



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
JANUARY 7, 2025**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

Board of Aldermen
Kim Moreland
Sandra Sistrunk
Jeffrey Rupp
Mike Brooks
Hamp Beatty
Henry Vaughn, Sr.

City Attorney
Berk Huskison

**COO / Human
Resources Director**
Navarrete Ashford

City Clerk / CFO
Lesa Hardin

Utilities General Manager
Edward Kemp



Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, JANUARY 7, 2025
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 DECEMBER 3, 2024 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE DECEMBER 13, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

PUBLIC HEARING AND CONSIDERATION OF VA 24-05: A REQUEST FOR A VARIANCE FROM BUILDING SETBACKS FOR A PROPOSED DEVELOPMENT LOCATED EAST OF 521 S MONTGOMERY STREET IN A C ZONING DISTRICT.

IX. MAYOR'S BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

X. BOARD BUSINESS

1. REQUEST APPROVAL OF REPAIRS TO FIVE (5) CIVIL DEFENSE SIRENS UNDER THE MAINTENANCE AGREEMENT WITH PRECISION COMMUNICATIONS AT A COST OF \$9,660.00.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO EXTEND THE LICENSE AGREEMENT WITH

THE NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION OFFICE OF ATMOSPHERIC RESEARCH FROM NOVEMBER 30, 2024 THROUGH NOVEMBER 30, 2025 THAT WILL ALLOW NOAA CONTRACTORS ACCESS TO A SELECTED AREA OF AIRPORT PROPERTY TO OPERATE THEIR WEATHER STATION AT GEORGE M. BRYAN FIELD.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF DECEMBER 30, 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. REQUEST APPROVAL OF FISCAL YEAR 2025 BUDGET ADJUSTMENTS TO BE EFFECTIVE DECEMBER 31, 2024.

F. FIRE DEPARTMENT

1. REQUESTING AUTHORIZATION TO ACCEPT THE LOWER QUOTE FROM SMITH AC & HEATING IN THE AMOUNT OF \$8,900.00 TO REMOVE THE INOPERABLE UNIT AND INSTALL A NEW 5-TON HEATING AND COOLING SYSTEM AT STATION 4 WITH WARRANTY.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE BECKETT LESLEY AS A STUDENT INTERN FOR THE STARKVILLE UTILITIES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE JACOB LEE AS SANITATION WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

3. REQUEST APPROVAL TO HIRE FELISHA ELLISON AS A CERTIFIED POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE ROOSEVELT HARRIS, TRENT HELMS, WADE JONES, TODD PALMER, NICHOLAS PEARSON AND CHASE TAYLOR AS RESERVE FIRE FIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.
5. REQUEST AUTHORIZATION TO UPDATE THE JOB DESCRIPTION AND DUTIES OF THE DEPUTY CITY CLERK JOANNA MCLAURIN, EXPANDING IT TO ROLE TITLED ASSISTANT CITY CLERK.
6. REQUEST AUTHORIZATION TO HIRE CARSON DISHON, LUCAS EVERIT, AND JAYLEN FLOWERS AS SEASONAL METER TECHNICIANS FOR THE STARKVILLE UTILITIES DEPARTMENT.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF A PURCHASE OF 5 CAMERAS FOR THE POLICE CAMERA PROJECT FOR THE LOWEST QUOTE AMOUNT OF \$19,940.00.
2. REQUEST APPROVAL OF A PURCHASE OF SOFTWARE FROM NEXTSTEP FOR THE LOWEST QUOTE PRICE OF \$19,260.00 PER YEAR.

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST PERMISSION FOR THE PURCHASE OF A POLICE K9 AND TRAINING AT A COST OF \$14,648.00 FROM VOHNE LICHE KENNELS, INC. AS A SOLE SOURCE FOR NATIONAL POLICE DOG CERTIFICATIONS IN NARCOTICS DETECTION AND TRACKING WITH PERMISSION FOR CORPORAL PARKER MADEEN TO ATTEND TRAINING IN DENVER, INDIANA WITH ADVANCE TRAVEL IF NEEDED.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO DECLARE A 2002 GMC BUCKET TRUCK (VIN LAST 4 DIGITS: 7107) AS SURPLUS AND SELL ON GOVDEALS OR ANOTHER SURPLUS VENUE.
2. REQUEST AUTHORIZATION TO PURCHASE A DELL SERVER REPLACEMENT FROM STATE CONTRACT MS EPL 3760, IN THE AMOUNT OF \$26,215.00 FROM ENDEAVOR IT WITH THE CONFIGURATION OF SAID SERVER TO BE DECLARED AN EMERGENCY PURCHASE, 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.
3. APPROVAL OF WORK AUTHORIZATION 25-01 WITH CLEARWATER CONSULTANTS, INC. TO PROVIDE ENGINEERING SERVICES IN THE AMOUNT OF \$7,500.00 FOR THE STARK ROAD WASTEWATER IMPROVEMENTS.

XII. **CLOSED DETERMINATION SESSION**

XIII. **OPEN SESSION**

XIV. **EXECUTIVE SESSION**

- Litigation

XV. **OPEN SESSION**

XVI. **RECESS UNTIL JANUARY 21, 2025 @ 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: 1-7-24
PAGE: 1 of 37

SUBJECT: Request approval of the minutes of the December 3, 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 December 3, 2024 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
December 3, 2024**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on December 3, 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:

Alderman Sistrunk asked to add item B (Landscaping) under Mayor's Business and Item G. 7 (Fire Dept Discipline) under Department Business to consent. There being no objections or additional changes, the Mayor called for a motion to approve the agenda with consent items as amended.

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

Alderman Rupp offered a motion, duly seconded by Alderman Moreland, to approve the December 3, 2024 Official Agenda as amended. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, DECEMBER 3, 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 NOVEMBER 15, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

PUBLIC HEARING AND CONSIDERATION OF VA 24-05: A REQUEST FOR A VARIANCE FROM BUILDING SETBACKS FOR A PROPOSED DEVELOPMENT LOCATED EAST OF 521 SOUTH MONTGOMERY STREET IN A C ZONING DISTRICT.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 1680 ROCK HILL RD., STARKVILLE, MS 39759, WITH PARCEL NUMBER 116 -23-007.09, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 514 ½ W MAIN ST, STARKVILLE, MS 39759, WITH PARCEL NUMBER 118O-00-234.00, 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 CLEANUP OF THE PROPERTY SHOULD OCCUR.

IX. MAYOR'S BUSINESS

1. MOVE APPROVAL OF AUTHORIZING THE LIEN RESOLUTIONS FOR PLACING THE LIENS ON PROPERTIES THAT HAVE BEEN PREVIOUSLY APPROVED FOR MOWING, CLEANING, AND/OR DEMOLITION.

X. BOARD BUSINESS

1. REQUEST APPROVAL TO APPOINT EMILY CORBAN-CAMP AS AN ELECTION COMMISSIONER BEGINNING JANUARY 1, 2025.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF FP 24-09: A REQUEST FOR FINAL PLAT APPROVAL FOR "MASTER PROPERTY SUBDIVISION" AT 2607 PERSIMMON DRIVE IN AN SD-6 ZONING DISTRICT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF UTILIZING THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION'S LOCAL PUBLIC AGENCY (LPA) PROCESS AND THE PROJECT DEVELOPMENT MANUAL (PDM) FOR THE SS4A IMPLEMENTATION PROJECT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF NOVEMBER 25, 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. REQUEST AUTHORIZATION TO ORDER A CIVIL DEFENSE SIREN TO BE INSTALLED IN THE NEWLY ANNEXED AREA OF THE CITY OF STARKVILLE FROM PRECISION COMMUNICATIONS AT A QUOTE OF \$60,195.25 AS A SOLE SOURCE PURCHASE IN THAT IS COMPATIBLE WITH THE OTHER SIRENS IN THE CITY AND PRECISION HAS THE MAINTENANCE AGREEMENT ON ALL THE SIRENS.

F. FIRE DEPARTMENT

1. REQUEST ACCEPTANCE OF A FOUR-COUNTY GRANT IN THE AMOUNT OF \$10,000.00 TO BE USED TOWARDS THE PURCHASE OF A THERMAL FPV DRONE ADVANCED PUBLIC SAFETY DRONE BUNDLE FROM COVERT DRONES, AT A COST OF \$13,300.00, THE LOWER OF TWO QUOTES.
2. REQUESTING PERMISSION TO PURCHASE AN EXTENDOBED FOR SPRINT 1 TO HOLD MEDICAL, RESCUE AND EXTRICATION EQUIPMENT FOR THE COST OF \$7,780.00 FROM ADRIAN STEEL OF IDAHO/DBA EXTENDOBED, WHO IS A SOLE SOURCE SUPPLIER.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE RYAN SMITH AS A FOREMAN IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST FOR AUTHORIZATION TO HIRE FREDRICK RICE AS A SANITATION WORKER AND QUINTON BRANDON AS A SEASONAL SANITATION WORKER.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVING CHANGE ORDER #4 WITH ECON CONSTRUCTION FOR THE J L KING PARK SPLASHPAD EXPANSION PROJECT IN THE AMOUNT OF A \$10,340.00 INCREASE.
2. CONSIDERATION OF APPROVING FINAL CHANGE ORDER #4 WITH MILLS CONTRACTING FOR THE NEEDMORE COMMUNITY CENTER PROJECT IN THE AMOUNT OF A \$2,594.68 DECREASE.
3. CONSIDERATION OF APPROVAL OF THE PROFESSIONAL SERVICES CONTRACT WITH ALLEN ENGINEERING AND SCIENCE FOR THE MCKEE DITCH IMPROVEMENTS PROJECT IN AN AMOUNT NOT TO EXCEED \$48,250.00.

4. **CONSIDERATION TO APPROVE THE LOWEST QUOTE OF \$5,500.00 FROM REX TEAM SPORTS FOR YOUTH BASKETBALL UNIFORMS.**

J. POLICE DEPARTMENT

1. POLICE

- a. **REQUEST APPROVAL FOR PUBLIC INFORMATION SERGEANT BRANDON LOVELADY TO ATTEND THE FBI-LEEDA (LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION) MEDIA AND PUBLIC RELATIONS TRAINING IN IRONDALE, ALABAMA ON JANUARY 12-17, 2025, WITH REGISTRATION, HOTEL AND ADVANCE TRAVEL NOT TO EXCEED \$1,500.00.**

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. **REQUEST APPROVAL OF ACCEPTING THE LOW QUOTE FROM CENTRAL PIPE SUPPLY, INC. IN THE AMOUNT OF \$18,801.00 FOR 4" AND 6" INCH WATER METERS.**

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

Transaction of business and discussions or negotiations regarding the location, relocation or expansion of a business or an industry.

XV. OPEN SESSION

XVI. RECESS UNTIL DECEMBER 17, 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 – 17:

2. CONSIDERATION OF THE MINUTES OF THE NOVEMBER 15, 2024 WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the November 15, 2024 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF AUTHORIZING THE LIEN RESOLUTIONS FOR PLACING LIENS ON THE PROPERTIES THAT HAVE BEEN PREVIOUSLY APPROVED FOR MOWING, CLEANING, AND/OR DEMOLITION.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve

the December 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the lien resolutions for placing the liens on the properties that have been previously approved for mowing, cleaning, and/or demolition” is enumerated, this consent item is thereby approved.

Case #	Location	Date	Amount
24-000603	103A-00-001.61	11/05/2024	\$756.90
24-000554	222 Santa Anita	11/14/2024	\$300.00

4. CONSIDERATION TO APPOINT EMILY CORBAN-CAMP AS AN ELECTION COMMISSIONER BEGINNING JANUARY 1, 2025.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval to appoint Emily Corban-Camp as an Election Commissioner beginning January 1, 2025” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF FP 24-09: A REQUEST FOR FINAL PLAT APPROVAL FOR “MASTER PROPERTY SUBDIVISION” AT 2607 PERSIMMON DRIVE IN AN SD-6 ZONING DISTRICT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of FP 24-09 a request for Final Plat approval for “Master Property Subdivision” at 2607 Persimmon Drive in an SD-6 zoning district” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF UTILIZING THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION’S LOCAL PUBLIC AGENCY (LPA) PROCESS AND THE PROJECT DEVELOPMENT MANUAL (PDM) FOR THE SS4A IMPLEMENTATION PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of utilizing the Mississippi Department of Transportation’s Local Public Agency (LPA) process and the Project Development Manual (PDM) for the SS4A Implementation Project” is enumerated, this consent item is thereby approved.

7. CONSIDERATION TO ORDER A CIVIL DEFENSE SIREN TO BE INSTALLED IN THE NEWLY ANNEXED AREA OF THE CITY OF STARKVILLE FROM PRECISION COMMUNICATIONS AT A QUOTE OF \$60,195.25 AS A SOLE SOURCE PURCHASE IN THAT IS COMPATIBLE WITH THE OTHER SIRENS IN THE CITY AND PRECISION HAS THE MAINTENANCE AGREEMENT ON ALL THE SIRENS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval to order a civil defense siren to be installed in the newly annexed area of the City of Starkville from Precision Communications at a quote of \$60,195.25 as a sole source purchase in that is compatible with the other sirens in the City and Precision has the maintenance agreement on all the sirens” is enumerated, this consent item is thereby approved.

8. CONSIDERATION OF A FOUR-COUNTY GRANT IN THE AMOUNT OF \$10,000.00 TO BE USED TOWARDS THE PURCHASE OF A THERMAL FPV DRONE ADVANCED PUBLIC SAFETY DRONE BUNDLE FROM COVERT DRONES, AT A COST OF \$13,300.00, THE LOWER OF TWO QUOTES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval to accept a Four-

County Grant in the amount of \$10,000.00 to be used towards the purchase of a thermal FPV Drone Advanced Public Safety drone bundle from Covert Drones, at a cost of \$13,300.00, the lower of two quotes” is enumerated, this consent item is thereby approved.

Two quotes received:

Drone Works:Matrice 30T Public Safety Combo by Drone-Works (1-Remote) -----\$14,244.000

Covert Drones: DJI Matrice 30T Thermal FPV Drone Advanced Public Safety Drone Bundle---\$13,300.00

9. CONSIDERATION TO PURCHASE AN EXTENDOBED FOR SPRINT 1 TO HOLD MEDICAL, RESCUE AND EXTRICATION EQUIPMENT FOR THE COST OF \$7,780.00 FROM ADRIAN STEEL OF IDAHO/DBA EXTENDOBED, WHO IS A SOLE SOURCE SUPPLIER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval to purchase an Extendobed for Sprint 1 to hold medical, rescue and extrication equipment for the cost of \$7,780.00 from Adrian Steel of Idaho/DBA Extendobed, who is a sole source supplier with eligible funds from the EMSOF Grant” is enumerated, this consent item is thereby approved.

10. CONSIDERATION TO HIRE RYAN SMITH AS A FOREMAN IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Ryan Smith as a Foreman in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

11. CONSIDERATION TO HIRE FREDRICK RICE AS A SANITATION WORKER AND QUINTON BRANDON AS A SEASONAL SANITATION WORKER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Fredrick Rice as a Sanitation Worker and Quinton Brandon as a Seasonal Sanitation Worker” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO APPROVE CHANGE ORDER #4 WITH ECON CONSTRUCTION FOR THE J L KING PARK SPLASHPAD EXPANSION PROJECT IN THE AMOUNT OF A \$10,340.00 INCREASE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #4 for the J L King Park Splashpad Expansion Project in the amount of a \$10,340.00 increase” is enumerated, this consent item is thereby approved. This change order includes additional work required for handrail modifications, plaques and additional drainage work. The Change Order follows this page.

13. CONSIDERATION OF APPROVING FINAL CHANGE ORDER #4 WITH MILLS CONTRACTING FOR THE NEEDMORE COMMUNITY CENTER PROJECT IN THE AMOUNT OF A \$2,594.68 DECREASE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of Change Order #4 for the Needmore Community Center Project in the amount of a \$2,594.68 decrease” is enumerated, this consent item is thereby approved. The Change Order follows the Econ Change Order from item 12.



Change Order #9 to JL King Splashpad Expansion

French Drain Install: Install +/- 36' of 1' wide French drain. 4" perforated sock pipe, 57 River rock, Metal Edging, 1 -12"x12" catch basin with 6" pipe tied direct into 15" main drain line.

Total: \$3,315.00

Your and Our Acceptance:

This Addendum will become effective only after acceptance as evidenced by the respective signatures of the parties' authorized representatives. This Addendum includes all of your and our obligations within the attached Agreement. No person has authority to make any claim, representation, promise or condition on our behalf that is not documented within the attached Agreement. In the event of conflict this addendum shall take precedence over the agreement and all pre-existing addendums to this agreement.

Authorized For:

ECON Construction, Inc.

Cooper Robertson

Signature

11/21/2024

Date

Authorized For:

Forme Design Group

Signature

Date

TO ORDER SERVICES UNDER THIS AGREEMENT WITH A PURCHASE ORDER, PLEASE PROVIDE THE FOLLOWING:

PO Number: _____ Date of Issue: _____ Customer Signature: _____

NOTE: When issuing a purchase order for this change order, the services, responsibilities, terms and conditions for both parties remain as detailed in the attached Agreement unless otherwise specified in this change order.



Change Order #10 to JL King Splashpad Expansion

Handrail Adjustment: Adjust handrail at the ramp, move back onto top of curb. Modify onsite and touch up paint with oil based paint.

Total: \$550.00

Your and Our Acceptance:

This Addendum will become effective only after acceptance as evidenced by the respective signatures of the parties' authorized representatives. This Addendum includes all of your and our obligations within the attached Agreement. No person has authority to make any claim, representation, promise or condition on our behalf that is not documented within the attached Agreement. In the event of conflict this addendum shall take precedence over the agreement and all pre-existing addendums to this agreement.

Authorized For:

ECON Construction, Inc.

Cooper Robertson

Signature

11/15/2024

Date

Authorized For:

Forme Design Group

Signature

Date

TO ORDER SERVICES UNDER THIS AGREEMENT WITH A PURCHASE ORDER, PLEASE PROVIDE THE FOLLOWING:

PO Number: _____ Date of Issue: _____ Customer Signature: _____

NOTE: When issuing a purchase order for this change order, the services, responsibilities, terms and conditions for both parties remain as detailed in the attached Agreement unless otherwise specified in this change order.



Change Order #11 to JL King Splashpad Expansion

Plaques: Provide & Install cast aluminum plaque

Total: \$6,475.00

Your and Our Acceptance:

This Addendum will become effective only after acceptance as evidenced by the respective signatures of the parties' authorized representatives. This Addendum includes all of your and our obligations within the attached Agreement. No person has authority to make any claim, representation, promise or condition on our behalf that is not documented within the attached Agreement. In the event of conflict this addendum shall take precedence over the agreement and all pre-existing addendums to this agreement.

Authorized For:
ECON Construction, Inc.

Signature

Date

Authorized For:
Forme Design Group

Signature

Date

TO ORDER SERVICES UNDER THIS AGREEMENT WITH A PURCHASE ORDER, PLEASE PROVIDE THE FOLLOWING:

PO Number: _____ Date of Issue: _____ Customer Signature: _____

NOTE: When issuing a purchase order for this change order, the services, responsibilities, terms and conditions for both parties remain as detailed in the attached Agreement unless otherwise specified in this change order.

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Needmore Community Center

CONTRACT INFORMATION:
Contract For: Construction
Date: 11-11-2024

CHANGE ORDER INFORMATION:
Change Order Number: 004
Date:

OWNER: *(Name and address)*
City of Starkville
110 West Main Street
Starkville, MS 39759

ARCHITECT: *(Name and address)*
Architectonics pllc
300A Greensboro St
Starkville, MS 39759

CONTRACTOR: *(Name and address)*
Mills Contracting
1085 Gluckstadt Road Bldg 300, Suite E
Madison, MS 39110

THE CONTRACT IS CHANGED AS FOLLOWS:

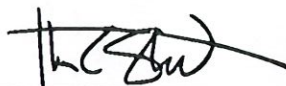
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

The original Contract Sum was	\$ 2,311,817.00
The net change by previously authorized Change Orders	\$ 133,092.61
The Contract Sum prior to this Change Order was	\$ 2,444,909.61
The Contract Sum will be decreased by this Change Order in the amount of	\$ (2,594.68)
The new Contract Sum including this Change Order will be	\$ 2,442,314.93

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.



ARCHITECT *(Signature)*

BY: Thomas C Stewart, AIA
*(Printed name, title, and license
number if required)*

11/11/2024

Date



CONTRACTOR *(Signature)*

BY: Whit Mills
(Printed name and title)

11/11/2024

Date

OWNER *(Signature)*

BY: Lynn Spruill, Mayor
(Printed name and title)

Date

14. CONSIDERATION OF APPROVAL OF THE PROFESSIONAL SERVICES CONTRACT WITH ALLEN ENGINEERING AND SCIENCE FOR THE MCKEE DITCH IMPROVEMENTS PROJECT IN AN AMOUNT NOT TO EXCEED \$48,250.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the professional services contract with Allen Engineering and Science for the McKee Ditch Improvements Project in an amount not to exceed \$48,250.00” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO APPROVE THE LOWEST QUOTE OF \$5,500.00 FROM REX TEAM SPORTS FOR YOUTH BASKETBALL UNIFORMS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the lowest quote of \$5,500.00 from Rex Team Sports for youth basketball uniforms” is enumerated, this consent item is thereby approved. Two quotes received: - Rex Team Sports \$5,500.00 and Custom Ink - \$6,917.55.

16. CONSIDERATION OF APPROVAL FOR PUBLIC INFORMATION SERGEANT BRANDON LOVELADY TO ATTEND THE FBI-LEEDA (LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION) MEDIA AND PUBLIC RELATIONS TRAINING IN IRONDALE, ALABAMA ON JANUARY 12-17, 2025, WITH REGISTRATION, HOTEL AND ADVANCE TRAVEL NOT TO EXCEED \$1,500.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval for public information Sergeant Brandon Lovelady to attend the FBI-LEEDA (Law Enforcement Executive Development Association) Media and Public Relations Training in Irondale, Alabama on January 12th through 17th, 2025, with a registration fee of \$795.00, a hotel fee not to exceed \$700.00 and meals and travel for an advance total not to exceed \$1,500.00” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO ACCEPT THE LOW QUOTE FROM CENTRAL PIPE SUPPLY, INC. IN THE AMOUNT OF \$18,801.00 FOR 4” AND 6” INCH WATER METERS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the December 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Central Pipe Supply, Inc. in the amount of \$18,801.00 for 4” and 6” inch water meters” is enumerated, this consent item is thereby approved.

Two quotes received: Central Pipe Supply, Inc. \$18,801.10 and Consolidated Pipe and Supply, Inc. \$19,200.00

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS: Mayor Spruill thanked everyone that assisted with the recent Christmas parade and encouraged everyone to shop local in the upcoming holiday season.

BOARD OF ALDERMEN COMMENTS: None

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked that the Police continue to look at the traffic on Wood Street in that he believes there is speeding, etc. He hoped everyone has a safe and happy holiday season.

Heather Harrison, thanked the officials for their assistance and patience over the past three years as she has covered the Board meetings for the MS Free Press along with Starkville Daily News. This was her last meeting.

PUBLIC APPEARANCE: None

PUBLIC HEARINGS:

PUBLIC HEARING AND CONSIDERATION OF VA 24-05: A REQUEST FOR A VARIANCE FROM BUILDING SETBACKS FOR A PROPOSED DEVELOPMENT LOCATED EAST OF 521 SOUTH MONTGOMERY STREET IN A C ZONING DISTRICT.

City Planner Daniel Havelin presented VA request 24-05: a request for a variance from building setbacks for a proposed development located east of 521 South Montgomery Street in a C zoning district. The applicant, James Wier of WBA Architecture on behalf of Jason Ishee, is seeking a variance from building setbacks for a proposed development located east of 521 South Montgomery Street in a C zoning district with the parcel number(s) 101D-00-240.00, 101D-00-241.00, 101D-00-242.03, and 101D-00-242.02. The applicant is requesting relief from side and rear setback requirements for a proposed condo and mixed-use development located directly east of 521 South Montgomery Street. Section 7.2.B7 requires that there be a 50' rear setback when commercial development occurs adjacent to parcels with existing detached residential. The request is for a variance from 50' to 20' for the northern and eastern property lines. They are also requesting a variance from 10' to 5' from the southern property line.

Mayor Spruill opened the Public Hearing. The applicant was not present.

Sandra Edmonds spoke against the request. She resides at an adjoining property and is concerned with more congestion in the area in that the entrance / exit off South Montgomery is busy already.

Darlene Spivey spoke against the development. She also resides at an adjoining property and recalled the trash and noise when a hotel was previous located on that lot.

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

18. CONSIDERATION OF VA 24-05: A REQUEST FOR A VARIANCE FROM BUILDING SETBACKS FOR A PROPOSED DEVELOPMENT LOCATED EAST OF 521 SOUTH MONTGOMERY STREET IN A C ZONING DISTRICT.

Alderman Beatty, duly seconded by Alderman Sistrunk, offered a motion to table request VA 24-05 until the applicant could be present. The Board voted as follows:

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

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

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 1680 ROCK HILL RD., STARKVILLE, MS 39759, WITH PARCEL NUMBER 116 -23-007.09, 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.

Code Enforcement Officer Sarah Perez presented 1680 Rock Hill Rd., Starkville, MS 39759. Initial inspection of 1680 Rock Hill Rd., Starkville, MS 39759, with the parcel number 116 -23-007.09, was performed by Code Enforcement Officer Sarah Perez on November 07, 2024, and re-inspection on November 21, 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 November 15, 2024. Notification letters of the public hearing were sent on November 15, 2024, to the property tax payer/owner Wade Petty. Tax payer/owner information was obtained through the Oktibbeha County Chancery Clerk. The Administrative Inspection Warrant was executed by Officer Sarah Perez and Officer Gabriel Steenwyk and Building Official Stein McMullen on November 22, 2024, at approximately 14:22 hrs. Photographs were taken of the outside of the structure, as well as some taken on the inside of the structure.

