total 600 - Capital Projects	107,500	-	107,500	(7,000)	100,500

Purpose: To reclassify excess budget to be reserved for capital projects.

800 - Debt Service					
800 - Debt Service	15,000	-	15,000	(1,000)	14,000
Total - 800 Debt Service	15,000	-	15,000	(1,000)	14,000

900 - Interfund Transactions					
900 - Beginning Fund Balance and Contingency	2,785,000	-	2,785,000	-	2,785,000
990 - Transfers	3,066,300	310,255	3,376,555	737,135	4,113,690
Total 900 - Interfund Transactions	5,851,300	310,255	6,161,555	737,135	6,898,690

Purpose: To increase budget to Transfer to Capital Projects Fund and City Owned Building Fund for Library HVAC.

Total General Fund Expenditures	28,612,950	972,795	29,585,745	-	29,585,745
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Fund 002 - Restricted Police Fund

Revenues					
330 - Fines and Forfeits	12,000	2,700	14,700	-	14,700
380 - Transfers and Nonrevenue Receipts	1,500	3,500	5,000	-	5,000
Total Revenues	13,500	6,200	19,700	-	19,700

Expenditures					
500 - Supplies	9,000	2,700	11,700	-	11,700
900 - Capital Outlay	4,500	3,500	8,000	-	8,000
Total Expenditures	13,500	6,200	19,700	-	19,700

Fund 003 - Restricted Fire Fund

Revenues					
230 - Intergovernmental Revenues	167,000	-	167,000	-	167,000
Total Revenues	167,000	-	167,000	-	167,000

Expenditures					
500 - Supplies	2,000	-	2,000	-	2,000
600 - Contractual Services	750	-	750	-	750
800 - Debt Service	163,816	-	163,816	-	163,816
900 - Capital Outlay	434	-	434	-	434
Total Expenditures	167,000	-	167,000	-	167,000

City of Starkville
FY24 Budget Adjustments
Agenda Date: October 15, 2024

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 015 - Airport					
Revenues					
230 - Intergovernmental Revenues	285,714	196,346	482,060		482,060
340 - Miscellaneous	23,000	-	23,000	-	23,000
360 - Charges for Services	792,425	105,000	897,425	61,000	958,425
380 - Transfers and Non Revenue Receipts	550,000	(148,584)	401,416		401,416
Total Revenues	1,651,139	152,762	1,803,901	61,000	1,864,901
Expenditures					
400 - Personnel Services	312,500	-	312,500	-	312,500
500 - Supplies	642,500	100,000	742,500	55,000	797,500
600 - Contractual Services	121,350	5,000	126,350	6,000	132,350
700 - Grants, Subsidies and Allocations	-	65,027	65,027	-	65,027
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	574,790	(17,265)	557,525	-	557,525
Total Expenditures	1,651,139	152,762	1,803,901	61,000	1,864,901

Purpose: To budget increased fuel sales and purchases.

Fund 016 - Restricted Airport

Revenues					
230 - Intergovernmental Revenues	458,426	711,552	1,169,978	-	1,169,978
Total Revenues	458,426	711,552	1,169,978	-	1,169,978
Expenditures					
600 - Contractual Services	174,277	192,185	366,462	-	366,462
700 - Grants, Subsidies and Allocations	284,149	519,367	803,516	-	803,516
Total Expenditures	458,426	711,552	1,169,978	-	1,169,978

Fund 022 - Sanitation

Revenues					
250 - Grants	-	9,710	9,710	-	9,710
340 - Miscellaneous	3,525,000	-	3,525,000	-	3,525,000
380 - Transfers and Non Revenue Receipts	25,000	-	25,000	-	25,000
Total Revenues	3,550,000	9,710	3,559,710	-	3,559,710
Expenditures					
400 - Personnel Services	1,961,486	-	1,961,486	-	1,961,486
500 - Supplies	308,500	42,560	351,060	(10,000)	341,060
600 - Contractual Services	846,000	(49,420)	796,580	10,000	806,580
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	392,146	17,710	409,856	-	409,856
900 - Capital Outlay	41,868	(1,140)	40,728	-	40,728
Total Expenditures	3,550,000	9,710	3,559,710	-	3,559,710

Purpose: To reclassify budget for landfill fees.

City of Starkville
FY24 Budget Adjustments
Agenda Date: October 15, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 023 Landfill					
Revenues					
380 - Transfers and Non Revenue Receipts	1,180,000	-	1,180,000	-	1,180,000
Total Revenues	1,180,000	-	1,180,000	-	1,180,000
Expenditures					
600 - Contractual Services	265,000	-	265,000	-	265,000
900 - Capital Outlay	915,000	-	915,000	-	915,000
Total Expenditures	1,180,000	-	1,180,000	-	1,180,000

Fund 120 Modernization Use Tax

Revenues					
230 - Intergovernmental Revenues	2,075,000	-	2,075,000	-	2,075,000
380 - Transfers and Non Revenue Receipts	500,000	36,000	536,000	-	536,000
Total Revenues	2,575,000	36,000	2,611,000	-	2,611,000
Expenditures					
800 - Debt Service	722,200	-	722,200	-	722,200
900 - Capital Outlay	1,852,800	36,000	1,888,800	-	1,888,800
Total Expenditures	2,575,000	36,000	2,611,000	-	2,611,000

Fund 200 Debt Service Fund

Revenues					
340 - Miscellaneous	116,857	-	116,857	5,000	121,857
380 - Transfers and Non Revenue Receipts	2,706,300	-	2,706,300	-	2,706,300
Total Revenues	2,823,157	-	2,823,157	5,000	2,828,157
Expenditures					
800 - Debt Service	2,823,157	-	2,823,157	(195,000)	2,628,157
990 - Transfers	-	-	-	200,000	200,000
Total Expenditures	2,823,157	-	2,823,157	5,000	2,828,157

Purpose: To transfer amount budgeted for Garan TIF to City Owned Building Fund for HVAC.

Fund 300 Capital Projects Fund

Revenues					
250 - Grants	-	154,525	154,525	-	154,525
340 - Miscellaneous	-	2,750	2,750	-	2,750
380 - Transfers and Non Revenue Receipts	5,997,500	340,170	6,337,670	51,580	6,389,250
Total Revenues	5,997,500	497,445	6,494,945	51,580	6,546,525
Expenditures					
600 - Contractual Services	-	84,500	84,500	-	84,500
900 - Capital Outlay	5,964,167	412,945	6,377,112	(50,000)	6,327,112
990 - Transfers	33,333	-	33,333	101,580	134,913
Total Expenditures	5,997,500	497,445	6,494,945	51,580	6,546,525

Purpose: To adjust budget to transfer to City Owned Building Fund and for Linkage Tap Grant Match.

City of Starkville
FY24 Budget Adjustments
Agenda Date: October 15, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 301 City Owned Building Fund					
Revenues					
380 - Transfers and Non Revenue Receipts	-	-	-	510,500	510,500
Total Revenues	-	-	-	510,500	510,500
Expenditures					
900 - Capital Outlay	-	-	-	510,500	510,500
Total Expenditures	-	-	-	510,500	510,500
Purpose: To establish budget for City Owned Building Fund for Library HVAC.					
Fund 303 Industrial Park Bond					
Revenues					
380 - Transfers and Non Revenue Receipts	200,000	12,000	212,000	-	212,000
Total Revenues	200,000	12,000	212,000	-	212,000
Expenditures					
600 - Contractual Services	200,000	12,000	212,000	-	212,000
Total Expenditures	200,000	12,000	212,000	-	212,000
Fund 305 2022 GO Public Improvement Bonds					
Revenues					
340 - Miscellaneous	-	2,000	2,000	-	2,000
380 - Transfers and Non Revenue Receipts	1,250,000	6,202,075	7,452,075	-	7,452,075
Total Revenues	1,250,000	6,204,075	7,454,075	-	7,454,075
Expenditures					
600 - Contractual Services	-	306,400	306,400	-	306,400
900 - Capital Outlay	1,250,000	5,897,675	7,147,675	-	7,147,675
Total Expenditures	1,250,000	6,204,075	7,454,075	-	7,454,075
Fund 306 2022 Local Improvements Project Fund					
Revenues					
380 - Transfers and Non Revenue Receipts	100,000	(28,000)	72,000	-	72,000
Total Revenues	100,000	(28,000)	72,000	-	72,000
Expenditures					
900 - Capital Outlay	100,000	(28,000)	72,000	-	72,000
Total Expenditures	100,000	(28,000)	72,000	-	72,000
Fund 309 - American Relief Fund					
Revenues					
230 - Intergovernmental Revenues	6,666,911	-	6,666,911	-	6,666,911
340 - Miscellaneous	205,000	-	205,000	-	205,000
380 - Transfers and Non Revenue Receipts	5,000,000	1,475,000	6,475,000	-	6,475,000
Total Revenues	11,871,911	1,475,000	13,346,911	-	13,346,911
Expenditures					
600 - Contractual Services	10,871,911	-	10,871,911	-	10,871,911
900 - Capital Outlay	1,000,000	1,475,000	2,475,000	-	2,475,000
Total Expenditures	11,871,911	1,475,000	13,346,911	-	13,346,911

City of Starkville
FY24 Budget Adjustments
Agenda Date: October 15, 2024

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 311 - Main Street Corridor Improvements Project					
Revenues					
230 - Intergovernmental Revenues	400,000	-	400,000	-	400,000
340 - Miscellaneous	5,000	-	5,000	-	5,000
380 - Transfers and Non Revenue Receipts	2,875,000	500,000	3,375,000	-	3,375,000
Total Revenues	3,280,000	500,000	3,780,000	-	3,780,000
Expenditures					
600 - Contractual Services	377,000	-	377,000	-	377,000
900 - Capital Outlay	2,903,000	500,000	3,403,000	-	3,403,000
Total Expenditures	3,280,000	500,000	3,780,000	-	3,780,000
Fund 312 - Parks Capital Projects Fund (2023)					
Revenues					
340 - Miscellaneous	-	104,000	104,000	-	104,000
380 - Transfers and Non Revenue Receipts	13,500,000	45,000	13,545,000	-	13,545,000
Total Revenues	13,500,000	149,000	13,649,000	-	13,649,000
Expenditures					
600 - Contractual Services	343,820	277,000	620,820	-	620,820
900 - Capital Outlay	13,156,180	(128,000)	13,028,180	-	13,028,180
Total Expenditures	13,500,000	149,000	13,649,000	-	13,649,000
Fund 313 - Spring/Hwy 12 Linkage Tap					
Revenues					
230 - Intergovernmental Revenues	466,667	-	466,667	69,157	535,824
380 - Transfers and Non Revenue Receipts	33,333	-	33,333	51,580	84,913
Total Revenues	500,000	-	500,000	120,737	620,737
Expenditures					
900 - Capital Outlay	500,000	-	500,000	120,737	620,737
Total Expenditures	500,000	-	500,000	120,737	620,737
Purpose: To increase budget for Linkage Tap Project phase 2 and 3.					
Fund 319 - Public Improvement Bonds 2018					
Revenues					
340 - Miscellaneous	-	245	245	-	245
380 - Transfers and Non Revenue Receipts	200,000	(47,436)	152,564	-	152,564
Total Revenues	200,000	(47,191)	152,809	-	152,809
Expenditures					
900 - Capital Outlay	200,000	(47,191)	152,809	-	152,809
Total Expenditures	200,000	(47,191)	152,809	-	152,809

City of Starkville
FY24 Budget Adjustments
Agenda Date: October 15, 2024

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 375 - Park and Rec Tourism					
Revenues					
230 - Intergovernmental Revenues	2,850,000	-	2,850,000	-	2,850,000
380 - Transfers and Non Revenue Receipts	2,100,000	(65,000)	2,035,000	-	2,035,000
Total Revenues	4,950,000	(65,000)	4,885,000	-	4,885,000
Expenditures					
600 - Contractual Services	620,000	-	620,000	-	620,000
800 - Debt Service	1,364,060	161,350	1,525,410	-	1,525,410
900 - Capital Outlay	2,965,940	(226,350)	2,739,590	-	2,739,590
Total Expenditures	4,950,000	(65,000)	4,885,000	-	4,885,000
Fund 377 - Build Grant MS 182 / MLK Corridor					
Revenues					
230 - Intergovernmental Revenues	6,450,000	-	6,450,000	-	6,450,000
380 - Transfers and Non Revenue Receipts	200,000	175,000	375,000	-	375,000
Total Revenues	6,650,000	175,000	6,825,000	-	6,825,000
Expenditures					
600 - Contractual Services	650,000	-	650,000	-	650,000
900 - Capital Outlay	6,000,000	175,000	6,175,000	-	6,175,000
Total Expenditures	6,650,000	175,000	6,825,000	-	6,825,000
Fund 380 - Park Bonds 2020					
Revenues					
380 - Transfers and Non Revenue Receipts	400,000	374,390	774,390	-	774,390
Total Revenues	400,000	374,390	774,390	-	774,390
Expenditures					
600 - Contractual Services	-	36,025	36,025	-	36,025
900 - Capital Outlay	400,000	338,365	738,365	-	738,365
Total Expenditures	400,000	374,390	774,390	-	774,390
Fund 700 - Stark/Hospital Road					
Revenues					
340 - Miscellaneous	3,000	-	3,000	-	3,000
380 - Transfers and Non Revenue Receipts	1,250,000	40,000	1,290,000	-	1,290,000
Total Revenues	1,253,000	40,000	1,293,000	-	1,293,000
Expenditures					
500 - Supplies	-	-	-	-	-
600 - Contractual Services	1,253,000	40,000	1,293,000	(502,000)	791,000
990 - Transfers	-	-	-	502,000	-
Total Expenditures	1,253,000	40,000	1,293,000	-	791,000

Purpose: To adjust budget to transfer funds to Water Dept to reimburse expenses related to Waste Water Treatment Plant.



