



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
April 2, 2024

Mayor
D. Lynn Spruill

Vice Mayor
Roy A'. Perkins

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

City Attorney
Berk Huskison

**COO / Human
Resources Director**
Navarrete Ashford

City Clerk / CFO
Lesa Hardin

Utilities General Manager
Edward Kemp



Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, APRIL 2, 2024
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

Consent Items are highlighted in yellow

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 MARCH 5, 2024 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

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

CONSIDERATION OF THE MINUTES OF THE MARCH 26, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

There will be an ADA Transition Plan public discussion Thursday, April 4th between 4:00 P.M. and 6:30 P.M.

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 204 YEATES ST., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 102B-00-001.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 205 WARE ST., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 118O-00-180.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE MISSISSIPPI STATE UNIVERSITY STUDENT ASSOCIATION TO HOLD THE 2024 BULLDOG BASH ON OCTOBER 4, 2024, AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.
- B. CONSIDERATION OF A RESOLUTION REQUESTING AND ACCEPTING THE FUNDS OFFERED BY THE OKTIBBEHA COUNTY BOARD OF SUPERVISORS FOR THE PURPOSE OF OBTAINING MATCHING FUNDS FROM THE STATE OF MISSISSIPPI FOR THE MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT PROGRAM (MCWI) IN THE AMOUNT OF \$1,000,000 TO UPGRADE AND REHABILITATE THE ERNEST E. JONES WASTEWATER TREATMENT PLANT.

X. BOARD BUSINESS

- A. RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ACKNOWLEDGING AND APPROVING THE SALE AND AWARD OF THE \$13,000,000 GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2024 (PARKS AND RECREATION IMPROVEMENTS PROJECT), OF THE CITY OF STARKVILLE, MISSISSIPPI; AND FOR RELATED PURPOSES.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF COA 24-01: A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS AT 521 GREENSBORO ST IN THE GREENSBORO HISTORIC DISTRICT.
2. CONSIDERATION OF COA 24-02: A REQUEST FOR A CERTIFICATE OF APPROPRIATENESS AT 512 GREENSBORO STREET IN THE GREENSBORO HISTORIC DISTRICT.
3. CONSIDERATION OF APPOINTING LIBBI HAVELIN TO THE HISTORIC PRESERVATION COMMISSION FOR A 3-YEAR TERM.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTING THE LOW TERM BID FROM JC CHEEK CONTRACTORS, LLC FOR THE 2024 TERM BID CONTRACT FOR PAVEMENT STRIPING AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT WITH THE LOW BIDDER.
2. CONSIDERATION OF REJECTING THE BIDS FOR THE 2024 TERM BID CONTRACT FOR FULL DEPTH RECLAMATION.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF MARCH 25, 2024 FOR FISCAL YEAR ENDING 9/30/24, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.
2. CONSIDERATION OF AWARDING THE MOWING AND MAINTENANCE BID FOR THE CITY OF STARKVILLE CEMETERIES TO HAMPTON YOUNG CORP., THE LOWER OF THREE BIDS RECEIVED.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO APPLY FOR THE FEMA FIRE AND EMERGENCY RESPONSE (SAFER) GRANT TO HELP STAFF 9 FIREFIGHTERS AT FIRE STATION 5 WITH A MATCH REQUIRED BY THE CITY.
2. REQUEST PERMISSION TO APPLY FOR AN ASSISTANCE TO FIREFIGHTERS GRANT IN THE AMOUNT OF \$425,000.00, WITH A MATCH OF \$38,636.36, TO PURCHASE A TYPE 3 FIRE ENGINE, WHICH WOULD BE USED FOR RURAL AND SUBURBAN AREAS.
3. REQUEST PERMISSION TO APPLY FOR AN ASSISTANCE TO FIREFIGHTERS GRANT IN THE AMOUNT OF \$38,000.00, WITH A CITY MATCH OF \$3,454.55, TO PURCHASE A TURNOUT GEAR WASHER/EXTRACTOR AND DRYER.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE JOANNA DEW AS AN ASSISTANT PERMIT TECHNICIAN FOR THE COMMUNITY DEVELOPMENT DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE JONATHAN LEE AS A GROUND TECHNICIAN IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE SHAKIRA JOHNSON AS A NON-CERTIFIED POLICE OFFICER.
4. REQUEST AUTHORIZATION TO HIRE EARLENE MALONE AS A CUSTOMER SERVICE/COMMUNITY OUTREACH REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE MATTHEW HOOD AS AN ENGINEERING INSPECTOR IN THE STARKVILLE ENGINEERING/UTILITIES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. REQUEST APPROVAL OF AN AGREEMENT WITH DEBORAH MANSFIELD DECORATIVE PAINTING LLC FOR A MURAL ON THE NEEDMORE COMMUNITY CENTER BUILDING.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO PURCHASE FROM UTILITY ASSOCIATES, INC AS A SOLE SOURCE PROVIDER AND COMPATIBLE WITH EXISTING SYSTEMS, 7 ROCKET IN-CAR VIDEO SAAS – COTERMINOUS WITH EXISTING AGREEMENT: 5/1/2024 THROUGH 3/31/2026 (23 MONTHS) AND 7 ROCKET IN-CAR VIDEO HAAS AT A TOTAL COST OF \$45,821.10.
- b. REQUEST APPROVAL TO DECLARE 5 POLICE DEPARTMENT VEHICLES, VIN'S ENDING IN 7329,7322,8070,4279 AND 6900, AS SURPLUS AND ADVERTISE FOR SALE TO THE HIGHEST BIDDER ON GOVEDEALS.COM OR SELL DIRECTLY TO A SCRAP DEALER.
- c. REQUEST APPROVAL OF THE RECEIPT AND USE OF CITY OF STARKVILLE WIRELESS COMMUNICATIONS FUNDS IN THE AMOUNT OF \$82,648.20 TO PURCHASE (15) KENWOOD MOBILE CAR RADIOS AS SOLE SOURCE ITEMS COMPATIBLE WITH THE EXISTING SYSTEM TO BE INSTALLED IN POLICE VEHICLES, AND (15) MOBILE DATA TERMINALS PER THE LOWER OF TWO QUOTES.