On November 26, 2024, I Officer Sarah Perez returned to the property to take photographs from the public road way showing work that had been done over the weekend to repair the structure and clean the property.

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

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

Property Link

OKTIBBEHA COUNTY, MS

Current Date 11/ 7/2024

Tax Year 2024

Records Last Updated 11/ 6/2024

PROPERTY DETAIL			
OWNER	PETTY WADE 1580 JOHN SMART RD CRAWFORD MS 39743	ACRES : 2.19 LAND VALUE : 8660 IMPROVEMENTS : 12150 TOTAL VALUE: 20810 ASSESSED : 3122	
PARCEL	116 -23-007.09		
ADDRESS	1680 ROCKHILL RD		
TAX INFORMATION			
YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	172.05	0.00	172.05
CITY	99.90	0.00	99.90
SCHOOL	206.02	0.00	206.02
TOTAL	477.97	0.00	477.97
LAST PAYMENT DATE **NA**			
TAXES DELINQUENT PRIOR YEAR			
MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	PT NW 1/4 NW 1/4 NW 1/4
HOMESTEAD CODE	None		2002/5843
TAX DISTRICT	2110		MAP 116 DB/PG 806/168 2001/166
PPIN	017671		79
SECTION	23		B 2002 P 5843 09/01/2002
TOWNSHIP	19N		
RANGE	14E		
Book	2002	Page	5843

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date/By
2023	MONTS GRADY	NOT REDEEMED
2022	APPLEWHITE ACQUISITIONS LLC	NOT REDEEMED
2021	MONTS GRADY	8/23/2024 ALVIN JEFFERSON
2020	SO-SO CHIC LLC	8/29/2023 PETTY WADE
2019	MONTS GRADY	8/31/2022 ALVIN JEFFERSON
2018	QUICKSILVER TAX FUNDING LLC	8/26/2021 PETTY WADE
2017	S & S PROPERTIES LLC	8/19/2020 ALVIN JEFFERSON
2016	DDD INVESTMENTS LLC	8/19/2019 ALVIN JEFFERSON
2015	MONTS GRADY	8/23/2018 ALVIN JEFFERSON

Back

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on November 7, 2024, at approximately 09:13 hrs.





Violation Notice issued pages 1-4, November 14, 2024 and mailed to a Wade Petty:



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



FIRST NOTICE OF VIOLATION

Wade Petty
1580 John Smart Rd
Crawford, MS 39743

Case No. 24-000625
Issued: November 14, 2024

VIOLATION LOCATION

1680 Rockhill Rd
Starkville, MS 39759

LEGAL DESCRIPTION

Pt Nw 1/4 Nw 1/4 Nw 1/4

An inspection of the above referenced property was made on November 07, 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 November 25, 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: Wade Petty

Violations Listing

Dilapidated Structures [MCA Section 21-19-11]

Reported By: Sarah Perez on Nov 07, 2024 at 2:20 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 plot owner, and/or, at the option of the governing authority, an assessment against the property.

Remove Dilapidated Structure

REQUIRED

It is the duty of person(s) in violation to comply by removing dilapidated structures.





Wade Petty
1580 John Smart Rd
Crawford, MS 39743

NOTICE

PARCEL NUMBER: 116 -23-007.09
1680 Rock Hill Rd., STARKVILLE, MS 39759

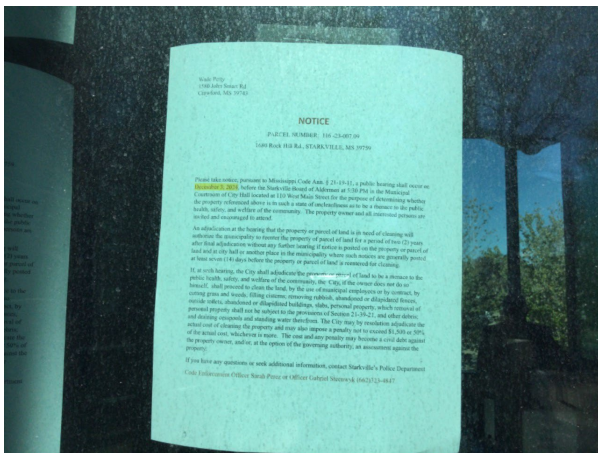
Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **December 3, 2024**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

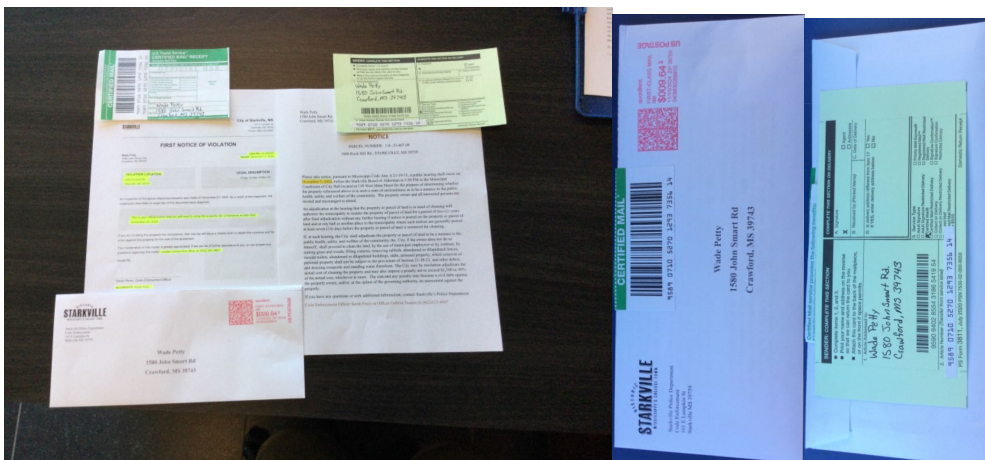
If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and 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**

Photographs below were taken by Officer Sarah Perez on November 15, 2024, public hearing notices were posted on the property and in the front window at City Hall.



On November 15, 2024 public hearing notice was sent to the property owner.



The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on November 21, 2024, at approximately 08:54 hrs.





An Administrative Inspection Warrant was issued and signed by Judge Brian Kelley on November 22, 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 1680 Rock Hill Rd., Starkville, Oktibbeha, Mississippi, and any out buildings on the property to include a garage and storage buildings.

2. That the placed described above is occupied and controlled by:
WADE PETTY
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 22 day of November 2024

Brian Kelley
Municipal Court Judge

This Administrative Inspection Warrant was executed by Officer Sarah Perez and Officer Gabriel Steenwyk and Building Official Stein McMullen on November 22, 2024, at approximately 14:22 hrs. Photographs were taken of the property and of the outside of the structure.









On November 26, 2024, I Officer Sarah Perez returned to the property to take photographs from the public road way showing work that had been done over the weekend to repair the structure and clean the property.



19. CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 1680 ROCK HILL RD., STARKVILLE, MS 39759, WITH PARCEL NUMBER 116 -23-007.09, 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.

Alderman Beatty, duly seconded by Alderman Perkins, offered a motion to determine the property, located at 1680 Rock Hill Rd, Starkville, MS 39759, with the parcel number, 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. The Board voted as follows:

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

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

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 514 ½ W MAIN ST, STARKVILLE, MS 39759, WITH PARCEL NUMBER 118O-00-234.00, 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 CLEANUP OF THE PROPERTY SHOULD OCCUR.

Code Enforcement Officer Gabriel Steenwyk presented 514 ½ W Main St, Starkville, MS 39759. Initial inspection of 514 ½ W Main St, Starkville, MS 39759, with the parcel number 118O-00-234.00, was performed by Code Enforcement Officer Gabriel Steenwyk on November 13, 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 November 15, 2024. Notification letters of the public hearing were sent on November 15, 2024, to the property tax payer/owner Willie Arthur Coleman Jr. Tax payer/owner information was obtained through the Oktibbeha County Chancery Clerk. An Administrative Inspection Warrant was served on November 22, 2024 at approximately 13:28 hours. The warrant was served with Building Official Stein McMullen, Officer Sarah Perez, and Officer Gabriel Steenwyk. Photographs were taken of the property, exterior, and interior of the building structure.

Mayor Spruill opened the Public Hearing.

Victoria Bush, daughter of the owner, as well and Mr. Bush, the owner, was present. Ms Bush felt the residence can be cleaned and repaired to be habitable. She was advised to check with the building department on the necessary permits needed to meet 1972 Federal Code regarding manufactured housing.

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

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



Property Link

OKTIBBEHA COUNTY, MS

Current Date 11/13/2024

Tax Year 2024

Records Last Updated 11/12/2024

PROPERTY DETAIL			
OWNER	COLEMAN WILLIE ARTHUR JR		ACRES : **NA**
	215 REV WARE RD		LAND VALUE : 7000
			IMPROVEMENTS : 960
	STARKVILLE MS 39759		TOTAL VALUE: 7960
			ASSESSED : 1194
PARCEL	1180-00-234.00		
ADDRESS	**NA**		
TAX INFORMATION			
YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	65.80	0.00	65.80
CITY	38.21	0.00	38.21
SCHOOL	78.79	0.00	78.79
TOTAL	182.80	0.00	182.80
			Pay Taxes
LAST PAYMENT DATE **NA**			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL LOT 5 REX ST SUB		
HOMESTEAD CODE	None	979/183	
TAX DISTRICT	5110	MAP 1180 DB/PG 462/75 979/124	
PPIN	014473	B 979 P 183 04/01/1999	
SECTION	34		
TOWNSHIP	19N		
RANGE	14E		
Book 979	Page 183		

The photographs below were taken from the public view at the city road by Officer Gabriel Steenwyk at the first inspection on November 13, 2024, at approximately 08:31 hrs.





Public Hearing Notice for 514 ½ W Main St.

COLEMAN WILLIE ARTHUR JR
215 REV WARE RD
STARKVILLE MS 39759

NOTICE

PARCEL NUMBER: 118O-00-234.00
514 1/2 W MAIN ST., STARKVILLE, MS 39759

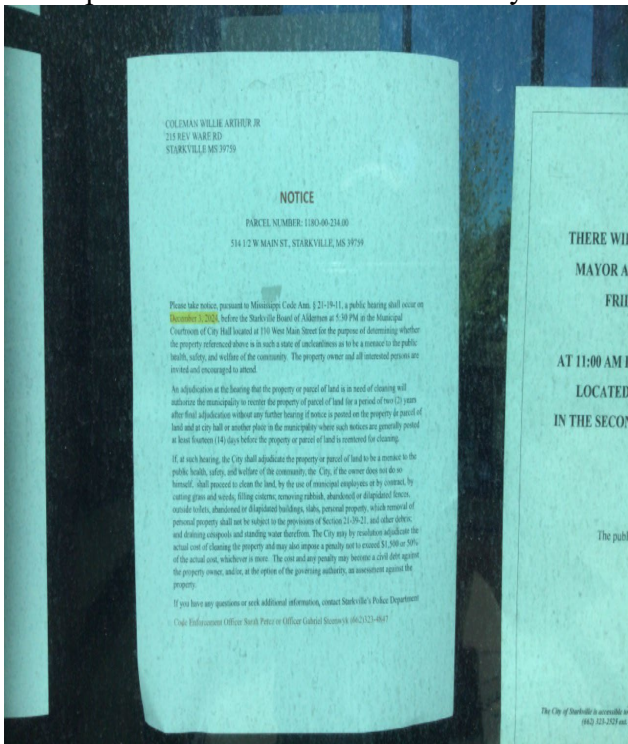
Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **December 3, 2024**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property of 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 fourteen (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

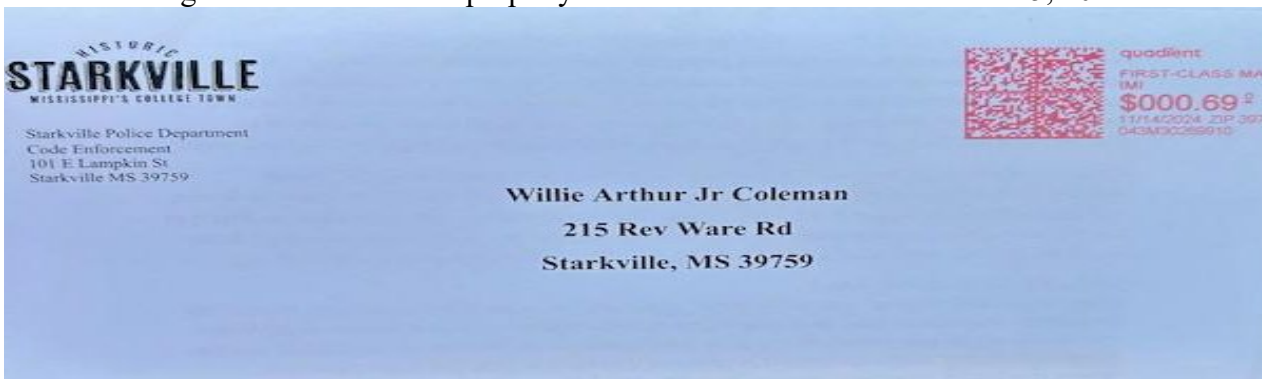
Photograph below were taken by Officer Sarah Perez on November 15, 2024, public hearing notice were posted in the front window at City Hall.



Public Hearing notice was posted on the property by Officer Gabriel Steenwyk on November 15, 2024.

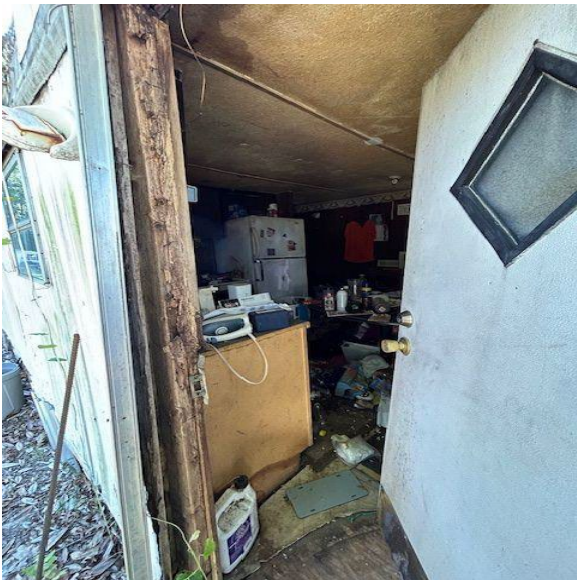


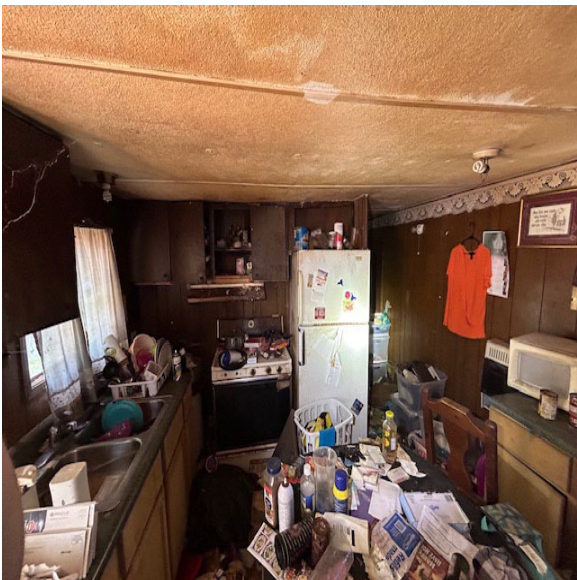
Public Hearing notice mailed to the property owner via US mail on November 15, 2024

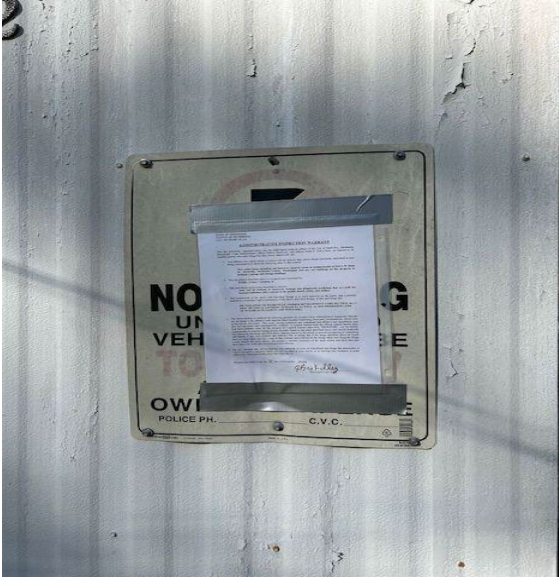


The Administrative Inspection Warrant was executed by Officer Gabriel Steenwyk, Officer Sarah Perez, and Building Official Stein McMullen on November 22, 2024, at approximately 13:28 hrs. Photographs were taken of the property and of the outside of the structure.













20. CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 514 ½ W MAIN ST, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 118O-00-234.00, 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 CLEANUP OF THE PROPERTY SHOULD OCCUR.

Alderman Rupp, duly seconded by Alderman Sistrunk, offered a motion for the City of Starkville to determine the property, located at 514 ½ W Main St, Starkville, MS 39759, with parcel number 118O-00-234.00, 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 if no progress has been made after four (4) months from today. 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.

21. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Beatty, duly seconded by Alderman Rupp, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of November 25, 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. The Board voted as follows:

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

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

General Fund	001	\$ 214,465.28
Airport Fund	015	2,119.34
Restricted Police Fund	002	785.75
Sanitation / Environ Services	022	16,489.23
Capital Projects	300	17,306.50
2022 GO Bonds	305	54,608.34
Main Street Project	311	5,120.00
Parks Capital Project Fund (2023)	312	1,127,192.25
Spring/Hwy 12 TAP Grant	313	13,511.26
Park and Rec Tourism	375	2,985.33
BUILD Grant/ MS 182/MLK Dr	377	2,161,339.09
Payroll Fund	681	7,470.66
Sub Total Before Utilities		\$ 3,623,393.03
Utilities Dept.	SED	178,932.37
Total Claims	Total	\$ 3,802,325.40

22. A MOTION TO GO INTO CLOSED SESSION TO DETERMINE IF THERE IS PROPER CAUSE FOR EXECUTIVE SESSION.

There came for consideration the matter of entering a Closed Session to determine if there is a proper cause for Executive Session. Upon the motion of Alderman Rupp, seconded by Alderman Brooks, 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, the Mayor declared the motion passed. The Board entered closed session.

23. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Rupp offered a motion to go into Executive Session for the purpose of business and discussion or negotiations regarding the location, relocation or expansion of a business or an industry. Following a second by Alderman Brooks, the Board voted as follows to enter Executive Session:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Absent
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 go into Executive Session for the purpose of business and discussion or negotiations regarding the location, relocation or expansion of a business or an industry. The Mayor and Board then went into Executive Session.

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

Alderman Vaughn offered a motion, seconded by Alderman Brooks, to exit executive session and return to open session. The Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Absent
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 agreed to support the application of the West Side Fund LLC to MDA for its proposed development project in Executive Session.

25. MOTION TO RECESS UNTIL DECEMBER 17, 2024 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Sistrunk, for the Board of Aldermen to recess the meeting until December 17, 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 7th DAY OF JANUARY, 2025.

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
DECEMBER 13, 2024**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, December 13, 2024 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderwoman Kim Moreland, Alderwoman Sandra Sistrunk, Alderman Mike Brooks, Alderman Hamp Beatty and Alderman Henry Vaughn, Sr. City Attorney Berk Huskison and Deputy City Clerk Joanna McLaurin 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.

Joe Max Higgins gave an update on the Link Projects.

The Mayor and members of the Board discussed items on the upcoming December 17, 2024 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 7TH DAY OF January, 2025.

MAYOR D. LYNN SPRUILL

Attest:

Seal

JOANNA MCLAURIN
DEPUTY CITY CLERK



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

DECEMBER 13, 2024

11:00 a.m.

- A. CALL THE MEETING TO ORDER**
- B. UPDATE FROM JOE MAX HIGGINS ON LINK PROJECTS**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE DECEMBER 17, 2024, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, DECEMBER 13, 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.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: January 7, 2025
PAGE: Page 1 of 9

SUBJECT:

Public hearing and consideration of VA 24-05 a request for a variance from building setbacks for a proposed development located east of 521 South Montgomery Street in a C zoning district.

SUMMARY:

This request was tabled at the December 3, 2024, Board of Aldermen meeting due to a lack of representation for the applicant. The hearing was rescheduled at the owner's request for January 7, 2025. Letters were mailed on December 6, 2024, to property owners within the notification area notifying them of the new hearing date.

The applicant, James Wier of WBA Architecture on behalf of Jason Ishee, is seeking a variance from building setbacks for a proposed development located east of 521 South Montgomery Street in a C zoning district with the parcel number(s) 101D-00-240.00, 101D-00-241.00, 101D-00-242.03, and 101D-00-242.02. The applicant is requesting relief from side and rear setback requirements for a proposed condo and mixed-use development located directly east of 521 South Montgomery Street. Section 7.2.B7 requires that there be a 50' rear setback when commercial development occurs adjacent to parcels with existing detached residential. The request is for a variance from 50' to 20' for the northern and eastern property lines. They are also requesting a variance from 10' to 5' from the southern property line. The applicant attended a Development Review Committee meeting on October 3, 2024, for site plan review. The property is also currently in the process of aggregating and replatting all the lots together.

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

1. 23 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 November 3, 2024
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has 2 phone calls requesting information.

At the November 20, 2024, Board of Adjustments and Appeals meeting, the Board unanimously recommended approval of the request.

The Board tabled the request at the December 3, 2024, Board of Aldermen meeting.

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 Variance request VA 24-04 to allow for a variance from 50' to 20' for the northern and eastern property lines and 10' to 5' from the southern property line for a proposed development east of 521 South Montgomery Street in a C zoning district.

STAFF REPORT

To: Members of the Board of Adjustments & Appeals
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
 Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Public hearing and consideration of VA 24-05 a request for a variance from building setbacks for a proposed development located east of 521 South Montgomery Street in a C zoning district.
Date: November 20, 2024

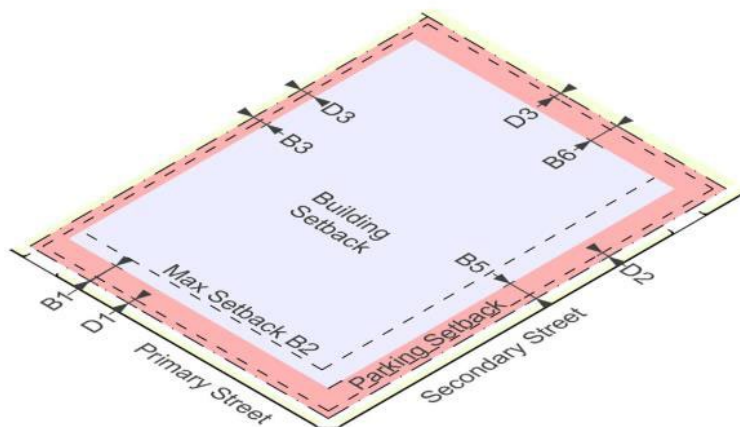
The purpose of this report is to provide information regarding Variance request by James Wier of WBA Architecture on behalf of Jason Ishee from building setbacks for a proposed development located east of 521 South Montgomery Street in a C zoning district with the parcel number(s) 101D-00-240.00, 101D-00-241.00, 101D-00-242.03, and 101D-00-242.02. Please see attachments 1-5.

SUMMARY

The applicant is requesting relief from side and rear setback requirements for a proposed condo and mixed-use development located directly east of 521 South Montgomery Street. Section 7.2.B7 requires that there be a 50' rear setback when commercial development occurs adjacent to parcels with existing detached residential. The request is for a variance from 50' to 20' for the northern and eastern property lines. They are also requesting a variance from 10' to 5' from the southern property line. The applicant attended a Development Review Committee meeting on October 3, 2024, for site plan review. The property is also currently in the process of aggregating and replatting all the lots together. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the Tuesday, December 3, 2024, meeting.

VARIANCE REQUEST FROM

7.2 Base Dimensional Standards



Commercial Use	
A. Lot Dimensions	C
A1. Lot size (min)	*
A2. Lot width (min)	*
B. Building/Structure Setbacks	C
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'

CRITERIA FOR VARIANCE REVIEW AND APPROVAL (Section 3.7.1)

3.7.1. Criteria for variance review and approval.

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

NOTIFICATION

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

1. 23 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 November 3, 2024.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has 2 phone calls requesting information.