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

		Current Budget	Amendments	Amended Budget
	<u>Revenues</u>			
100	Electric Sales	\$ 42,238,774		\$ 42,238,774
110	Forfeited Customer Discounts	\$ 250,000		\$ 250,000
111	Misc. Service Revenue	\$ 250,000		\$ 250,000
112	Interest Income	\$ 3,000	190,969	\$ 193,969
120	Rent from Electric Property	\$ 315,000		\$ 315,000
130	Water Sewer Reimbursement	\$ 1,000,000		\$ 1,000,000
131	Sanitation Reimbursement	\$ 75,000		\$ 75,000
132	City Reimbursement for Lights	\$ 10,000		\$ 10,000
	From Retained Earnings	\$ 131,938	298,219	\$ 430,157
	Other Revenues	\$ 2,034,938	489,188	\$ 2,524,126
	Total Revenues	\$ 44,273,712	489,188	\$ 44,762,900

Expenses

150	Purchased Power Expense	\$ 33,283,066		\$ 33,283,066
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Payroll Expenses

200	Employee Salaries	\$ 2,339,660		\$ 2,339,660
201	Employee Overtime	\$ 60,000		\$ 60,000
202	Employer Contributions - State Retirement	\$ 447,537		\$ 447,537
203	Employer Contributions - Social Security	\$ 183,574		\$ 183,574
204	Employer Contributions - Group Insurance	\$ 185,000		\$ 185,000
205	Payroll Expense from Other Departments	\$ 65,000		\$ 65,000
	Total Payroll Expenses	\$ 3,280,771	-	\$ 3,280,771

Operating Expenses

300	City Administrative Cost Reimbursement	\$ 140,000	41,464	\$ 181,464
302	Billing Services	\$ 325,000		\$ 325,000
303	Contract Services	\$ 485,000		\$ 485,000
305	Insurance	\$ 260,000		\$ 260,000
306	Communications	\$ 90,000		\$ 90,000
307	Office Supplies	\$ 70,000		\$ 70,000
308	Safety Supplies	\$ 25,000		\$ 25,000
309	Uniforms	\$ 35,000	5,000	\$ 40,000
310	Utilities	\$ 15,000		\$ 15,000

311	Travel & Training	\$	45,000		\$	45,000
312	Dues	\$	50,000		\$	50,000
314	Collection & Bank Fees	\$	30,000	17,924	\$	47,924
315	Postage	\$	8,000		\$	8,000
316	Advertising	\$	6,000	6,000	\$	12,000
318	Miscellaneous	\$	10,000		\$	10,000
Total Operating Expenses		\$	1,594,000	70,388	\$	1,664,388

Maintenance Expenses

400	Expensed Materials & Supplies	\$	280,000		\$	280,000
401	ROW Clearing	\$	500,000	118,392	\$	618,392
403	Gas & Fuel Expense	\$	180,000		\$	180,000
404	Equipment Repairs & Maintenance	\$	200,000	89,488	\$	289,488
405	Substation Repairs & Supplies	\$	40,000	160,856	\$	200,856
406	Building Repairs & Maintenance	\$	50,000	35,064	\$	85,064
407	General Maintenance	\$	50,000		\$	50,000
Total Maintenance Expenses		\$	1,300,000	403,800	\$	1,703,800

Capital Expenses

500	Capitalized Materials & Supplies	\$	930,000		\$	930,000
501	Asset Purchases - Building & Grounds	\$	25,000		\$	25,000
502	Asset Purchases - Equipment & Vehicles & IT Equip.	\$	578,000		\$	578,000
503	Capital Projects & Construction	\$	1,289,100		\$	1,289,100
Total Capital Expenses		\$	2,822,100	-	\$	2,822,100

Debt Expenses

600	Interest Expense on Long-term Debt	\$	143,775		\$	143,775
601	Principal Paid on Long-term Debt	\$	485,000	15,000	\$	500,000
Total Debt Expenses		\$	628,775	15,000	\$	643,775

700	Tax Equivalency	\$	1,365,000		\$	1,365,000
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Total Expenses		\$	44,273,712	489,188	\$	44,762,900
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Total Revenues Over Expenses		\$	-	\$	-	\$	-
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Starkville Utilities – Water & Sewer Division
Board Budget Year 2024 (10/2023-9/2024) Amendment

	Current Budget	Amendments	Amended Budget
<u>Revenues</u>			
100 Water Sales Revenues	\$ 5,376,631		\$ 5,376,631
101 Sewer Sales Revenues	\$ 4,021,898		4,021,898
Total Sales Revenues	\$ 9,398,529	\$ -	\$ 9,398,529
110 Forfeited Customer Discounts	\$ 100,000		100,000
111 Misc. Service Revenue	\$ 50,000	50,000	100,000
112 Interest Income	\$ 5,000	75,000	80,000
113 Tap Fees	\$ 150,000	150,000	300,000
114 Tower Lease	\$ 370,000	83,228	453,228
115 MSU Wastewater Treatment Income	\$ 1,000,000	996,558	1,996,558
116 Wastewater Revenue	\$ 40,000		40,000
117 Federal & State Grant Revenue	\$ 700,000		700,000
From Retained Earnings	\$ 942,690	296,560	1,239,250
Total Other Revenues	\$ 3,357,690	\$ 1,651,346	\$ 5,009,036
Total Revenues	\$ 12,756,219	\$ 1,651,346	\$ 14,407,565
<u>Expenses</u>			
<u>Payroll Expenses</u>			
200 Employee Wages	\$ 1,265,021	\$ 292,661	\$ 1,557,682
201 Employee Overtime	\$ 120,000		120,000
202 Employer Contributions - State Retirement	\$ 258,306		258,306
203 Employer Contributions - Social Security	\$ 105,954		105,954
204 Employer Contributions - Group Insurance	\$ 140,000		140,000
205 Payroll Expense from Other Departments	\$ 650,000	129,318	779,318
Total Payroll Expenses	\$ 2,539,281	\$ 421,979	\$ 2,961,260
<u>Operating Expenses</u>			
300 City Administrative Costs Reimbursement	\$ 75,000		\$ 75,000
301 Rental Allocation to Electric Dept	\$ 160,000		160,000
302 Billing Services	\$ 150,000		150,000
303 Contract Services	\$ 255,000	333,243	588,243
304 Water Quality Analysis	\$ 40,000		40,000
305 Insurance	\$ 70,000		70,000
306 Communications	\$ 50,000	16,678	66,678
307 Office Supplies	\$ 30,000		30,000
309 Uniforms	\$ 20,000		20,000
310 Utilities	\$ 1,000,000		1,000,000
311 Travel & Training	\$ 10,000	1,861	11,861
312 Dues	\$ 5,000	2,662	7,662
316 Advertising	\$ 5,000		5,000
318 Miscellaneous	\$ 10,000		10,000

Total Operating Expenses		\$ 1,880,000	\$ 354,444	\$ 2,234,444
<u>Maintenance Expenses</u>				
400	Expensed Materials & Supplies	\$ 800,000		\$ 800,000
401	Chemicals	\$ 180,000		180,000
403	Gas & Fuel Expense	\$ 100,000		100,000
404	Equipment Repairs & Maintenance	\$ 400,000		400,000
	Aerator Expense		50,000	50,000
405	Infrastructure Repairs & Maintenance	\$ 500,000		500,000
406	Building Repairs & Maintenance	\$ 200,000		200,000
408	Tank & Well Maintenance	\$ 80,000		80,000
409	MSU Pump Operations & Maintenance	\$ 1,000,000	824,923	1,824,923
410	Remote Pump Station Maintenance	\$ 40,000		40,000
Total Maintenance Expenses		\$ 3,300,000	\$ 874,923	\$ 4,174,923
<u>Capital Expenses</u>				
501	Asset Purchases - Building & Grounds	\$ 200,000		\$ 200,000
502	Asset Purchases - Equipment & Vehicles	\$ 560,000		560,000
503	Capital Projects & Construction	\$ 2,771,500		2,771,500
Total Capital Expenses		\$ 3,531,500	\$ -	\$ 3,531,500
<u>Debt Expenses</u>				
600	Interest Expense on Long-term Debt	\$ 395,168		\$ 395,168
601	Principal Paid on Long-term Debt	\$ 1,110,270		1,110,270
Total Debt Expenses		\$ 1,505,438	\$ -	\$ 1,505,438
Total Expenses		\$ 12,756,219	\$ 1,651,346	\$ 14,407,565
Total Revenues Over Expenses		\$ -	\$ -	\$ -



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: 10/15/24
PAGE: 1 of 28

SUBJECT: Request acceptance of the September 2024 financial statements of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

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

SUGGESTED MOTION:

Acceptance of the September 2024 financial statements of the City of Starkville, MS.