- d. REQUEST APPROVAL TO RENEW A REVISED MECHANICAL SERVICE AGREEMENTS WITH BRISLIN, INC FOR THE POLICE DEPT FOR INSPECTIONS AND MAINTENANCE OF ALL HVAC EQUIPMENT.

2. CODE ENFORCEMENT

- a. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 49 CHOCTAW RD., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 118B-00-129.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.
- b. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 107 REX ST., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 118O-00-231.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.
- c. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 47 BIGGS RD., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159M-00-001.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. AUTHORIZATION TO APPLY FOR WATER POLLUTION CONTROL REVOLVING LOAN FUND (WPCRLF) FOR IMPROVEMENTS OUTLINED IN THE COMPREHENSIVE WASTEWATER TREATMENT ASSESSMENT STUDY.
2. AUTHORIZATION TO ENROLL IN TVA'S GREEN FLEX PROGRAM AND EXECUTE THE GREEN FLEX AGREEMENT.
3. REQUEST AUTHORIZATION TO DECLARE FORTY-ONE (41) BADGER MODEL 120 LL 1-1/2" WATER METERS AS SURPLUS AND SELL ON GOVDEALS OR ANOTHER SURPLUS VENUE.
4. REQUEST AUTHORIZATION TO REJECT ALL BIDS FOR THE CONSTRUCTION OF CITY OF STARKVILLE – STARKVILLE UTILITIES MAIN OFFICE GENERATOR AND AUTHORIZATION TO RE-ADVERTISE FOR BIDS.