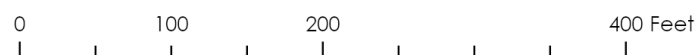
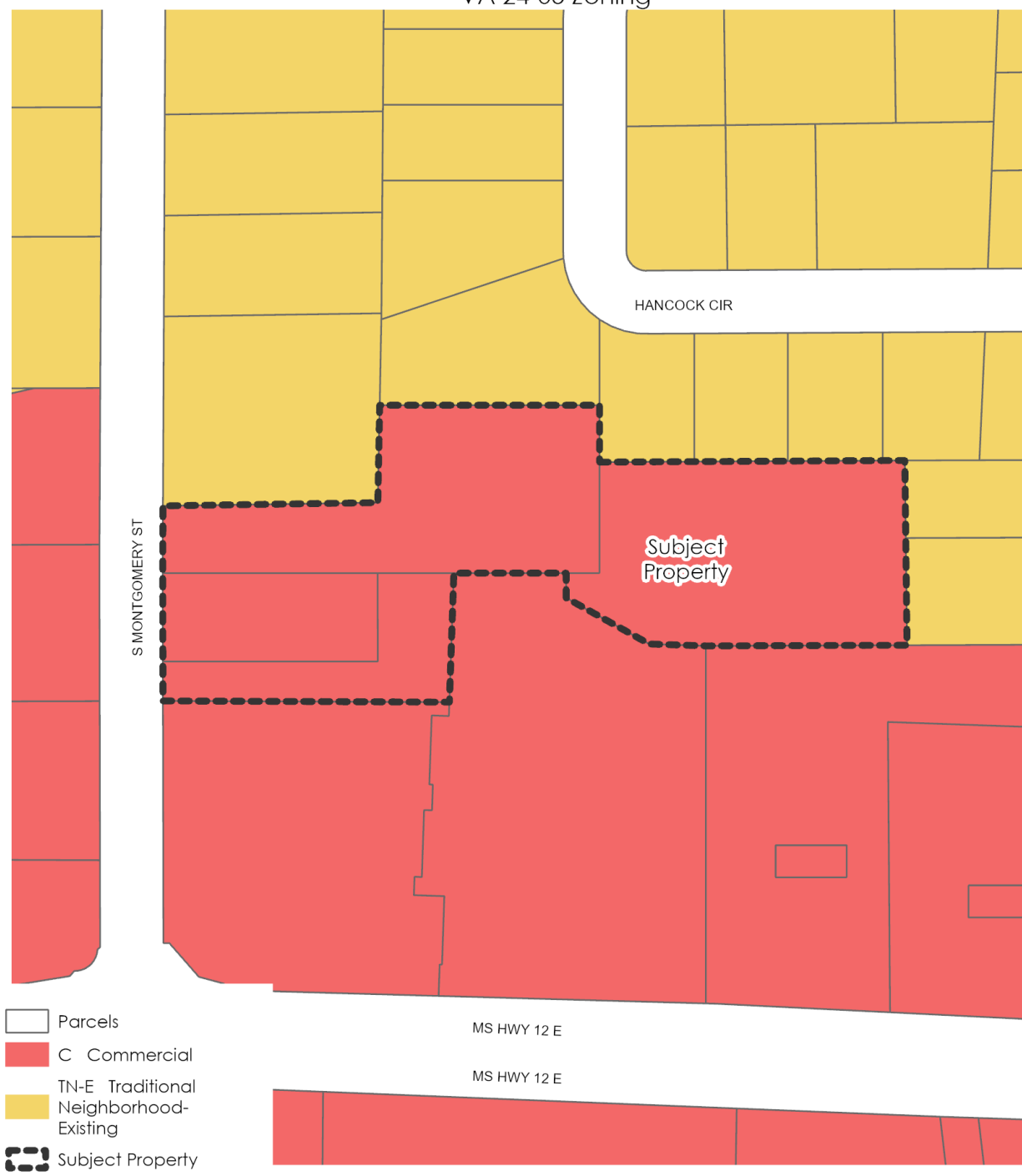
CONDITIONS OF APPROVAL

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

Attachment 1
VA 24-05 Aerial



Attachment 2
VA 24-05 Zoning



Attachment 3
VA 24-05 Aerial Overlay with Concept Plan



0 100 200 400 Feet



[illegible]

Attachment 5- Applicant Statement



October 24, 2024

Re: Request for Variance for The Montgomery Condos

Daniel,

Thank you for the opportunity to request variances from the City of Starkville for the development of The Montgomery Condos project. Given the unique configuration and location of the site, certain variances are needed to achieve a developable project.

~~Item 1 – Request to reduce landscape buffer for a small area along North property line in order to provide adequate space for vehicle movements in the proposed parking lot. (see attached exhibit)~~

Item 2 – Request to reduce the existing 50' side setbacks adjacent to the detached residential to a 20' side setback adjacent to the detached residential. Because of the size and configuration of the lot, the current setbacks prohibit enough remaining area for a viable project.

Item 3 – Request to reduce the existing 50' rear setback adjacent to detached residential to a 20' rear setback adjacent to detached residential. Because of the size and configuration of the lot, the current setbacks prohibit enough remaining area for a viable project.

Item 4 – Request to reduce the existing 10' side setback to a 5' side setback on the South property line of the site. Because of the size and configuration of the lot, the current setbacks prohibit enough remaining area for a viable project.

I hope that this letter clearly outlines our request and need for these variances. Please contact me if you have any questions or need additional information. We look forward to working with you!

Sincerely:

A handwritten signature in black ink, appearing to read 'James R Wier Jr.', with a stylized flourish at the end.

James R Wier Jr, AIA
Principal



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Board
AGENDA DATE: 1-7-2025
PAGE: 1

SUBJECT: Request approval to approve the repairs to five (5) civil defense sirens under the maintenance agreement with Precision Communications at a cost of \$9,660.00.

FISCAL NOTE: 001-290-630-400 (Civil Defense Maint and Repairs)

Sirens to be repaired:

Greta Lane
Stark Rd / Abernathy
Country Club Road
Vine Street
Hospital / Reed

Hospital/West side was replaced by larger Hospital/Reed siren when determined to be inoperable

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION: Lesa Hardin



P.O. Box 298
Amory, MS 38821
Phone: 662-256-3118
Email: precisioncommunicationsinc@gmail.com

ESTIMATE

Estimate No.: 18889
Date: 01/05/2025

Bill to:
CITY OF STARKVILLE
110 WEST MAIN STREET
STARKVILLE, MS 39759

Ship to:
CITY OF STARKVILLE
110 WEST MAIN STREET
STARKVILLE, MS 39759

P.O. No.

DESCRIPTION	QTY	RATE	AMOUNT
SIREN DEFICIENCIES			
GRETA LANE (FEDERAL)			
Q-DCCHG1 DC BATTERY CHARGER, 48 VOLT, UPG KIT	1	1,100.00	1,100.00T
BATTERIES COVERED UNDER PREVENTATIVE MAINTENANCE AGREEMENT \$680 VALUE (4 @ \$170)			
BYPASS RECTIFIER			
STARK RD & ABERNATHY (FEDERAL)			
Q-DCCHG1 DC BATTERY CHARGER, 48 VOLT, UPG KIT	1	1,100.00	1,100.00T
BATTERIES COVERED UNDER PREVENTATIVE MAINTENANCE AGREEMENT \$680 VALUE (4 @ \$170)			
COUNTRY CLUB ROAD (FEDERAL)			
Q-DCCHG1 DC BATTERY CHARGER, 48 VOLT, UPG KIT	1	1,100.00	1,100.00T
BATTERIES COVERED UNDER PREVENTATIVE MAINTENANCE AGREEMENT \$680 VALUE (4 @ \$170)			
VINE STREET (FEDERAL)			
Q-DCCHG1 DC BATTERY CHARGER, 48 VOLT, UPG KIT	1	1,100.00	1,100.00T

BATTERIES COVERED UNDER PREVENTATIVE MAINTENANCE
 AGREEEMENT
 \$680 VALUE (4 @ \$170)

LABOR TO INSTALL ABOVE EQUIPMENT AND TEST COMPLETE	16	175.00	2,800.00T
HOSPITAL & REED			
01-0418914-00 VORTEX GEAR DRIVE MOTOR REPLACEMENT KIT- INCLUDES MOTOR, COUPLING, COUPLING STAR BUSHING, CONNECTOR AND BRACKET (IF NEEDED)	1	1,215.00	1,215.00T
02-1467209-00 VORTEX/HORNET LIMIT SWITCH ASSEMBLY (IF NEEDED)	1	195.00	195.00T
LABOR TO INSTALL ABOVE EQUIPMENT AND TEST COMPLETE	6	175.00	1,050.00T
NOTE: CUSTOMER TO PROVIDE 70' LIFT			
15% CONTINGENCY (ONLY IF NEEDED)	1	1,450.00	1,450.00T

-Credit card payments will incur a 3% charge	Subtotal	11,110.00
-Shipping cost(s) are calculated at time of shipment	Sales Tax	0.00
-This Estimate is good for 30 days from above date	Total	\$11,110.00



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: January 7, 2025
PAGE: 1**

SUBJECT: Request Approval to Extend the License Agreement with The National Oceanic and Atmospheric Administration Office of Atmospheric Research from November 30, 2024 through November 30, 2025 that will allow NOAA Contractors access to a selected area of Airport Property to operate their Weather Station at George M. Bryan Field

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

FISCAL NOTE: Agreement Extension Approved by Starkville Airport Board on December 30, 2024

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

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to Approve to Extend the License Agreement with The National Oceanic and Atmospheric Administration Office of Atmospheric Research from November 30, 2024 through November 30, 2025 that will allow NOAA Contractors access to a selected area of Airport Property to operate their Weather Station at George M. Bryan Field

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

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

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

Paragraph 8, is hereby amended to read:

The term of this License continues through November 30, 2025, subject to the termination and other rights as may be hereinafter set forth.

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

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

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

FOR THE NATIONAL OCEANIC &
ATMOSPHERIC ADMINISTRATION:

FOR THE CITY OF STARKVILLE:

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

(Name & Title)

DATE

DATE



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 01/07/2025

PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2024- 2025 Budget

FISCAL NOTE:

Total Claims for the **FY 25** Claims Docket Ending December 31,2024 is \$3,880,040.93

Of which the claims amount for Starkville Utilities is \$783,949.91

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 December 31,2024 for fiscal years ending 09/30/25 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

CLAIMS DOCKET

By Fund

Post Dates 12/19/2024 - 12/31/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-105	11/30/2024	MONTHLY USAGE	001-000-054-205	980.08
AMAZON CAPITAL SRVCS, INC.	1L7P-XTGR-FW4M	12/09/2024	MIL SPEC REAR DUAL SWITCH ASSEMBLY	001-000-334-126	117.53
PETTY CASH VOUCHERS	121124	12/11/2024	TEA FOR CHRISTMAS PARTY	001-000-160-697	22.95
AMAZON CAPITAL SRVCS, INC.	1LQN-MW7C-G3DF	12/11/2024	MIL SPEC ASSEMBLY FOR SCOUTLIGHT WEAPON ETC	001-000-334-126	214.98
REGIONS-POLICE VISA PAYMENT	4295	12/16/2024	BURNETT ART/COWBELL	001-000-160-698	121.31
CADENCE /ELAN VISA	1046906507	12/20/2024	EJCDC CONTRACT DOCS	001-000-053-206	794.75
ARMY NAVY PAWN SHOP	122024B	12/20/2024	(2) SUREFIRE X300 TURBO	001-000-334-126	550.00
CHUCK SCHIMPF	INV0037902	12/27/2024	SOUND & LIGHTS FOR POLICE AWARDS	001-000-160-698	300.00
MS MUNICIPAL LIABILITY PLAN	INV0037908	12/31/2024	GENERAL LIABILITY PREMIUM POLICY # 0290GL2025	001-000-053-206	19,789.50
Outstanding Total:					22,891.10
Paid					
TAIRO CRUZ	1333033	12/20/2024	OVERPAYMENT ON CASH BOND	001-000-149-691	56.25
BARTON DINKINS	1340481	12/20/2024	NOLLE PROSEQUI 1340481	001-000-149-691	1,111.00
HARRISON O DAVIS	1347846	12/20/2024	OVERPAYMENT ON CASH BOND	001-000-149-691	511.25
LUCY BOYKINS	INV0037875	12/20/2024	CHARGED TWICE	001-000-330-182	236.00
BLAIR BAIL BOND	INV0037885	12/30/2024	REMISSION ON BONDS 1394918,1394915,1394914	001-000-149-691	1,000.00
CORY SHIERS	INV0037886	12/30/2024	RESTITUTION	001-000-330-182	200.00
FANNISHA JONES	INV0037887	12/30/2024	RESTITUTION FROM X COLLIER	001-000-330-182	40.00
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	NOV2024	12/30/2024	NOVEMBER TAX COLLECTIONS	001-000-200-084	496.50
Paid Total:					3,651.00
Department 000 - UNDESIGNATED Total:					26,542.10
Department: 005 - DUE FROM SFM					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-105	11/30/2024	MONTHLY USAGE	001-005-054-208	305.00
CSPIRE BUSINESS SOLUTIONS	643956-105	11/30/2024	MONTHLY USAGE	001-005-054-208	1,282.60
CANON FINANCIAL SVCS, INC	36868318	12/13/2024	MAINTENANCE/CONTRACT	001-005-054-208	400.10
ATMOS ENERGY	INV0037903	12/20/2024	MONTHLY USAGEG	001-005-054-208	373.56
Outstanding Total:					2,361.26
Department 005 - DUE FROM SFM Total:					2,361.26
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-105	11/30/2024	MONTHLY USAGE	001-100-604-330	77.34
VERIZON WIRELESS	6100178629	12/02/2024	MONTHLY USAGE	001-100-604-330	80.02
MS MUNICIPAL LEAGUE	40054	12/13/2024	2025 MML MID WINTER/MIKE BROOKS	001-100-610-350	150.00
Outstanding Total:					307.36
Department 100 - BOARD OF ALDERMEN Total:					307.36
Department: 110 - MUNICIPAL COURT					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-105	11/30/2024	MONTHLY USAGE	001-110-604-330	77.34
VERIZON WIRELESS	6100178629	12/02/2024	MONTHLY USAGE	001-110-604-330	40.01

CLAIMS DOCKET

Post Dates: 12/19/2024 - 12/31/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SVCS, INC	36867642	12/13/2024	MAINTENANCE/CONTRACT	001-110-604-330	129.23
CANON FINANCIAL SVCS, INC	36868707	12/13/2024	MAINTENANCE/CONTRACT	001-110-604-330	131.24
STAPLES	6020286610	12/27/2024	INK, ENVELOPES, CALENDARS, COPY PAPER	001-110-501-200	447.41
MAXXSOUTH BROADBAND	INV0037890	12/28/2024	CITY HALL BREAKDOWN	001-110-604-330	31.36
STAPLES	6019759191	12/30/2024	RETURN INK	001-110-501-200	-272.46
MS MUNICIPAL LIABILITY PLAN	INV0037908	12/31/2024	GENERAL LIABILITY PREMIUM POLICY # 0290GL2025	001-110-620-370	6,125.32

Outstanding Total:	6,709.45
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Department 110 - MUNICIPAL COURT Total:	6,709.45
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Department: 120 - MAYORS OFFICE

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-105	11/30/2024	MONTHLY USAGE	001-120-604-330	77.33
PETTY CASH VOUCHERS	121124.1	12/12/2024	REIMBURSE V HAMPTON FOR SHEP CLEANERS/TABLECLOTHES	001-120-691-550	45.48
CANON FINANCIAL SVCS, INC	36868712	12/13/2024	MAINTENANCE/CONTRACT	001-120-604-330	90.61
MAXXSOUTH BROADBAND	INV0037890	12/28/2024	CITY HALL BREAKDOWN	001-120-604-330	31.38
NARRATIVE 12	DECEMBER2024	12/30/2024	SOCIAL MEDIA/PUBLIC INFO DEC 2024	001-120-600-302	4,500.00

Outstanding Total:	4,744.80
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Department 120 - MAYORS OFFICE Total:	4,744.80
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Department: 123 - IT

Outstanding

HOWARD INDUSTRIES	5193312024	11/08/2024	BITDEFENDER PATCH MGMT	001-123-600-300	625.00
HOWARD INDUSTRIES	5193322024	11/08/2024	BITDEFENDER SECURITY	001-123-600-300	1,425.00
CSPIRE BUSINESS SOLUTIONS	643956-105	11/30/2024	MONTHLY USAGE	001-123-604-330	77.34
VERIZON WIRELESS	6100178629	12/02/2024	MONTHLY USAGE	001-123-604-330	560.56
CANON FINANCIAL SVCS, INC	36868695	12/13/2024	MAINTENANCE/CONTRACT	001-123-604-330	119.78
SECURITY SOLUTIONS	38791	12/13/2024	5 ACTIVE SOLUTIONS CAMERAS	001-123-820-873	19,940.00
MAXXSOUTH BROADBAND	INV0037896	12/16/2024	INTERNET SERVICES CAMERA PROJECT	001-123-625-380	40.00
REGIONS VISA - RECURRING	INV0037905	12/20/2024	HSW GATE.COM	001-123-600-300	19.95
MAXXSOUTH BROADBAND	INV0037892	12/23/2024	INTERNET SERVICES CAMERA PROJECT	001-123-625-380	40.00
MAXXSOUTH BROADBAND	INV0037893	12/23/2024	INTERNET SERVICES CAMERA PROJECT	001-123-625-380	40.00
MAXXSOUTH BROADBAND	INV0037894	12/23/2024	INTERNET SERVICES CAMERA PROJECT	001-123-625-380	40.00
MAXXSOUTH BROADBAND	INV0037895	12/23/2024	INTERNET SERVICES CAMERA PROJECT	001-123-625-380	40.00
DELL FINANCIAL SERVICES	3853301	12/27/2024	RENTAL LEASE	001-123-918-805	497.85
MAXXSOUTH BROADBAND	INV0037890	12/28/2024	CITY HALL BREAKDOWN	001-123-604-330	31.38
MAXXSOUTH BROADBAND	INV0037891	12/28/2024	INTERNET SERVICES CAMERA PROJECT	001-123-625-380	800.00
NEXTSTEP INNOVATION	NSI27043-A	12/30/2024	BLOCK OF LABOR HOURS	001-123-600-300	375.00
MS MUNICIPAL LIABILITY PLAN	INV0037908	12/31/2024	GENERAL LIABILITY PREMIUM POLICY # 0290GL2025	001-123-620-370	36,987.53

Outstanding Total:	61,659.39
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Department 123 - IT Total:	61,659.39
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Department: 142 - CITY CLERKS OFFICE

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-105	11/30/2024	MONTHLY USAGE	001-142-604-330	77.33
CANON SOLUTIONS AMERICA*	6010155718	12/01/2024	MAINTENANCE	001-142-604-330	26.37
VERIZON WIRELESS	6100178629	12/02/2024	MONTHLY USAGE	001-142-604-330	40.01
CADENCE /ELAN VISA	MVWQVW3L00	12/04/2024	L HARDIN ICLOUD STORAGE	001-142-604-330	0.99
CADENCE /ELAN VISA	82387024	12/05/2024	W CORBAN CPA LICENSE RENEWAL	001-142-690-555	114.46
SUNSTAR INSURANCE AGENCY	1408851	12/11/2024	RENEW BOND W CORBAN	001-142-620-371	175.00

CLAIMS DOCKET

Post Dates: 12/19/2024 - 12/31/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SUNSTAR INSURANCE AGENCY	1408852	12/11/2024	RENEW BOND C JACKSON	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1408853	12/11/2024	RENEW BOND L CARTER	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1408854	12/11/2024	RENEW BOND G MITTAN	001-142-620-371	175.00
REGIONS-POLICE VISA PAYMENT	1000104806	12/12/2024	SHERATON MS MUNC CLERKS TRAINING	001-142-610-350	174.00
LISA CARTER	121224	12/12/2024	REIMBURSE TRAVEL ELECTION TRAINING/WINTER CONF	001-142-610-350	50.82
CADENCE /ELAN VISA	1000104970	12/13/2024	REBECCA'S DINING AT SHERATON	001-142-610-350	29.50
CADENCE /ELAN VISA	1000104970.1	12/13/2024	SHERATON/ELECTIONS TRAINING	001-142-610-350	174.00
LESA HARDIN	121324	12/13/2024	REIMBURSE TRAVEL MUNICIPAL CLERK TRAINING	001-142-610-350	50.82
CANON FINANCIAL SVCS, INC	36868693	12/13/2024	MAINTENANCE/CONTRACT	001-142-604-330	468.67
CANON FINANCIAL SVCS, INC	36868707	12/13/2024	MAINTENANCE/CONTRACT	001-142-604-330	131.23
TYLER TECHNOLOGIES	130-152147	12/15/2024	ANNUAL SOFTWARE MAINTENANCE 1/1/25- 12/31/25	001-142-600-303	12,911.64
CANON SOLUTIONS AMERICA*	6010277662	12/17/2024	MAINTENANCE	001-142-604-330	8.82
STARKVILLE DAILY NEWS	INV0037876	12/18/2024	YEARLY SUBSCRIPTION ACCT # 0000312	001-142-501-200	165.00
NEXTSTEP INNOVATION	NSI27235	12/18/2024	MICROSOFT 365 LICENSES	001-142-600-303	14.03
NEXTSTEP INNOVATION	NSI27239	12/18/2024	MICROSOFT 365 LICENSES	001-142-600-303	418.09
MAXXSOUTH BROADBAND	INV0037890	12/28/2024	CITY HALL BREAKDOWN	001-142-604-330	31.36
Outstanding Total:					15,587.14

Department 142 - CITY CLERKS OFFICE Total: 15,587.14

Department: 169 - LEGAL

Outstanding

STARKVILLE DAILY NEWS	300252796	12/10/2024	TREE MAINT BID	001-169-615-342	107.86
STARKVILLE DAILY NEWS	300252799	12/10/2024	MONT/LAMPKIN BID	001-169-615-342	120.84
LEOGHIAN FAIR	121124	12/11/2024	COST OF OPENING FILE 1315701	001-169-600-309	200.00

Outstanding Total: 428.70

Department 169 - LEGAL Total: 428.70

Department: 180 - HUMAN RESOURCES

Outstanding

VERIZON WIRELESS	6100178629	12/02/2024	MONTHLY USAGE	001-180-604-330	41.44
CANON FINANCIAL SVCS, INC	36868695	12/13/2024	MAINTENANCE/CONTRACT	001-180-604-330	119.77
CADENCE /ELAN VISA	CM0000550	12/26/2024	12/1 CREDIT	001-180-610-340	-0.48
MAXXSOUTH BROADBAND	INV0037890	12/28/2024	CITY HALL BREAKDOWN	001-180-604-330	31.38

Outstanding Total: 192.11

Department 180 - HUMAN RESOURCES Total: 192.11

Department: 190 - CITY PLANNER

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-105	11/30/2024	MONTHLY USAGE	001-190-604-330	77.33
VERIZON WIRELESS	6100178629	12/02/2024	MONTHLY USAGE	001-190-604-330	180.16
CANON FINANCIAL SVCS, INC	36868712	12/13/2024	MAINTENANCE/CONTRACT	001-190-604-330	90.60
CADENCE /ELAN VISA	INV0037880	12/18/2024	2 GPT USER LICENSE PLANNER & ENGINEER	001-190-604-330	300.00
TIMOTHY GEDDIE	24058	12/22/2024	ARCHITECTURE REVIEW	001-190-600-305	200.00
MAXXSOUTH BROADBAND	INV0037890	12/28/2024	CITY HALL BREAKDOWN	001-190-604-330	31.38
MS MUNICIPAL LIABILITY PLAN	INV0037908	12/31/2024	GENERAL LIABILITY PREMIUM POLICY # 0290GL2025	001-190-620-370	2,120.30

Outstanding Total: 2,999.77

Department 190 - CITY PLANNER Total: 2,999.77

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

IVY AUTO PARTS, LLC.	738463	08/30/2024	WIPER BLADES CITY HALL KICKS	001-192-510-204	36.18
CLINIC AT ELM LAKE, THE	41931	11/26/2024	DRUG SCREEN	001-192-600-338	35.00

CLAIMS DOCKET

Post Dates: 12/19/2024 - 12/31/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
ELEVATOR SAFETY INSPECTION SERVICE, INC.	MS-7158	12/10/2024	ELEVATOR INSPECTION	001-192-630-403	470.00
ATMOS ENERGY	INV0037883	12/11/2024	MONTHLY USAGE	001-192-625-380	1,131.68
CINTAS	4214402664	12/12/2024	SUPPLIES	001-192-510-220	95.79
CINTAS	4214993868	12/18/2024	SUPPLIES	001-192-510-220	95.79
CINTAS	4215814299	12/26/2024	SUPPLIES	001-192-510-220	95.79
JAN-PRO OF MS	882687	12/31/2024	JANUARY 2025 JANITORIAL SERVICES	001-192-600-338	1,734.00

Outstanding Total:	3,694.23
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Department 192 - GENERAL GOVERN BLDG & PLANT Total:	3,694.23
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Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

MS STATE UNIVERSITY AGRICENTER	0125	12/11/2024	QUARTERLY CONTRIBUTION FY 24-25	001-195-625-380	10,000.00
STARKVILLE AREA ARTS COUNCIL	0125	12/11/2024	QUARTERLY CONTRIBUTION FY 24-25	001-195-702-506	2,625.00
STARKVILLE/OKTIBBEHA LIBRARY	0125	12/11/2024	QUARTERLY CONTRIBUTION FY 24-25	001-195-900-802	76,250.00
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	0125	12/11/2024	QUARTERLY CONTRIBUTION FY 24-25	001-195-951-955	48,750.00
HERITAGE MUSEUM	0125	12/11/2024	ANNUAL CONTRIBUTION FY24-25	001-195-951-969	3,125.00

Outstanding Total:	140,750.00
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Department 195 - TRANSFERS TO OTHER AGENCIES Total:	140,750.00
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Department: 196 - CEMETERY ADMINISTRATION

Outstanding

HAMPTON YOUNG CORP.	178	12/16/2024	LAWN SERVICES/ODD FELLOW & BRUSH ARBOR	001-196-630-425	800.00
HAMPTON YOUNG CORP.	178	12/16/2024	LAWN SERVICES/ODD FELLOW & BRUSH ARBOR	001-196-631-402	1,750.00
HAMPTON YOUNG CORP.	178	12/16/2024	LAWN SERVICES/ODD FELLOW & BRUSH ARBOR	001-196-637-637	650.00

Outstanding Total:	3,200.00
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Department 196 - CEMETERY ADMINISTRATION Total:	3,200.00
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Department: 197 - ENGINEERING

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-105	11/30/2024	MONTHLY USAGE	001-197-604-330	77.34
CANON FINANCIAL SVCS, INC	36868712	12/13/2024	MAINTENANCE/CONTRACT	001-197-604-330	90.61
FUELMAN / FLEETCOR	NP67606978	12/16/2024	FUEL CHARGES 12/9-12/15/24	001-197-525-231	34.38
CADENCE /ELAN VISA	INV0037880	12/18/2024	2 GPT USER LICENSE PLANNER & ENGINEER	001-197-645-420	300.00
CADENCE /ELAN VISA	1046906507	12/20/2024	EJCDC CONTRACT DOCS	001-197-600-308	794.75
MS ENGINEERING SOCIETY	INV0037882	12/23/2024	MEMBERSHIP DUES S	001-197-690-555	120.00
MAXXSOUTH BROADBAND	INV0037890	12/28/2024	KACHELMAN 400100250	001-197-604-330	31.38
MS MUNICIPAL LIABILITY PLAN	INV0037908	12/31/2024	GENERAL LIABILITY PREMIUM POLICY # 0290GL2025	001-197-620-370	2,120.30