City of Starkville, MS

Budget Report Group Summary

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	10,208,900.00	10,208,900.00	364,030.91	10,248,671.52	39,771.52	100.39 %
206 - LIEU OF TAXES	721,300.00	849,919.00	1,698.51	858,049.56	8,130.56	100.96 %
220 - LICENSES AND PERMITS	300,500.00	415,500.00	15,089.80	435,469.47	19,969.47	104.81 %
230 - INTERGOVERNMENTAL REVENUES	11,705,500.00	11,788,149.00	935,359.13	11,493,577.65	-294,571.35	97.50 %
250 - GRANTS	108,655.00	614,947.00	37,708.74	640,982.38	26,035.38	104.23 %
330 - FINES AND FORFEITS	650,000.00	650,000.00	17,719.93	651,561.67	1,561.67	100.24 %
340 - MISCELLANEOUS	748,695.00	876,550.00	100,072.73	1,163,923.31	287,373.31	132.78 %
360 - CHARGES FOR SERVICES	38,400.00	38,400.00	7,107.64	42,294.60	3,894.60	110.14 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,130,000.00	4,142,380.00	2,275.00	1,297,546.00	-2,844,834.00	31.32 %
631 - ODDFELLOWS	1,000.00	1,000.00	857.47	5,659.96	4,659.96	566.00 %
Department: 000 - UNDESIGNATED Total:	28,612,950.00	29,585,745.00	1,481,919.86	26,837,736.12	-2,748,008.88	90.71 %
Revenue Total:	28,612,950.00	29,585,745.00	1,481,919.86	26,837,736.12	-2,748,008.88	90.71 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	221,266.00	221,266.00	17,424.85	217,670.13	3,595.87	98.37 %
600 - CONTRACTUAL SERVICES	14,250.00	14,250.00	510.22	14,597.45	-347.45	102.44 %
Department: 100 - BOARD OF ALDERMEN Total:	235,516.00	235,516.00	17,935.07	232,267.58	3,248.42	98.62 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	422,082.00	422,082.00	27,576.65	402,674.43	19,407.57	95.40 %
500 - SUPPLIES	10,000.00	10,000.00	2,103.86	10,034.86	-34.86	100.35 %
600 - CONTRACTUAL SERVICES	32,250.00	32,250.00	1,101.21	22,628.53	9,621.47	70.17 %
900 - CAPITAL OUTLAY	15,000.00	15,000.00	0.00	14,202.07	797.93	94.68 %
Department: 110 - MUNICIPAL COURT Total:	479,332.00	479,332.00	30,781.72	449,539.89	29,792.11	93.78 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	2,000.00	350.00	0.00	331.99	18.01	94.85 %
Department: 111 - YOUTH COURT Total:	2,000.00	350.00	0.00	331.99	18.01	94.85 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	183,180.00	183,180.00	14,196.04	182,058.42	1,121.58	99.39 %
500 - SUPPLIES	6,750.00	8,600.00	500.00	8,504.87	95.13	98.89 %
600 - CONTRACTUAL SERVICES	129,550.00	128,450.00	12,939.34	115,700.66	12,749.34	90.07 %
900 - CAPITAL OUTLAY	0.00	0.00	2,285.00	2,285.00	-2,285.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	319,480.00	320,230.00	29,920.38	308,548.95	11,681.05	96.35 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	367,860.00	365,860.00	28,067.35	365,617.71	242.29	99.93 %
500 - SUPPLIES	750.00	850.00	0.00	791.74	58.26	93.15 %
600 - CONTRACTUAL SERVICES	180,735.00	196,160.00	31,552.21	215,668.60	-19,508.60	109.95 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	59,000.00	0.00	58,910.69	89.31	99.85 %
900 - CAPITAL OUTLAY	83,927.00	83,927.00	12,698.20	92,429.00	-8,502.00	110.13 %
Department: 123 - IT Total:	633,272.00	705,797.00	72,317.76	733,417.74	-27,620.74	103.91 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	500.00	500.00	0.00	463.95	36.05	92.79 %
600 - CONTRACTUAL SERVICES	2,500.00	2,000.00	0.00	1,019.83	980.17	50.99 %
Department: 130 - ELECTIONS Total:	3,000.00	2,500.00	0.00	1,483.78	1,016.22	59.35 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	456,625.00	456,625.00	34,673.22	447,201.44	9,423.56	97.94 %
500 - SUPPLIES	7,500.00	7,500.00	1,129.65	7,887.19	-387.19	105.16 %
600 - CONTRACTUAL SERVICES	261,150.00	264,650.00	5,859.86	186,093.24	78,556.76	70.32 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
900 - CAPITAL OUTLAY	3,000.00	3,000.00	999.99	2,414.99	585.01	80.50 %
Department: 142 - CITY CLERKS OFFICE Total:	728,275.00	731,775.00	42,662.72	643,596.86	88,178.14	87.95 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	72,890.00	72,890.00	5,574.42	72,254.56	635.44	99.13 %
Department: 160 - ATTORNEY AND STAFF Total:	72,890.00	72,890.00	5,574.42	72,254.56	635.44	99.13 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	205,000.00	205,000.00	17,321.85	188,770.36	16,229.64	92.08 %
Department: 169 - LEGAL Total:	205,000.00	205,000.00	17,321.85	188,770.36	16,229.64	92.08 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	463,252.00	459,752.00	34,572.14	408,665.68	51,086.32	88.89 %
500 - SUPPLIES	3,000.00	3,000.00	1,201.32	3,939.78	-939.78	131.33 %
600 - CONTRACTUAL SERVICES	48,750.00	47,750.00	8,083.31	49,220.46	-1,470.46	103.08 %
900 - CAPITAL OUTLAY	0.00	4,500.00	2,619.00	4,384.82	115.18	97.44 %
Department: 180 - HUMAN RESOURCES Total:	515,002.00	515,002.00	46,475.77	466,210.74	48,791.26	90.53 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	192,842.00	192,842.00	14,966.48	191,087.10	1,754.90	99.09 %
500 - SUPPLIES	400.00	400.00	0.00	189.16	210.84	47.29 %
600 - CONTRACTUAL SERVICES	43,900.00	42,900.00	2,058.98	22,112.43	20,787.57	51.54 %
900 - CAPITAL OUTLAY	30,000.00	31,000.00	0.00	30,903.90	96.10	99.69 %
Department: 190 - CITY PLANNER Total:	267,142.00	267,142.00	17,025.46	244,292.59	22,849.41	91.45 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	175,795.00	175,795.00	5,147.71	112,287.82	63,507.18	63.87 %
Department: 191 - EXTERNAL SERVICE Total:	175,795.00	175,795.00	5,147.71	112,287.82	63,507.18	63.87 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	5,300.00	5,300.00	480.41	4,526.87	773.13	85.41 %
600 - CONTRACTUAL SERVICES	143,000.00	165,500.00	48,928.68	157,823.29	7,676.71	95.36 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	148,300.00	170,800.00	49,409.09	162,350.16	8,449.84	95.05 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	49,466.00	49,466.00	0.00	49,466.00	0.00	100.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	5,000.00	5,000.00	0.00	3,850.00	1,150.00	77.00 %
990 - TRANSFERS	763,000.00	831,722.00	17,500.00	831,721.58	0.42	100.00 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	817,466.00	886,188.00	17,500.00	885,037.58	1,150.42	99.87 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	23,500.00	23,500.00	1,450.00	17,569.99	5,930.01	74.77 %
631 - ODDFELLOWS	22,500.00	22,500.00	1,750.00	19,950.00	2,550.00	88.67 %
Department: 196 - CEMETERY ADMINISTRATION Total:	46,000.00	46,000.00	3,200.00	37,519.99	8,480.01	81.57 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	536,410.00	531,410.00	32,411.95	459,096.25	72,313.75	86.39 %
500 - SUPPLIES	10,700.00	15,700.00	1,709.93	9,201.66	6,498.34	58.61 %
600 - CONTRACTUAL SERVICES	39,850.00	39,850.00	12,631.88	28,018.64	11,831.36	70.31 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	4,773.30	4,773.30	226.70	95.47 %
Department: 197 - ENGINEERING Total:	591,960.00	591,960.00	51,527.06	501,089.85	90,870.15	84.65 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	6,050,292.00	5,943,292.00	494,123.55	5,704,865.53	238,426.47	95.99 %
500 - SUPPLIES	527,560.00	527,560.00	67,568.98	546,736.86	-19,176.86	103.64 %
600 - CONTRACTUAL SERVICES	612,600.00	775,685.00	101,266.65	806,981.86	-31,296.86	104.03 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	67,295.00	0.00	67,294.59	0.41	100.00 %
800 - DEBT SERVICE	162,500.00	0.00	0.00	0.00	0.00	0.00 %
900 - CAPITAL OUTLAY	298,700.00	487,349.00	83,521.65	493,942.78	-6,593.78	101.35 %
Department: 201 - POLICE DEPARTMENT Total:	7,651,652.00	7,801,181.00	746,480.83	7,619,821.62	181,359.38	97.68 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	350,212.00	348,512.00	24,845.60	321,923.90	26,588.10	92.37 %
500 - SUPPLIES	1,000.00	1,600.00	534.61	2,128.61	-528.61	133.04 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	2,500.00	3,600.00	629.74	4,134.97	-534.97	114.86 %
Department: 245 - DISPATCHERS Total:	353,712.00	353,712.00	26,009.95	328,187.48	25,524.52	92.78 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	136,820.00	134,320.00	9,911.82	119,382.44	14,937.56	88.88 %
500 - SUPPLIES	4,500.00	4,500.00	257.27	3,883.49	616.51	86.30 %
600 - CONTRACTUAL SERVICES	7,000.00	16,415.00	1,195.11	17,086.15	-671.15	104.09 %
Department: 246 - CODE ENFORCEMENT Total:	148,320.00	155,235.00	11,364.20	140,352.08	14,882.92	90.41 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	181,337.00	181,337.00	8,052.97	159,976.35	21,360.65	88.22 %
Department: 254 - DUI GRANT Total:	181,337.00	181,337.00	8,052.97	159,976.35	21,360.65	88.22 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,338,444.00	4,300,474.00	327,482.83	4,260,824.22	39,649.78	99.08 %
500 - SUPPLIES	119,000.00	117,320.00	21,331.88	114,073.73	3,246.27	97.23 %
600 - CONTRACTUAL SERVICES	279,500.00	327,470.00	39,643.54	333,128.62	-5,658.62	101.73 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	40,000.00	213,279.00	0.00	213,270.68	8.32	100.00 %
800 - DEBT SERVICE	226,385.00	226,385.00	0.00	222,924.93	3,460.07	98.47 %
900 - CAPITAL OUTLAY	45,000.00	35,000.00	7,645.51	33,837.04	1,162.96	96.68 %
Department: 261 - FIRE DEPARTMENT Total:	5,048,329.00	5,219,928.00	396,103.76	5,178,059.22	41,868.78	99.20 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT						
400 - PERSONNEL SERVICES	288,355.00	288,355.00	16,989.14	264,009.78	24,345.22	91.56 %
500 - SUPPLIES	7,100.00	7,100.00	74.16	2,672.50	4,427.50	37.64 %
600 - CONTRACTUAL SERVICES	35,500.00	35,500.00	1,149.95	15,871.84	19,628.16	44.71 %
Department: 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	330,955.00	330,955.00	18,213.25	282,554.12	48,400.88	85.38 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
600 - CONTRACTUAL SERVICES	18,000.00	19,250.00	367.70	19,127.33	122.67	99.36 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	18,000.00	19,250.00	367.70	19,127.33	122.67	99.36 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	1,013,115.00	1,013,115.00	79,347.00	1,001,157.04	11,957.96	98.82 %
500 - SUPPLIES	281,000.00	298,400.00	19,976.27	260,721.26	37,678.74	87.37 %
600 - CONTRACTUAL SERVICES	620,400.00	620,400.00	54,679.20	574,683.45	45,716.55	92.63 %
800 - DEBT SERVICE	48,075.00	48,075.00	0.00	31,211.84	16,863.16	64.92 %
900 - CAPITAL OUTLAY	75,000.00	75,000.00	0.00	14,443.39	60,556.61	19.26 %
Department: 301 - STREET DEPARTMENT Total:	2,037,590.00	2,054,990.00	154,002.47	1,882,216.98	172,773.02	91.59 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	110,825.00	110,825.00	8,214.35	94,389.21	16,435.79	85.17 %
500 - SUPPLIES	6,500.00	6,500.00	242.70	4,801.50	1,698.50	73.87 %
600 - CONTRACTUAL SERVICES	6,500.00	6,500.00	508.73	5,612.67	887.33	86.35 %
Department: 360 - ANIMAL CONTROL Total:	123,825.00	123,825.00	8,965.78	104,803.38	19,021.62	84.64 %
Department: 550 - PARKS AND REC DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,505,000.00	1,655,000.00	203,189.92	1,729,948.54	-74,948.54	104.53 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,505,000.00	1,655,000.00	203,189.92	1,729,948.54	-74,948.54	104.53 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	7,500.00	7,500.00	0.00	325.00	7,175.00	4.33 %
900 - CAPITAL OUTLAY	100,000.00	100,000.00	0.00	100,000.00	0.00	100.00 %
Department: 600 - CAPITAL PROJECTS Total:	107,500.00	107,500.00	0.00	100,325.00	7,175.00	93.33 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	15,000.00	15,000.00	2,500.00	13,940.00	1,060.00	92.93 %
Department: 800 - DEBT SERVICE Total:	15,000.00	15,000.00	2,500.00	13,940.00	1,060.00	92.93 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	2,785,000.00	2,785,000.00	0.00	0.00	2,785,000.00	0.00 %
990 - TRANSFERS	3,066,300.00	3,376,555.00	737,133.72	4,113,688.72	-737,133.72	121.83 %
Department: 900 - INTERFUND TRANSACTIONS Total:	5,851,300.00	6,161,555.00	737,133.72	4,113,688.72	2,047,866.28	66.76 %
Expense Total:	28,612,950.00	29,585,745.00	2,719,183.56	26,712,001.26	2,873,743.74	90.29 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	0.00	0.00	-1,237,263.70	125,734.86	125,734.86	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	12,000.00	14,700.00	699.00	19,682.68	4,982.68	133.90 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,500.00	5,000.00	0.00	0.00	-5,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	13,500.00	19,700.00	699.00	19,682.68	-17.32	99.91 %
Revenue Total:	13,500.00	19,700.00	699.00	19,682.68	-17.32	99.91 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	9,000.00	11,700.00	0.00	9,774.78	1,925.22	83.55 %
900 - CAPITAL OUTLAY	4,500.00	8,000.00	0.00	0.00	8,000.00	0.00 %
Department: 251 - DRUG EDUCATION FUND Total:	13,500.00	19,700.00	0.00	9,774.78	9,925.22	49.62 %
Expense Total:	13,500.00	19,700.00	0.00	9,774.78	9,925.22	49.62 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	699.00	9,907.90	9,907.90	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	167,000.00	167,000.00	157,383.40	172,238.40	5,238.40	103.14 %
Department: 000 - UNDESIGNATED Total:	167,000.00	167,000.00	157,383.40	172,238.40	5,238.40	103.14 %
Revenue Total:	167,000.00	167,000.00	157,383.40	172,238.40	5,238.40	103.14 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	2,000.00	2,000.00	0.00	1,552.50	447.50	77.63 %
600 - CONTRACTUAL SERVICES	750.00	750.00	0.00	0.00	750.00	0.00 %
800 - DEBT SERVICE	163,816.00	163,816.00	0.00	163,816.00	0.00	100.00 %
900 - CAPITAL OUTLAY	434.00	434.00	0.00	0.00	434.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	167,000.00	167,000.00	0.00	165,368.50	1,631.50	99.02 %
Expense Total:	167,000.00	167,000.00	0.00	165,368.50	1,631.50	99.02 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	157,383.40	6,869.90	6,869.90	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	285,714.29	482,060.29	0.00	482,061.67	1.38	100.00 %
340 - MISCELLANEOUS	23,000.00	23,000.00	4,075.00	41,345.02	18,345.02	179.76 %
360 - CHARGES FOR SERVICES	792,425.00	897,425.00	106,855.50	1,176,239.89	278,814.89	131.07 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	550,000.00	401,416.00	0.00	240.00	-401,176.00	0.06 %
Department: 000 - UNDESIGNATED Total:	1,651,139.29	1,803,901.29	110,930.50	1,699,886.58	-104,014.71	94.23 %
Revenue Total:	1,651,139.29	1,803,901.29	110,930.50	1,699,886.58	-104,014.71	94.23 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	312,499.55	312,499.55	23,580.97	296,435.58	16,063.97	94.86 %
500 - SUPPLIES	642,500.00	742,500.00	90,372.29	795,744.83	-53,244.83	107.17 %
600 - CONTRACTUAL SERVICES	121,350.00	126,350.00	9,208.15	131,758.83	-5,408.83	104.28 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	65,027.00	0.00	21,678.52	43,348.48	33.34 %
900 - CAPITAL OUTLAY	574,789.74	557,524.74	14,084.74	69,511.87	488,012.87	12.47 %
Department: 505 - AIRPORT Total:	1,651,139.29	1,803,901.29	137,246.15	1,315,129.63	488,771.66	72.90 %
Expense Total:	1,651,139.29	1,803,901.29	137,246.15	1,315,129.63	488,771.66	72.90 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	-26,315.65	384,756.95	384,756.95	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	458,425.81	1,169,977.81	40,587.25	526,066.76	-643,911.05	44.96 %
Department: 000 - UNDESIGNATED Total:	458,425.81	1,169,977.81	40,587.25	526,066.76	-643,911.05	44.96 %
Revenue Total:	458,425.81	1,169,977.81	40,587.25	526,066.76	-643,911.05	44.96 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	174,277.00	366,462.00	0.00	143,768.24	222,693.76	39.23 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	284,148.81	803,515.81	0.00	253,983.59	549,532.22	31.61 %
Department: 515 - RESTRICTED PROJECTS Total:	458,425.81	1,169,977.81	0.00	397,751.83	772,225.98	34.00 %
Expense Total:	458,425.81	1,169,977.81	0.00	397,751.83	772,225.98	34.00 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	40,587.25	128,314.93	128,314.93	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
250 - GRANTS	0.00	9,710.00	0.00	24,979.00	15,269.00	257.25 %
340 - MISCELLANEOUS	3,525,000.00	3,525,000.00	531,675.48	3,394,099.11	-130,900.89	96.29 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,000.00	25,000.00	0.00	10,375.00	-14,625.00	41.50 %
Department: 000 - UNDESIGNATED Total:	3,550,000.00	3,559,710.00	531,675.48	3,429,453.11	-130,256.89	96.34 %
Revenue Total:	3,550,000.00	3,559,710.00	531,675.48	3,429,453.11	-130,256.89	96.34 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,961,486.00	1,961,486.00	134,666.42	1,794,710.21	166,775.79	91.50 %
500 - SUPPLIES	308,500.00	351,060.00	22,875.07	300,206.84	50,853.16	85.51 %
600 - CONTRACTUAL SERVICES	846,000.00	796,580.00	105,168.65	799,774.19	-3,194.19	100.40 %
800 - DEBT SERVICE	392,146.00	409,856.00	16,440.53	388,820.28	21,035.72	94.87 %
900 - CAPITAL OUTLAY	41,868.00	40,728.00	0.00	39,748.98	979.02	97.60 %
Department: 322 - SANITATION DEPARTMENT Total:	3,550,000.00	3,559,710.00	279,150.67	3,323,260.50	236,449.50	93.36 %
Expense Total:	3,550,000.00	3,559,710.00	279,150.67	3,323,260.50	236,449.50	93.36 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	252,524.81	106,192.61	106,192.61	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,180,000.00	1,180,000.00	37,178.00	240,947.78	-939,052.22	20.42 %
Department: 000 - UNDESIGNATED Total:	1,180,000.00	1,180,000.00	37,178.00	240,947.78	-939,052.22	20.42 %
Revenue Total:	1,180,000.00	1,180,000.00	37,178.00	240,947.78	-939,052.22	20.42 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	265,000.00	265,000.00	0.00	257.04	264,742.96	0.10 %
900 - CAPITAL OUTLAY	915,000.00	915,000.00	0.00	0.00	915,000.00	0.00 %
Department: 323 - LANDFILL Total:	1,180,000.00	1,180,000.00	0.00	257.04	1,179,742.96	0.02 %
Expense Total:	1,180,000.00	1,180,000.00	0.00	257.04	1,179,742.96	0.02 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	37,178.00	240,690.74	240,690.74	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 120 - MODERNIZATION USE TAX						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,075,000.00	2,075,000.00	0.00	2,182,588.49	107,588.49	105.18 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	500,000.00	536,000.00	0.00	0.00	-536,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,575,000.00	2,611,000.00	0.00	2,182,588.49	-428,411.51	83.59 %
Revenue Total:	2,575,000.00	2,611,000.00	0.00	2,182,588.49	-428,411.51	83.59 %
Expense						
Department: 300 - STREET DEPARTMENT						
900 - CAPITAL OUTLAY	1,852,800.00	1,888,800.00	0.00	1,520.00	1,887,280.00	0.08 %
Department: 300 - STREET DEPARTMENT Total:	1,852,800.00	1,888,800.00	0.00	1,520.00	1,887,280.00	0.08 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	722,200.00	722,200.00	0.00	722,199.98	0.02	100.00 %
Department: 800 - DEBT SERVICE Total:	722,200.00	722,200.00	0.00	722,199.98	0.02	100.00 %
Expense Total:	2,575,000.00	2,611,000.00	0.00	723,719.98	1,887,280.02	27.72 %
Fund: 120 - MODERNIZATION USE TAX Surplus (Deficit):	0.00	0.00	0.00	1,458,868.51	1,458,868.51	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 200 - DEBT SERVICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	116,857.00	116,857.00	91,306.85	127,297.00	10,440.00	108.93 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,706,300.00	2,706,300.00	0.00	2,706,300.00	0.00	100.00 %
Department: 000 - UNDESIGNATED Total:	2,823,157.00	2,823,157.00	91,306.85	2,833,597.00	10,440.00	100.37 %
Revenue Total:	2,823,157.00	2,823,157.00	91,306.85	2,833,597.00	10,440.00	100.37 %
Expense						
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	2,823,157.00	2,823,157.00	392,361.35	2,626,825.31	196,331.69	93.05 %
Department: 800 - DEBT SERVICE Total:	2,823,157.00	2,823,157.00	392,361.35	2,626,825.31	196,331.69	93.05 %
Department: 900 - INTERFUND TRANSACTIONS						
990 - TRANSFERS	0.00	0.00	200,000.00	200,000.00	-200,000.00	0.00 %
Department: 900 - INTERFUND TRANSACTIONS Total:	0.00	0.00	200,000.00	200,000.00	-200,000.00	0.00 %
Expense Total:	2,823,157.00	2,823,157.00	592,361.35	2,826,825.31	-3,668.31	100.13 %
Fund: 200 - DEBT SERVICE FUND Surplus (Deficit):	0.00	0.00	-501,054.50	6,771.69	6,771.69	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 300 - CAPITAL PROJECTS FUND						
Revenue						
Department: 000 - UNDESIGNATED						
250 - GRANTS	0.00	154,525.00	0.00	154,751.83	226.83	100.15 %
340 - MISCELLANEOUS	0.00	2,750.00	0.00	2,764.84	14.84	100.54 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	5,997,500.00	6,337,670.00	476,633.72	1,209,299.77	-5,128,370.23	19.08 %
Department: 000 - UNDESIGNATED Total:	5,997,500.00	6,494,945.00	476,633.72	1,366,816.44	-5,128,128.56	21.04 %
Revenue Total:	5,997,500.00	6,494,945.00	476,633.72	1,366,816.44	-5,128,128.56	21.04 %
Expense						
Department: 000 - UNDESIGNATED						
600 - CONTRACTUAL SERVICES	0.00	84,500.00	0.00	77,185.00	7,315.00	91.34 %
900 - CAPITAL OUTLAY	5,964,166.67	6,377,111.67	31,408.90	668,978.73	5,708,132.94	10.49 %
990 - TRANSFERS	33,333.33	33,333.33	101,578.72	134,912.05	-101,578.72	404.74 %
Department: 000 - UNDESIGNATED Total:	5,997,500.00	6,494,945.00	132,987.62	881,075.78	5,613,869.22	13.57 %
Expense Total:	5,997,500.00	6,494,945.00	132,987.62	881,075.78	5,613,869.22	13.57 %
Fund: 300 - CAPITAL PROJECTS FUND Surplus (Deficit):	0.00	0.00	343,646.10	485,740.66	485,740.66	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 301 - CITY OWNED BUILDING FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.00	510,500.00	510,500.00	510,500.00	0.00 %
Department: 000 - UNDESIGNATED Total:	0.00	0.00	510,500.00	510,500.00	510,500.00	0.00 %
Revenue Total:	0.00	0.00	510,500.00	510,500.00	510,500.00	0.00 %
Fund: 301 - CITY OWNED BUILDING FUND Total:	0.00	0.00	510,500.00	510,500.00	510,500.00	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	707.36	3,682.51	3,682.51	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	212,000.00	0.00	0.00	-212,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	200,000.00	212,000.00	707.36	3,682.51	-208,317.49	1.74 %
Revenue Total:	200,000.00	212,000.00	707.36	3,682.51	-208,317.49	1.74 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	200,000.00	212,000.00	1,867.02	24,912.16	187,087.84	11.75 %
Department: 600 - CAPITAL PROJECTS Total:	200,000.00	212,000.00	1,867.02	24,912.16	187,087.84	11.75 %
Expense Total:	200,000.00	212,000.00	1,867.02	24,912.16	187,087.84	11.75 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-1,159.66	-21,229.65	-21,229.65	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	161,128.32	161,128.32	0.00 %
340 - MISCELLANEOUS	0.00	2,000.00	9,877.46	115,907.61	113,907.61	5,795.38 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,250,000.00	7,452,075.00	0.00	5,467,079.50	-1,984,995.50	73.36 %
Department: 000 - UNDESIGNATED Total:	1,250,000.00	7,454,075.00	9,877.46	5,744,115.43	-1,709,959.57	77.06 %
Revenue Total:	1,250,000.00	7,454,075.00	9,877.46	5,744,115.43	-1,709,959.57	77.06 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	0.00	306,400.00	15,137.91	245,792.60	60,607.40	80.22 %
900 - CAPITAL OUTLAY	0.00	5,441,575.00	1,176,449.59	4,592,632.44	848,942.56	84.40 %
Department: 300 - STREET DEPARTMENT Total:	0.00	5,747,975.00	1,191,587.50	4,838,425.04	909,549.96	84.18 %
Department: 600 - CAPITAL PROJECTS						
900 - CAPITAL OUTLAY	1,250,000.00	1,706,100.00	0.00	855,416.74	850,683.26	50.14 %
Department: 600 - CAPITAL PROJECTS Total:	1,250,000.00	1,706,100.00	0.00	855,416.74	850,683.26	50.14 %
Expense Total:	1,250,000.00	7,454,075.00	1,191,587.50	5,693,841.78	1,760,233.22	76.39 %
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Surplus (Defic..	0.00	0.00	-1,181,710.04	50,273.65	50,273.65	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	100,000.00	72,000.00	0.00	0.00	-72,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	100,000.00	72,000.00	0.00	0.00	-72,000.00	0.00 %
Department: 351 - JL KING PARK						
340 - MISCELLANEOUS	0.00	0.00	56.42	481.39	481.39	0.00 %
Department: 351 - JL KING PARK Total:	0.00	0.00	56.42	481.39	481.39	0.00 %
Revenue Total:	100,000.00	72,000.00	56.42	481.39	-71,518.61	0.67 %
Expense						
Department: 351 - JL KING PARK						
900 - CAPITAL OUTLAY	100,000.00	72,000.00	0.00	57,510.00	14,490.00	79.88 %
Department: 351 - JL KING PARK Total:	100,000.00	72,000.00	0.00	57,510.00	14,490.00	79.88 %
Expense Total:	100,000.00	72,000.00	0.00	57,510.00	14,490.00	79.88 %
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND Surplus (D...	0.00	0.00	56.42	-57,028.61	-57,028.61	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 309 - AMERICAN RELIEF FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	6,666,910.84	6,666,910.84	0.00	0.00	-6,666,910.84	0.00 %
340 - MISCELLANEOUS	205,000.00	205,000.00	13,924.27	228,252.76	23,252.76	111.34 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	5,000,000.00	6,475,000.00	0.00	0.00	-6,475,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	11,871,910.84	13,346,910.84	13,924.27	228,252.76	-13,118,658.08	1.71 %
Revenue Total:	11,871,910.84	13,346,910.84	13,924.27	228,252.76	-13,118,658.08	1.71 %
Expense						
Department: 316 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	10,871,910.84	10,871,910.84	0.00	18.11	10,871,892.73	0.00 %
900 - CAPITAL OUTLAY	1,000,000.00	2,475,000.00	0.00	0.00	2,475,000.00	0.00 %
Department: 316 - AMERICAN RECOVERY REINVESTMENT Total:	11,871,910.84	13,346,910.84	0.00	18.11	13,346,892.73	0.00 %
Expense Total:	11,871,910.84	13,346,910.84	0.00	18.11	13,346,892.73	0.00 %
Fund: 309 - AMERICAN RELIEF FUND Surplus (Deficit):	0.00	0.00	13,924.27	228,234.65	228,234.65	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	400,000.00	400,000.00	0.00	0.00	-400,000.00	0.00 %
340 - MISCELLANEOUS	5,000.00	5,000.00	10,236.57	64,372.89	59,372.89	1,287.46 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,875,000.00	3,375,000.00	0.00	0.00	-3,375,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	3,280,000.00	3,780,000.00	10,236.57	64,372.89	-3,715,627.11	1.70 %
Revenue Total:	3,280,000.00	3,780,000.00	10,236.57	64,372.89	-3,715,627.11	1.70 %
Expense						
Department: 656 - MAIN STREET CORRIDOR						
600 - CONTRACTUAL SERVICES	377,000.00	377,000.00	0.00	212,950.11	164,049.89	56.49 %
900 - CAPITAL OUTLAY	2,903,000.00	3,403,000.00	14,981.00	14,981.00	3,388,019.00	0.44 %
Department: 656 - MAIN STREET CORRIDOR Total:	3,280,000.00	3,780,000.00	14,981.00	227,931.11	3,552,068.89	6.03 %
Expense Total:	3,280,000.00	3,780,000.00	14,981.00	227,931.11	3,552,068.89	6.03 %
Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Sur...	0.00	0.00	-4,744.43	-163,558.22	-163,558.22	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	104,000.00	38,311.57	229,484.54	125,484.54	220.66 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	13,500,000.00	13,545,000.00	0.00	13,547,597.47	2,597.47	100.02 %
Department: 000 - UNDESIGNATED Total:	13,500,000.00	13,649,000.00	38,311.57	13,777,082.01	128,082.01	100.94 %
Revenue Total:	13,500,000.00	13,649,000.00	38,311.57	13,777,082.01	128,082.01	100.94 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	343,820.00	620,820.00	2,895.00	567,805.82	53,014.18	91.46 %
900 - CAPITAL OUTLAY	13,156,180.00	13,028,180.00	1,011,395.96	3,397,070.85	9,631,109.15	26.07 %
Department: 551 - PARK & REC TOURISM Total:	13,500,000.00	13,649,000.00	1,014,290.96	3,964,876.67	9,684,123.33	29.05 %
Expense Total:	13,500,000.00	13,649,000.00	1,014,290.96	3,964,876.67	9,684,123.33	29.05 %
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023) Surplus (Deficit):	0.00	0.00	-975,979.39	9,812,205.34	9,812,205.34	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 313 - SPRING/HWY 12 LINKAGE TAP						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	466,666.66	466,666.66	0.00	317,135.04	-149,531.62	67.96 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	33,333.34	33,333.34	51,578.72	84,912.05	51,578.71	254.74 %
Department: 000 - UNDESIGNATED Total:	500,000.00	500,000.00	51,578.72	402,047.09	-97,952.91	80.41 %
Revenue Total:	500,000.00	500,000.00	51,578.72	402,047.09	-97,952.91	80.41 %
Expense						
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
900 - CAPITAL OUTLAY	500,000.00	500,000.00	115,175.11	609,388.72	-109,388.72	121.88 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	500,000.00	500,000.00	115,175.11	609,388.72	-109,388.72	121.88 %
Expense Total:	500,000.00	500,000.00	115,175.11	609,388.72	-109,388.72	121.88 %
Fund: 313 - SPRING/HWY 12 LINKAGE TAP Surplus (Deficit):	0.00	0.00	-63,596.39	-207,341.63	-207,341.63	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	245.00	0.00	244.36	-0.64	99.74 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	152,564.00	0.00	0.00	-152,564.00	0.00 %
Department: 000 - UNDESIGNATED Total:	200,000.00	152,809.00	0.00	244.36	-152,564.64	0.16 %
Revenue Total:	200,000.00	152,809.00	0.00	244.36	-152,564.64	0.16 %
Expense						
Department: 600 - CAPITAL PROJECTS						
900 - CAPITAL OUTLAY	200,000.00	152,809.00	0.00	152,807.84	1.16	100.00 %
Department: 600 - CAPITAL PROJECTS Total:	200,000.00	152,809.00	0.00	152,807.84	1.16	100.00 %
Expense Total:	200,000.00	152,809.00	0.00	152,807.84	1.16	100.00 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	0.00	-152,563.48	-152,563.48	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	2,850,000.00	2,850,000.00	217,909.04	2,973,055.37	123,055.37	104.32 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,100,000.00	2,165,000.00	0.00	0.00	-2,165,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	4,950,000.00	5,015,000.00	217,909.04	2,973,055.37	-2,041,944.63	59.28 %
Revenue Total:	4,950,000.00	5,015,000.00	217,909.04	2,973,055.37	-2,041,944.63	59.28 %
Expense						
Department: 551 - PARK & REC TOURISM						
375 - PARKS BOND 2020	465,940.00	465,940.00	37,924.00	358,129.69	107,810.31	76.86 %
600 - CONTRACTUAL SERVICES	620,000.00	620,000.00	35,781.90	426,932.86	193,067.14	68.86 %
800 - DEBT SERVICE	1,364,060.00	1,525,410.00	0.00	1,522,704.60	2,705.40	99.82 %
900 - CAPITAL OUTLAY	2,500,000.00	2,403,650.00	0.00	968,934.70	1,434,715.30	40.31 %
Department: 551 - PARK & REC TOURISM Total:	4,950,000.00	5,015,000.00	73,705.90	3,276,701.85	1,738,298.15	65.34 %
Expense Total:	4,950,000.00	5,015,000.00	73,705.90	3,276,701.85	1,738,298.15	65.34 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	144,203.14	-303,646.48	-303,646.48	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	6,450,000.00	6,450,000.00	0.00	438,188.80	-6,011,811.20	6.79 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	200,000.00	375,000.00	0.00	100,000.00	-275,000.00	26.67 %
Department: 000 - UNDESIGNATED Total:	6,650,000.00	6,825,000.00	0.00	538,188.80	-6,286,811.20	7.89 %
Revenue Total:	6,650,000.00	6,825,000.00	0.00	538,188.80	-6,286,811.20	7.89 %
Expense						
Department: 318 - MS182/MLK						
600 - CONTRACTUAL SERVICES	650,000.00	650,000.00	8,840.65	643,110.84	6,889.16	98.94 %
900 - CAPITAL OUTLAY	6,000,000.00	6,175,000.00	0.00	706,487.65	5,468,512.35	11.44 %
Department: 318 - MS182/MLK Total:	6,650,000.00	6,825,000.00	8,840.65	1,349,598.49	5,475,401.51	19.77 %
Expense Total:	6,650,000.00	6,825,000.00	8,840.65	1,349,598.49	5,475,401.51	19.77 %
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR Surplus (Deficit):	0.00	0.00	-8,840.65	-811,409.69	-811,409.69	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 380 - PARK BONDS 2020						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	400,000.00	774,390.00	0.00	774,389.70	-0.30	100.00 %
Department: 000 - UNDESIGNATED Total:	400,000.00	774,390.00	0.00	774,389.70	-0.30	100.00 %
Revenue Total:	400,000.00	774,390.00	0.00	774,389.70	-0.30	100.00 %
Expense						
Department: 551 - PARK & REC TOURISM						
600 - CONTRACTUAL SERVICES	0.00	36,025.00	0.00	36,023.00	2.00	99.99 %
900 - CAPITAL OUTLAY	400,000.00	738,365.00	0.00	719,397.90	18,967.10	97.43 %
Department: 551 - PARK & REC TOURISM Total:	400,000.00	774,390.00	0.00	755,420.90	18,969.10	97.55 %
Expense Total:	400,000.00	774,390.00	0.00	755,420.90	18,969.10	97.55 %
Fund: 380 - PARK BONDS 2020 Surplus (Deficit):	0.00	0.00	0.00	18,968.80	18,968.80	0.00 %