5. AUTHORIZATION TO APPLY FOR DRINKING WATER SYSTEMS IMPROVEMENTS REVOLVING LOAN PROGRAM (DWSIRF) FOR IMPROVEMENTS OUTLINED IN THE COMPREHENSIVE WASTEWATER TREATMENT ASSESSMENT STUDY.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

POTENTIAL LITIGATION

XV. OPEN SESSION

XVI. RECESS UNTIL APRIL 16, 2024 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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



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

AGENDA ITEM: MINUTES
AGENDA DATE: 4-2-24
PAGE: 1 of 47

SUBJECT: Request approval of the minutes of the March 5, 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 March 5, 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
March 5, 2024**

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor D. Lynn Spruill asked for any revisions to the Official Agenda as presented. There being none, the Mayor called for a motion to approve the agenda with consent items as amended.

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

Alderman Rupp offered a motion, duly seconded by Alderman Brooks, to approve the March 5, 2024 Official Agenda. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, MARCH 5, 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 FEBRUARY 16, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: Recognition of Boy Scout Troop 14 in attendance
and New Employee Introductions

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

THIRD PUBLIC HEARING AND CONSIDERATION OF THE ADOPTION OF A SECURITY CAMERA ORDINANCE FOR CERTAIN RETAIL AND PROFESSIONAL CENTERS OF A DEFINED SIZE.

FIRST PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **201 RUTH ROAD**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, 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.

FIRST PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **245 RUTH ROAD**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, 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.

FIRST PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **305 RUTH ROAD**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, 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.

FIRST PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT **325 RUTH ROAD**, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

IX. MAYOR'S BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

X. BOARD BUSINESS

A. CONSIDERATION OF THE APPOINTMENT OF DR. DEBRA PRINCE, THE SOLE APPLICANT, TO THE STARKVILLE OKTIBBEHA COUNTY SCHOOL BOARD OF TRUSTEES.

B. CONSIDERATION OF THE APPROVAL OF THE CITY OF STARKVILLE TAX ABATEMENT RESOLUTION FOR 44 PROPERTIES, LLC.

C. CONSIDERATION TO ADVERTISE FOR CEMETERY MOWING AND MAINTENANCE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL OF THE LEASE AGREEMENT RENEWAL BETWEEN THE CITY OF STARKVILLE AND KYLE KNIGHT FOR USE OF THE AGRICULTURAL LAND INSIDE THE FENCED AREA FOR ONE YEAR AT GEORGE M. BRYAN FIELD.
2. REQUEST APPROVAL TO ADVERTISE FOR BIDS FOR THE FAA 2024 AIP PROJECT FOR CLEARING, GRUBBING, SEEDING AND MULCHING 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