Outstanding Total:	3,568.76
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Department 197 - ENGINEERING Total:	3,568.76
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Department: 201 - POLICE DEPARTMENT

Outstanding

PARKER CDJR*	RO#209691	08/27/2024	VIN#8553 CUT KEY	001-201-630-360	61.20
ACK ENTERPRISES INC	144330	08/30/2024	5 STRIKER GEN 3 COMBAT PANT/SWAT	001-201-535-233	1,406.82
HELPING HANDS MS, LLC	678	09/16/2024	EXTERIOR BARN DOORS	001-201-630-426	2,667.51
TACMED SOLUTIONS INC	157201	10/01/2024	PHANTOM LITTER COMPLETE KIT	001-201-556-251	127.31
TYLER TECHNOLOGIES	130-150662	10/15/2024	MOBILE SOFTWARE	001-201-918-805	9,740.80
AT&T MOBILITY	287308925437X12052024	11/27/2024	MONTHLY USAGE	001-201-604-330	2,489.93
STARKVILLE FAMILY PRACTICE	STA22239A1	11/27/2024	PRISONER MEDICAL EXPENSE	001-201-541-240	100.00

CLAIMS DOCKET

Post Dates: 12/19/2024 - 12/31/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE FAMILY PRACTICE	STA3202A1	11/27/2024	PRISONER MEDICAL EXPENSE	001-201-541-240	315.00
STARKVILLE FAMILY PRACTICE	STA3202A2	11/28/2024	PRISONER MEDICAL EXPENSE	001-201-541-240	100.00
LEXISNEXIS	1300057359	11/30/2024	TRAX NOVEMBER 2024	001-201-604-330	217.01
CSPIRE BUSINESS SOLUTIONS	643956-105	11/30/2024	MONTHLY USAGE	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	643956-105	11/30/2024	MONTHLY USAGE	001-201-604-330	347.33
VERIZON WIRELESS	6100178629	12/02/2024	MONTHLY USAGE	001-201-604-330	1,707.05
VERIZON WIRELESS	6100178629	12/02/2024	MONTHLY USAGE	001-201-690-450	560.14
POLLAN & ASSOC. PA	24558	12/04/2024	OFFICER ACADEMY UNIFORM	001-201-535-233	393.46
SULLIVAN'S OFFICE SUPPLY, INC.	92542	12/04/2024	HOLE REINFORCEMENT TABS	001-201-501-200	2.34
MPS MISSISSIPPI POLICE SUPPLY	I-6947	12/04/2024	4 MOLLE HOLDERS,12 SILVER BADGES,SHIPPING	001-201-535-233	1,466.00
STARKVILLE RADIOLOGY PLLC	STARK705463	12/04/2024	PRISONER MEDICAL EXPENSE	001-201-541-240	81.46
ELSOHLY LABORATORIES INC	50494	12/05/2024	4 ANALYSIS FEES	001-201-600-300	1,000.00
DPS CRIME LAB	90154264	12/05/2024	7 ANALYTICAL FEES	001-201-600-300	420.00
MAIN STREET FABRICS	907633	12/05/2024	4 PAIR HEMMED PANTS	001-201-535-233	48.00
MPS MISSISSIPPI POLICE SUPPLY	I-6949	12/05/2024	3 SOLVER BADGES	001-201-535-233	405.00
WATERMARK PRINTERS LLC	17040	12/06/2024	150 BUSINESS CARDS	001-201-501-200	40.00
TRI-STARR MUFFLER & BRAKES	971933	12/06/2024	VIN#9663 DRIVERS SIDE SNAP IN SEAT BELT/LABOR	001-201-630-360	279.00
MAXXSOUTH BROADBAND	INV0037874	12/06/2024	FORESNIC LAB	001-201-604-330	96.55
STARKVILLE RADIOLOGY PLLC	STARK05462	12/06/2024	PRISONER MEDICAL EXPENSE	001-201-541-240	50.00
SOUTHERN CONNECTION	32893	12/07/2024	VIN#6037 HAMMERHEAD	001-201-630-360	900.00
POLICE SUPPLIES, LLC			PUSH BUMPER W/WING		
A+ AUTO REPAIR	025446	12/09/2024	TOW TO CITY IMPOUND	001-201-600-300	300.00
LIVE WIRE ELECTRIC, LLC	1	12/09/2024	REPAIR LIGHT/PART & LABOR	001-201-630-426	368.00
ABILITY WORKS OF STARKVILLE	15738	12/09/2024	(30) 36" STAKES	001-201-556-251	28.50
MAGNOLIA BOTTLED WATER	76994	12/09/2024	(7) 5 GAL WATER	001-201-501-200	70.00
ROWAN RIVERS JANITORIAL SERVICE	902	12/09/2024	PAPER TOWELS,PINE CLEANER,GLOVES,CUPS,ETC	001-201-555-208	429.10
WATERMARK PRINTERS LLC	17044	12/10/2024	11 SETS OF 150 BUSINESS CARDS	001-201-501-200	220.00
ELEVATOR SAFETY INSPECTION SERVICE, INC.	MS-7159	12/10/2024	ELEVATOR INSPECTION POLICE DEPT LIFT	001-201-630-426	460.00
ATMOS ENERGY	INV0037883	12/11/2024	MONTHLY USAGE	001-201-625-380	338.82
STARKVILLE FAMILY PRACTICE	STA11175A1	12/11/2024	PRISONER MEDICAL EXPENSES	001-201-541-240	100.00
BRISLIN, INC	241642	12/12/2024	LOCATE LEAK,PULL TOILET,CUT FLANGE/RESET TOILET	001-201-630-426	735.00
GTPDD PHARMACY	45948	12/12/2024	MEDICINE FOR CITY PRISONER	001-201-541-240	80.93
OCH REGIONAL MEDICAL CTR	B322N00000X	12/12/2024	PRISONER MEDICAL EXPENSE	001-201-541-240	1,701.84
OCH REGIONAL MEDICAL CTR	B3282N00000X.1	12/12/2024	PRISONER MEDICAL EXPENSE	001-201-541-240	393.45
CANON FINANCIAL SVCS, INC	36867341	12/13/2024	MAINTENANCE/CONTRACT	001-201-635-369	580.40
CANON FINANCIAL SVCS, INC	36867344	12/13/2024	MAINTENANCE/CONTRACT	001-201-635-369	272.18
CANON FINANCIAL SVCS, INC	36867346	12/13/2024	MAINTENANCE/CONTRACT	001-201-604-330	96.96
CANON FINANCIAL SVCS, INC	36867639	12/13/2024	MAINTENANCE/CONTRACT	001-201-635-369	60.38
SOUTHERN THUNDER	67070	12/13/2024	REPLACE FRONT & REAR TIRE/FRONT WHEEL BEARINGS	001-201-630-360	1,269.49
MOTORCYCLES, LLC			REPAIR OIL LEAK & SHIFTER	001-201-630-360	893.66
SOUTHERN THUNDER	67071	12/13/2024	SHAFT SEAL LEAK		
MOTORCYCLES, LLC			6 SHIRT PATCHES & 20 PATCHES ADDED VELCRO T...	001-201-535-233	160.00
MAIN STREET FABRICS	728551	12/13/2024	(6) 5 GAL WATER & (2) COOLERS FOR PATROL	001-201-501-200	84.00
MAGNOLIA BOTTLED WATER	76731	12/13/2024	PAPER FOR HANDHELD DEVICE	001-201-556-251	66.90
GRAPHIC TICKETS & SYSTEMS	008826	12/16/2024	MONTHLY PLANNER	001-201-501-200	16.60
AMAZON CAPITAL SRVCS, INC.	1CXT-KQKC-7N31	12/16/2024	REPLACED INDUCER MOTOR ASSEMBLY	001-201-630-426	656.00
BRISLIN, INC	242090	12/16/2024	MOTIVATIONAL WALL ART	001-201-630-426	191.25
REGIONS-POLICE VISA PAYMENT	4400149074	12/16/2024	FUEL CHARGES 12/9-12/15/24	001-201-525-231	3,317.30
FUELMAN / FLEETCOR	NP67606978	12/16/2024			

CLAIMS DOCKET

Post Dates: 12/19/2024 - 12/31/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
REGIONS-POLICE VISA PAYMENT	TRP/100206407	12/16/2024	GLOCK PROFESSIONAL/STEENWYK WORKSHOP/COLUMBUS MS	001-201-690-552	500.00
AMAZON CAPITAL SRVCS, INC.	13MF-GJ7P-HJH4	12/17/2024	MONTHLY PLANNERS	001-201-501-200	23.55
CANON SOLUTIONS AMERICA*	6010277581	12/17/2024	MAINTENANCE	001-201-615-343	183.01
TACTICAL ENERGETIC ENTRY SYSTEMS, LLC	6507	12/17/2024	2 DIGNITARY PROTECTION COURSE SOUTHAVEN MS	001-201-690-552	2,100.00
TACTICAL ENERGETIC ENTRY SYSTEMS, LLC	6508	12/17/2024	MECHANICAL & BALLISTIC BREACHING BYHALIA MS	001-201-690-552	925.00
AMAZON CAPITAL SRVCS, INC.	1VCTC-3R1C-TKFK	12/18/2024	BOOTS	001-201-535-233	102.00
WALMART- CAPITAL ONE	264712	12/18/2024	BATTERIES,MOUSE & FLASH DRIVES	001-201-556-251	179.54
UTILITY ASSOCIATES, INC.	46654	12/18/2024	BODY CAMERAS	001-201-918-805	1,890.24
HELPING HANDS MS, LLC	735	12/18/2024	REPLACE EVIDENCE SUITE DOOR CLOSER	001-201-630-426	233.26
GTPDD PHARMACY	46059	12/19/2024	PRISONER MEDICINE	001-201-541-240	17.00
STARKVILLE UTILITIES	INV0037888	12/19/2024	MONTHLY UTILITIES	001-201-625-380	13.68
TRI-STARR MUFFLER & BRAKES	061588	12/20/2024	VIN#5178 OIL CHANGE	001-201-630-360	84.95
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0037884	12/20/2024	MONTHLY USAGE	001-201-625-380	197.16
AMAZON CAPITAL SRVCS, INC.	17G6-D96Y-XXTL	12/22/2024	BATTERIES & BATTERY W/STREMLIGHT STINGER	001-201-556-251	59.87
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	33062	12/23/2024	2 GLOCKS,SIGHTS & PLATES	001-201-535-233	1,037.96
DANNY MCCLUSKEY TOWING	4968	12/23/2024	TOW TO PCDJR	001-201-600-300	65.00
MS ASSOC OF CHIEFS OF POLICE	INV0037901	12/23/2024	2025 ANNUAL MEMBERSHIP DUES CHIEF M BALLARD	001-201-690-555	100.00
FUELMAN / FLEETCOR	NP67630856	12/23/2024	FUEL CHARGES 12/16- 12/22/24	001-201-525-231	2,794.59
REGIONS-POLICE VISA PAYMENT	INV0037907	12/24/2024	LATE FEE	001-201-691-550	64.68
REGIONS-POLICE VISA PAYMENT	C-F8D9C3C8D811446D	12/26/2024	TRAINING J CONNER PASS CHRISTIAN POLICE DEPT	001-201-690-552	498.00
FUELMAN / FLEETCOR	NP67658338	12/29/2024	FUEL CHARGES 12/23/24- 1/29/24	001-201-525-231	2,251.25
STARKVILLE NARCOTICS	INV0037904	12/31/2024	VARIOUS INFORMANT FEES	001-201-600-304	1,260.00
MS MUNICIPAL LIABILITY PLAN	INV0037908	12/31/2024	GENERAL LIABILITY PREMIUM POLICY # 0290GL2025	001-201-620-370	42,170.49
Outstanding Total:					94,741.23

Paid

FBI-LEEDA	200116609	12/20/2024	MEDIA/PUBLIC RELATION COURSE IRONDALE AL LOVELADY	001-201-690-552	795.00
Paid Total:					795.00

Department 201 - POLICE DEPARTMENT Total: 95,536.23

Department: 246 - CODE ENFORCEMENT

Outstanding

FUELMAN / FLEETCOR	NP67606978	12/16/2024	FUEL CHARGES 12/9-12/15/24	001-246-525-231	139.76
FUELMAN / FLEETCOR	NP67630856	12/23/2024	FUEL CHARGES 12/16- 12/22/24	001-246-525-231	56.25
FUELMAN / FLEETCOR	NP67658338	12/29/2024	FUEL CHARGES 12/23/24- 1/29/24	001-246-525-231	35.37
Outstanding Total:					231.38

Department 246 - CODE ENFORCEMENT Total: 231.38

Department: 261 - FIRE DEPARTMENT

Outstanding

BRIAN FLAHERTY	1197628	11/29/2024	REIMBURSE NREMT APPLICATION FEE	001-261-600-390	104.00
QUINN HOLLAN	1197992	11/29/2024	REIMBURSE NREMT APPLICATION FEE	001-261-600-390	104.00
CSPIRE BUSINESS SOLUTIONS	643956-105	11/30/2024	MONTHLY USAGE	001-261-604-330	77.34

CLAIMS DOCKET

Post Dates: 12/19/2024 - 12/31/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	6100178629	12/02/2024	MONTHLY USAGE	001-261-604-330	440.11
CHRISTOPHER MCGLOTHIN	1204086	12/05/2024	REIMBURSE FOR NREMT APPLICATION FEE	001-261-600-390	104.00
AMAZON CAPITAL SRVCS, INC.	1LWF-9DLK-GLWX	12/06/2024	GAS OVEN IGNITER & CONTROL BOARD FOR PELLET GRILL	001-261-555-250	111.78
STARKVILLE UTILITIES	INV0037881	12/08/2024	MONTHLY USAGE	001-261-625-380	738.60
AMAZON CAPITAL SRVCS, INC.	1W3G-WDWJ-1WTV	12/10/2024	OVEN TEMPERATURE SENSOR FOR ST 2	001-261-555-250	21.38
QUILL CORPORATION	41919897	12/10/2024	LYSOL,LYSOL WIPES, ETC	001-261-555-208	244.85
QUILL CORPORATION	41920038	12/10/2024	(4) 2025 YEARLY PLANNERS	001-261-501-200	103.96
PAAM	2024-001	12/11/2024	CHAIN SAW SAFETY WORKSHOP	001-261-600-390	680.00
ATMOS ENERGY	INV0037883	12/11/2024	MONTHLY USAGE	001-261-625-380	430.24
ENSZ & SONS GUTTERS LLC	240574	12/12/2024	BOX GUTTER/REPLACED THE BUILT IN GUTTER ST4	001-261-558-269	2,975.00
STEPHEN MILLER	INV0037873	12/12/2024	REIMBURSE FOR MEALS/FIRE ACADEMY	001-261-600-390	63.10
CANON FINANCIAL SVCS, INC	36868697	12/13/2024	MAINTENANCE & CONTRACT	001-261-604-330	246.18
IMPERIAL BAG & PAPER CO., LLC	5133150	12/13/2024	LAUNDRY DETERGENT & GLASS CLEANER	001-261-555-208	230.97
EMPIRE TRUCK SALES, LLC	RE005016807.01	12/13/2024	OIL/CHANGE,TRANS FLUID,SOLENOID,LABOR ENG 3	001-261-630-360	2,869.81
EMPIRE TRUCK SALES, LLC	RE005016807.02	12/13/2024	ENG 3 SERVICE & REPAIRS	001-261-630-360	4,964.43
EAST MISSISSIPPI LUMBER CO.	21275	12/14/2024	NUTS,BOLTS,SCREWS L2	001-261-555-250	5.07
O'REILLY AUTO PARTS	0997-398874	12/16/2024	4 BATTERIES E3	001-261-630-360	511.96
O'REILLY AUTO PARTS	0997-398875	12/16/2024	ANTIFREEZE E4	001-261-630-360	137.94
FUELMAN / FLEETCOR	NP67606978	12/16/2024	FUEL CHARGES 12/9-12/15/24	001-261-525-231	760.35
LANN CHEMICAL & SUPPLY	139379	12/17/2024	PAPER TOWELS	001-261-555-208	402.00
GATEWAY TIRE & SERVICE CENTER	1018-208332	12/18/2024	REPAIR TIRE L1	001-261-630-360	45.00
MILLER'S PLUMBING	373344	12/18/2024	REPAIRED LEAKING PIPE & BALL VALVE ST 2	001-261-558-269	852.16
STARKVILLE UTILITIES	INV0037888	12/19/2024	MONTHLY UTILITIES	001-261-625-380	678.11
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0037884	12/20/2024	MONTHLY USAGE	001-261-625-380	285.20
ATMOS ENERGY	INV0037903	12/20/2024	MONTHLY USAGEEG	001-261-625-380	1,196.96
MAXXSOUTH BROADBAND	INV0037897	12/21/2024	INTERNET ST 2	001-261-604-330	75.58
MAXXSOUTH BROADBAND	INV0037898	12/21/2024	INTERNET ST 3	001-261-604-330	101.33
MAXXSOUTH BROADBAND	INV0037899	12/21/2024	INTERNET ST 4	001-261-604-330	54.63
MAXXSOUTH BROADBAND	INV0037900	12/21/2024	INTERNET ST 1	001-261-604-330	150.63
FUELMAN / FLEETCOR	NP67630856	12/23/2024	FUEL CHARGES 12/16-12/22/24	001-261-525-231	585.31
WALMART- CAPITAL ONE	201951	12/26/2024	3 PILLOWS FOR BURN SHELTER	001-261-555-250	20.88
FUELMAN / FLEETCOR	NP67658338	12/29/2024	FUEL CHARGES 12/23/24-1/29/24	001-261-525-231	783.68
MS MUNICIPAL LIABILITY PLAN	INV0037908	12/31/2024	GENERAL LIABILITY PREMIUM POLICY # 0290GL2025	001-261-620-370	53,243.19
Outstanding Total:					74,399.73
Department 261 - FIRE DEPARTMENT Total:					74,399.73

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-105	11/30/2024	MONTHLY USAGE	001-281-604-330	77.33
CANON FINANCIAL SVCS, INC	36868712	12/13/2024	MAINTENANCE/CONTRACT	001-281-604-330	90.60
FUELMAN / FLEETCOR	NP67630856	12/23/2024	FUEL CHARGES 12/16-12/22/24	001-281-525-231	35.70
MAXXSOUTH BROADBAND	INV0037890	12/28/2024	CITY HALL BREAKDOWN	001-281-604-330	31.38
FUELMAN / FLEETCOR	NP67658338	12/29/2024	FUEL CHARGES 12/23/24-1/29/24	001-281-525-231	32.91

CLAIMS DOCKET

Post Dates: 12/19/2024 - 12/31/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MS MUNICIPAL LIABILITY PLAN	INV0037908	12/31/2024	GENERAL LIABILITY PREMIUM POLICY # 0290GL2025	001-281-620-370	2,120.30

Outstanding Total:	2,388.22
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Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:	2,388.22
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Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

STARKVILLE UTILITIES	INV0037881	12/08/2024	MONTHLY USAGE	001-290-625-380	104.51
STARKVILLE UTILITIES	INV0037888	12/19/2024	MONTHLY UTILITIES	001-290-625-380	57.35
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0037884	12/20/2024	MONTHLY USAGE	001-290-625-380	89.92
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0037884	12/20/2024	MONTHLY USAGE	001-290-625-380	71.21

Outstanding Total:	322.99
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Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	322.99
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Department: 301 - STREET DEPARTMENT

Outstanding

SAFETY-KLEEN SYSTEMS, INC.	95607025	10/25/2024	WASHER SOLVENT	001-301-630-400	294.45
CSPIRE BUSINESS SOLUTIONS	643956-105	11/30/2024	MONTHLY USAGE	001-301-604-330	77.33
VERIZON WIRELESS	6100178629	12/02/2024	MONTHLY USAGE	001-301-604-330	140.04
STARKVILLE UTILITIES	INV0037881	12/08/2024	MONTHLY USAGE	001-301-625-380	18,195.68
STARKVILLE UTILITIES	INV0037881	12/08/2024	MONTHLY USAGE	001-301-625-380	39.56
WILSON'S TREE SERVICE LLC	1061	12/09/2024	GRIND 28 STUMPS/LYNN LN BETWEEN LOUISVILLE/S MONTG	001-301-600-300	1,400.00
ATMOS ENERGY	INV0037883	12/11/2024	MONTHLY USAGE	001-301-625-380	630.61
UNIFIRST CORPORATION	1830129509	12/12/2024	UNIFORMS	001-301-535-233	146.54
CINTAS	4214402647	12/12/2024	SUPPLIES	001-301-555-250	57.38
MMC MATERIALS, INC.	926222	12/12/2024	CONCRETE	001-301-560-270	551.26
GATEWAY TIRE & SERVICE CENTER	1018-208092	12/13/2024	NEW TIRES	001-301-630-400	230.30
AMAZON CAPITAL SRVCS, INC.	13R4-TWWG-HFWQ	12/13/2024	PAPERTOWEL ROLLS	001-301-555-250	35.69
MSU FACILITIES	INV0037879	12/16/2024	TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	30.87
MANAGEMENT- TRAFFI...					
FUELMAN / FLEETCOR	NP67606978	12/16/2024	FUEL CHARGES 12/9-12/15/24	001-301-525-231	1,104.02
LOWE'S	97264	12/17/2024	STORM DRAIN BOX REPAIR	001-301-560-270	388.71
LDB DOORS LLC- LARRY BROWNLEE JR.	0859	12/18/2024	REPAIR SWITCH	001-301-555-250	144.45
EAST MISSISSIPPI LUMBER CO.	21508	12/18/2024	GLASS CLEANER,CLOROX,TOILET CLEANER,MOP	001-301-555-250	27.06
BELL BUILDING SUPPLY, INC.	419414	12/18/2024	MATERIAL FOR CONCRETE FORMS	001-301-560-270	372.77
CINTAS	4214993952	12/18/2024	SUPPLIES	001-301-555-250	57.38
UNIFIRST CORPORATION	1830130420	12/19/2024	UNIFORMS	001-301-535-233	146.54
LOWE'S	72374	12/19/2024	MATERIALS TO REPAIR GRASS AREA	001-301-560-270	105.43
STARKVILLE UTILITIES	INV0037888	12/19/2024	MONTHLY UTILITIES	001-301-625-380	2.50
STARKVILLE UTILITIES	INV0037889	12/19/2024	MONTHLY USAGE	001-301-625-380	352.31
BELL BUILDING SUPPLY, INC.	419660	12/20/2024	STEEL REBAR	001-301-560-270	171.07
RACKLEY OIL INC.	636657	12/20/2024	DEF FLUID	001-301-525-231	35.97
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0037884	12/20/2024	MONTHLY USAGE	001-301-625-380	10,454.78
MMC MATERIALS, INC.	927867	12/23/2024	CONCRETE MIX	001-301-560-270	336.00
MMC MATERIALS, INC.	927869	12/23/2024	CONCRETE MIX	001-301-560-270	452.50
FUELMAN / FLEETCOR	NP67630856	12/23/2024	FUEL CHARGES 12/16- 12/22/24	001-301-525-231	563.57
AMAZON CAPITAL SRVCS, INC.	1XJC-H7HL-DVWF	12/24/2024	GREASE GUN ETC	001-301-630-400	124.51
AUTOZONE	00426186582	12/26/2024	BATTERY FOR TRUCK 714	001-301-630-360	189.99
UNIFIRST CORPORATION	1830131403	12/26/2024	UNIFORMS	001-301-535-233	221.12
EAST MISSISSIPPI LUMBER CO.	21902	12/26/2024	REPAIR SKILL SAW	001-301-555-250	11.99
CINTAS	4215814305	12/26/2024	SUPPLIES	001-301-555-250	57.38

CLAIMS DOCKET

Post Dates: 12/19/2024 - 12/31/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP67658338	12/29/2024	FUEL CHARGES 12/23/24-1/29/24	001-301-525-231	835.72
SHERWIN WILLIAMS CO.	6715-1	12/30/2024	YELLOW STRIPING PAINT	001-301-565-272	115.43
CANNON FORD LINCOLN	212301	12/31/2024	VALVE TRK 711	001-301-630-360	46.54
MS MUNICIPAL LIABILITY PLAN	INV0037908	12/31/2024	GENERAL LIABILITY PREMIUM POLICY # 0290GL2025	001-301-620-370	8,010.04
PARKER CDJR*	PW651702	12/31/2024	THERMOSTAT/ANTIFREEZE	001-301-630-360	189.49

Outstanding Total: 46,346.98

Department 301 - STREET DEPARTMENT Total: 46,346.98

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-105	11/30/2024	MONTHLY USAGE	001-360-604-330	77.33
POLLAN & ASSOC. PA	24559	12/04/2024	DISPATCHES UNIFORMS	001-360-535-233	250.97
TRI-STARR MUFFLER & BRAKES	061568	12/17/2024	VIN#9314 WATER PUMP, COOLANT, LABOR/SUPPLIES	001-360-630-400	577.83
FUELMAN / FLEETCOR	NP67630856	12/23/2024	FUEL CHARGES 12/16-12/22/24	001-360-525-231	44.54
FUELMAN / FLEETCOR	NP67658338	12/29/2024	FUEL CHARGES 12/23/24-1/29/24	001-360-525-231	47.65
MS MUNICIPAL LIABILITY PLAN	INV0037908	12/31/2024	GENERAL LIABILITY PREMIUM POLICY # 0290GL2025	001-360-620-370	2,120.32

Outstanding Total: 3,118.64

Department 360 - ANIMAL CONTROL Total: 3,118.64

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	122024	12/27/2024	DEC 2024 EXPENSE ADVANCE	001-550-600-297	75,000.00
MS MUNICIPAL LIABILITY PLAN	INV0037908	12/31/2024	GENERAL LIABILITY PREMIUM POLICY # 0290GL2025	001-550-600-360	8,010.04