Budget Report

For Fiscal: 2023-2024 Period Ending: 09/30/2024

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	3,000.00	3,000.00	4,026.81	33,409.70	30,409.70	1,113.66 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,250,000.00	1,290,000.00	0.00	0.00	-1,290,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,253,000.00	1,293,000.00	4,026.81	33,409.70	-1,259,590.30	2.58 %
Revenue Total:	1,253,000.00	1,293,000.00	4,026.81	33,409.70	-1,259,590.30	2.58 %
Expense						
Department: 300 - STREET DEPARTMENT						
600 - CONTRACTUAL SERVICES	1,253,000.00	1,293,000.00	0.00	46,609.86	1,246,390.14	3.60 %
990 - TRANSFERS	0.00	0.00	501,698.65	501,698.65	-501,698.65	0.00 %
Department: 300 - STREET DEPARTMENT Total:	1,253,000.00	1,293,000.00	501,698.65	548,308.51	744,691.49	42.41 %
Expense Total:	1,253,000.00	1,293,000.00	501,698.65	548,308.51	744,691.49	42.41 %
Fund: 700 - STARK/HOSPITAL ROAD EXPANSION Surplus (Deficit):	0.00	0.00	-497,671.84	-514,898.81	-514,898.81	0.00 %
Report Surplus (Deficit):	0.00	0.00	-2,997,633.86	11,342,354.62	11,342,354.62	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	-1,237,263.70	125,734.86	125,734.86
002 - RESTRICTED POLICE FUND	0.00	0.00	699.00	9,907.90	9,907.90
003 - RESTRICTED FIRE FUND	0.00	0.00	157,383.40	6,869.90	6,869.90
015 - AIRPORT FUND	0.00	0.00	-26,315.65	384,756.95	384,756.95
016 - RESTRICTED AIRPORT	0.00	0.00	40,587.25	128,314.93	128,314.93
022 - ENVIRONMENTAL SERVICES	0.00	0.00	252,524.81	106,192.61	106,192.61
023 - LANDFILL ACCOUNT	0.00	0.00	37,178.00	240,690.74	240,690.74
120 - MODERNIZATION USE TAX	0.00	0.00	0.00	1,458,868.51	1,458,868.51
200 - DEBT SERVICE FUND	0.00	0.00	-501,054.50	6,771.69	6,771.69
300 - CAPITAL PROJECTS FUND	0.00	0.00	343,646.10	485,740.66	485,740.66
301 - CITY OWNED BUILDING FUN	0.00	0.00	510,500.00	510,500.00	510,500.00
303 - INDUSTRIAL PARK BOND	0.00	0.00	-1,159.66	-21,229.65	-21,229.65
305 - 2022 G.O. PUBLIC IMPROVE	0.00	0.00	-1,181,710.04	50,273.65	50,273.65
306 - 2022 LOCAL IMPROVEMENT	0.00	0.00	56.42	-57,028.61	-57,028.61
309 - AMERICAN RELIEF FUND	0.00	0.00	13,924.27	228,234.65	228,234.65
311 - MAIN STREET CORRIDOR IMI	0.00	0.00	-4,744.43	-163,558.22	-163,558.22
312 - PARKS CAPITAL PROJECT FUI	0.00	0.00	-975,979.39	9,812,205.34	9,812,205.34
313 - SPRING/HWY 12 LINKAGE TA	0.00	0.00	-63,596.39	-207,341.63	-207,341.63
319 - PUBLIC IMPROVEMENT BON	0.00	0.00	0.00	-152,563.48	-152,563.48
375 - PARK AND REC TOURISM	0.00	0.00	144,203.14	-303,646.48	-303,646.48
377 - BUILD GRANT MS 182 / MLK	0.00	0.00	-8,840.65	-811,409.69	-811,409.69
380 - PARK BONDS 2020	0.00	0.00	0.00	18,968.80	18,968.80
700 - STARK/HOSPITAL ROAD EXP/	0.00	0.00	-497,671.84	-514,898.81	-514,898.81
Report Surplus (Deficit):	0.00	0.00	-2,997,633.86	11,342,354.62	11,342,354.62