1. CONSIDERATION OF APPROVING THE AS-NEEDED PROFESSIONAL SERVICES AGREEMENT WITH CIVIL-LINK LLC FOR TECHNICAL ASSISTANCE RELATED TO THE ROADWAY MAINTENANCE PLAN.
2. CONSIDERATION OF ACCEPTING THE TRANSPORTATION ALTERNATIVES (TA) GRANT FUNDS IN THE AMOUNT OF \$780,000, INCLUDING AN APPROXIMATE \$150,000 MATCH BY THE CITY, TO CONSTRUCT THE SOUTHERN PHASE OF THE SPRING STREET CONNECTOR PROJECT, AND AUTHORIZING THE MAYOR TO ACTIVATE THE PROJECT, EXECUTE A PRELIMINARY ENGINEERING CONTRACT ALONG WITH ANY NECESSARY MDOT RELATED PAPERWORK.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF FEBRUARY 27, 2024 FOR FISCAL YEAR ENDING 9/30/24, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.
2. REQUEST APPROVAL TO RENEW A REVISED MECHANICAL SERVICE AGREEMENT WITH BRISLIN, INC FOR CITY HALL FOR INSPECTIONS AND MAINTENANCE OF ALL HVAC EQUIPMENT AT AN ANNUAL COST OF \$4,900.00.
3. CONSIDERATION OF THE ADDITION OF THE VEHICLE ENDING IN VIN #0654, TO THE LIST OF CITY OF STARKVILLE UNMARKED CARS FOR FISCAL YEAR 2024 UNDER SECTION 25-1-87.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO EXTEND JILLIAN DUTCHER AS A TEMPORARY FULL-TIME DEPUTY COURT CLERK UNTIL JUNE 27, 2024.
2. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY SANITATION DIRECTOR CHRIS SMILEY AS A RESULT OF I.A.#02062024 FOR A STARKVILLE SANITATION WORKER.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO PURCHASE YOUTH BASEBALL AND SOFTBALL UNIFORMS FROM THE LOWEST QUOTE FROM REX SPORTS IN THE AMOUNT OF \$15,215.25.
2. CONSIDERATION TO PURCHASE 2 GAS POWERED GOLF CARTS AT THE LOWEST QUOTE FROM GTO GOLF KARS IN THE AMOUNT OF \$9,250.00 EACH.
3. CONSIDERATION TO AMEND THE EXISTING CONTRACT WITH PERRY WEATHER TO ADD 1 ADDITIONAL EMERGENCY SPEAKER FOR THE CORNERSTONE PARK IN THE AMOUNT OF \$4,800.00.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST AUTHORIZATION TO DECLARE THE 2010 CROWN VIC (VIN ENDING IN 7329) AS SURPLUS AND ADVERTISE FOR SALE TO THE HIGHEST BIDDER ON GOVDEALS.COM, DISCARD, OR SELL DIRECTLY TO A SCRAP DEALER.
- b. REQUEST APPROVAL FOR CPL. ANGELICA COLBERT AND CSI SHANNA CUNNINGHAM TO ATTEND THE BASIC BLOODSTAIN PATTERN ANALYSIS COURSE INSTRUCTED BY FORENSIC PIECES TRAINING & CONSULTING 3/18/2024 – 3/22/2024 IN HOOVER, ALABAMA IN AN APPROXIMATE AMOUNT OF \$2,650.00.

2. CODE ENFORCEMENT

- a. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 205 WARE ST., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 118O-00-180.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.
- b. CONSIDERATION OF CALLING FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 204 YEATES ST., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 102B-00-001.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM EVERYDAY LAND MANAGEMENT FOR LANDSCAPING AND MAINTENANCE IN THE AMOUNT OF \$5,097.17 MONTHLY FOR A TOTAL OF \$45,874.53 FOR NINE MONTHS OF SERVICE.
2. REQUEST AUTHORIZATION FOR THE MAYOR TO SIGN THE AERATOR DESIGN CONTRACT TO ACCEPT THE BRUSH ROTOR DESIGN ALTERNATIVE PROPOSAL FROM GARVER FOR THE ERNEST E. JONES WASTEWATER TREATMENT PLANT.
3. CONSIDERATION OF ACCEPTING GRANT AGREEMENT MODIFICATION #1 TO THE MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT FOR THE AERATOR REPLACEMENT PROJECT FOR THE WASTEWATER TREATMENT PLANT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL MARCH 19, 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 – 21:

2. CONSIDERATION OF THE MINUTES OF THE FEBRUARY 16, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the February 16, 2024 Work Session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE RE-APPOINTMENT OF DR. DEBRA PRINCE, THE SOLE APPLICANT, TO THE STARKVILLE OKTIBBEHA COUNTY SCHOOL BOARD OF TRUSTEES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the re-appointment of Dr. Debra Prince, the sole applicant, to a position on the Starkville-Oktibbeha Consolidated School District Board of Trustees to expire March of 2029” is enumerated, this consent item is thereby approved.

4. CONSIDERATION TO ADVERTISE FOR CEMETERY MOWING AND MAINTENANCE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval of advertising for the mowing and maintenance bid for the City of Starkville Cemeteries” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF THE LEASE AGREEMENT RENEWAL BETWEEN THE CITY OF STARKVILLE AND KYLE KNIGHT FOR USE OF THE AGRICULTURAL LAND INSIDE THE FENCED AREA FOR ONE YEAR AT GEORGE M. BRYAN FIELD.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the lease agreement renewal between the City of Starkville and Kyle Knight for use of the agricultural land inside the fenced area for one year at George M. Bryan Field” is enumerated, this consent item is thereby approved. The lease follows this page.