Outstanding Total: 83,010.04

Department 550 - PARKS AND REC DEPARTMENT Total: 83,010.04

Fund 001 - GENERAL FUND Total: 578,099.28

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-105	11/30/2024	MONTHLY USAGE	015-505-604-330	77.33
AMAZON CAPITAL SRVCS, INC.	1FWR-9DCC-G7NJ	12/11/2024	INTERIOR DOOR HANDLE/SHIPPING	015-505-630-400	18.97
ALLEN ENTERPRISES, INC.	0076716	12/12/2024	LED/BLE & FREIGHT	015-505-630-400	2,911.10
IMPERIAL BAG & PAPER CO., LLC	5136962	12/18/2024	TOILET PAPER	015-505-541-237	53.44
TITAN AVIATION FUELS	4235031	12/19/2024	JET A FUEL	015-505-525-233	21,256.17
MAGNOLIA BOTTLED WATER	78017	12/19/2024	(2) 5 GAL WATER	015-505-541-237	20.00
STARKVILLE UTILITIES	INV0037888	12/19/2024	MONTHLY UTILITIES	015-505-625-380	2,234.51
STARKVILLE UTILITIES	INV0037889	12/19/2024	MONTHLY USAGE	015-505-625-380	9.00
CLEARWATER INC.,	1252402	12/20/2024	CONTRACT FOR SERVICES FOR GEORGE M BRYAN FIELD	015-505-720-805	182.50
ENVIRONMENTAL ENGI			CONTRACT FOR SERVICES	015-505-720-805	1,884.39
PACE EXCAVATING INC	1	12/31/2024	GRANT		
MS MUNICIPAL LIABILITY PLAN	INV0037908	12/31/2024	GENERAL LIABILITY PREMIUM POLICY # 0290GL2025	015-505-620-370	20,260.68

Outstanding Total: 48,908.09

Department 505 - AIRPORT Total: 48,908.09

Fund 015 - AIRPORT FUND Total: 48,908.09

CLAIMS DOCKET

Post Dates: 12/19/2024 - 12/31/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 016 - RESTRICTED AIRPORT					
Department: 515 - RESTRICTED PROJECTS					
Outstanding					
CLEARWATER INC., ENVIRONMENTAL ENGI	1252402	12/20/2024	CONTRACT FOR SERVICES FOR GEORGE M BRYAN FIELD	016-515-730-673	3,285.00
CLEARWATER INC., ENVIRONMENTAL ENGI	1252402	12/20/2024	CONTRACT FOR SERVICES FOR GEORGE M BRYAN FIELD	016-515-730-674	182.50
PACE EXCAVATING INC	1	12/31/2024	CONTRACT FOR SERVICES GRANT	016-515-730-673	33,918.92
PACE EXCAVATING INC	1	12/31/2024	CONTRACT FOR SERVICES GRANT	016-515-730-674	1,884.38
Outstanding Total:					39,270.80
Department 515 - RESTRICTED PROJECTS Total:					39,270.80
Fund 016 - RESTRICTED AIRPORT Total:					39,270.80

Fund: 022 - ENVIRONMENTAL SERVICES**Department: 001 - MISSING DESCRIPTION FOR DEPT - 001**

Outstanding					
WALMART- CAPITAL ONE	401752	12/17/2024	SUPPLIES FOR CHRISTMAS LUNCH	022-001-148-651	60.96
CADENCE /ELAN VISA	118115	12/18/2024	CHICKEN FOR CHRISTMAS LUNCH (FOOD GIANT)	022-001-148-651	52.84
CADENCE /ELAN VISA	121824QQ45L	12/18/2024	CHRISTMAS LUNCH	022-001-148-651	170.03
Outstanding Total:					283.83
Department 001 - MISSING DESCRIPTION FOR DEPT - 001 Total:					283.83

Department: 322 - SANITATION DEPARTMENT

Outstanding					
PAUL'S WELDING	1485	11/21/2024	REPAIR REAR STEP	022-322-630-360	150.00
CSPIRE BUSINESS SOLUTIONS	643956-105	11/30/2024	MONTHLY USAGE	022-322-604-330	77.33
UNIFIRST CORPORATION	1830128487	12/05/2024	UNIFORMS	022-322-535-233	285.44
WADE INCORPORATED	P67101	12/06/2024	BEARING KIT,YOKE,FREIGHT	022-322-630-406	436.12
INGRAM EQUIPMENT COMPANY,LLC	W02034	12/06/2024	BELT,MACHINE PRESS,BEARING SEALED,FLEX COUPLING	022-322-630-360	3,434.62
TERRY'S GARAGE & REPAIRS, LLC	11006	12/10/2024	PRESSURE SWITCHES,SUPPLIES,LABOR TRUCK 93 &91	022-322-630-252	866.38
RJ YOUNG	7261493	12/10/2024	PRINTER CONTRACT	022-322-604-330	102.76
O'REILLY AUTO PARTS	0997-398156	12/11/2024	SLIPE PLATE	022-322-630-255	168.00
AMAZON CAPITAL SRVCS, INC.	1V3C-9XWJ-H9QR	12/11/2024	HANGING WALL FILE ORGANIZER	022-322-501-200	45.80
PAAM	2024-005	12/11/2024	CHAIN SAW SAFETY WORKSHOP	022-322-610-350	80.00
IVY AUTO PARTS, LLC.	745602	12/11/2024	HOSE & CLAMP	022-322-555-250	63.66
TERRY'S GARAGE & REPAIRS, LLC	11021	12/12/2024	BRAKES,DRUMS,LABOR TRUCK 40	022-322-630-360	2,621.98
UNIFIRST CORPORATION	1830129508	12/12/2024	UNIFORMS	022-322-535-233	449.16
BELL BUILDING SUPPLY, INC.	419198	12/16/2024	SUPPLIES	022-322-555-250	12.29
FUELMAN / FLEETCOR	NP67606978	12/16/2024	FUEL CHARGES 12/9-12/15/24	022-322-525-231	2,935.99
SANSOM EQUIPMENT COMPANY, INC	P06877	12/17/2024	PARTS	022-322-630-360	323.46
GATEWAY TIRE & SERVICE CENTER	1018-207984	12/19/2024	TIRES TRUCK 9	022-322-630-252	614.58
GATEWAY TIRE & SERVICE CENTER	1018-208156	12/19/2024	TIRE TRUCK 91	022-322-630-252	307.29
GATEWAY TIRE & SERVICE CENTER	1018-208253	12/19/2024	TIRE TRUCK 95	022-322-630-252	315.24
UNIFIRST CORPORATION	1830130419	12/19/2024	UNIFORMS	022-322-535-233	303.22
STARKVILLE UTILITIES	INV0037888	12/19/2024	MONTHLY UTILITIES	022-322-625-380	948.72
EMPIRE TRUCK SALES, LLC	RE005016857.01	12/20/2024	REPAIR LOOSE AIR LINE	022-322-630-360	250.00
FUELMAN / FLEETCOR	NP67630856	12/23/2024	FUEL CHARGES 12/16-12/22/24	022-322-525-231	3,021.47

CLAIMS DOCKET

Post Dates: 12/19/2024 - 12/31/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP67658338	12/29/2024	FUEL CHARGES 12/23/24-1/29/24	022-322-525-231	2,120.41
MS MUNICIPAL LIABILITY PLAN	INV0037908	12/31/2024	GENERAL LIABILITY PREMIUM POLICY # 0290GL2025	022-322-620-370	32,511.33
Outstanding Total:					52,445.25
Department 322 - SANITATION DEPARTMENT Total:					52,445.25
Fund 022 - ENVIRONMENTAL SERVICES Total:					52,729.08

Fund: 120 - MODERNIZATION USE TAX

Department: 800 - DEBT SERVICE

Outstanding

U.S. BANK	2774382	12/27/2024	GEN OBLIG PUB IMPROV BONDS SERIES 2024 STREET IMPR	120-800-820-875	355,000.00
U.S. BANK	2774382	12/27/2024	GEN OBLIG PUB IMPROV BONDS SERIES 2024 STREET IMPR	120-800-830-875	172,222.24
Outstanding Total:					527,222.24
Department 800 - DEBT SERVICE Total:					527,222.24
Fund 120 - MODERNIZATION USE TAX Total:					527,222.24

Fund: 300 - CAPITAL PROJECTS FUND

Department: 000 - UNDESIGNATED

Outstanding

TEMPLE INC.	0248601	11/26/2024	CURRUX VISION SYSTEM	300-000-911-862	16,199.00
HANNON LLC	21475-2	12/09/2024	ADA RAMP REPLACEMENT @ UNIVERSITY DR./HARTNESS ST	300-000-903-516	2,220.00
GROUNDSTONE CONSTRUCTION	417-2-RET	12/16/2024	HWY 12 SIDEWALK CONNECTION	300-000-903-516	1,621.00
Outstanding Total:					20,040.00
Department 000 - UNDESIGNATED Total:					20,040.00
Fund 300 - CAPITAL PROJECTS FUND Total:					20,040.00

Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS

Department: 300 - STREET DEPARTMENT

Outstanding

PHILLIPS CONTRACTING COMPANY, INC.	4	12/12/2024	OLD MAYHEW RD RECLAMATION & REALIGNMENT	305-300-900-905	119,445.42
TL WALLACE	INV0037877	12/13/2024	2025 ANNUAL CONTRACT PAVEMENT SURFACE	305-300-900-903	270,589.20
Outstanding Total:					390,034.62
Department 300 - STREET DEPARTMENT Total:					390,034.62
Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:					390,034.62

Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)

Department: 551 - PARK & REC TOURISM

Outstanding

BURNS COOLEY DENNIS, INC.	47103	11/30/2024	MCKEE PARK IMPROVEMENTS	312-551-901-279	4,512.75
ETHOS CONTRACTING GROUP LLC	004	12/18/2024	MCKEE PARK IMPROVEMENTS	312-551-901-275	671,646.64
FORME DESIGN GROUP	11	12/20/2024	JL KING SPLASH PAD EXPANSION	312-551-901-274	2,206.50
Outstanding Total:					678,365.89
Department 551 - PARK & REC TOURISM Total:					678,365.89
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					678,365.89

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

FULGHAM'S INC.	14660	12/18/2024	PERFORM LIDAR SAN	375-551-600-955	15,000.00
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CLAIMS DOCKET

Post Dates: 12/19/2024 - 12/31/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
U.S. BANK	2774379	12/27/2024	GEN OBLIG PUB IMPROV BONDS SERIES 2024 PARKS & REC	375-551-820-879	375,000.00
U.S. BANK	2774379	12/27/2024	GEN OBLIG PUB IMPROV BONDS SERIES 2024 PARKS & REC	375-551-830-879	296,350.00

Outstanding Total: 686,350.00

Department 551 - PARK & REC TOURISM Total: 686,350.00

Fund 375 - PARK AND REC TOURISM Total: 686,350.00

Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR

Department: 318 - MS182/MLK

Outstanding

NEEL-SCHAFER	1102227	12/15/2024	HWY 182 BUILD GRANT	377-318-680-301	67,580.69
BURNS DIRT CONSTRUCTION CO.,INC.	3	12/19/2024	HWY 182 IMPROVEMENTS	377-318-912-850	791,440.24

Outstanding Total: 859,020.93

Department 318 - MS182/MLK Total: 859,020.93

Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total: 859,020.93

Grand Total: 3,880,040.93

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	578,099.28	4,446.00
015 - AIRPORT FUND	48,908.09	0.00
016 - RESTRICTED AIRPORT	39,270.80	0.00
022 - ENVIRONMENTAL SERVICES	52,729.08	0.00
120 - MODERNIZATION USE TAX	527,222.24	0.00
300 - CAPITAL PROJECTS FUND	20,040.00	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	390,034.62	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	678,365.89	0.00
375 - PARK AND REC TOURISM	686,350.00	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	859,020.93	0.00
Grand Total:	3,880,040.93	4,446.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	20,584.25	0.00
001-000-054-205	DUE FROM STARKVILLE ...	980.08	0.00
001-000-149-691	MUNICIPAL COURT BON...	2,678.50	2,678.50
001-000-160-697	DONATION FIRE	22.95	0.00
001-000-160-698	DONATION - POLICE	421.31	0.00
001-000-200-084	TAXES DUE TO DOWNT...	496.50	496.50
001-000-330-182	TRAFFIC COURT & FINES	476.00	476.00
001-000-334-126	POLICE FORFEITED FUN...	882.51	0.00
001-005-054-208	DUE FROM PARKS & REC...	2,361.26	0.00
001-100-604-330	COMMUNICATIONS	157.36	0.00
001-100-610-350	TRAVEL / TRAINING	150.00	0.00
001-110-501-200	SUPPLIES	174.95	0.00
001-110-604-330	POSTAGE / COMMUNIC...	409.18	0.00
001-110-620-370	INSURANCE	6,125.32	0.00
001-120-600-302	MEDIA/PUBLIC RELATIO...	4,500.00	0.00
001-120-604-330	COMMUNICATIONS	199.32	0.00
001-120-691-550	MISC EXPENSES / ADVER...	45.48	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	2,444.95	0.00
001-123-604-330	COMMUNICATIONS	789.06	0.00
001-123-620-370	INSURANCE	36,987.53	0.00
001-123-625-380	CAMERA OPERATING EX...	1,000.00	0.00
001-123-820-873	NEW CAMERA LEASE PA...	19,940.00	0.00
001-123-918-805	EQUIPMENT & PYMTS	497.85	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	165.00	0.00
001-142-600-303	SOFTWARE - CITYWIDE	13,343.76	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	784.78	0.00
001-142-610-350	TRAVEL/TRAINING	479.14	0.00
001-142-620-371	BONDING-CITY EMPLOY...	700.00	0.00
001-142-690-555	DUES (MML) / FEES	114.46	0.00
001-169-600-309	LEGAL EXPENSES	200.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	228.70	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	192.59	0.00
001-180-610-340	ADVERTISING	-0.48	0.00
001-190-600-305	ARCHITECTURE REVIEWS	200.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	679.47	0.00
001-190-620-370	INSURANCE	2,120.30	0.00
001-192-510-204	CITY HALL VEHICLE EXPE...	36.18	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	287.37	0.00
001-192-600-338	CONTRACT SERVICES	1,769.00	0.00
001-192-625-380	UTILITIES	1,131.68	0.00
001-192-630-403	REPAIRS TO BUILDING &...	470.00	0.00
001-195-625-380	HORSE PARK	10,000.00	0.00
001-195-702-506	STK AREA ARTS COUNCIL	2,625.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-195-900-802	LIBRARY	76,250.00	0.00
001-195-951-955	HUMANE SOCIETY	48,750.00	0.00
001-195-951-969	HERITAGE MUSEUM	3,125.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/182	800.00	0.00
001-196-631-402	ODDFELLOW MAINT/RE...	1,750.00	0.00
001-196-637-637	BRUSH ARBOR	650.00	0.00
001-197-525-231	GAS & OIL	34.38	0.00
001-197-600-308	ENGINEERING AND PRO...	794.75	0.00
001-197-604-330	COMMUNICATIONS	199.33	0.00
001-197-620-370	INSURANCE	2,120.30	0.00
001-197-645-420	SOFTWARE	300.00	0.00
001-197-690-555	DUES	120.00	0.00
001-201-501-200	OFFICE SUPPLIES	456.49	0.00
001-201-525-231	GAS & OIL	8,363.14	0.00
001-201-535-233	UNIFORMS	5,019.24	0.00
001-201-541-240	PRISONER MEDICAL/SU...	2,939.68	0.00
001-201-555-208	JANITORIAL SUPPLIES	429.10	0.00
001-201-556-251	POLICE SUPPLIES	462.12	0.00
001-201-600-300	PROFESSIONAL SERVICES	1,785.00	0.00
001-201-600-304	INFORMANT FEES	1,260.00	0.00
001-201-604-330	PHONES/COPIES/POSTA...	5,032.16	0.00
001-201-615-343	PRINTING & BINDING	183.01	0.00
001-201-620-370	INSURANCE:VEHICLES/LI...	42,170.49	0.00
001-201-625-380	UTILITIES	549.66	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	3,488.30	0.00
001-201-630-426	BUILDING MAINT & REP...	5,311.02	0.00
001-201-635-369	COPIER RENTAL	912.96	0.00
001-201-690-450	GPS EXPENSES	560.14	0.00
001-201-690-552	POLICE TRAINING/EDUC...	4,818.00	795.00
001-201-690-555	DUES	100.00	0.00
001-201-691-550	MISCELLANEOUS	64.68	0.00
001-201-918-805	EQUIPMENT & SOFTWA...	11,631.04	0.00
001-246-525-231	GAS & OIL	231.38	0.00
001-261-501-200	OFFICE SUPPLIES / EXPE...	103.96	0.00
001-261-525-231	GAS & OIL	2,129.34	0.00
001-261-555-208	JANITORIAL & PAPER SU...	877.82	0.00
001-261-555-250	SMALL EQUIPMENT AND...	159.11	0.00
001-261-558-269	BUILDING MAINTENANCE	3,827.16	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	1,055.10	0.00
001-261-604-330	PHONES/CABLE/INTERN...	1,145.80	0.00
001-261-620-370	INSURANCE	53,243.19	0.00
001-261-625-380	UTILITIES	3,329.11	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	8,529.14	0.00
001-281-525-231	GAS & OIL	68.61	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	199.31	0.00
001-281-620-370	INSURANCE	2,120.30	0.00
001-290-625-380	UTILITIES / CODE RED	322.99	0.00
001-301-525-231	GAS & OIL	2,539.28	0.00
001-301-535-233	UNIFORMS	514.20	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	391.33	0.00
001-301-560-270	CONSTRUCTION MATER...	2,377.74	0.00
001-301-565-272	STREETS SIGNS & PAINT	115.43	0.00
001-301-600-300	TREE TRIMMING	1,400.00	0.00
001-301-604-330	COMMUNICATIONS	217.37	0.00
001-301-620-370	INSURANCE	8,010.04	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	29,706.31	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	426.02	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	649.26	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-360-525-231	GAS & OIL	92.19	0.00
001-360-535-233	UNIFORMS	250.97	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-360-620-370	INSURANCE	2,120.32	0.00
001-360-630-400	REPAIR & MAINTENANCE	577.83	0.00
001-550-600-297	REIMBURSEMENT	75,000.00	0.00
001-550-600-360	INSURANCE	8,010.04	0.00
015-505-525-233	JET A FUEL PURCHASES	21,256.17	0.00
015-505-541-237	OPERATING SUPPLIES	73.44	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	77.33	0.00
015-505-620-370	INSURANCE	20,260.68	0.00
015-505-625-380	UTILITIES	2,243.51	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	2,930.07	0.00
015-505-720-805	CAP OUTLAY-GRANT MA...	2,066.89	0.00
016-515-730-673	3-28-0068-032-2024 FAA	37,203.92	0.00
016-515-730-674	3-28-0068-032-2024 M...	2,066.88	0.00
022-001-148-651	DONATIONS	283.83	0.00
022-322-501-200	OFFICE SUPPLIES	45.80	0.00
022-322-525-231	GAS & OIL	8,077.87	0.00
022-322-535-233	UNIFORMS	1,037.82	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	75.95	0.00
022-322-604-330	COPIER, PHONES, RADIOS	180.09	0.00
022-322-610-350	TRAVEL / TRAINING / DU...	80.00	0.00
022-322-620-370	INSURANCE:PROPERTY,L...	32,511.33	0.00
022-322-625-380	UTILITIES	948.72	0.00
022-322-630-252	VEHICLE R&M - COMME...	2,103.49	0.00
022-322-630-255	VEHICLE R&M - RUBBISH	168.00	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	6,780.06	0.00
022-322-630-406	EQUIPMENT R&M - LAN...	436.12	0.00
120-800-820-875	2024 5M GO PRINCIPAL	355,000.00	0.00
120-800-830-875	2024 5M GO INTEREST	172,222.24	0.00
300-000-903-516	SIDEWALK IMPROVEME...	3,841.00	0.00
300-000-911-862	STREET TRAFFIC CAMER...	16,199.00	0.00
305-300-900-903	2024 PAVEMENT PRESE...	270,589.20	0.00
305-300-900-905	2024 OLD MAYHEW RO...	119,445.42	0.00
312-551-901-274	J L KING SPLASHPAD	2,206.50	0.00
312-551-901-275	MCKEE PARK PICKLEBALL...	671,646.64	0.00
312-551-901-279	MCKEE - MATERIALS TES...	4,512.75	0.00
375-551-600-955	EXISTING PARKS - PROFE...	15,000.00	0.00
375-551-820-879	2024 PARK BONDS PRINC...	375,000.00	0.00
375-551-830-879	2024 PARK BONDS INTE...	296,350.00	0.00
377-318-680-301	CONSTRUCTION ENGINE...	67,580.69	0.00
377-318-912-850	CONSTRUCTION AND PA...	791,440.24	0.00
Grand Total:		3,880,040.93	4,446.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	2,744,059.73	4,446.00
305300900903	270,589.20	0.00
305300900905	119,445.42	0.00
312551901274	2,206.50	0.00
312551901275	671,646.64	0.00
312551901279	4,512.75	0.00
377318680301	67,580.69	0.00
Grand Total:	3,880,040.93	4,446.00



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

12/31/2024 12:35:47 pm

Beginning Date: 12/31/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
139 ACC BUSINESS	12/27/24	01/08/25	243454881	INTERNET SERVICES	1,371.75			
				Total for Vendor - 139:	1,371.75	0.00	0.00	0.00
131 ALTEC INDUSTRIES, INC.	12/03/24	01/08/25	8440264	TRUCK	250,667.91			
131 ALTEC INDUSTRIES, INC.	12/06/24	01/08/25	12731706	EQUIPMENT	378.17			
131 ALTEC INDUSTRIES, INC.	12/06/24	01/08/25	12732614	EQUIPMENT	1,734.00			
				Total for Vendor - 131:	252,780.08	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	12/08/24	01/08/25	INDF-XN16-YJCX	SUPPLIES	511.93			
116 AMAZON CAPITAL SERVICES	12/10/24	01/08/25	ILVK-J4GX-KVR7	SUPPLIES	788.45			
116 AMAZON CAPITAL SERVICES	12/14/24	01/08/25	ILXT-XFHY-Q1VN	SUPPLIES	58.68			
116 AMAZON CAPITAL SERVICES	12/16/24	01/08/25	I63N-YQV9-93GG	SUPPLIES	232.04			
116 AMAZON CAPITAL SERVICES	12/19/24	01/08/25	I3YV7JHM-4V3J	SUPPLIES	74.09			
				Total for Vendor - 116:	1,665.19	0.00	0.00	0.00
146 AT&T MOBILITY (FIRSTNET)	12/27/24	01/08/25	287302290042X12052	CELL PHONES	2,302.85			
				Total for Vendor - 146:	2,302.85	0.00	0.00	0.00
134 ATWELL & GENT, P.A.	12/16/24	01/08/25	24-678	ENGINEERING SERVICES	11,645.00			
134 ATWELL & GENT, P.A.	12/16/24	01/08/25	24-679	ENGINEERING SERVICES	510.00			
134 ATWELL & GENT, P.A.	12/16/24	01/08/25	24-680	ENGINEERING SERVICES	850.00			
134 ATWELL & GENT, P.A.	12/16/24	01/08/25	24-681	ENGINEERING SERVICES	320.00			
134 ATWELL & GENT, P.A.	12/16/24	01/08/25	24-682	ENGINEERING SERVICES	460.00			
134 ATWELL & GENT, P.A.	12/16/24	01/08/25	24-683	ENGINEERING SERVICES	1,700.00			
				Total for Vendor - 134:	15,485.00	0.00	0.00	0.00
196 AUTOZONE	12/12/24	01/08/25	00426176715	MAINTENANCE	41.13			
				Total for Vendor - 196:	41.13	0.00	0.00	0.00
354 COLEMAN GROUP, INC.	12/27/24	01/08/25	47326	ADVERTISING	2,000.64			
				Total for Vendor - 354:	2,000.64	0.00	0.00	0.00
430 DESOTO TREATED MATERIALS	12/16/24	01/08/25	100138	MATERIALS	13,882.50			
430 DESOTO TREATED MATERIALS	12/16/24	01/08/25	100141	MATERIALS	13,706.25			
				Total for Vendor - 430:	27,588.75	0.00	0.00	0.00
496 EAST MISS LUMBER	12/16/24	01/08/25	21322/1	TOOLS	448.56			
				Total for Vendor - 496:	448.56	0.00	0.00	0.00
510 EDWARD KEMP	12/12/24	01/08/25	12112024-12122024	NMPPA MEETING	165.97			

ACCOUNTS PAYABLE
AGING INVOICE

12/31/2024 12:35:47 pm

Beginning Date: 12/31/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
455 EXELL WATER & COFFEE, INC.	12/12/24	01/08/25	943073	WATER	165.97	0.00	0.00	0.00
Total for Vendor - 510:					26.29			
616 FUELMAN	12/16/24	01/08/25	NP67606978	FUEL	26.29	0.00	0.00	0.00
616 FUELMAN	12/23/24	01/08/25	NP676330856	FUEL	1,245.20			
616 FUELMAN	12/30/24	01/08/25	NP67658338	FUEL	1,687.37			
Total for Vendor - 455:					719.73			
697 GARNER COMMUNICATION SE	12/23/24	01/08/25	1046614	PROFESSIONAL SERVICES	3,652.30	0.00	0.00	0.00
Total for Vendor - 616:					5,670.00			
691 GATEWAY TIRE&SERVICE CEN	12/17/24	01/08/25	1018-207794	MAINTENANCE	5,670.00	0.00	0.00	0.00
Total for Vendor - 697:					119.40			
1010 JT RAY COMPANY	12/16/24	01/08/25	INV25877	COPIER SERVICE	119.40	0.00	0.00	0.00
1010 JT RAY COMPANY	12/16/24	01/08/25	INV25878	COPIER SERVICE	252.51			
1010 JT RAY COMPANY	12/16/24	01/08/25	INV25879	COPIER SERVICE	134.63			
Total for Vendor - 691:					242.03			
1205 LOWE'S	12/09/24	01/08/25	977392-ODMVBE	TOOLS	629.17	0.00	0.00	0.00
1205 LOWE'S	12/11/24	01/08/25	982783-ODWGHF	TOOLS	147.41			
Total for Vendor - 1010:					74.04			
1287 MAXXSOUTH BROADBAND	12/06/24	01/08/25	22791526	INTERNET SERVICE	221.45	0.00	0.00	0.00
Total for Vendor - 1205:					74.63			
1326 MSTN TRANSFORMERS INC.	12/10/24	01/08/25	005222-IN	MATERIALS	74.63	0.00	0.00	0.00
1326 MSTN TRANSFORMERS INC.	12/17/24	01/08/25	0095321-IN	MATERIALS	4,400.00			
Total for Vendor - 1287:					4,400.00			
1394 NARRATIVE 12 LLC	12/27/24	01/08/25	12/27/2024	CUSTOMER COMMUNICATIO	8,800.00	0.00	0.00	0.00
Total for Vendor - 1326:					4,500.00			
1400 NESCO	12/10/24	01/08/25	S2701125.001	MATERIALS	4,500.00	0.00	0.00	0.00
1400 NESCO	12/11/24	01/08/25	S2701219.001	MATERIALS	212.79			
1400 NESCO	12/13/24	01/08/25	S2700497.001	UNIFORMS	185.96			
1400 NESCO	12/17/24	01/08/25	S2700497.002	SHIPPING	1,689.72			
Total for Vendor - 1394:					42.52			
1403 NISC	11/30/24	01/08/25	611508	NOV 2024 PRINT SERVICES	2,130.99	0.00	0.00	0.00
Total for Vendor - 1400:					8,346.10			