Starkville Utilities – Electric Division
 Budget Year 2024 (10/2023-9/2024) Report
 For the Period Ending September 30, 2024

****PRELIMINARY**

	Total		Period		Budget		Variance	
	2024		Year-to-Date		Favorable		Percent	
	Budget	Activity	Activity	Activity	(Unfavorable)	Used		
Revenues								
Electric Sales	\$ 42,238,774	\$ 4,433,717	\$ 43,751,707		1,512,933		103.58%	
Other Revenue	1,903,000	359,297	\$ 1,957,672		54,672		102.87%	
Total Revenue	\$ 44,141,774	\$ 4,793,014	\$ 45,709,379		1,567,605		103.55%	
Expenses								
Purchased Power Expense	\$ 33,283,066	\$ 3,399,121	\$ 35,458,434		(2,175,368)		106.54%	
Payroll Expenses	3,280,771	332,044	\$ 2,883,721		397,050		87.90%	
Operating Expenses	1,594,000	361,478	\$ 1,974,265		(380,265)		123.86%	
Maintenance Expense	1,300,000	127,142	\$ 1,997,248		(697,248)		153.63%	
Capital Expense	2,822,100	194,434	\$ 1,514,426		1,307,674		53.66%	
Debt Expense	628,775	-	\$ 666,083		(37,308)		105.93%	
Tax Equivalency	1,365,000	113,750	\$ 1,365,000		-		100.00%	
Total Expenses	\$ 44,273,712	\$ 4,527,969	\$ 45,859,177		(1,585,465)		103.58%	
Total Revenue Over Expenses	\$ (131,938)	\$ 265,045	\$ (149,798)		\$ (17,860)		113.54%	

****Note:** Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.



Starkville Utilities – Water & Sewer Division
 Budget Year 2024 (10/2023-9/2024) Report
 For the Period Ending September 30, 2024

****PRELIMINARY**

Revenues									
Water & Sewer Sales Revenues	\$	9,398,529	\$	1,872,877	\$	9,763,068	364,539	103.88%	
Other Revenues		2,415,000		32,285		1,056,137	(1,358,863)	43.73%	
Total Revenues	\$	11,813,529	\$	1,905,162	\$	10,819,205	(994,324)	91.58%	
Expenses									
Payroll Expense	\$	2,539,281	\$	231,508	\$	2,310,386	228,895	90.99%	
Operating Expense		1,880,000		177,572		1,644,810	235,190	87.49%	
Maintenance Expense		3,300,000		176,297		1,928,697	1,371,303	58.45%	
Capital Expense		3,531,500		-		1,519,871	2,011,629	43.04%	
Debt Expense		1,505,438		69,320		1,667,879	(162,441)	110.79%	
Total Expenses	\$	12,756,219	\$	654,697	\$	9,071,643	3,684,576	71.12%	
Total Revenues Over Expenses									
	\$	(942,690)	\$	1,250,465	\$	1,747,562	\$	2,690,252	-185.38%

****Note:** Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Finance and Admin
AGENDA DATE: 10-15-24
PAGE: 1 of 8

SUBJECT: Request approval of 2024 Municipal Compliance Questionnaire

AMOUNT & SOURCE OF FUNDING: N/A

The Municipal Compliance Questionnaire and related certification must be completed at the end of the fiscal year and entered into the official minutes of the governing authorities.

**REQUESTING
DEPARTMENT:** Finance and Admin

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

DEADLINE: 10/31/24

SUGGESTED MOTION:

MOVE APPROVAL OF THE 2024 MUNICIPAL COMPLIANCE QUESTIONNAIRE

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

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

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

- IV-B0

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 2024

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

PART I - General

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

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

PART II - Cash and Related Records

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

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

PART III - Purchasing and Receiving

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

PART IV - Bonds and Other Debt

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

PART V - Taxes and Other Receipts

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

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

APPENDIX A:

<u>Position</u>	<u>Name</u>	<u>Address</u>	<u>Telephone</u>
Mayor	D. Lynn Spruill	1016 F Louisville St	662-648-9706
Alderman Ward 1	Kim Moreland	2210 Plum Rd	662-769-0792
Alderman Ward 2	Sandra Sistrunk	522 Chestnut Dr	662-418-4574
Alderman Ward 3	Jeffrey Rupp	108 Oakmont Road	662-364-7021
Alderman Ward 4	Mike Brooks	106 Shotts Ave	662-418-8978
Alderman Ward 5	Hamp Beatty	112 St Charles Ave	662-418-8978
Alderman Ward 6	Roy A'. Perkins	PO Box 678	662-324-7300
Alderman Ward 7	Henry Vaughn, Sr.	105 Henderson St	662-323-2004
City Attorney	Berk Huskison	215 N. 5th St Columbus, MS 39701	662-245-5134

**CITY OF
STARKVILLE, MS**

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2024

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

(City Clerk's Signature)

(Mayor's Signature)

(Date)

(Date)

Minute Book References:

Book Number _____

Page _____

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



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: October 15, 2024
PAGE: 1

SUBJECT:

Request authorization to purchase a Mako Model # EA06H, 6000 PSI System from CATS (Central Alabama Training Solutions), a sole source provider, at a cost of \$27,500.

AMOUNT & SOURCE OF FUNDING \$27,500 001-261-918-820 Air Compressor

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Fire Department

DIRECTOR'S

AUTHORIZATION: Fire Chief Yarbrough

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

SUGGESTED MOTION:

Move approval for authorization to purchase a Mako Model # EA06H, 6000 PSI System from CATS (Central Alabama Training Solutions), a sole source provider, at a cost of \$27,500.



October 7, 2024

Chief Yarbrough
Starkville Fire Dept.

Chief Yarbrough,

Per my conversation with you and your request for budgetary quotation, please see the following information related to the Mako Compressors line of breathing air compressor systems that we here at CATS offer.

- (1) MAKO Model # EA06H, 6000 PSI, 14.0 CFM, 208/230 Volt, Single Phase Electric Driven, EconoAir Open Frame [complete with automatic drain valve, emergency stop button, hour meter, final stage pressure gauge, visual CO/Moisture indicator, Low Oil Pressure switch, auto start/stop air pressure switch, 10 HP motor, MK2C Grade E purifier (24,000 CF)].

SYSTEM PRICE

\$27,500 with trade in of old MAKO AC104 compressor

Pricing includes 5 year/1000 hour warranty, delivery, start up, initial air sample, and training at start up by CAT'S personnel. The 208/230 volt single phase power supply the electrical compressor pigtail will need to be supplied by the Starkville Fire Department.

Please note that we here at CATS Corp. are very much interested in continuing a business relationship with the Starkville Fire Department and trust that should you have any questions or need any additional information about any of the services or products we offer, that you will contact us for assistance.

Chief Yarbrough, I will close by saying thank you for your time.

May we be of service?

Terms: Net 30 Days

F.O.B. Delivered

Lead Time: Stock (Subject to Availability)

Lead Time: 20-24 weeks (if Stock Unit is not available)

Quote Valid: 90 Days

Sincerely,

Mike Macko

Breathing Air Sales/Service Manager

CATS

Cell-601-940-8059

mmacko64@gmail.com

EconoAir™ [EA]

The economical choice

MAKO EconoAir™ is the cost-saving solution that does not compromise on safety.

Standard features:

- MAKO industrial duty 3 or 4-stage compressor block
- MAKO MK2C purification system
- Open design, rugged structural steel frame with heavy duty powder coat finish

Optional equipment:

- MK5C purification
- Wall-mount CO & Moisture (CMM) Mounting System



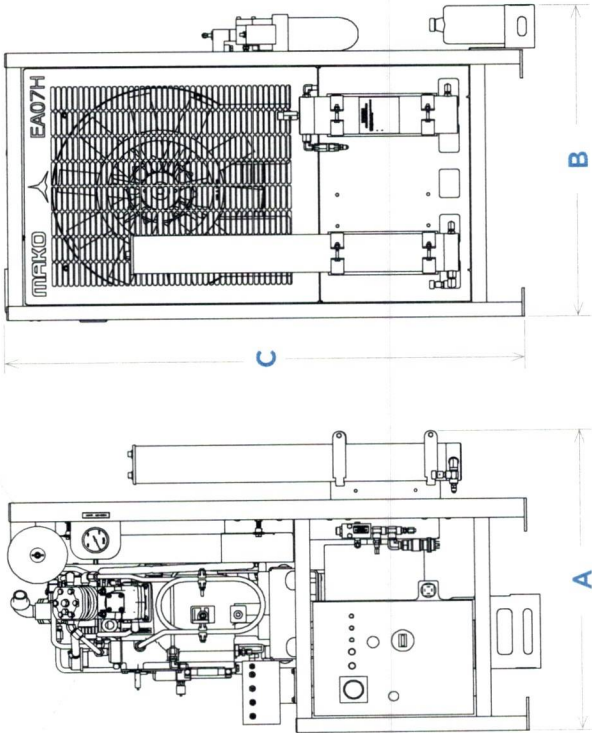
EconoAir™ [EA]

Technical Data

Model	Max Pressure bar	Stages	Charging Rate (0 - max pressure) m ³ /hr	Compressor rpm	Drive kW	Weight kg	Sound Level dba
EA05	350	3	14.6	1300	5.5	284	83
EA06X	414	4	16.7	1100	5.5	255	84
EA06H	414	4	23.8	1340	7.5	260	84
EA07H	414	4	35.2	1800	11	266	85

Dimensions (A x B x C)

In	mm
32.6 x 31.7 x 52.0	829 x 806 x 1322





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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: October 15, 2024
PAGE: 1

SUBJECT:

Request authorization for Brian Arnett, Ken Britt, Anna Robertson and possibly one more person to travel to Corinth, MS to attend the Old South F.O.O.L.S. Training on November 6 – 10, 2024 at an approximate cost of \$1,700.00 (hotel and registration).

AMOUNT & SOURCE OF FUNDING \$1,700.00 (001-261-600-390) Fire Training

FISCAL NOTE:.

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

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

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

SUGGESTED MOTION:

Move approval for authorization for Brian Arnett, Ken Britt, Anna Robertson and possibly one more person to travel to Corinth, MS to attend the Old South F.O.O.L.S. Training on November 6 – 10, 2024 at an approximate cost of \$1,700.00 (hotel and registration).

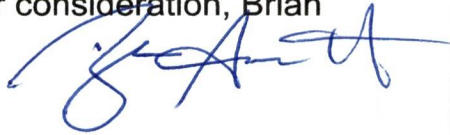
Sep 27, 2024

Old South F.O.O.L.S. Training

I am requesting permission to send myself and three other firefighters to Corinth, MS for four days of training. The cost for the group will be \$750 plus two hotel rooms for 4 nights at an estimated cost of \$800.00. This is a local opportunity to gain exposure to ideas and practice tactics that will ensure our department is meeting the current standards of what it means to be a citizen first fire department.

Thank you for your consideration, Brian

Brian Arnett
Training Chief
Starkville Fire Department



CHIEF REILLY HAS BEEN INVOLVED WITH MUNICIPAL FIRE PROTECTION FOR OVER FORTY YEARS, WITH OVER TWENTY YEARS AS A CHIEF OFFICER. HIS SPECIALITIES ARE: EMERGENCY OPERATIONS, TRAINING & PROFESSIONAL DEVELOPMENT, FIRE & RESCUE SERVICES, LEADERSHIP DEVELOPMENT, LONG RANGE & STRATEGIC PLANNING, HAZARDOUS MATERIALS & USAR RESPONSE & MITIGATION TACTICAL MINSET.

TATICAL MINDSET

RETIRED GENERAL JAMES MATTIS OF THE UNITED STATES MARINE CORPS HAS BEEN QUOTED AS SAYING "THE MOST IMPORTANT DISTANCE ON A BATTLEFIELD IS THE 6" BETWEEN THE INDIVIDUAL MARINE'S EARS". AS APPLICABLE THAT QUOTE IS TO WARFARE, IT HAS MUCH SIGNIFICANCE FOR THE FIRE SERVICE. THIS PRESENTATION WILL EXPLORE THE KEY MENTAL ASPECTS OF FIREFIGHTING. WITHOUT THE PROPER MINDSET, THE INCIDENT WILL DEPEND ON LUCK FOR A GOOD OUTCOME. THE INFORMATION PRESENTED HERE WILL MOVE THE COMPANY, PLATOON, AND THE DEPARTMENT AWAY FROM DEPENDING ON LUCK, AND BUILD THE ATTITUDE AMONG THE FORCE TO MEET HEAD ON THE CHALLENGES THEY WILL LIKELY FACE ON THE EMERGENCY SCENE.

OLD SOUTH FOOLS
REGISTRATION *



4 DAY ALL INCLUSIVE (\$250.00)

Thursday & Friday lectures, Saturday and Sunday hot classes. Entry into all social events & all the provided meals.



2 DAY LECTURE ONLY (\$150.00)

Thursday & Friday lectures with entry to both nights social events & all provided meals.