6. CONSIDERATION TO ADVERTISE FOR BIDS FOR THE FAA 2024 AIP PROJECT FOR CLEARING, GRUBBING, SEEDING AND MULCHING AT GEORGE M. BRYAN FIELD.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval to advertise for bids for the FAA 2024 AIP project for clearing, grubbing, seeding and mulching at George M. Bryan Field” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF ACCEPTING THE TRANSPORTATION ALTERNATIVES (TA) GRANT FUNDS IN THE AMOUNT OF \$780,000, INCLUDING AN APPROXIMATE \$150,000 MATCH BY THE CITY, TO CONSTRUCT THE SOUTHERN PHASE OF THE SPRING STREET CONNECTOR PROJECT, AND AUTHORIZING THE MAYOR TO ACTIVATE THE PROJECT, EXECUTE A PRELIMINARY ENGINEERING CONTRACT ALONG WITH ANY NECESSARY MDOT RELATED PAPERWORK.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval of accepting the Transportation Alternatives (TA) Grant funds in the amount of \$780,000, including an approximate \$150,000 match by the City, to construct the southern phase of the Spring Street Connector Project, and authorizing the Mayor to activate the project, execute a preliminary engineering contract along with any necessary MDOT related paperwork” is enumerated, this consent item is thereby approved.

8. CONSIDERATION TO RENEW A REVISED MECHANICAL SERVICE AGREEMENT WITH BRISLIN, INC FOR CITY HALL FOR INSPECTIONS AND MAINTENANCE OF ALL HVAC EQUIPMENT AT AN ANNUAL COST OF \$4,900.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval of a revised Mechanical Service Agreements with Brislin, Inc for City Hall for inspections and maintenance of all HVAC equipment” is enumerated, this consent item is thereby approved. The agreement follows the airport lease.

9. CONSIDERATION OF THE ADDITION OF THE VEHICLE ENDING IN VIN #0654, TO THE LIST OF CITY OF STARKVILLE UNMARKED CARS FOR FISCAL YEAR 2024 UNDER MS CODE SECTION 25-1-87.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval to add a vehicle ending in VIN #0654, to the list of City of Starkville unmarked cars for Fiscal Year 2024 under MS Code Section 25-1-87.” is enumerated, this consent item is thereby approved.

**LEASE AGREEMENT
BETWEEN
CITY OF STARKVILLE, MISSISSIPPI
AND
KYLE KNIGHT**

This Lease Agreement is entered into on this the 5th day of March, 2024, by and between the **CITY OF STARKVILLE, MISSISSIPPI**, "Lessor", and **KYLE KNIGHT**, "Lessee".

WHEREAS, Lessor owns certain real property consisting of a parcel more particularly described in Exhibit "A" located at the Starkville Airport; and

WHEREAS, Lessee desires to exercise the option to lease property for an additional year as provided for in paragraph 3 of the lease executed in April 2023 between the parties and occupy a portion of Figure "1" consisting of approximately 66 acres of agricultural land that is outlined by the solid yellow boundaries and approximately 47.5 acres of newly cleared land outlined by the solid blue boundaries in Figure "1" (the "Leased Premises"); and

WHEREAS, Lessor is willing to lease the Leased Premises as set forth in this Lease Agreement;

NOW, THEREFORE, the parties hereto agree as follows:

1. **LEASED PREMISES.** Lessor hereby leases to Lessee the Leased Premises upon all of the covenants and conditions contained herein including access thereto.