ACCOUNTS PAYABLE
AGING INVOICE

12/31/2024 12:35:47 pm

Beginning Date: 12/31/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1403 NISC	11/30/24	01/08/25	612273	NOV 2024 MISC	6,031.38			
1403 NISC	11/30/24	01/08/25	612980	NOV 2024 RECURRING EXPEN	18,695.57			
				Total for Vendor - 1403:	33,073.05	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	12/06/24	01/08/25	1065487	UNIFORMS	249.95			
				Total for Vendor - 1525:	249.95	0.00	0.00	0.00
1623 POWERSTROKE EQUIPMENT IN	12/09/24	01/08/25	8861	MAINTENANCE	146.98			
				Total for Vendor - 1623:	146.98	0.00	0.00	0.00
1662 PROGRAPHICS	12/05/24	01/08/25	4565	GRAPHICS	413.00			
				Total for Vendor - 1662:	413.00	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	12/06/24	01/08/25	2906	ROW CLEARING	1,608.40			
1887 S & S LINE SERVICE INC	12/06/24	01/08/25	2907	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	12/06/24	01/08/25	2908	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	12/13/24	01/08/25	2909	ROW CLEARING	1,608.40			
1887 S & S LINE SERVICE INC	12/13/24	01/08/25	2910	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	12/13/24	01/08/25	2911	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	12/20/24	01/08/25	2912	ROW CLEARING	1,608.40			
1887 S & S LINE SERVICE INC	12/20/24	01/08/25	2913	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	12/20/24	01/08/25	2914	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	12/27/24	01/08/25	2915	ROW CLEARING	1,206.30			
1887 S & S LINE SERVICE INC	12/27/24	01/08/25	2916	ROW CLEARING	4,143.52			
1887 S & S LINE SERVICE INC	12/27/24	01/08/25	2917	ROW CLEARING	4,460.40			
				Total for Vendor - 1887:	50,318.62	0.00	0.00	0.00
1951 SOURCE ONE VIDEO	12/02/24	01/08/25	267721	WEBSITE HOSTING	1,900.00			
				Total for Vendor - 1951:	1,900.00	0.00	0.00	0.00
1823 SUNSTAR INSURANCE SERVICE	12/11/24	01/08/25	1408838	SURETY BOND	175.00			
1823 SUNSTAR INSURANCE SERVICE	12/11/24	01/08/25	1408839	SURETY BOND	175.00			
				Total for Vendor - 1823:	350.00	0.00	0.00	0.00
2005 TK ELEVATOR CORPORATION	01/01/24	01/08/25	3008258975	MAINTENANCE	780.04			
				Total for Vendor - 2005:	780.04	0.00	0.00	0.00
2040 TVPPA EDUCATION & TRAIN.	11/06/24	01/08/25	INV0127581	SAFETY MEETING	500.00			
2040 TVPPA EDUCATION & TRAIN.	11/30/24	01/08/25	INV0128285	LINEMAN TRAINING	845.00			

ACCOUNTS PAYABLE
AGING INVOICE

12/31/2024 12:35:47 pm

Beginning Date: 12/31/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
2300 WALMART COMMUNITY BRC	12/19/24	01/08/25	1659807611	Total for Vendor - 2040:	1,345.00	0.00	0.00	0.00
				SUPPLIES	579.38			
2305 WASTE PRO	11/30/24	01/08/25	0000302588	Total for Vendor - 2300:	579.38	0.00	0.00	0.00
				COMMERCIAL WASTE DISPOS	55.00			
				Total for Vendor - 2305:	55.00	0.00	0.00	0.00
2322 WATKINS, WARD & STAFFORD	11/30/24	01/08/25	269676	FY 2023 AUDIT	24,300.00			
				Total for Vendor - 2322:	24,300.00	0.00	0.00	0.00
2331 WILLIAM WELLS TIRE & AUTO	12/16/24	01/08/25	75698	MAINTENANCE	881.05			
				Total for Vendor - 2331:	881.05	0.00	0.00	0.00
				Grand Total:	\$ 444,066.22	\$ 0.00	\$ 0.00	\$ 0.00

ACCOUNTS PAYABLE
AGING INVOICE

12/31/2024 12:36:12 pm

Beginning Date: 12/31/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
95 2 LADIES PROMO	12/16/24	01/08/25	1675	UNIFORMS	420.00			
				Total for Vendor - 95:	420.00	0.00	0.00	0.00
20606 4-COUNTY EPA	12/04/24	12/18/24	2024-11	4-COUNTY UTILITIES	15,434.56			
				Total for Vendor - 20606:	15,434.56	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	12/13/24	01/08/25	1HWC-KPX6-FPQ3	SUPPLIES	177.78			
116 AMAZON CAPITAL SERVICES	12/18/24	01/08/25	13MF-GJ7P-TV1R	SUPPLIES	412.86			
116 AMAZON CAPITAL SERVICES	12/18/24	01/08/25	1F76-FYJ9-R6T7	MATERIALS	39.00			
116 AMAZON CAPITAL SERVICES	12/23/24	01/08/25	1FXV-6WCN-1HMY	MATERIALS	195.00			
				Total for Vendor - 116:	824.64	0.00	0.00	0.00
107 AMERICAN PAPER & TWINE CO	10/09/24	01/08/25	5072510	SUPPLIES	651.37			
				Total for Vendor - 107:	651.37	0.00	0.00	0.00
144 ANIXTER, INC.	12/09/24	01/08/25	6258564-00	METERS	29,457.12			
144 ANIXTER, INC.	12/17/24	01/08/25	6209780-00	METERS	168,960.00			
				Total for Vendor - 144:	198,417.12	0.00	0.00	0.00
124 ATMOS ENERGY	12/09/24	01/08/25	3020752702-12/09/24	UTILITY BILL	33.93			
124 ATMOS ENERGY	12/11/24	01/08/25	3020752962-12/11/24	UTILITY BILL	80.25			
				Total for Vendor - 124:	114.18	0.00	0.00	0.00
196 AUTOZONE	12/23/24	01/08/25	00426185052	TOOLS	73.10			
				Total for Vendor - 196:	73.10	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	12/12/24	01/08/25	419013	MATERIALS	420.82			
202 BELL BUILDING SUPPLY	12/13/24	01/08/25	419062	MATERIALS	31.98			
202 BELL BUILDING SUPPLY	12/13/24	01/08/25	419102	MATERIALS	20.97			
202 BELL BUILDING SUPPLY	12/20/24	01/08/25	419640	MATERIALS	48.93			
202 BELL BUILDING SUPPLY	12/20/24	01/08/25	419641	MATERIALS	3.60			
202 BELL BUILDING SUPPLY	12/27/24	01/08/25	419844	TOOLS	94.32			
				Total for Vendor - 202:	620.62	0.00	0.00	0.00
20204 BILL YOUNG	12/18/24	01/08/25	533	PUMP	3,052.00			
20204 BILL YOUNG	12/18/24	01/08/25	534	LABOR	925.00			
20204 BILL YOUNG	12/20/24	01/08/25	536	PUMP	3,052.00			
				Total for Vendor - 20204:	7,029.00	0.00	0.00	0.00
20188 BOX CONSTRUCTION LLC	12/15/24	01/08/25	2024-17	CONTRACT SERVICES	7,290.00			

ACCOUNTS PAYABLE
AGING INVOICE

12/31/2024 12:36:12 pm

Beginning Date: 12/31/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20188 BOX CONSTRUCTION LLC	12/15/24	01/08/25	2024-18	CONTRACT SERVICES	1,388.00			
				Total for Vendor - 20188:	8,678.00	0.00	0.00	0.00
20186 BRENNTAG MID-SOUTH	12/10/24	01/08/25	BMS820265	MATERIALS	768.00			
20186 BRENNTAG MID-SOUTH	12/10/24	01/08/25	BMS820266	MATERIALS	911.00			
				Total for Vendor - 20186:	1,679.00	0.00	0.00	0.00
20220 CENTRAL PIPE SUPPLY	12/06/24	01/08/25	S100396232.001	MATERIALS	3,273.00			
20220 CENTRAL PIPE SUPPLY	12/06/24	01/08/25	S100396234.001	MATERIALS	4,007.00			
				Total for Vendor - 20220:	7,280.00	0.00	0.00	0.00
358 COLD MIX INC.	12/13/24	01/08/25	20126	MATERIALS	3,067.72			
				Total for Vendor - 358:	3,067.72	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	12/09/24	01/08/25	MS0316059	MATERIALS	3,000.00			
20362 CONSOLIDATED PIPE & SUPPL	12/09/24	01/08/25	MS0316060	MATERIALS	420.00			
20362 CONSOLIDATED PIPE & SUPPL	12/13/24	01/08/25	MS0316170	MATERIALS	3,930.00			
20362 CONSOLIDATED PIPE & SUPPL	12/17/24	01/08/25	MS0316234	MATERIALS	2,702.00			
20362 CONSOLIDATED PIPE & SUPPL	12/17/24	01/08/25	MS0316235	MATERIALS	240.00			
20362 CONSOLIDATED PIPE & SUPPL	12/17/24	01/08/25	MS0316236	MATERIALS	2,880.00			
20362 CONSOLIDATED PIPE & SUPPL	12/17/24	01/08/25	MS0316237	MATERIALS	3,800.00			
20362 CONSOLIDATED PIPE & SUPPL	12/17/24	01/08/25	MS0316238	MATERIALS	2,035.00			
				Total for Vendor - 20362:	19,007.00	0.00	0.00	0.00
496 EAST MISS LUMBER	12/09/24	01/08/25	20894/1	TOOLS	356.89			
				Total for Vendor - 496:	356.89	0.00	0.00	0.00
9929777 EFFICACY SOLUTIONS LLC	11/30/24	01/08/25	2024005	PROFESSIONAL SERVICES	3,094.51			
				Total for Vendor - 9929777:	3,094.51	0.00	0.00	0.00
20621 EMPIRE TRUCK SALES, LLC	12/23/24	01/08/25	CE005114368-01	MAINTENANCE	105.43			
				Total for Vendor - 20621:	105.43	0.00	0.00	0.00
604 FASTENAL COMPANY	12/09/24	01/08/25	MSSTA108883	MATERIALS	10.72			
604 FASTENAL COMPANY	12/19/24	01/08/25	MSSTA108999	MATERIALS	503.00			
				Total for Vendor - 604:	513.72	0.00	0.00	0.00
20690 GARVER LLC	11/13/24	01/08/25	2301124-2	WWTP AERATION EVALUATI	3,575.00			
				Total for Vendor - 20690:	3,575.00	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	12/17/24	01/08/25	1018-208262	MAINTENANCE	884.60			

ACCOUNTS PAYABLE
AGING INVOICE

12/31/2024 12:36:12 pm

Beginning Date: 12/31/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
				Total for Vendor - 691:	884.60	0.00	0.00	0.00
713 GILLILANDS TREE SERVICE	12/20/24	01/08/25	INV108	CONTRACT SERVICES	1,202.50			
713 GILLILANDS TREE SERVICE	12/23/24	01/08/25	INV109	CONTRACT SERVICES	990.00			
				Total for Vendor - 713:	2,192.50	0.00	0.00	0.00
822 H & H CONSTRUCTION & EXC L	12/09/24	01/08/25	1581	CONTRACT LABOR	13,414.00			
822 H & H CONSTRUCTION & EXC L	12/09/24	01/08/25	1582	CONTRACT LABOR	5,745.00			
822 H & H CONSTRUCTION & EXC L	12/09/24	01/08/25	1583	CONTRACT LABOR	1,900.00			
822 H & H CONSTRUCTION & EXC L	12/09/24	01/08/25	1584	CONTRACT LABOR	2,275.00			
822 H & H CONSTRUCTION & EXC L	12/09/24	01/08/25	1585	CONTRACT LABOR	1,860.00			
822 H & H CONSTRUCTION & EXC L	12/09/24	01/08/25	1586	CONTRACT LABOR	1,900.00			
822 H & H CONSTRUCTION & EXC L	12/09/24	01/08/25	1587	CONTRACT LABOR	1,500.00			
				Total for Vendor - 822:	28,594.00	0.00	0.00	0.00
20702 HACH	11/21/24	01/08/25	14269499	MATERIALS	2,806.56			
				Total for Vendor - 20702:	2,806.56	0.00	0.00	0.00
20703 HARCROS CHEMICALS INC	12/18/24	01/08/25	771071998	MATERIALS	4,640.00			
				Total for Vendor - 20703:	4,640.00	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	12/13/24	01/08/25	184295	PUMP RENTAL	5,358.00			
20765 HYDRA SERVICE, INC.	12/20/24	01/08/25	184491	PUMP FITTINGS	1,166.00			
				Total for Vendor - 20765:	6,524.00	0.00	0.00	0.00
20907 INDUSTRIAL CHEMICALS INC	12/10/24	01/08/25	559240	MATERIALS	1,771.16			
				Total for Vendor - 20907:	1,771.16	0.00	0.00	0.00
400 IVY AUTO PARTS	12/17/24	01/08/25	745986	MAINTENANCE	160.04			
400 IVY AUTO PARTS	12/20/24	01/08/25	746239	MAINTENANCE	355.34			
				Total for Vendor - 400:	515.38	0.00	0.00	0.00
1010 JT RAY COMPANY	12/16/24	01/08/25	INV25997	COPIER SERVICE	40.09			
				Total for Vendor - 1010:	40.09	0.00	0.00	0.00
1035 KANSAS CITY SOUTHERN	12/22/24	01/08/25	290000128275	ANNUAL RENT - INDUSTRIAL	75.00			
				Total for Vendor - 1035:	75.00	0.00	0.00	0.00
1205 LOWE'S	12/11/24	01/08/25	984016-ODWGIY	MATERIALS	24.24			
1205 LOWE'S	12/13/24	01/08/25	988252-OEEZIP	SUPPLIES	36.95			
1205 LOWE'S	12/16/24	01/08/25	994769-OELSLC	MATERIALS	21.75			

ACCOUNTS PAYABLE
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Beginning Date: 12/31/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1205 LOWE'S	12/16/24	01/08/25	9948060ELSLE	MATERIALS	35.05			
1205 LOWE'S	12/17/24	01/08/25	997580-OEQLUJ	TOOLS	115.82			
1205 LOWE'S	12/18/24	01/08/25	999887OEUZNP	TOOLS	241.24			
1205 LOWE'S	12/18/24	01/08/25	999984-OEUZNV	MATERIALS	321.17			
1205 LOWE'S	12/19/24	01/08/25	996192-OELSMQ	MATERIALS	26.40			
				Total for Vendor - 1205:	822.62	0.00	0.00	0.00
1322 MMC MATERIALS, INC.	12/06/24	01/08/25	925626	MATERIALS	553.13			
1322 MMC MATERIALS, INC.	12/11/24	01/08/25	926035	MATERIALS	378.76			
1322 MMC MATERIALS, INC.	12/20/24	01/08/25	927566	CONCRETE	336.00			
				Total for Vendor - 1322:	1,267.89	0.00	0.00	0.00
21396 NEEL-SCHAFER	10/15/24	01/08/25	1100600	ENGINEERING SERVICES	721.09			
				Total for Vendor - 21396:	721.09	0.00	0.00	0.00
1400 NESCO	12/04/24	01/08/25	S2699855.001	MATERIALS	5.65			
				Total for Vendor - 1400:	5.65	0.00	0.00	0.00
21329 NORTH CENTRAL LABORATOR	12/02/24	01/08/25	512534	MATERIALS	833.58			
				Total for Vendor - 21329:	833.58	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	12/19/24	01/08/25	1069089	MATERIALS	35.33			
				Total for Vendor - 1525:	35.33	0.00	0.00	0.00
21629 PREMIER WELDING AND REPAI	12/03/24	01/08/25	2058	MAINTENANCE	875.00			
				Total for Vendor - 21629:	875.00	0.00	0.00	0.00
1800 RACKLEY OIL, INC.	12/20/24	01/08/25	636658	MAINTENANCE	150.57			
				Total for Vendor - 1800:	150.57	0.00	0.00	0.00
21926 SERVICEMASTER RESTORATIO	12/13/24	01/08/25	225899	PROFESSIONAL SERVICES	375.00			
				Total for Vendor - 21926:	375.00	0.00	0.00	0.00
1937 SOUTHERN PIPE & SUPPLY	12/12/24	01/08/25	232950-00	MATERIALS	1,733.40			
1937 SOUTHERN PIPE & SUPPLY	12/20/24	01/08/25	7438076-00	MATERIALS	9.26			
				Total for Vendor - 1937:	1,742.66	0.00	0.00	0.00
21943 SOUTHERN TELECOMMUNICA	11/25/24	01/08/25	2024-11	PHONE BILL	139.38			
				Total for Vendor - 21943:	139.38	0.00	0.00	0.00
1905 STARKVILLE AUTO PARTS	12/18/24	01/08/25	169790	MAINTENANCE	40.97			

ACCOUNTS PAYABLE
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Beginning Date: 12/31/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
				Total for Vendor - 1905:	40.97	0.00	0.00	0.00
22001 TAYLOR POWER SYSTEMS INC.	12/18/24	01/08/25	03277189	MAINTENANCE	419.87			
22001 TAYLOR POWER SYSTEMS INC.	12/18/24	01/08/25	03277190	MAINTENANCE	457.37			
22001 TAYLOR POWER SYSTEMS INC.	12/18/24	01/08/25	03277191	MAINTENANCE	420.37			
22001 TAYLOR POWER SYSTEMS INC.	12/18/24	01/08/25	03277192	MAINTENANCE	483.37			
22001 TAYLOR POWER SYSTEMS INC.	12/19/24	01/08/25	03277913	MAINTENANCE	483.37			
22001 TAYLOR POWER SYSTEMS INC.	12/19/24	01/08/25	03277914	MAINTENANCE	457.37			
22001 TAYLOR POWER SYSTEMS INC.	12/19/24	01/08/25	03277915	MAINTENANCE	344.60			
				Total for Vendor - 22001:	3,066.32	0.00	0.00	0.00
21229 TECHNAGLASS	12/17/24	01/08/25	29341	MAINTENANCE	289.00			
				Total for Vendor - 21229:	289.00	0.00	0.00	0.00
2098 ULINE	12/05/24	01/08/25	186505111	SUPPLIES	256.35			
2098 ULINE	12/06/24	01/08/25	186522001	SUPPLIES	491.98			
2098 ULINE	12/18/24	01/08/25	187036193	TOOLS	524.68			
				Total for Vendor - 2098:	1,273.01	0.00	0.00	0.00
21815 UNITED LABORATORIES INC.	12/18/24	01/08/25	INV424291	MATERIALS	895.12			
				Total for Vendor - 21815:	895.12	0.00	0.00	0.00
2104 UPS	12/14/24	01/08/25	000012031F504	POSTAGE	50.15			
				Total for Vendor - 2104:	50.15	0.00	0.00	0.00
22111 USA BLUEBOOK	12/03/24	01/08/25	INV00556632	MATERIALS	506.15			
22111 USA BLUEBOOK	12/16/24	01/08/25	INV00569629	MATERIALS	1,570.01			
22111 USA BLUEBOOK	12/19/24	01/08/25	INV00573273	MATERIALS	4,519.63			
				Total for Vendor - 22111:	6,595.79	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	12/11/24	01/08/25	04-1087063	TESTING	624.00			
22202 WAYPOINT ANALYTICAL	12/18/24	01/08/25	04-1087242	TESTING	312.00			
				Total for Vendor - 22202:	936.00	0.00	0.00	0.00
2329 WILLIAMS EQUIPMENT & SUPP	12/04/24	01/08/25	S-4321986	MAINTENANCE	67.20			
2329 WILLIAMS EQUIPMENT & SUPP	12/06/24	01/08/25	S-4323215	MAINTENANCE	130.00			
2329 WILLIAMS EQUIPMENT & SUPP	12/16/24	01/08/25	S-4325957	MAINTENANCE	470.70			
2329 WILLIAMS EQUIPMENT & SUPP	12/20/24	01/08/25	S4328191	MAINTENANCE	115.51			
				Total for Vendor - 2329:	783.41	0.00	0.00	0.00

ACCOUNTS PAYABLE
AGING INVOICE

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Beginning Date: 12/31/2024

Grand Total: \$ 339,883.69 \$ 0.00 \$ 0.00 \$ 0.00



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

AGENDA ITEM DEPT.: CCO
AGENDA DATE: January 7, 2025
PAGE: 1 of 11

SUBJECT: Consideration of Budget Adjustments for fiscal year 9-30-25

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 9/30/25

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 9-30-25 effective December 31, 2024.

City of Starkville
FY25 Budget Adjustments
Agenda Date: January 7, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
General Fund Revenues					
200 - Taxes	10,582,500	-	10,582,500	-	10,582,500
206 - Lieu of Taxes	813,700	-	813,700	-	813,700
220 - License and Permits	379,500	-	379,500	-	379,500
230 - Intergovernmental Revenues	12,468,500	-	12,468,500	-	12,468,500
250 - Grants (Federal)	120,000	-	120,000	10,000	130,000
330 - Fines and Forfeits	689,000	-	689,000	-	689,000
340 - Miscellaneous (Unrestricted)	951,000	-	951,000	-	951,000
360 - Charges for Services	37,000	-	37,000	-	37,000
380 - Transfers and Non Revenue Receipts	4,380,000	-	4,380,000	-	4,380,000
Total General Fund Revenues	30,421,200	-	30,421,200	10,000	30,431,200

Purpose: To budget for Fire 4 County Grant funds received.