Thursday night First Responder Event only (\$15.00)

THIS WILL INCLUDE ONLY ENTRY TO THURSDAY NIGHTS SOCIAL EVENT.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: October 15, 2024
Page: 1

SUBJECT:

Request for Authorization to hire Avery Brown as Sanitation Worker and Edtron Taylor as Seasonal Sanitation Worker in the Sanitation & Environmental Services Department

AMOUNT & SOURCE OF FUNDING:

- Avery **Brown:** Annual Salary of \$34,840.00 (\$16.75 per hour) based on 2,080 hours.
- Edtron **Taylor:** Annual Salary of \$17,420.00 (\$16.75 per hour) based on 1,040 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

- Avery **Brown:** This position replaces Cameron Robinson. Avery Brown was hired as a seasonal sanitation worker on 7/2/24 and is now transitioning to a full-time sanitation worker.
- Edtron **Taylor:** This position replaces Jaylin Davis.

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 Avery Brown as Sanitation Worker and Edtron Taylor 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: October 15, 2024
Page: 1

SUBJECT:

Request authorization to hire Shane Aguayo as an Assistant Permit Technician for the Community Development Department.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt Salary: \$38,000 (\$18.27/hour) based on 2,080 hours.

FISCAL NOTE:

Funding is 100% allocated from the Community Development line item #001-281-430-107.

AUTHORIZATION HISTORY:

This position is a replacement for Bonnie Brumley-Edwards, who has resigned.

REQUESTING DEPARTMENT:

Community Development Department

DIRECTOR'S AUTHORIZATION:

Stein McMullen, Building Official

FOR MORE INFORMATION CONTACT:

Stein McMullen, Building Official or
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Shane Aguayo as an Assistant Permit Technician for the Community Development Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 10/15/2024
PAGE: 1 of 1**

SUBJECT: Request approval for yearly renewal of Google Workspace from SADA Systems for \$17,280.00

AMOUNT & SOURCE OF FUNDING: From account # 001-000-160-695 and 001-123-600-300

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Information Technology**

**DIRECTOR'S
AUTHORIZATION: JCC**

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext 3127

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION:

STAFF RECOMMENDATION: Staff recommends approval.

SADA Systems LLC (fka SADA Systems, Inc.)

Google Workspace

Ordering Document

This Google Workspace Ordering Document (the “Ordering Document”) and the corresponding Customer Agreement (the “Agreement”) between SADA Systems LLC (fka SADA Systems, Inc.) and Customer (as defined below) governs Customer’s access to and use of the Services. Undefined capitalized terms used in this Ordering Document will have the meanings set forth in the Agreement.

Customer: City of Starkville, MS

Address: 110 W Main St
Starkville MS 39759-2823

Pricing

Product Description	Annual Price (USD)	Quantity	Amount (USD)
Year 1			
Workspace Business Plus Accounts	216.00	15	3,240.00
Workspace Business Starter Accounts	72.00	195	14,040.00
		Year 1 Sub Total (USD)	17,280.00
		Sales Tax (not included)	Plus Applicable Tax
		Grand Total (USD)	17,280.00

Taxes: Fees included on this Ordering Document are exclusive of all applicable taxes, levies, duties, and regulatory compliance fees, including but not limited to state and local sales tax, VAT, GST, electronic waste recycling fee, and telecom regulatory fees. Please note that telecom regulatory fees associated with telephony charges stemming from Google Voice Licenses are not eligible for any tax exemptions.

If Customer is tax exempt, a tax exemption certificate is to be emailed to tax@sada.com.

Pricing is valid only if this Ordering Document is executed by the Parties by October 31, 2024.

Term: 11/1/2024 - 10/31/2025

Invoices and Payment Schedule

Invoice	Invoice Amount (USD)
One invoice will be issued immediately upon the execution of this Ordering Document.	17,280.00

SADA will invoice Customer for all amounts due under any executed Ordering Document in accordance with the schedule set forth above. Each invoice submitted to Customer pursuant to this Ordering Document will be due and payable by Customer within 30 days of receipt. Payment is accepted by check or ACH/EFT in USD.

Customer Information

Accounts Payable Information	
Full Name (required)	Same as on file
Phone	
Email Address (required)	Same as on file
Technical Administrator Contact Information	
Full Name (required)	Joel Clements
Phone	
Off Domain Email Address (eg, john.smith@gmail.com or IT123@yahoo.com)	[same as on file]
Email Address (required)	joel.clements@cityofstarkville.org

Terms and Conditions

- 1) Customer agrees to the terms of the Customer Agreement accessible at the Link below, of which this Ordering Document is a part: <https://sada.com/agreements/gafb/gafb-v14.pdf>
- 2) Customer agrees that all licenses will be provisioned on the primary domain, and that the cityofstarkville.org primary domain is accurate as listed here
- 3) Additional licenses purchased during the Contract Term will be priced at the price per month (for any sku listed above) multiplied by the number of partial or whole months remaining in the Contract Term.
- 4) Payment for additional licenses purchased during the Contract Term will be due in full upon receipt of an invoice, and will be exempt from the Payment Schedule above.

Notices:

Any notices under this Agreement will be directed, if to SADA, at:

c/o Patrick Monaghan, Chief Legal Officer
SADA Systems LLC (fka SADA Systems, Inc.)
5250 Lankershim Blvd., Suite 620
North Hollywood, CA 91601
Email: legal@sada.com

and if to Customer, at the Main Contact above.

CUSTOMER ACKNOWLEDGES THAT IT HAS READ THIS ORDERING DOCUMENT AND THE CORRESPONDING AGREEMENT, AND UNDERSTANDS AND AGREES TO BE LEGALLY BOUND BY THEIR TERMS.

IN WITNESS WHEREOF, this Ordering Document has been executed by the parties through their duly authorized officers.

**SADA Systems LLC (fka SADA
Systems, Inc.)**

Signature

Name

Title

Date

City of Starkville, MS

Signature

Name

Title

Date



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: OCTOBER 15, 2024
PAGE: 1 of 4**

SUBJECT:

REQUEST AUTHORIZATION TO DECLARE THE LISTED STARKVILLE POLICE DEPARTMENT VEHICLES AS SURPLUS AND ADVERTISE FOR SALE TO THE HIGHEST BIDDER ON GOVDEALS.COM, DISCARD, OR SELL DIRECTLY TO A SCRAP DEALER.

2011 CHEVROLET TAHOE	1GNLC2E05BR362260
2013 FORD TAURUS	1FAPH2M81DG198066
2013 FORD TAURUS	1FAPH2M81DG198064

AMOUNT & SOURCE OF FUNDING:

LINE ITEM

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 TO DECLARE THE LISTED STARKVILLE POLICE DEPARTMENT VEHICLES AS SURPLUS AND ADVERTISE FOR SALE TO THE HIGHEST BIDDER ON GOVDEALS.COM, DISCARD, OR SELL DIRECTLY TO A SCRAP DEALER.

2011 CHEVROLET TAHOE	1GNLC2E05BR362260
2013 FORD TAURUS	1FAPH2M81DG198066
2013 FORD TAURUS	1FAPH2M81DG198064

GovDeals Vehicle Inspection Form

Inventory ID:	Asset Number:	Fair Market Value: \$6.000
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Short Description:
 Year 2011 Make CHEVROLET Model TAHOE

VIN:

1	G	N	L	C	2	E	0	5	B	R	3	6	2	2	6	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

 Title Restriction: ☐ Y ☐ N

Odometer:

1	2	9	3	7	6
---	---	---	---	---	---

☒ Miles ☐ Kilometers Odometer Accurate ☒ Y ☐ N: _____

Long Description:
 This Vehicle: ☒ Starts ☐ Starts with a Boost & ☒ Runs/Driveable ☐ Engine Runs ☐ Does Not Run ☐ For Parts Only
Engine- Type: 5.3 L, V 8 ☒ Gas ☐ Diesel Engine ☐ Propane/Natural Gas ☐ Gas/Electric Hybrid
 Engine Condition: ☒ Runs ☐ Needs repair ☐ is in unknown condition
 Repairs needed: UNK
 This vehicle was maintained every 5000 ☐ Days ☐ Hours ☒ Miles
 Date Removed From Service: 06/24 Maintenance Records: ☐ Available ☒ Not Available For Inspection
Transmission: ☒ Automatic ☐ Manual ___ Speed Condition: ☒ Operable ☐ Needs repair ☐ Is Unknown Condition
 Repairs Needed: UNK
Drivetrain: ☒ 2 Wheel Drive ☐ 4 Wheel Drive Condition: _____

Exterior: Color: BLACK Windows: ☒ No Cracked Glass ☐ Cracked _____
 Minor: ☐ Dents ☒ Scratches ☒ Dings Tire Condition: FAIR Tread: FAIR #Flat ___ Hubcaps # ___
 Major Damage to: _____
 Additional Damage: _____
 Decals: ☒ None ☐ Have Been Sprayed or ☐ Have been Removed & ☐ Impressions Remain ☐ No Impressions
 Emergency equip: ☐ None ☒ Has been removed & ☐ There are holes in the exterior ☒ There are no holes

Interior: Color BLACK ☒ Cloth ☐ Vinyl ☐ Leather
 Damage to Seats: MINOR WEAR
 Damage to Dash/Floor: MINOR TO DRIVER SIDE
 Radio: ☒ Stock or ☐ Brand & Model: _____ ☐ AM ☒ AM/FM ☐ AM/FM Cassette ☐ AM/FM CD
☒ AC (Condition: ☒ Cold ☐ Unknown) ☐ No AC Air Bags: ☐ Driver's Side ☐ Dual
☒ Cruise Control ☒ Tilt Steering ☒ Remote Mirrors ☐ Climate Control
 Power: ☒ Steering ☒ Windows ☒ Door Locks ☒ Seats

Additional Equipment: _____
 Manufacturer _____ Model _____ Serial # _____
☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand _____ ☐ Hitch: Type DRAW

Location of Asset: STARKVILLE POLICE GUN RANGE
For more information contact: Sgt. George Coleman 662-323-4131
Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.

GovDeals Vehicle Inspection Form

Inventory ID:	Asset Number:	Fair Market Value: \$2000.00
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Short Description:
 Year 2013 Make FORD Model TAURUS

VIN:

1	F	A	P	H	2	M	8	1	D	G	1	9	8	0	6	6
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

 Title Restriction: ☐ Y ☐ N
Odometer:

1	4	4	3	9	2
---	---	---	---	---	---

☒ Miles ☐ Kilometers Odometer Accurate ☒ Y ☐ N: _____

Long Description:

This Vehicle: ☐ Starts ☒ Starts with a Boost & ☒ Runs/Driveable ☐ Engine Runs ☐ Does Not Run ☐ For Parts Only

Engine- Type: 3.5 L, V6 ☒ Gas ☐ Diesel Engine ☐ Propane/Natural Gas ☐ Gas/Electric Hybrid

Engine Condition: ☒ Runs ☐ Needs repair ☐ is in unknown condition

Repairs needed: UNK

This vehicle was maintained every 5000 ☐ Days ☐ Hours ☒ Miles

Date Removed From Service: 06/03/2024 Maintenance Records: ☐ Available ☒ Not Available For Inspection

Transmission: ☒ Automatic ☐ Manual ___Speed Condition: ☒ Operable ☐ Needs repair ☐ Is Unknown Condition

Repairs Needed: UNK

Drivetrain: ☐ 2 Wheel Drive ☒ 4 Wheel Drive Condition: GOOD

Exterior: Color: WHITE Windows: ☐ No Cracked Glass ☒ Cracked WINDSHIELD

Minor: ☒ Dents ☒ Scratches ☐ Dings Tire Condition: GOOD Tread: _____ #Flat _____ Hubcaps # 4

Major Damage to: _____

Additional Damage: Dents to passenger rear door.

Decals: ☐ None ☐ Have Been Sprayed or ☐ Have been Removed & ☐ Impressions Remain ☐ No Impressions

Emergency equip: ☐ None ☐ Has been removed & ☐ There are holes in the exterior ☐ There are no holes

Interior: Color GRAY ☒ Cloth ☒ Vinyl ☐ Leather

Damage to Seats: DRIVER SEAT WORN IN AREAS

Damage to Dash/Floor: front right floorboard

Radio: ☒ Stock or ☐ Brand & Model: _____ ☐ AM ☒ AM/FM ☐ AM/FM Cassette ☐ AM/FM CD

☒ AC (Condition: ☒ Cold ☐ Unknown) ☐ No AC

Air Bags: ☐ Driver's Side ☐ Dual

☒ Cruise Control ☒ Tilt Steering ☒ Remote Mirrors ☐ Climate Control

Power: ☒ Steering ☒ Windows ☒ Door Locks ☒ Seats

Additional Equipment: _____

Manufacturer _____ Model _____ Serial # _____

☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand _____ ☐ Hitch: Type _____

Location of Asset: STARKVILLE GUN RANGE

For more information contact: SGT. GEORGE COLEMAN 662-323-4131

Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.

GovDeals Vehicle Inspection Form

Inventory ID: _____ **Asset Number:** _____ **Fair Market Value:** \$2000.00

Short Description:

Year 2013 Make FORD Model TAURUS

VIN:

1	F	A	P	H	2	M	8	1	D	G	1	9	8	0	6	4
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

 Title Restriction: ☐ Y ☐ N

Odometer:

1	4	6	6	2	7
---	---	---	---	---	---

☒ Miles ☐ Kilometers Odometer Accurate ☒ Y ☐ N: _____

Long Description:

This Vehicle: ☐ Starts ☒ Starts with a Boost & ☒ Runs/Driveable ☐ Engine Runs ☐ Does Not Run ☐ For Parts Only

Engine- Type: 3.5 L, V 6 ☒ Gas ☐ Diesel Engine ☐ Propane/Natural Gas ☐ Gas/Electric Hybrid

Engine Condition: ☒ Runs ☐ Needs repair ☐ is in unknown condition

Repairs needed: UNK

This vehicle was maintained every 5000 ☐ Days ☐ Hours ☒ Miles

Date Removed From Service: 06/03/2024 Maintenance Records: ☐ Available ☒ Not Available For Inspection

Transmission: ☒ Automatic ☐ Manual ___ Speed Condition: ☒ Operable ☐ Needs repair ☐ Is Unknown Condition

Repairs Needed: UNK

Drivetrain: ☐ 2 Wheel Drive ☒ 4 Wheel Drive Condition: _____

Exterior: Color: WHITE Windows: ☐ No Cracked Glass ☒ Cracked WINDSHIELD

Minor: ☐ Dents ☒ Scratches ☒ Dings Tire Condition: need front tires Tread: low #Flat ___ Hubcaps # 4

Major Damage to: _____

Additional Damage: _____

Decals: ☐ None ☐ Have Been Sprayed or ☐ Have been Removed & ☐ Impressions Remain ☐ No Impressions

Emergency equip: ☐ None ☐ Has been removed & ☐ There are holes in the exterior ☐ There are no holes

Interior: Color GRAY ☒ Cloth ☒ Vinyl ☐ Leather

Damage to Seats: DRIVER SEAT WORN IN AREAS

Damage to Dash/Floor: front right floorboard

Radio: ☒ Stock or ☐ Brand & Model: _____ ☐ AM ☒ AM/FM ☐ AM/FM Cassette ☐ AM/FM CD

☒ AC (Condition: ☒ Cold ☐ Unknown) ☐ No AC

Air Bags: ☐ Driver's Side ☐ Dual

☒ Cruise Control ☒ Tilt Steering ☒ Remote Mirrors ☐ Climate Control

Power: ☒ Steering ☒ Windows ☒ Door Locks ☒ Seats

Additional Equipment: _____

Manufacturer _____ Model _____ Serial # _____

☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand _____ ☐ Hitch: Type _____

Location of Asset: STARKVILLE GUN RANGE

For more information contact: SGT. GEORGE COLEMAN 662-323-4131

Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: OCTOBER 15, 2024
PAGE: 1 of 4**

SUBJECT:

REQUEST APPROVAL TO PURCHASE FROM UNITED SHIELD INTERNATIONAL LLC, THE LOWER OF 2 ESTIMATES AT A COST OF \$7,864.08, (12) SIDE PANEL ARMOR SETS AND (8) STAND ALONE PLATES FROM THE STATE FORFEITED FUNDS LINE ITEM.

AMOUNT & SOURCE OF FUNDING:

2 ESTIMATES...

1.) UNITED SHIELD INTERNATIONAL LLC -----	\$ 7,864.08 *
2.) DFNDR ARMOR -----	\$11,215.00
AGILITE SYSTEMS -----	<u>\$ 3,086.17</u>
	\$14,301.17

LINE ITEM:

STATE FORFEITED FUNDS LINE ITEM
#001-000-334-126

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 UNITED SHIELD INTERNATIONAL LLC, THE LOWEST OF 2 ESTIMATES AT A COST OF \$7,864.08, (12) SIDE PANEL ARMOR SETS AND (8) STAND ALONE PLATES FROM THE STATE FORFEITED FUNDS LINE ITEM.

SALES QUOTATION

United Shield International



United Shield International LLC
891 Hughes Drive
Traverse City, MI 49696
Tel : 231-933-1179 Fax 231-933-5368

Customer:

Name
Address
Telephone
Agency
Sales Rep
Notes:

Tyler Davis

Starkville Police Department

Please Note: Quote #/Actual Quote must be included w/purchase order to receive special pricing - NO EXCEPTIONS. If not included, order processing may be delayed.

Quantity	Product	Description	Part #	Retail Price	Quote Price	Amount
12	Side Cum merbund Arm or - Araura IIIA	6"x10" side panel arm or sets - Level IIIA - Araura IIIA - 1.12 psf Level III+ Stand Alone Plate, NIJ 0101.06 certified, 7.62x51 Nato Ball, 7.62x39 MSC, 5.56x45 55gr M193, 5.56x45 62gr M855, Corudra coating - 10 x 12 APL Level III+ Plate, 3.9 lbs.	Cmb-US12.1-IIIa-6x10	\$474.83	\$213.67	\$2,564.08
8	APL - RF2-300		APL- RF2-300-10x12	\$1,300.00	\$650.00	\$5,200.00

Freight Total: \$100.00

Total: \$7,864.08

Terms & Conditions:

- Prices are ex factory Michigan
- Payment Terms Net 30
- Delivery 45-60 Days
- These products may be subject to US export controls; Customer is responsible for complying with all US export laws.

Signed:

Brian Banducci

Submit all Purchase Orders to usi.orders@unitedshield.com

ESTIMATE

2255 Pleasant Valley Rd Suite G
Camarillo, CA 93012
america@dfndrarmor.com
(888) 206-1301

ADDRESS
John Pearson Starkville Police Department 101 E. Lampkin St. Starkville, MS 39759 (662) 418-7924 j.pearson@cityofstarkville.org

SHIP TO
John Pearson Starkville Police Department 101 E. Lampkin St. Starkville, MS 39759

Estimate #	Date	Expiration Date	Terms
2024E044	September 30, 2024	October 30, 2024	Payment before Shipment

DESCRIPTION	QTY	RATE	AMOUNT
E-RF1SALW-E-10x12SA RF1 Elite Medium SAPI Cut 10 x 12	8	1,550.00	12,400.00

Subtotal	\$12,400.00
10% Discount	1,240.00
Shipping	55.00
TOTAL	11,215.00

ACCEPTED BY

DATE _____



Agilite Systems
540-660-2614
8 The Green Suite # 11049
Dover, DE 19901

Prepared For
John Pearson
City of Starkville
101 E. Lampkin St
Starkville, MS 39759

Estimate Date
09/30/2024

Estimate Number
1112032697

Description	Rate	Qty	Line Total
8074BLK6X6-2 Blindside™ Level 3ST Rifle-Rated Stand Alone Side Plates	\$253.30	12	\$3,039.60

Shipping	\$46.57	1	\$46.57
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Subtotal	3,086.17
Tax	0.00

Estimate Total (USD)	\$3,086.17
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**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Sanitation
AGENDA DATE: 10-15-2024
PAGE: 1 of 2

SUBJECT: Consideration of the purchase of a 25-yard refuse truck from Ingram Equipment Company, the lowest bidder in the amount of \$277,500.00 with a loaner truck to be provided free of charge until delivery of new truck. Financing will be a loan from General Funds to Sanitation net of insurance proceeds.

AMOUNT & SOURCE OF FUNDING: Sanitation Debt Service
This is a replacement of the truck that burned a few months ago.

General Fund to Sanitation Fund					
25 Yard Refuse Truck - Ingram					
Loan Date		10/15/2024			
Purchase Price		277,500.00			
Down Payment from Insurance		(98,093.00)			
Loan Amount		179,407.00			
Loan Term (Years)		3			
Annual Interest Rate		3.50%			
Payments per Year		1			
Payment		\$64,036.49			
Payments	Date	Payment	Interest	Principal	Balance
0					\$ 179,407.00
1	10/15/2025	\$64,036.49	\$6,279.25	\$57,757.25	\$ 121,649.75
2	10/15/2026	\$64,036.49	\$4,257.74	\$59,778.75	\$ 61,871.00
3	10/15/2027	\$64,036.49	\$2,165.49	\$61,871.00	\$ -
Total		\$192,109.47	\$12,702.48	\$179,407.00	\$183,520.75

25 YARD REFUSE TRUCK BIDS		
Bid Date: 01 October 2024	Bids: 32	

25 Yard Rear Loader Refuse Truck - Per Unit		
Vendor	Price	Delivery
Sansom Equipment Company	\$ 285,000.00	10 Days
Ingram Equipment Company	\$ 277,500.00	150 Days
Tri State Truck Center	\$ 388,416.34	210 Days
Burroughs Diesel - Offering 1	\$ 339,311.00	200 Days
Burroughs Diesel - Offering 2	\$ 332,062.00	14 Days



October 10, 2024

Mr. Chris Smiley
Aldерwoman Kim Moreland
City of Starkville
110 West Main Street
Starkville, MS 39759

Chris and Kim:

Please accept this letter as additional information and confirmation regarding the current open equipment bid(Rear Loading Refuse Garbage Truck) for the City of Starkville, Mississippi (now referenced as "The City")

Ingram Equipment agrees and attests to the following:

1. Delivery of the proposed unit to The City will occur within 90 days of acceptance.
2. The City will be provided a temporary rear loader truck(beginning 10/22/24) until such time that the new rear loader truck has been delivered. This will be provided at no charge(\$0.00) to The City.

We are thankful for the opportunity to serve the residents of the City of Starkville. If you have any questions, please contact me.

Regards,

Keith P. Johnson
General Manager/Vice President
Ingram Equipment Company, LLC
Office: 205-663-3946
Cell: 205-568-4532
Email: keithj@ingramequipment.net



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

AGENDA ITEM DEPT.: Sanitation
AGENDA DATE: 10-15-2024
PAGE: 1

SUBJECT: Consideration of the purchase of a Street Sweeper from Ingram Equipment Company, the lowest bidder in the amount of \$344,500.00. Financing will be a five year loan from General Funds to Sanitation.

AMOUNT & SOURCE OF FUNDING: Sanitation Debt Service

DIRECTOR: Chris Smiley

General Fund to Sanitation Fund					
Street Sweeper- Ingram					
Loan Date		10/15/2024			
Purchase Price		344,500.00			
Down Payment from Insurance					
Loan Amount		344,500.00			
Loan Term (Years)		5			
Annual Interest Rate		3.50%			
Payments per Year		1			
Payment		\$76,300.33			
Quarter	Date	Payment	Interest	Principal	Balance
0					\$ 344,500.00
1	10/15/2026	\$76,300.33	\$12,057.50	\$64,242.83	\$ 280,257.17
2	10/15/2026	\$76,300.33	\$9,809.00	\$66,491.33	\$ 213,765.84
3	10/15/2027	\$76,300.33	\$7,481.80	\$68,818.52	\$ 144,947.32
4	10/15/2028	\$76,300.33	\$5,073.16	\$71,227.17	\$ 73,720.15
5	10/15/2029	\$76,300.35	\$2,580.20	\$73,720.15	\$ -
Total		\$381,501.67	\$37,001.66	\$344,500.00	

STREET SWEEPER BID		
Bid Date: 01 October 2024		
Street Sweeper - Per Unit		
Vendor	Price	Delivery
Sansom Equipment Company	\$ 358,000.00	5 Days
Ingram Equipment Company	\$ 344,500.00	270 Days
Vacuum Truck Sales & Service	\$ 345,000.00	1 Day



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 10.15.2024
PAGE: 1

SUBJECT: Consideration of approval of Change Order #1 for a price increase of \$8,000.00 for the Azalea Lane Elevated Water Tank Rehabilitation project to complete the project.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This is a summary change order to complete the tank. This change order is to add a second logo to the tank. There is no increase of contract time needed for this work.

SUGGESTED MOTION:

Move for approval of Change Order #1 for a price increase of \$8,000.00 for the Azalea Lane Elevated Water Tank Rehabilitation project to complete the project.

CHANGE ORDER NO.: ONE (1)Owner: **City of Starkville, MS**Engineer: **Neel-Schaffer, Inc.**Contractor: **G&L Tank Sandblasting and Coatings, LLC**Project: **Azalea Lane Elevated Water Tank Rehabilitation**

Contract Name:

Date Issued: **9-18-24**Owner's Project No.: **23005**Engineer's Project No.: **18294.000**

Contractor's Project No.:

Effective Date of Change Order: **8-22-24**

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

Description:

Change one logo per Owner's direction.

Attachments:

Email documentation of Contractor's cost proposal.

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>409,115.00</u>	Original Contract Times: Substantial Completion: <u>10-6-24</u> Ready for final payment: <u>10-21-24</u>
Increase from previously approved Change Orders No. 1 to No. 1: \$ <u>N/A</u>	Increase from previously approved Change Orders No. 1 to No. 1: Substantial Completion: <u>N/A</u> Ready for final payment: <u></u>
Contract Price prior to this Change Order: \$ <u>409,115.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>10-6-24</u> Ready for final payment: <u>10-21-24</u>
Increase this Change Order: \$ <u>8,000.00</u>	Increase this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u></u>
Contract Price incorporating this Change Order: \$ <u>417,115.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>10-6-24</u> Ready for final payment: <u>10-21-24</u>

Recommended by Engineer (if required)

By:

Title: Project ManagerDate: 9-5-24

Authorized by Owner

By: _____

Title: _____

Date: _____

Accepted by Contractor

By:

Title: General Project ManagerDate: 9/5/24

Approved by Funding Agency (if applicable)

By: _____

Title: _____

Date: _____

This document is a MODIFIED version of EJCDC® C-941, Change Order. Copyright © 2013 National Society of Professional Engineers, American Council of Engineering Companies, and American Society of Civil Engineers and is based in part on excerpts from EJCDC documents. Those portions of the text that originated in published EJCDC documents remain subject to copyright.

From: [Mary Williams](#)
To: [William Sanford](#)
Subject: Fwd: City Logo Info
Date: Thursday, August 22, 2024 12:52:03 PM
Attachments: [image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)
[image010.png](#)

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

We're good with cost and time. They can proceed with ordering materials.

Thanks.

MARY WILLIAMS, PE

CAPITAL PROJECTS MANAGER
mwilliams@starkvilleutilities.com
662-323-3133 ext. 1148
STARKVILLEUTILITIES.COM

From: G & L Tank Sandblasting and Coating LLC <gltankcoating1986@gmail.com>
Sent: Thursday, August 22, 2024 12:44:58 PM
To: William Sanford <william.sanford@neel-schaffer.com>
Cc: Mary Williams <mwilliams@starkvilleutilities.com>
Subject: Re: FW: City Logo Info

William,

The additional cost would be \$8,000. The additional time would be 1 week from today (takes Tnemec 5-7 days to deliver Series 700).

Please let me know as soon as possible, as I would like to get the logo template and new paint color ordered.

Thank you,

Chad

On Thu, Aug 22, 2024 at 11:30 AM William Sanford <william.sanford@neel-schaffer.com> wrote:

The logo draft is approved. We'll need to know the additional cost in order to get this change approved. The cost may determine whether or not the city moves forward with the change at all.

Thanks,



WILLIAM SANFORD, P.E.

Office Manager

Neel-Schaffer, Inc.

1115 Stark Road, Starkville, MS 39760

O: 662.268.7966 | D: 662.498.0355 | M: 601.740.1592

www.neel-schaffer.com



From: G & L Tank Sandblasting and Coating LLC <gltankcoating1986@gmail.com>

Sent: Thursday, August 22, 2024 11:10 AM

To: William Sanford <william.sanford@neel-schaffer.com>

Cc: Mary Williams <mwilliams@starkvilleutilities.com>

Subject: Re: FW: City Logo Info

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William,

Please see attached.

Also, I'm unable to determine the additional cost at the moment since I don't know the downtime the crew will experience yet. They were planning on applying the logo tomorrow, so the change is going to push them back.

Thank you,

Chad

On Wed, Aug 21, 2024 at 4:05 PM William Sanford <william.sanford@neel-schaffer.com> wrote:

Chad,

See below for alternate logo. Color is black.

Thanks,



WILLIAM SANFORD, P.E.

Office Manager

Neel-Schaffer, Inc.

1115 Stark Road, Starkville, MS 39760

O: 662.268.7966 | D: 662.498.0355 | M: 601.740.1592

www.neel-schaffer.com



From: Mary Williams <mwilliams@starkvilleutilities.com>

Sent: Wednesday, August 21, 2024 3:20 PM

To: William Sanford <william.sanford@neel-schaffer.com>

Subject: City Logo Info

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

William,

Here is the logo for the City. It is all black.

HISTORIC STARKVILLE

MISSISSIPPI'S COLLEGE TOWN

Thanks.

MARY WILLIAMS, PE

CAPITAL PROJECTS MANAGER

mwilliams@starkvilleutilities.com

662-323-3133 ext. 1148

STARKVILLEUTILITIES.COM



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--

Thank you



**2101 Highway 64 West
Shelbyville, TN 37160**

Office: (931) 735-6600

Lyudmyla Lutsyshyn, Office Manager

(931) 492-1552

Isai Gomez, Owner

(615) 524-1679

gltankcoating1986@gmail.com

--

Thank you



**2101 Highway 64 West
Shelbyville, TN 37160**

Office: (931) 735-6600

Lyudmyla Lutsyshyn, Office Manager

(931) 492-1552

Isai Gomez, Owner

(615) 524-1679

gltankcoating1986@gmail.com



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

**AGENDA DATE: October 15, 2024
PAGE: 1**

SUBJECT: Consideration of accepting the sole source quote from Harvest Technology, LLC for electric mole wheel replacement in the amount of \$5,742.00.

AMOUNT & SOURCE OF FUNDING: 2024/2025 Budget

FISCAL NOTE: Harvest Technology, LLC \$5,742.00

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This is for the purchase of wheel segments and needed accessories for the electric mole used at the Wastewater Treatment Plant drying houses. This is a sole source purchase from the manufacturer in Europe.