General Fund Expenditures

100 - Board of Aldermen

400 - Personnel Services	220,450	-	220,450	-	220,450
500 - Supplies	250	-	250	-	250
600 - Contractual Services	14,250	-	14,250	-	14,250
Total 100 - Board of Aldermen	234,950	-	234,950	-	234,950

110 - Municipal Court

400 - Personnel Services	431,625	-	431,625	-	431,625
500 - Supplies	9,000	-	9,000	-	9,000
600 - Contractual Services	44,275	-	44,275	-	44,275
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	-	3,000	-	3,000
Total 110 - Municipal Court	487,900	-	487,900	-	487,900

120 - Mayors Office

400 - Personnel Services	184,725	-	184,725	-	184,725
500 - Supplies	10,000	-	10,000	-	10,000
600 - Contractual Services	132,700	-	132,700	-	132,700
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 120 - Mayors Office	327,425	-	327,425	-	327,425

123 - IT

400 - Personnel Services	394,185	-	394,185	-	394,185
500 - Supplies	1,000	-	1,000	1,750	2,750
600 - Contractual Services	214,500	-	214,500	-	214,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	180,705	-	180,705	(140,975)	39,730
900 - Capital Outlay	31,000	-	31,000	139,225	170,225
Total 123 - IT	821,390	-	821,390	-	821,390

Purpose: To reclassify Camera Purchase Budget from Debt Service to Capital Outlay

City of Starkville
FY25 Budget Adjustments
Agenda Date: January 7, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
130 - Elections					
500 - Supplies	2,500	-	2,500	-	2,500
600 - Contractual Services	20,000	-	20,000	-	20,000
Total 130 - Elections	22,500	-	22,500	-	22,500
142 - City Clerks Office					
400 - Personnel Services	471,335	-	471,335	-	471,335
500 - Supplies	7,500	-	7,500	-	7,500
600 - Contractual Services	243,250	-	243,250	-	243,250
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	-	3,000	-	3,000
Total 142 - City Clerks Office	725,085	-	725,085	-	725,085
160 - Prosecuting Attorney and Staff					
400 - Personnel Services	73,920	-	73,920	-	73,920
Total 160 - Prosecuting Attorney and Staff	73,920	-	73,920	-	73,920
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	484,300	-	484,300	-	484,300
500 - Supplies	2,100	-	2,100	-	2,100
600 - Contractual Services	51,450	-	51,450	-	51,450
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	-	3,000	-	3,000
Total 180 - Human Resources	540,850	-	540,850	-	540,850
190 - City Planner					
400 - Personnel Services	203,910	-	203,910	-	203,910
500 - Supplies	600	-	600	-	600
600 - Contractual Services	66,550	-	66,550	-	66,550
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	3,000	-	3,000	-	3,000
Total 190 - City Planner	274,060	-	274,060	-	274,060
191 - External Services					
400 - Personnel Services	182,025	-	182,025	-	182,025
Total 191 - External Services	182,025	-	182,025	-	182,025
192 - General Government Bldg & Plant					
500 - Supplies	5,300	-	5,300	-	5,300
600 - Contractual Services	153,500	-	153,500	-	153,500
Total 192 - General Government Bldg & Plant	158,800	-	158,800	-	158,800

City of Starkville
FY25 Budget Adjustments
Agenda Date: January 7, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
195 - Transfers to Other Agencies					
600 - Contractual Services	65,898	-	65,898	-	65,898
700 - Grants, Subsidies and Allocations	4,500	-	4,500	-	4,500
990 - Transfers	940,500	-	940,500	(7,700)	932,800
Total 195 - Transfers to Other Agencies	1,010,898	-	1,010,898	(7,700)	1,003,198
Purpose: To move excess Airport Cost Share to Civil Defense Siren Repairs					
196 - Cemetery Administration					
600 - Contractual Services	46,000	-	46,000	-	46,000
Total 196 - Cemetery Administration	46,000	-	46,000	-	46,000
197 - Engineering					
400 - Personnel Services	569,530	-	569,530	-	569,530
500 - Supplies	5,000	-	5,000	-	5,000
600 - Contractual Services	54,150	-	54,150	-	54,150
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	5,000	-	5,000	-	5,000
Total 197 - Engineering	633,680	-	633,680	-	633,680
201 - Police					
400 - Personnel Services	6,273,377	-	6,273,377	-	6,273,377
500 - Supplies	521,000	-	521,000	-	521,000
600 - Contractual Services	1,001,220	-	1,001,220	-	1,001,220
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	77,700	-	77,700	-	77,700
900 - Capital Outlay	70,000	-	70,000	-	70,000
Total 201 - Police	7,943,297	-	7,943,297	-	7,943,297
245 - Dispatchers					
400 - Personnel Services	369,215	-	369,215	-	369,215
500 - Supplies	1,000	-	1,000	-	1,000
600 - Contractual Services	2,500	-	2,500	-	2,500
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 245 - Dispatchers	372,715	-	372,715	-	372,715
246 - Code Enforcement					
400 - Personnel Services	144,225	-	144,225	-	144,225
500 - Supplies	4,500	-	4,500	-	4,500
600 - Contractual Services	15,740	-	15,740	-	15,740
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 246 - Code Enforcement	164,465	-	164,465	-	164,465

City of Starkville
FY25 Budget Adjustments
Agenda Date: January 7, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
254 - DUI Grant					
400 - Personnel Services	188,115	-	188,115	-	188,115
Total 254 - DUI Grant	<u>188,115</u>	<u>-</u>	<u>188,115</u>	<u>-</u>	<u>188,115</u>
261 - Fire Department					
400 - Personnel Services	4,602,685	-	4,602,685	-	4,602,685
500 - Supplies	138,100	-	138,100	-	138,100
600 - Contractual Services	307,720	-	307,720	-	307,720
700 - Grants, Subsidies and Allocations	-	-	-	10,000	10,000
800 - Debt Service	219,475	-	219,475	-	219,475
900 - Capital Outlay	72,500	-	72,500	-	72,500
Total 261 - Fire Department	<u>5,340,480</u>	<u>-</u>	<u>5,340,480</u>	<u>10,000</u>	<u>5,350,480</u>
281 - Building/Community Development					
400 - Personnel Services	295,475	-	295,475	-	295,475
500 - Supplies	7,600	-	7,600	-	7,600
600 - Contractual Services	22,250	-	22,250	-	22,250
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	100	-	100	-	100
281 - Building/Community Development	<u>325,425</u>	<u>-</u>	<u>325,425</u>	<u>-</u>	<u>325,425</u>
290 - Civil Defense/Warning System					
600 - Contractual Services	20,500	-	20,500	7,700	28,200
900 - Capital Outlay	60,000	-	60,000	-	60,000
Total 290 - Civil Defense/Warning System	<u>80,500</u>	<u>-</u>	<u>80,500</u>	<u>7,700</u>	<u>88,200</u>
Purpose: To move excess Airport Cost Share to Civil Defense Siren Repairs					
301 - Street					
400 - Personnel Services	1,076,775	-	1,076,775	-	1,076,775
500 - Supplies	262,000	-	262,000	-	262,000
600 - Contractual Services	639,855	-	639,855	-	639,855
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	31,215	-	31,215	-	31,215
900 - Capital Outlay	75,000	-	75,000	-	75,000
Total 301 - Street	<u>2,084,845</u>	<u>-</u>	<u>2,084,845</u>	<u>-</u>	<u>2,084,845</u>
360 - Animal Control					
400 - Personnel Services	114,415	-	114,415	-	114,415
500 - Supplies	6,500	-	6,500	-	6,500
600 - Contractual Services	6,600	-	6,600	-	6,600
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	-	-	-	-	-
Total 360 - Animal Control	<u>127,515</u>	<u>-</u>	<u>127,515</u>	<u>-</u>	<u>127,515</u>
550 - Parks and Recreation					
600 - Contractual Services	1,878,000	-	1,878,000	-	1,878,000
Total 550 Parks and Recreation	<u>1,878,000</u>	<u>-</u>	<u>1,878,000</u>	<u>-</u>	<u>1,878,000</u>
900 - Interfund Transactions					
900 - Beginning Fund Balance and Contingency	3,000,000	-	3,000,000	-	3,000,000
990 - Transfers	3,171,360	-	3,171,360	-	3,171,360
Total 900 - Interfund Transactions	<u>6,171,360</u>	<u>-</u>	<u>6,171,360</u>	<u>-</u>	<u>6,171,360</u>
Total General Fund Expenditures	<u>30,421,200</u>	<u>-</u>	<u>30,421,200</u>	<u>10,000</u>	<u>30,431,200</u>

City of Starkville
FY25 Budget Adjustments
Agenda Date: January 7, 2025

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 002 - Restricted Police Fund					
Revenues					
330 - Fines and Forfeits	13,000	-	13,000	-	13,000
380 - Transfers and Nonrevenue Receipts	10,000	-	10,000	5,000	15,000
Total Revenues	23,000	-	23,000	5,000	28,000
Expenditures					
500 - Supplies	9,000	-	9,000	-	9,000
900 - Capital Outlay	14,000	-	14,000	5,000	19,000
Total Expenditures	23,000	-	23,000	5,000	28,000

Purpose: To adjust beginning fund balance to actual

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	142,860	-	142,860	-	142,860
340 - Miscellaneous	50,900	-	50,900	-	50,900
360 - Charges for Services	878,575	-	878,575	-	878,575
380 - Transfers and Non Revenue Receipts	710,000	-	710,000	(42,500)	667,500
Total Revenues	1,782,335	-	1,782,335	(42,500)	1,739,835
Expenditures					
400 - Personnel Services	332,110	-	332,110	-	332,110
500 - Supplies	643,500	-	643,500	-	643,500
600 - Contractual Services	125,450	-	125,450	-	125,450
700 - Grants, Subsidies and Allocations	52,530	-	52,530	-	52,530
800 - Debt Service	-	-	-	-	-
900 - Capital Outlay	628,745	-	628,745	(42,500)	586,245
Total Expenditures	1,782,335	-	1,782,335	(42,500)	1,739,835

Purpose: To adjust beginning fund balance

City of Starkville
FY25 Budget Adjustments
Agenda Date: January 7, 2025

	Original Budget	Prior Adjustments	Current Budget	Budget Adjustments	Amended Budget
Fund 016 - Restricted Airport					
Revenues					
230 - Intergovernmental Revenues	534,508	-	534,508	-	534,508
Total Revenues	534,508	-	534,508	-	534,508
Expenditures					
600 - Contractual Services	180,030	-	180,030	-	180,030
700 - Grants, Subsidies and Allocations	354,478	-	354,478	-	354,478
Total Expenditures	534,508	-	534,508	-	534,508
Fund 022 - Sanitation					
Revenues					
250 - Grants	-	-	-	-	-
340 - Miscellaneous	3,425,000	-	3,425,000	-	3,425,000
380 - Transfers and Non Revenue Receipts	325,000	-	325,000	-	325,000
Total Revenues	3,750,000	-	3,750,000	-	3,750,000
Expenditures					
400 - Personnel Services	2,033,355	-	2,033,355	-	2,033,355
500 - Supplies	268,000	-	268,000	-	268,000
600 - Contractual Services	838,570	-	838,570	-	838,570
700 - Grants, Subsidies and Allocations	-	-	-	-	-
800 - Debt Service	408,580	-	408,580	-	408,580
900 - Capital Outlay	201,495	-	201,495	-	201,495
Total Expenditures	3,750,000	-	3,750,000	-	3,750,000
Fund 023 Landfill					
Revenues					
380 - Transfers and Non Revenue Receipts	1,390,000	-	1,390,000	10,000	1,400,000
Total Revenues	1,390,000	-	1,390,000	10,000	1,400,000
Expenditures					
600 - Contractual Services	240,000	-	240,000	-	240,000
900 - Capital Outlay	1,150,000	-	1,150,000	10,000	1,160,000
Total Expenditures	1,390,000	-	1,390,000	10,000	1,400,000
Purpose: To adjust beginning fund balance					

City of Starkville
FY25 Budget Adjustments
Agenda Date: January 7, 2025

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 120 Modernization Use Tax					
Revenues					
230 - Intergovernmental Revenues	2,200,000	-	2,200,000	-	2,200,000
380 - Transfers and Non Revenue Receipts	1,990,000	-	1,990,000	4,000	1,994,000
Total Revenues	4,190,000	-	4,190,000	4,000	4,194,000
Expenditures					
800 - Debt Service	1,442,515	-	1,442,515	-	1,442,515
900 - Capital Outlay	2,747,485	-	2,747,485	4,000	2,751,485
Total Expenditures	4,190,000	-	4,190,000	4,000	4,194,000
Purpose: To adjust beginning fund balance					
Fund 200 Debt Service Fund					
Revenues					
340 - Miscellaneous	116,175	-	116,175	-	116,175
380 - Transfers and Non Revenue Receipts	2,746,360	-	2,746,360	-	2,746,360
Total Revenues	2,862,535	-	2,862,535	-	2,862,535
Expenditures					
800 - Debt Service	2,862,535	-	2,862,535	-	2,862,535
990 - Transfers	-	-	-	-	-
Total Expenditures	2,862,535	-	2,862,535	-	2,862,535
Fund 300 Capital Projects Fund					
Revenues					
250 - Grants	-	-	-	-	-
340 - Miscellaneous	-	-	-	-	-
380 - Transfers and Non Revenue Receipts	6,050,000	-	6,050,000	470,000	6,520,000
Total Revenues	6,050,000	-	6,050,000	470,000	6,520,000
Expenditures					
600 - Contractual Services	60,000	-	60,000	-	60,000
900 - Capital Outlay	5,990,000	-	5,990,000	470,000	6,460,000
990 - Transfers	-	-	-	-	-
Total Expenditures	6,050,000	-	6,050,000	470,000	6,520,000
Purpose: To adjust beginning fund balance					

City of Starkville
FY25 Budget Adjustments
Agenda Date: January 7, 2025

	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 adjust beginning fund balance					
Fund 303 Industrial Park Bond					
Revenues					
380 - Transfers and Non Revenue Receipts	175,000	-	175,000	12,500	187,500
Total Revenues	175,000	-	175,000	12,500	187,500
Expenditures					
600 - Contractual Services	35,090	-	35,090	12,500	47,590
700 - Grants, Subsidies, and Allocations	139,910	-	139,910	-	139,910
Total Expenditures	175,000	-	175,000	12,500	187,500
Purpose: To adjust beginning fund balances					
Fund 305 - Street Improvement Bonds					
Revenues					
230 - Intergovernmental Revenues	-	-	-	33,100	33,100
340 - Miscellaneous	-	-	-	8,000	8,000
380 - Transfer and Non Revenue Receipts	-	-	-	2,035,000	-
Total Revenues	-	-	-	2,076,100	41,100
Expenditures					
600 - Contractual Services	-	-	-	30,000	30,000
900 - Capital Outlay	-	-	-	2,046,100	2,046,100
Total Expenditures	-	-	-	2,076,100	2,076,100
Purpose: To adjust beginning fund balances					
Fund 306 - 2022 Local Improvements Project Fund					
Revenues					
380 - Transfers and Non Revenue Receipts	15,000	-	15,000	-	15,000
Total Revenues	15,000	-	15,000	-	15,000
Expenditures					
900 - Capital Outlay	15,000	-	15,000	-	15,000
Total Expenditures	15,000	-	15,000	-	15,000

City of Starkville
FY25 Budget Adjustments
Agenda Date: January 7, 2025

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 309 - American Relief Fund					
Revenues					
230 - Intergovernmental Revenues	6,306,666	-	6,306,666	-	6,306,666
340 - Miscellaneous	153,000	-	153,000	-	153,000
380 - Transfers and Non Revenue Receipts	6,700,000	-	6,700,000	-	6,700,000
Total Revenues	13,159,666	-	13,159,666	-	13,159,666
Expenditures					
600 - Contractual Services	13,159,666	-	13,159,666	-	13,159,666
900 - Capital Outlay	-	-	-	-	-
Total Expenditures	13,159,666	-	13,159,666	-	13,159,666
Fund 311 - Main Street Corridor Improvements Project					
Revenues					
230 - Intergovernmental Revenues	5,000,000	-	5,000,000	-	5,000,000
340 - Miscellaneous	35,000	-	35,000	-	35,000
380 - Transfers and Non Revenue Receipts	3,325,000	-	3,325,000	-	3,325,000
Total Revenues	8,360,000	-	8,360,000	-	8,360,000
Expenditures					
600 - Contractual Services	100,000	-	100,000	-	100,000
900 - Capital Outlay	8,260,000	-	8,260,000	-	8,260,000
Total Expenditures	8,360,000	-	8,360,000	-	8,360,000
Fund 312 - Parks Capital Projects Fund (2023)					
Revenues					
340 - Miscellaneous	50,000	-	50,000	-	50,000
380 - Transfers and Non Revenue Receipts	9,800,000	-	9,800,000	450,000	10,250,000
Total Revenues	9,850,000	-	9,850,000	450,000	10,300,000
Expenditures					
600 - Contractual Services	150,000	-	150,000	-	150,000
900 - Capital Outlay	9,700,000	-	9,700,000	450,000	10,150,000
Total Expenditures	9,850,000	-	9,850,000	450,000	10,300,000
Purpose: To adjust beginning fund balance.					
Fund 313 - Spring/Hwy 12 Linkage Tap					
Revenues					
230 - Intergovernmental Revenues	166,667	-	166,667	-	166,667
380 - Transfers and Non Revenue Receipts	-	-	-	-	-
Total Revenues	166,667	-	166,667	-	166,667
Expenditures					
900 - Capital Outlay	166,667	-	166,667	-	166,667
Total Expenditures	166,667	-	166,667	-	166,667

City of Starkville
FY25 Budget Adjustments
Agenda Date: January 7, 2025

	<u>Original Budget</u>	<u>Prior Adjustments</u>	<u>Current Budget</u>	<u>Budget Adjustments</u>	<u>Amended Budget</u>
Fund 375 - Park and Rec Tourism					
Revenues					
230 - Intergovernmental Revenues	3,070,000	-	3,070,000	-	3,070,000
380 - Transfers and Non Revenue Receipts	1,750,000	-	1,750,000	-	1,750,000
Total Revenues	4,820,000	-	4,820,000	-	4,820,000
Expenditures					
600 - Contractual Services	249,385	-	249,385	-	249,385
800 - Debt Service	2,308,700	-	2,308,700	-	2,308,700
900 - Capital Outlay	2,261,915	-	2,261,915	-	2,261,915
Total Expenditures	4,820,000	-	4,820,000	-	4,820,000
Fund 377 - Build Grant MS 182 / MLK Corridor					
Revenues					
230 - Intergovernmental Revenues	26,500,000	-	26,500,000	-	26,500,000
380 - Transfers and Non Revenue Receipts	200,000	-	200,000	-	200,000
Total Revenues	26,700,000	-	26,700,000	-	26,700,000
Expenditures					
600 - Contractual Services	-	-	-	-	-
900 - Capital Outlay	26,700,000	-	26,700,000	-	26,700,000
Total Expenditures	26,700,000	-	26,700,000	-	26,700,000
Fund 700 - Stark/Hospital Road					
Revenues					
340 - Miscellaneous	5,000	-	5,000	-	5,000
380 - Transfers and Non Revenue Receipts	1,270,000	-	1,270,000	(495,226)	774,774
Total Revenues	1,275,000	-	1,275,000	(495,226)	779,774
Expenditures					
500 - Supplies	-	-	-	-	-
600 - Contractual Services	1,275,000	-	1,275,000	(495,226)	779,774
990 - Transfers	-	-	-	-	-
Total Expenditures	1,275,000	-	1,275,000	(495,226)	779,774
Purpose: To adjust beginning fund balance.					



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: January 7, 2025
PAGE: 1

SUBJECT:

Requesting authorization to accept the low quote from Smith AC & Heating in the amount of \$8,900.00 for a 5-ton heating and cooling system.

AMOUNT & SOURCE OF FUNDING (001-261-558-269)--- **\$8,900.00**

Quote 1: Smith Ac & Heating ----- \$8,900.00
Quote 2: R&F Comfort Systems ----- \$11,250.00

AUTHORIZATION HISTORY:

.

REQUESTING

DEPARTMENT: Fire Department

DIRECTOR'S

AUTHORIZATION: Dewayne Davis,
Interim Fire Chief

FOR MORE INFORMATION CONTACT: Dewayne Davis 662-418-5733

The AC & Heating system needs to be replaced at Fire Station 4, located at 523 Academy Road.

SUGGESTED MOTION:

Move for approval to accept the low quote from Smith AC & Heating in the amount of \$8,900.00 for a 5-ton heating and cooling system.



Smith Ac & Heating

Starkville Fire Department Station
523 Academy Rd
Starkville, MS 39759

☎ (662) 418-5733
✉ d.davis@cityofstarkville.org

ESTIMATE

ESTIMATE	#89
TOTAL	\$8,900.00

CONTACT US

794 John High Rd
Starkville, MS 39759

☎ (662) 418-3898
✉ antinolas@gmail.com

Services	qty	unit price	amount
3 ton cooling change out	1.0	\$8,900.00	\$8,900.00
Smith AC will remove 5 ton old gas heating and cooling system and install a Rheem 5 ton 410A gas heating & cooling system. Smith AC will warranty equipment for 1 year labor and 5 years parts warranty after being warranted.			
Services subtotal:			\$8,900.00
Subtotal			\$8,900.00
Tax (Ms 7%)			\$0.00
Total			\$8,900.00



R&F Comfort Systems

STARKVILLE FIRE DEPT *Station 4*
#3, 503 E LAMPKIN ST
STARKVILLE, MS 39759

☎ (662) 769-3048

✉ d.davis@cityofstarkville.org

ESTIMATE	#182
ESTIMATE DATE	Oct 22, 2024
TOTAL	\$11,250.00

CONTACT US

3605 Turkey Creek Rd
Starkville, MS 39759

☎ (662) 323-1200

✉ randfcomfort@gmail.com

ESTIMATE

Materials	qty	unit price	amount
COC-300	1.0	\$11,250.00	\$11,250.00
To furnish and install 1- Carrier 5 ton 15 SEER AIR CONDITiONER 110,000 btu GAS FURNACE and HORIZONTAL COIL			

Materials subtotal: \$11,250.00

Total **\$11,250.00**

Thanks for placing your trust in us.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 07, 2025
Page: 1

SUBJECT:

Request authorization to hire Beckett Lesley as an Student Intern for the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked at \$14.00 per hour. This position will not be eligible for benefits.

FISCAL NOTE:

0% out of General Fund/ & 100% out of Water

- Human Resources is not budgeted.
- Utilities is budgeted from line item # 901.20 (10%) and 601.20 (90%)

AUTHORIZATION HISTORY:

This is a replacement position previously held by Aubrey Gann, who resigned. In addition to supporting the Starkville Utilities Department, this position will occasionally assist the Human Resources Department in the afternoons.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Nav Ashford, COO/Human Resources Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Beckett Lesley as an Student Intern for the Starkville Utilities.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 07, 2025
Page: 1

SUBJECT:

Request authorization to hire Jacob Lee as Sanitation Worker in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Jacob Lee-Annual Salary of \$34,840.00 (\$16.75 per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This position is being filled as a replacement for Dangelo Scales. Jacob Lee, who was hired as a seasonal sanitation worker on 9/3/24, has performed well in the role and is now transitioning to a full-time sanitation worker position.

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 Jacob Lee as Sanitation Worker in the Sanitation & Environmental Services Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: January 07, 2025

Page: 1

SUBJECT:

Request approval to hire Felisha Ellison as a Certified Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Felisha Ellison - non-exempt salary for a Certified Police Officer III, @ \$55,922.36 (\$25.01 per hour) based on 2236 hours per year.

LINE ITEM

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

AUTHORIZATION HISTORY:

This is a new position budgeted due to annexation.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Felisha Ellison as a Certified Police Officer in the Starkville Police Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: January 07, 2025

Page: 1

SUBJECT:

Request authorization to hire Roosevelt Harris, Trent Helms, Wade Jones, Todd Palmer, Nicholas Pearson and Chase Taylor as Reserve Fire Fighters in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Roosevelt Harris – This position will be paid only for actual hours worked at a rate of \$20.00 per hour. The position is eligible for PERS benefits (Employer Only).

Trent Helms – This position will be paid only for actual hours worked at a rate of \$20.00 per hour. The position is eligible for PERS benefits (Employer Only).

Wade Jones – This position will be paid only for actual hours worked at a rate of \$20.00 per hour. This position is not eligible for benefits.

Todd Palmer – This position will be paid only for actual hours worked at a rate of \$20.00 per hour. The position is eligible for PERS benefits (Employer Only).

Nick Pearson – This position will be paid only for actual hours worked at a rate of \$20.00 per hour. This position is not eligible for benefits.

Chase Taylor - This position will be paid only for actual hours worked at a rate of \$20.00 per hour. This position is not eligible for benefits.

FISCAL NOTE:

Currently, under line item **#001-261-440-108 (Part-Time/Temporary)**, we have a budgeted amount of **\$25,000** that has not yet been utilized. Additionally, there are **two vacant full-time firefighter positions**.

We propose using these unspent funds to hire reserve firefighters before backfilling the full-time positions. This would provide approximately **\$100,000** for hiring experienced staff, bringing the total available funds to **\$125,000** for this purpose.

Should other Fire Department employees leave, we will continue to keep those positions open unless we are able to bring in certified staff to fill the vacancies. We are looking to hire a total of 8 Reserve Firefighters at \$20.00 per hour.

AUTHORIZATION HISTORY:

The Board has already approved part-time positions for the department; however, these funds have not yet been utilized. Please review the attached document for a detailed overview of the advantages of this program.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Lynn Spruill, Mayor

FOR MORE INFORMATION CONTACT:

Lynn Spruill, Mayor

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Roosevelt Harris, Trent Helms, Wade Jones, Todd Palmer, Nicholas Pearson and Chase Taylor as Reserve Fire Fighters in the Starkville Fire Department.

A **Reserve Firefighter Program** offers several key benefits to the Starkville Fire Department, the community, and the individuals involved. Here are the main advantages:

1. Increased Staffing Flexibility

- **Backup during high demand:** Reserve firefighters can step in when regular staff members are on vacation, sick leave, or when there are unexpected spikes in emergency calls.
- **Shift coverage:** They provide essential shift coverage during off-peak hours, holidays, or weekends when full-time staff might be limited.

2. Cost-Effective Staffing

- **Reduced financial burden:** Reserve firefighters will be part-time and may only be paid for the hours worked. This will allow the department to keep operational costs lower compared to hiring additional full-time staff. There will be some additional cost related to PERS for the retirees.
- **Reduced overtime:** The presence of reserve firefighters can help reduce the need for overtime hours for full-time personnel, leading to cost savings.

Impact Example: To illustrate, we have already spent **67.89%** (\$84,860) of the unscheduled overtime budget for this term, while the target should be under **23%** (\$28,850). The difference is a **\$56,010.04** overspend. Having reserve firefighters to fill in for employees earning overtime could result in considerable savings.

3. Enhanced Community Engagement

- **Stronger ties to the community:** The majority of these reserve firefighters live in the community they serve and can provide a more personal connection between the department.
- **The need to serve:** The program can engage individuals with a sense of duty and pride in serving their community, which can enhance public trust and relationships.

4. Increased Capacity for Training and Skill Development

- **Regular training opportunities:** These reserve firefighters have gone through the same training, if not more than some of the firefighters we currently have on shift, which ensures they are ready to step in when needed. This also provides additional hands-on training to enhance skills across the entire department.
- **Diverse skillsets:** They will bring unique experiences or skills (e.g., medical backgrounds, technical expertise) that can diversify the department's capabilities.

5. Improved Response Times

- **Faster deployment:** Having experienced firefighters readily available means that response times to emergencies can be reduced.

6. Pathway to Full-Time Employment

- **Recruitment pipeline:** Reserve firefighter program can serve as a recruitment tool for future full-time staff. Individuals who have demonstrated their capabilities in the reserve role may be considered for full-time positions when they become available. All of the recommended candidates are not retirees.

7. Retention of Experienced Personnel

- **Attracting retirees:** This allows departments to retain experienced personnel who can mentor younger firefighters.

8. Diversity in Recruitment

- **Expanded applicant pool:** The reserve firefighter program can attract individuals who may not be able to commit to full-time work but still want to serve.

Conclusion

A **Reserve Firefighter Program** offers a win-win solution for the Starkville Fire Department and the community they serve. It enhances operational flexibility, cost-effectiveness, and response capacity, while also providing a valuable training ground for future full-time personnel. For firefighters, it can offer a fulfilling, flexible role with the potential for career development. Ultimately, it strengthens public safety by ensuring that fire departments are well-equipped to handle emergencies efficiently and effectively.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATED: January 07, 2025

Page: 1

SUBJECT:

Request authorization to update the job description and duties of the Deputy City Clerk Joanna McLaurin, expanding it to role titled Assistant City Clerk.

AMOUNT & SOURCE OF FUNDING:

Joanna McLaurin - non-exempt salary of, @ \$56,490.72 (\$27.16 per hour) based on 2080 hours per year. The fiscal impact has been evaluated and is within the current budget allocation for the City Clerk's office.

FISCAL NOTE:

Budgeted from line item # 001-142-430-108

AUTHORIZATION HISTORY:

This position was originally advertised in June 2021; however, the decision was made to pursue a different direction at that time. Now that the City Clerk will be retiring in 2025, we believe it is an ideal time for Joanna McLauri to start taking on extra duties.