SUGGESTED MOTION:

Move approval of accepting the best quote from Harvest Technology, LLC for electric mole wheel replacement in the amount of \$5,742.00.

ESTIMATE

Harvest Technology, LLC
8305 Haveron St
Waxhaw, NC 28173

info@harvest.llc
+1 (561) 846-0334



Bill to

Starkville Utilities
200 N. Lafayette Street
Starkville, MS 39759 USA

Ship to

Mr Thomas Ware
Starkville Utilities
305 Sand Road
Starkville, MS 39759 USA

Estimate details

Estimate no.: AGS24-0027

Estimate date: 07/25/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		T002369	Electric Mole Doublewheel-Segments for T002369 a Total of two (2) eMole	80	\$69.21	\$5,536.80
2.		T006945	Hex Bolts ISO 4014 for a Total of two (2) T006945 eMole	80	\$0.63	\$50.40
3.		T007411	Washers ISO 7040 for a Total of two (2) T007411 eMole	80	\$0.36	\$28.80
4.		T004554	Threadlocker T004554	2	\$63.00	\$126.00

Total

\$5,742.00

Note to customer

Please note that this estimate does not include shipping, packaging, taxes, duties, etc. Thank You.



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

**AGENDA DATE: October 15, 2024
PAGE: 1**

SUBJECT: Consideration of accepting the sole source quote from Anixer for 1200 V-4 water modules in the amount of \$168,960.00.

AMOUNT & SOURCE OF FUNDING: 2024/2025 Budget

FISCAL NOTE: Anixer \$168,960.00

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

These are water meter antenna and are the latest generation (v4) which includes a battery that is advertised to last 20 years and has a 30% better signal than the v3. These are a sole source item from Anixter/Wesco and are not on source of supply.

This supply will give us ample quantity for new installations, material stock, and antennae replacement on water meters that are not communicating and having to be manually read.

SUGGESTED MOTION:

Move approval of accepting the sole source quote from Anixer for 1200 V-4 water modules in the amount of \$168960.00



6423 Shelby View Dr.
Suite 108 (Utilities)
Memphis, TN 38134
Phone: (901) 531-1500
Fax: 901.527.7721

QUOTE

ORDERED BY	QUOTE DATE	QUOTE NO.
	10/04/24	6198811-00
P.O. DATE	P.O. NUMBER	PAGE NO.
10/04/24	QUOTE 10/4/24	1 of 1
SALES REP	TAKEN BY	FREIGHT OUT
TCXS	TMXF	NO



CUST #: 1001597

BILL TO: STARKVILLE UTILITIES DEPT.
PO BOX 927
STARKVILLE, MS 39760-0927

SHIP TO: STARKVILLE UTILITIES DEPT.
605 HWY 182 EAST
DEPT OF ELECTRICITY
STARKVILLE, MS 39759

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
	Anixter - tMem/3901	Best Way		Net 30

LINE NO.	PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	PRICE		NET AMOUNT
1	EW203200000 SN Water V4 - Pit Mount w/ (NICOR) CONNECTOR ** 26 WEEK OR BETTER LEAD TIME **	1200		1200	each	140.80		168960.00
1	Lines Total		Qty Shipped Total	1200			Total Invoice Total	168960.00 168960.00

Last Page

All sales are subject to the Anixter Terms & Conditions of Sale found at www.anixter.com/termsandconditions. Product safety data sheets may be found on the same website.
Wesco may charge you storage and transportation fees if you do not take possession or accept delivery of the above products within ninety (90) days or agreed upon time from such products being available for delivery or pick-up.



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

**AGENDA DATE: October 17, 2024
PAGE: 1**

SUBJECT: Request emergency authorization, as per Mississippi code section 31-7-13 (k) that an emergency exists such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority, to purchase motor replacement for the Parkdale Well in the amount of \$12,260.00 from Donald Smith Company, Inc.

AMOUNT & SOURCE OF FUNDING: 2024/2025 Budget

<u>FISCAL NOTE:</u> Quote 1: Donald Smith Company, Inc	\$12,261.00
Quote 2: Parks and Parks Water Well Service	\$12,351.40

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

This is necessary maintenance on the Parkdale well which includes pump replacement as well as the bearings. The well is currently out of service until the work is performed.

The contractor had availability to complete the work in an expedited manner so the Mayor approved proceeding with the low quote on 10/3.

SUGGESTED MOTION:

Move approval to declare 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 purchase motor replacement for the Parkdale Well in the amount of \$12,260.00 from Donald Smith Company, Inc.

Donald Smith Company, Inc.

P.O. Box 38 • Shannon, MS 38868 • Phone: (662) 767-9777 • Fax: (662) 767-3107

October 1, 2024

Starkville Utilities
403 D. L. Conner Drive
Starkville, Ms. 39759

Mr. Sean Johnston

Parkdale Well, Motor Bearing Replacement

We would like to offer the following quote for your consideration.

Furnish labor, equipment, and materials for the following.

- Remove, Clean, and inspect existing 200 H.P. motor. Disassemble for cleaning and inspection, Dynamic balance rotor, bake stator, furnish and install bearing with new, Reassemble, test run, and paint.

Quote: \$12,261.00*

***Note:** This quote is given in good faith that the current 200 H.P. motor can be refurbished. Further charges could be applied due to unforeseen circumstances not present during the initial inspection such as machine work or rewinding. Any additional repair deemed in need of replacement will be billed above the quoted price. No additional charges will be incurred without prior approval.

Thank you for the opportunity to quote this project, if you have any questions or comments please do not hesitate to call.

Sincerely,

Robert Young

Robert Young



Water Wells • Pumps & Service • Utility Construction
Drilling Wells and Pumping Water Since 1946

CORPORATE OFFICE
746 East Main Street
Headland, Alabama 36345
Phone: (334) 693-2969
Fax (334) 693-3089

PARKS & PARKS WATER WELL SERVICE INC.

109 OKOLONA CUT-OFF ROAD

HOUSTON, MISSISSIPPI 38851

PHONE: 662-456-2011

FAX: 662-456-2284

24 HOUR SERVICE

September 27, 2024

Starkville Utilites
403 D. L. Conner Drive
Starkville, MS 39759

Re: Motor repair

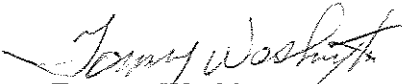
Attn: Sean Johnston

We are pleased to quote you on repairing the 200 HP vertical hollow shaft US Motor. Remove motor from pump head take to Jesco Inc. Jesco will disassemble clean, harmonic balance and install 2 upper bearing and 1 lower bearing, and assemble motor. Take back to job and install back on pump head and check out.

TOTAL

\$12,351.40

Parks & Parks Water Well Service Inc.



Tommy Washington

e-mail park2014@bellsouth.net

cell 662-456-6835

office 662-456-2011



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

**AGENDA DATE: October 15, 2023
PAGE: 1**

SUBJECT: Request authorization to advertise for Source of Supply bids for the Electric and Water Divisions of Starkville Utilities, with the intent of awarding the Source of Supply contracts for January 1, 2025 through June 30, 2025.

AMOUNT & SOURCE OF FUNDING: 2024/2025 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

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

Advertise for bids: October 22 & November 5
Bids close: November 27
Bids approval: December 17 @ BOA Meeting

SUGGESTED MOTION:

Move approval for authorization to advertise for Source of Supply bids for the Electric and Water Divisions of Starkville Utilities, with the intent of awarding the Source of Supply contracts for January 1, 2025 through June 30, 2025.



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 10.15.2024
PAGE: 1

SUBJECT: Consideration of accepting Grant Agreement Modification #2 to the Municipality and County Water Infrastructure (MCWI) Grant for the Aerator Replacement project for the wastewater treatment plant.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

The Board of Supervisors previously approved providing \$1 million in Oktibbeha County ARPA funds and \$1 million in matching MCWI funds for the Aerator Replacement project at the Wastewater Treatment Plant. This grant modification approves the use of the County's ARPA and MCWI funds for this project.

SUGGESTED MOTION:

Move approval of accepting Grant Agreement Modification #2 to the Municipality and County Water Infrastructure (MCWI) Grant for the Aerator Replacement project for the wastewater treatment plant.

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT
AGREEMENT MODIFICATION #2**

**STATE OF MISSISSIPPI
COUNTY OF HINDS**

MDEQ AGREEMENT NO. 194-2-CW-5.5

SUBAWARD AGREEMENT

This document is a Modification to the Subaward Agreement between the Mississippi Department of Environmental Quality (“MDEQ”), a pass-through entity as defined in 2 C.F.R. 200.1, and the City of Starkville, UEI Number: JD6GFW5BX1L3 (“SUBRECIPIENT”, and together with MDEQ, the “Parties”, and each, a “Party”) which was entered into on the 26th day of June 2023.

WITNESSETH THAT:

Whereas, MDEQ has determined that a modification of the Agreement is required:

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

Section 2. **PROJECT** is revised as follows:

2. PROJECT

Under this Agreement, MDEQ agrees to disburse funds to SUBRECIPIENT in accordance with the terms herein to reimburse the costs associated with SUBRECIPIENT’s implementation of the project entitled "Wastewater Treatment Plant Aerator Improvements" (the “Project”).

Section 7. **CONSIDERATION AND PAYMENT**, Subsections A-C. are revised as follows:

7. CONSIDERATION AND PAYMENT

A. *Project Cost.* The total Project cost shall not exceed **\$8,900,415.00**, with said amount broken down as follows:

i. MCWI Grant Funds shall not exceed **\$2,240,000.00**;

ii. The Local Fiscal Recovery Funds (“LFRF”) received by SUBRECIPIENT from the U.S. Treasury or the Mississippi Department of Finance and Administration used as matching funds in this Agreement shall not exceed **\$1,240,000.00**;

iii. Any LFRF transferred to SUBRECIPIENT from a county or municipality (“Transferred LFRF”) shall not exceed **\$1,000,000.00**;

iv. Any other funds that SUBRECIPIENT obligates(ed) to the project that are not eligible for MCWI match (“Other Funds”) shall not exceed **\$4,420,415.00**.

B. Professional fees that will be reimbursed with MCWI Grant Funds shall not exceed **\$356,016.60**. This amount is included in, and is not in addition to, the maximum MCWI Grant Funds specified in Article 7.A.i, above and Article 7.C., below.

SUBRECIPIENT understands and acknowledges that the amount of professional fees, as defined in the MCWI Regulations, Rule 1.1 E. (18), that may be matched with MCWI Grant Funds is limited to no more than 4% of the total amount of costs actually incurred on the Project, which in no case may be more than the total Project cost set forth in Article 7.A., above.

C. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUBRECIPIENT an amount not to exceed **Two Million Two Hundred Forty Thousand Dollars and Zero Cents (\$2,240,000.00)** (the “Maximum Amount”).

MDEQ is under no obligation to provide funds to SUBRECIPIENT if SUBRECIPIENT has not met, or does not continue to meet, minimum federal requirements to receive funds, such as but not limited to, adhering to applicable procurement requirements found in 2 C.F.R. Part 200 *et al.* Moreover, MDEQ bears no responsibility relative to SUBRECIPIENT’s expenditure of its own funds. To that end, in the process of review of documentation for reimbursement, as well as compliance monitoring activities associated with the Program, MDEQ is not responsible or liable for any expenditure made by SUBRECIPIENT with its funds. As such, SUBRECIPIENT is solely responsible for compliance with federal and state requirements associated with its LFRF, its LFRF Transferred Funds, and any other funds it uses towards its Project that are not a part of the MCWI Grant Funds. SUBRECIPIENT must substantiate all expenditures in a compliant manner. MDEQ is under no obligation to reimburse costs incurred that are not demonstrably compliant with federal and state law.

Attachment A - Project Name, Scope of Work and Project Timeline and Requirements is replaced with the revised document attached.

{Signature Page Follows}

Except as it is modified by the provisions of **Agreement Modification No. 1 and No. 2**, this Agreement shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

CITY OF STARKVILLE

Mayor Lynn Spruill
Signature of Authorized Representative

Lynn Spruill
Printed Name

Title

Date

ATTACHMENT A

PROJECT NAME, SCOPE OF WORK AND PROJECT TIMELINE AND REQUIREMENTS

PROJECT NAME

Wastewater Treatment Plant Aerator Improvements

SCOPE OF WORK

The Project shall be defined as eligible activities funded in whole or in part under this Agreement as follows:

The Project includes rehabilitation of the current aeration processes at the Ernest E. Jones Wastewater Treatment Plant and associated appurtenances.

The general Scope of Work to be performed by SUBRECIPIENT is limited to that which was submitted in the MCWI Application Portal and approved for funding in accordance with the MCWI Program Regulations. SUBRECIPIENT hereby agrees that no additional eligible scope may be added to this Scope of Work without the express written consent of MDEQ. The Scope of Work eligible for reimbursement is limited to that identified as eligible by MDEQ and further described by plans, specifications, contract documents, and contract change orders approved as eligible by MDEQ.

PROJECT TIMELINE AND REQUIREMENTS

(1) SUBRECIPIENT agrees to the following schedule.

- a. Within 10 days of execution of this Agreement, SUBRECIPIENT's Authorized Representative, or his/her designee shall watch the video on the MDEQ <https://www.mswaterinfrastructure.com> web-page entitled "American Rescue Plan Act State & Local Fiscal Recovery Funds, Procurement Overview." The web-page will track compliance with this requirement;
- b. Within 15 days of execution of this Agreement, submit a complete set of plans, specifications, contract documents on each construction contract, and all applicable permits and agency approvals, if not already submitted to MDEQ;
- c. Within 15 days of execution of this Agreement, advertise each construction contract for bids, if not already submitted to MDEQ;
- d. Within 15 days of execution of this Agreement, but no later than 45 days after advertisement for construction bids on each construction contract, receive bids;

- e. No later than 60 days after receipt of bids on each construction contract, execute construction contract;
- f. No later than 15 days after execution of construction contract, submit the entire procurement file (including but not limited to the request for proposals, evidence of publication, MBE/WBE documentation, all received bids, evaluation and selection documentation, executed construction contracts, and professional services contracts);
- g. No later than 60 days after execution of each construction contract, execute and submit a copy of the notice to proceed;
- h. No later than 5 business days after the estimated completion of 25% of construction, submit a notice to MDEQ of such milestone;
- i. No later than 5 business days after the estimated completion of 50% of construction, submit a notice to MDEQ of such milestone;
- j. No later than 5 business days after the estimated completion of 75% of construction, submit a notice to MDEQ of such milestone;
- k. No later than 5 business days after completion of each construction contract, notify MDEQ of construction completion;
- l. No later than 30 days after the contract completion date on each construction contract, submit all change orders which include time extensions, or a request and justification for delaying MDEQ's final construction observation;
- m. Within 45 days of Project completion, but no later than September 30, 2026, whichever is earlier, unless an extension of this date is specifically authorized by MDEQ, SUBRECIPIENT must submit the following: Final Report, as listed in Article 11, the engineer's certification of compliance with plans, specifications, and contract documents; final professional services contract amendments, if any; and all other administrative forms and documents required by the Agreement.

(2) To the extent any documents required to be submitted in Attachment A, Article (1) above were submitted with the MCWI Grant Application through the Application Portal, the documents do not need to be resubmitted

(3) All documents required to be submitted in Attachment A, Article (1) above, shall be uploaded to the Documents Portal at <https://www.mswaterinfrastructure.com>.