The City Clerk's office has experienced a significant increase in workload over the past several years, resulting in more complex and time-sensitive administrative responsibilities. While Deputy City Clerk McLaurin currently assists the City Clerk with a variety of duties, the growing scope of these responsibilities warrants formalizing and elevating the role to provide enhanced leadership and oversight within the office.

Please see the attached Job Description for a full list of responsibilities, but in summary, expanding this role now will:

Provide more comprehensive support for the City Clerk in executing day-to-day duties. Enhance the ability of the Clerk's office to stay ahead of evolving legal and procedural requirements. Foster long-term succession planning for leadership within the City Clerk's office.

REQUESTING DEPARTMENT:

Finance & Administration Department

DIRECTOR'S AUTHORIZATION:

Lesa Hardin, CFO/City Clerk

FOR MORE INFORMATION CONTACT:

Lesa Hardin, CFO/City Clerk

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to update the job description and duties of the Deputy City Clerk Joanna McLaurin, expanding it to role titled Assistant City Clerk.

**CITY OF STARKVILLE
JOB DESCRIPTION**

Title: Assistant City Clerk
Reports to: City Clerk
Date Prepared:

Department: Finance & Administration
Classification: NON-EXEMPT
Approved by Board:

GENERAL POSITION SUMMARY:

The Assistant City Clerk is responsible for performing a wide range of administrative, clerical, and customer service tasks to ensure the efficient and effective operation of the City Clerk's office. This role includes supporting Board of Alderman activities, managing city records, overseeing public records requests, and maintaining city documents. The Assistant City Clerk must possess a strong understanding of local government functions, records management, and exceptional organizational and communication skills. The Assistant City Clerk should be available to fill in for the City Clerk in any instance the City Clerk is unable to be in attendance.

ESSENTIAL JOB FUNCTIONS:

- **Clerical and Administrative Support:**
Provide general administrative support to the City Clerk, Deputy City Clerk, and other city officials. Prepare, proofread, and format documents such as Board of Alderman agendas, minutes, resolutions, and ordinances. Assist in the scheduling and coordination of Board of Alderman meetings, public hearings, and special events. Handle public inquiries by phone, email, or in person regarding city records, meetings, and procedures. Maintain and update records of Board of Alderman actions, including minutes, resolutions, and ordinances.
- **Board of Alderman Support:**
Assist the City Clerk in supporting Board of Alderman activities. Prepare and distribute Board of Alderman agenda packets and materials for Council meetings. Coordinate logistics for Council meetings, public hearings, and special events. Attend and prepare minutes for meetings in the absence of the City Clerk.
- **Legal Document Management:**
Prepare legal documents for publication, including legally required advertisements and public notices. Obtain signatures for legal documents and ensure publication dates for ordinances and resolutions are documented. Deliver legal advertisements to newspaper offices for publication.
- **Public Records Management:**
Manage and track all public records requests in compliance with applicable laws and City policy. Serve as a liaison with other city departments to compile and evaluate requested city records. Ensure public records requests are processed efficiently and accurately.
- **Grants and Appropriations Administration:**
Administer city grants and appropriations by ensuring proper documentation, record-keeping, and timely reporting. Track available grant funds and maintain accurate records of funds received and disbursed.
- **Records Maintenance and Filing:**
Maintain official records for the City, including ordinances, resolutions, and meeting minutes. Prepare ordinances and resolutions for binding, update city code books with supplements, and ensure that all documents are filed according to established records management policies. Coordinate the retrieval and submission of documents to and from bindery services.
- **General Clerical Support:**
Prepare and notarize various forms, correspondence, and documents as requested by the City Clerk or other city officials. Assist with elections by maintaining absentee voter lists and supporting election functions.
- **Customer Service:**
Answer phone calls, greet visitors, and assist customers by providing information regarding Board of Alderman activities, policies, and City programs. Handle requests for city records and guide residents in completing forms or navigating procedures.
- **Inventory and Financial Support:**
Oversee inventory management, including keys, vehicles, and employee fuel PINs. Process daily bank deposits, including reconciling and preparing journal entries. Monitor surplus inventory sales and assist in transactions through platforms like GovDeals.

- **Election Support:**

Assist with election preparation, including candidate filings, absentee voting, and election-related materials. Maintain and update voter rolls and assist with absentee voting procedures and poll worker training.

- **Special Projects and Research:**

Assist with special projects and research related to municipal operations and policies. Support the preparation of reports, presentations, and other materials for City leadership or the public.

- **Training and Supervision:**

Provide guidance and training to clerks or interns, as needed. Assist in overseeing junior clerks or administrative staff, ensuring that tasks are completed accurately and on time.

- **Additional Duties:**

Perform other administrative duties as assigned. Assist in developing and implementing policies to enhance office operations and improve the delivery of services.

KNOWLEDGE, SKILLS AND ABILITIES

- Knowledge of municipal operations, legal protocols, public relations, fiscal management, and compliance.
- Familiarity with general office practices and procedures.
- Strong understanding of city government functions, public records laws, and open meeting laws.
- Proficient in the use of office software, including Microsoft Office Suite (Word, Excel, Outlook) and records management systems (e.g., Laserfiche, OnBase).
- Excellent organizational and time management skills, with the ability to prioritize tasks and manage multiple responsibilities.
- Strong written and verbal communication skills, with the ability to interact with a wide range of individuals, including city officials, staff, and the public.
- Ability to maintain confidentiality and handle sensitive information with discretion.
- Ability to work independently or collaboratively in a fast-paced, dynamic environment.

EDUCATION AND/OR EXPERIENCE REQUIRED:

- High school diploma or equivalent required; Associate's degree in public administration, business, or a related field is preferred.
- Minimum of 10 years of administrative experience, with at least some experience in a municipal, governmental, or public-sector environment.
- Previous experience in a City Clerk's office or with city government operations is preferred.

NECESSARY SPECIAL REQUIREMENTS:

- Municipal Clerk Certification
- Valid driver's license and a good driving record.
- Eligibility to be a Notary

WORKING ENVIRONMENT AND PHYSICAL DEMANDS:

Work is primarily performed in an office environment, but the Assistant City Clerk may be required to attend evening City Council meetings, Saturdays for Absentee Voting and public hearings, which may extend into late hours.

Office work is generally sedentary, with occasional walking, bending, and light lifting. Requires manual dexterity for computer work and office equipment operation. May be required to lift files, records, or other materials up to 50 pounds. Prolonged periods of sitting, computer use, and phone calls. Some travel may be required for meetings or City events.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.

The City of Starkville is an EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION employer.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: January 07, 2025
Page: 1

SUBJECT:

Request authorization to hire Carson Dishon, Lucas Everit, and Jaylen Flowers as Seasonal Meter Technicians for the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Carson Dishon -Annual Salary of \$17,420.00 (\$16.75 per hour) based on 1040 hours.
Lucas Everit -Annual Salary of \$17,420.00 (\$16.75 per hour) based on 1040 hours.
Jaylen Flowers -Annual Salary of \$17,420.00 (\$16.75 per hour) based on 1040 hours.

FISCAL NOTE:

100% out of Water Division. Utilities is budgeted from line item # 601.20 (100%)

AUTHORIZATION HISTORY:

As part of our ongoing efforts to maintain and upgrade our utility services during peak demand periods, the need has arisen to hire additional seasonal meter technicians. These positions are essential for supporting the completion of meter reading, installation, maintenance, and troubleshooting activities during high-demand seasons when workloads increase.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Nav Ashford, COO/Human Resources Director

FOR MORE INFORMATION CONTACT:

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Carson Dishon, Lucas Everit, and Jaylen Flowers as Seasonal Meter Technicians for the Starkville Utilities Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 1/7/2025
PAGE: 1 of 1**

SUBJECT: Request approval of purchase of 5 cameras for the Police Department camera project for the lowest quote amount of \$19,940.00 from Security Solutions.

AMOUNT & SOURCE OF FUNDING: From account #001-123-820-873

FISCAL NOTE: Two Quotes: Active Solutions - \$30,343.37
Security Solutions - \$19,940.00

**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.



QUOTE

City of Starkville, MS
101 E. Lampkin Street
Starkville, Mississippi
Att: Joel Clements

Refreshed/Revised October 17, 2024

Quote Description
SafeCity Cam W Axis P3735-PLE Quad Camera

SALESPERSON	Project Description	Payment Terms	DUE DATE
Giacone	City of Starkville SafeCity Cameras	Net 30	

QTY	Part Number	DESCRIPTION	UNIT PRICE	LINE TOTAL
5	AS-SafeCity Enc	Active Solutions SafeCity Enclosure - Small Factor - Moveable <i>Includes power and surge requirements, rapid deployment brackets/mounts, remote reboot module and onboard camera storage (128GB Surveillance Grade SD Card) in a weatherproof enclosure. Camera mounted directly to NEMA4x weatherproof enclosure. Fiber converter to be sent by Maxxsouth for installation into backplane.</i>	\$3,398.00	\$16,990.00
5	Axis P3735-PLE	AXIS P3735-PLE P37 Series 4x 2MP AI-Powered Multidirectional Panoramic Camera, 3.2-8.1mm Varifocal Lens	\$1,512.19	\$7,560.93
5	Axis Arm/Mount	Axis Arm/Mount	\$212.49	\$1,062.44
5	AS-PW-PS-25	25' Length - Cable with photo sensor fits standard street light power base	\$247.00	\$1,235.00
20	ASLABOR-ASMBLY	Installation - Unpacking - Assembly <i>Camera Installations/Remote Support</i>	\$125.00	\$2,500.00
5	ASLABOR-CONFIG	Initial Camera/Software Programming & Configuration	\$125.00	\$625.00
2	ASLABOR-ProjMgmt	Project Management	\$185.00	\$370.00
			SUBTOTAL	\$30,343.37
			SALES TAX	\$0.00
			TOTAL	\$30,343.37



- Residential & Commercial Security Systems
- Commercial Fire Systems
- Residential & Commercial Sound
- Fire System Inspection
- CCTV



- 24 Hour UL Listed Central Monitoring
- Home Automation Systems
- IT & Networking Solutions
- Gate and Intercom Systems
- Access Control

10-19-24

City Of Starkville

City Wide Camera	QUANTITY
Axis 128GD SD Card	5
Axis Multisensor Camera	5
Axis T91H61 Wall Mount	5
Power Supply Enclosure	5
Pole Mount Equipment	5
Blue LED Lights	5
Photocell Power	5
Assembly	5
Camera Total	\$ 19,940.00

Current market volatility requires this quote is only valid for 30day from the date listed above

Thank you,

Jerry Eckhart



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: IT
AGENDA DATE: 1/7/2025
PAGE: 1 of 1**

SUBJECT: Request approval of purchase of software from NextStep for the low quote price of \$19,260 per year

AMOUNT & SOURCE OF FUNDING: From account #001-123-600-300

FISCAL NOTE: Two Quotes Received: NextStep - \$19,260 per year
Howard - \$19,290 per year

**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.

36 Howard Drive·Ellisville, MS 39437
P.O. Box 1590·Laurel, MS 39441



888.912.3151 general·601.399.5077 fax
888.323.3151 technical support

A Division of Howard Industries, Inc.
www.Howard.com

Online Quotation

Quote No:	TB17 1471102.00	Quote Date:	December 17, 2024
Customer Name:	Scott Grice (Principal Systems Admin)	Phone Number:	6623232525
Company Name:	Starkville, MS - City	Fax Number:	
Quote Name:	Sentinel One		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Complete Protection Platform (Per Workstation). EPP + EDR, with NGAV (AI), Rogues IoT, Firewall Control, Device Control, Remote Shell, EDR Hunting and Investigation and up to 100 concurrent STAR Rules, Enterprise Support Plan, SLED, 1 Yr, 100-500 Worksta Term: 12 Months SentinelOne, Inc. - S1ES-CMP-EN-T2-S MPN: S1ES-CMP-EN-T2-S	285	\$32.00	\$9,120.00
2:	Singularity Platform. Access to the Singularity Platform, includes initial SDL Ingest, SLED, 1 Yr Term: 12 Months SentinelOne, Inc. - PF-PLT-FF-T1-S MPN: PF-PLT-FF-T1-S	1	\$0.00	\$0.00
3:	Complete Cloud Workload Security (Per Server). EPP + EDR, with NGAV (AI), Rogues IoT, Firewall Control, Device Control, Remote Shell, EDR Hunting and Investigation and up to 100 concurrent STAR Rules, Enterprise Support Plan, SLED, 1 Yr, 100-500 Server Term: 12 Months SentinelOne, Inc. - S1ES-CMP-CW-T2-S MPN: S1ES-CMP-CW-T2-S	15	\$78.00	\$1,170.00
4:	Vigilance MDR + DFIR (Per Endpoint). 24x7 MDR, and incident response, SLED, 1 Yr, 100-500 Endpoint Term: 12 Months SentinelOne, Inc. - SS-VRP-ND-T2-S MPN: SS-VRP-ND-T2-S	300	\$30.00	\$9,000.00

Sub-Total: \$19,290.00

Shipping & Handling: Included

Taxes: Tax
Exempt

Total for Item 1: \$19,290.00

This Quote will expire on January 16, 2025.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$19,290.00
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total:	\$19,290.00

Notes:

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: <https://www.howardcomputers.com/info/termsofsale.cfm>), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

Howard's product warranties, return policies and related information are also available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, or may be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.



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Jackson, MS 39236

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Fax (866) 412-4090

QUOTE

Quote NSQ52963
Date: 12/20/2024
Sales Rep: Steve McAlexander
steve_mcalexander@nextstepinnovation.com

Sentinel One - Complete w/Vigilance - Monthly Budget Quote

Bill To:

City of Starkville

ATTN: Accounts Payable
110 West Main Street
Starkville, MS 39759

Ship To:

City of Starkville

110 West Main Street
Starkville, MS 39759

Qty	Part Number	Description	Unit Price	Ext. Price
-	-	Note - This quote is a per month cost for 300 users. The contract term is for 1 Year. Total cost for a 1 Year Contract - \$ 19,260.00	-	-
300	SEN-END-ONE-C100 CMP	SentinelOne Complete EDR/AV - per month cost	\$3.45	\$1,035.00
300	SentinelOne Vigilance	Vigilance MDR - per month cost	\$1.90	\$570.00
			Subtotal	\$1,605.00
			Tax	\$0.00
			Shipping	\$0.00
			TOTAL	\$1,605.00

**THIS IS NOT AN INVOICE
DO NOT PAY**

This quote is valid until 12/31/2024.

www.nextstepinnovation.com



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 1-7-25
PAGE: 1 of 2

SUBJECT: Request permission for the purchase of a police K9 and training from Vohne Liche Kennels, Inc. as a sole source for national police dog certifications in narcotics detection and tracking with permission for Corporal Parker Madeen to attend training in Denver, Indiana with advance travel if needed.

Training will be January 10, 2025 through February 7, 2025.

AMOUNT & SOURCE OF FUNDING:

\$14,648.00 Source of funding – Narcotics Forfeited Funds 001-000-334-126

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:** Mark Ballard
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Lt. Matthew Davis

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY: Move approval for the Starkville Police Department to purchase a police K9, training, certification in narcotics detection and tracking, and for Corporal Parker Madeen to attend such training in Denver, Indiana on January 10, 2025 until February 7, 2025.

STAFF RECOMMENDATION:

Vohne Liche Kennels, Inc.

7953 N Old Rt 31
Denver, IN 46926

Cost Quote

Date	Estimate #
12/31/2024	15200

Bill To
Starkville Police Dept Parker Madeen 101 E Lampkin St Starkville, MS 39759

Ship To
Starkville Police Dept 101 E Lampkin St Starkville, MS 39759

P.O. No.	Terms	Due Date	VLK Rep		Contact #
	Net 30	1/30/2025	KMH		
Description		Qty	Rate	Total	
Single Purpose Narcotic Detector Dog Class with Tracking. 4 Weeks Class: January 10th - January 31st		1	4,500.00	4,500.00T	
Single Purpose, Pretrained Narcotic Dog. Guarantee:Effective from day of purchase. 100% Health for 6 months, Skeletal 12 months. If any genetic or hereditary problem is found during time of guarantee K-9 will be replaced. A vet report stating diagnosis must accompany K-9 on return . Trainability 3 months, Compatibility 1 month.		1	9,500.00	9,500.00	
Housing		27	70.00	1,890.00	
6' x 3/4" Black Leather Lead		1	22.00	22.00T	
Choke Chain 20"		1	8.00	8.00T	
30' Black Long Line Lead		1	24.00	24.00T	
Kinetic 30K Power Dog, 35#		1	59.00	59.00T	
Slicker Brush		1	10.00	10.00T	
2 Quart Stainless Steel Bowl		1	7.00	7.00T	
3 Quart Stainless Steel Bowl		1	8.00	8.00T	
K-9 #500 Vari-Kennel - Gently Used		1	95.00	95.00T	
Equipment Package Total				233.00	
Black Leather Tracking Collar 18"			25.00	25.00T	
2025 Dog & Class Discount		1	-1,000.00	-1,000.00T	
January 2025 Indiana Class & Dog Discount			-500.00	-500.00	
This estimate is good for ninety days. Thank you for your inquiry.			Subtotal \$14,648.00		
(765) 985-2274 Phone (765) 985-2595 Fax www.vohneliche.com			Sales Tax (0.0%) \$0.00		
			Total USD \$14,648.00		



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

**AGENDA DATE: January 7, 2025
PAGE: 1**

SUBJECT: Request authorization to declare a 2002 GMC Bucket Truck (VIN Last 4 digits: 7107) as surplus and sell on Govdeals or another surplus venue.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133
This bucket truck was recently replaced with a truck that was ordered in 2022 and delivered in December 2022. It has reached its useful life and is recommended to surplus.

SUGGESTED MOTION:

Move approval to declare a 2002 GMC Bucket Truck (VIN Last 4 digits: 7107) as surplus and sell on Govdeals or another surplus venue.



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

**AGENDA DATE: January 7, 2025
PAGE: 1**

SUBJECT: Request authorization to purchase a dell server replacement from State Contract MS EPL 3760, in the amount of \$26,215.00 from Endeavor IT with the configuration of said server to be declared an emergency purchase, 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,

AMOUNT & SOURCE OF FUNDING: 2024/2025 Budget

FISCAL NOTE: Endeavor IT \$26,215.00

AUTHORIZATION HISTORY: The server was purchased in November of 2024 when the server failed. The agenda item was discussed and submitted but somehow did not make it to the agenda. The I T department determined it would be safer to purchase a new server for Utilities to use until the failed server could possibly be repaired.

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This purchase is recommended by the IT Department and was to replace a failed server. The purchase was pre-approved by the Mayor and it was decided to proceed in order to maintain operational continuity.

SUGGESTED MOTION:

Move approval of emergency purchase 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 dell server replacement in the amount of \$26,215.00 from Endeavor IT.



Quote

#90655

10/22/2024

Endeavor IT
501 Highway 12 West
Suite 100
Starkville MS 39759
United States

Sales Person:
Hailey L Newell
+16627691000
hailey.newell@endeavorit.com

Created By:
Alyssa Myers
alyssa.myers@endeavorit.com

Bill To
Joel Clements
Starkville Utilities
200 N Lafayette St
Starkville MS 39760
United States

This quote is not an invoice. An invoice will be issued after a PO or signature has been received.

Unused items in original condition may be returned within 30 days of receipt. Restocking fees, set at a minimum of 15% of the original sale price, will be applied upon return. Additionally, all shipping and handling charges will be billed to the customer.

Effective Monday, March 4th, 2024, Dell has issued a return policy that does not permit returns from commercial customers. Please review your quote and ensure overall accuracy for your needs before your final purchase. All sales for Dell are final.

Expires	Project	Shipping Method
11/19/2024		

Quantity	Item Number	Description	Rate/Price	Amount
		Description	Attention: Joel Clements RE: Dell Server	

Quote valid for 30 days



90655



Quote

#90655

10/22/2024

Endeavor IT
501 Highway 12 West
Suite 100
Starkville MS 39759
United States

Sales Person:
Hailey L Newell
+16627691000
hailey.newell@endeavorit.com

Created By:
Alyssa Myers
alyssa.myers@endeavorit.com

Quantity	Item Number	Description	Rate/Price	Amount
1	210-AYJZ	Dell PowerEdge R650 Server Trusted Platform Module 2.0 2.5" Chassis with up to 8 Hard Drives (SAS/SATA), 3 PCIe Slots, 2 CPU (2) Intel Xeon Silver 4314 2.4G, 16C/32T, 10.4GT/s, 24M Cache, Turbo, HT (135W) DDR4-2666 Heatsink for 2 CPU configuration (CPU less than or equal to 165W) Performance Optimized 3200MT/s RDIMMs RAID 5 4 Standard Fans for 2 CPU Dual, Hot-plug, Power Supply Redundant (1+1), 800W, Mixed Mode, NAF	\$8,625.00	\$8,625.00

Quote valid for 30 days



90655



Quote

#90655

10/22/2024

Endeavor IT
501 Highway 12 West
Suite 100
Starkville MS 39759
United States

Sales Person:
Hailey L Newell
+16627691000
hailey.newell@endeavorit.com

Created By:
Alyssa Myers
alyssa.myers@endeavorit.com

Quantity	Item Number	Description	Rate/Price	Amount
		Description		
		Riser Config 3, 3/4 Length, Full Height, 2 x16 Slots, SW GPU Capable PowerEdge R650 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM Standard Bezel ReadyRails Sliding Rails Without Cable Management Arm or Strain Relief Bar (A15) Channel Basic Next Business Day 39 Months (2) 32GB RDIMM, 3200MT/s, Dual Rank 16Gb BASE x8 (3) 2.4TB Hard Drive SAS 12Gbps 10K 512e 2.5in Hot-Plug (2) 13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America		
2	DG7GMGF0D65N:0002	Windows Server 2022 Datacenter - 16 Core	\$6,155.00	\$12,310.00
5	DG7GMGF0D5VX:0007	Windows Server 2022 - 1 User CAL - Perpetual	\$46.00	\$230.00
1	SERV-NETWORK	Installation and Configuration of Server (Hyper-V servers)	\$5,050.00	\$5,050.00

Quote valid for 30 days



90655



Quote

#90655

10/22/2024

Endeavor IT
501 Highway 12 West
Suite 100
Starkville MS 39759
United States

Sales Person:
Hailey L Newell
+16627691000
hailey.newell@endeavorit.com

Created By:
Alyssa Myers
alyssa.myers@endeavorit.com

Subtotal \$26,215.00

Tax Total (%) \$0.00

Total \$26,215.00

Hailey Newell





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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 01.07.2025
PAGE: 1

SUBJECT: Approval of Work Authorization 25-01 with Clearwater Consultants, Inc. to provide engineering services for the Stark Road Wastewater Improvements.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

Clearwater Consultants has been selected to provide engineering services for the Stark Road Wastewater Improvements project. They were selected from the Master Services Agreement RFQ listing of engineering firms that were previously approved by the Board and that went through the public procurement process. Clearwater Consultants has ARC project experience including one that is under contract for the Influent lift station. Work covered under this task order includes the preparation of a preliminary engineering report for the ARC grant application.

SUGGESTED MOTION:

Move approval of Work Authorization 25-01 with Clearwater Consultants, Inc. to provide engineering services for the Stark Road Wastewater Improvements.

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

WORK AUTHORIZATION Number 25-01

Stark Road Wastewater Improvements

Project Identification No.

Date:

It is agreed to undertake the following work in accordance with the provisions of the Agreement between the City of Starkville, Mississippi (“OWNER”) and Clearwater Consultants, Inc. (“ENGINEER”) dated September 2024.

Scope of Services

The Engineer shall provide Professional Services for the Stark Road Wastewater Improvements Project. See the attached Exhibit “B” for a more detailed description of services to be provided.

Time of Performance

Time of performance will begin upon execution of this work authorization and will be complete on or before January 31, 2025.

Compensation

1. Basic Services:

Preparation of a Preliminary Engineering Report configured to provide necessary information and support for a grant application to be submitted to the Appalachian Regional Commission.

Lump Sum of \$7,500

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

City of Starkville

Clearwater Consultants, Inc.

Honorable D. Lynn Spruill, Mayor

Carey Hardin, P.E., President

Date: January __, 2025

Date: January __, 2025

**EXHIBIT B – SCOPE OF SERVICES
STARKVILLE UTILITIES
CITY OF STARKVILLE
STARKVILLE, MISSISSIPPI**

WORK AUTHORIZATION Number 25-01

Stark Road Wastewater Improvements

PROJECT DESCRIPTION:

The OWNER intends to make improvements to the force main serving the Josey Creek Wastewater Pump Station in northwest Starkville. The improvements contemplated include replacement of a segment of the 42 year-old force main located between Highway 182 and Highway 12 (hereinafter called the PROJECT) and is engaging the ENGINEER to perform services as specified herein.

SECTION I – BASIC SERVICES

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

1. Confer with Starkville Utilities and Wastewater Treatment Facility operating personnel to determine areas with the highest density of failures.
2. Prepare a complete hydraulic analysis encompassing current and future operating conditions using a planning period as specified by municipal project managers.
3. Conduct independent investigations and obtain additional information from material providers, equipment manufacturers and others as required to verify the most efficient and effective means of implementation of the improvements.
4. Prepare preliminary designs as necessary to support budget level pricing of proposed improvements.
5. Prepare a preliminary engineering report describing all major components of the project and providing an opinion of the probable project cost.
6. Assist the OWNER and/or the OWNER's agent in preparation of application for federal assistance.

SECTION II – OWNER'S RESPONSIBILITIES

- A. Provide full information as to the requirements for the PROJECT.
- B. Assist the ENGINEER by placing at his disposal all available information pertinent to the existing facilities, including previous reports and any other data relative to design and construction of the PROJECT.
- C. Examine all studies, report, sketches, estimates, specification, drawings, proposals, and other documents presented and recommended by the ENGINEER and render decisions pertaining thereto within a reasonable time so as not to delay the work of the ENGINEER.