2. **USE OF PREMISES.**
(a) The property described above will be used for agricultural purposes only (no hunting allowed), in compliance with good and accepted agricultural practices. Additionally, as part of the consideration, Lessee will maintain existing fences and gates on the lease premises at Lessee's expense. Lessee agrees to keep all gates locked at all times and to prohibit ingress and egress, except ingress and egress necessary on the part of Lessee and his agents and employees which may be necessary for the conduct of Lessee's agricultural operations. Use of the Leased Premises shall be in full compliance with all applicable laws and regulations, including, without limitation, all regulations of the Federal Aviation Administration and the Code of Ordinances of the City of Starkville, Mississippi. Use of the Leased Premises shall not interfere with operations of the Airport, of Lessor or with aviation activities at the Airport. Lessee shall not permit bright lights on the premises which could interfere with air traffic. Violation of any of the terms of this section may, at Lessor's option, result in termination of the lease, in addition to any and all other available remedies.

(b) The Lessee shall farm the Leased Premises in a good and husbandlike manner so as to avoid unnecessary depletion of soil fertility or infestation with noxious weeds or grasses; shall keep the drains located upon the Leased Premises free of undergrowth and functioning properly at his own expense; shall not commit waste nor permit waste to occur to the Leased Premises; shall not permit or cause any nuisance to exist on said premises; and shall maintain control over said Leased Premises in such a manner that no fire hazard will be permitted to arise. Fertilizers shall be applied according to recommendations to be made by the State Agriculture Extension Service as a result of soil tests which the Lessee agrees to obtain and submit for that purpose. Herbicide and insecticides shall be applied on crops planted or grown in accordance with recommendations made therefore by the manufacturers of such chemicals in a husbandlike manner so as to avoid waste or excessive crop damage.

(c) Lessee shall comply, at all times, with all federal, state and local rules, regulations, statutes, laws, and ordinances which may now or hereafter be applicable to the Leased Premises and which are related to hazardous or toxic materials pollution control and environmental and conservation matters including, but not limited to: (i) any laws and regulations governing water use, surface water, groundwater, wetlands, waterways and watersheds associated with the Leased Premises; (ii) any laws and regulations requiring conservation practices on the Leased Premises, regardless of whether such requirements are part of a government subsidy program; (iii) any pesticide, herbicide, fertilizer or chemical record keeping and reporting laws and regulations; (iv) any pesticide, herbicide, fertilizer or chemical applicator licensing laws and regulations; (v) the Worker Protection Standard for Agricultural Pesticides issued by the United States Environmental Protection Agency, and; (vi) the Endangered Species Act. Lessee further agrees to use only federal and state approved pesticides, fertilizers and chemicals with such use to be in strict compliance with federal, state and locally permitted concentrations and to follow all manufacturers' label instructions, agricultural use requirements, precautionary statements and warnings. Lessee will use the utmost care in the handling and application of any pesticides, fertilizers and chemicals to protect all persons upon the property, the Leased Premises and environment and will dispose of all pesticide, fertilizer and chemical containers only in a lawful manner and will not dump, bury or burn said containers, or any other debris, trash or waste upon the Leased Premises. Any fuel tanks placed on the Leased Premises by Lessee must have a top-feed only hose.

(d) Lessee shall promptly notify Lessor, in writing, if Lessee ever has knowledge of a violation of Lessee's obligations as set forth above and Lessee shall deliver a copy of any notice received from any federal, state or local governmental agency alleging the violation of any rule, regulation, statute, or law involving the Leased Premises within 5 days following receipt of such notice. In the event of any violation or petroleum spill existing upon the Leased Premises as a result of Lessee's actions or failure to act, Lessee shall immediately clean-up, remove and dispose of the materials causing the violation or spill or take such other corrective action as to bring the Leased Premises into full compliance with all applicable laws, ordinances, standards, guidelines, rules and regulations.

(e) Lessor shall have the right to take any remedial or corrective action required in connection with the Leased Premises upon Lessee's failure to promptly do so and Lessee agrees to immediately reimburse Lessor for the costs of such remedial/corrective action.

Lessee hereby agrees to hold Lessor and Lessor's agent free, harmless and indemnified from any and all claims, causes of action, suits, judgments, fines and penalties, of every nature whatsoever arising from or related to Lessee's actions or failure to act as required by the Lease (including reasonable attorney fees and court costs incurred in responding to or defending such actions and/or in enforcing this Lease). The rights, obligations and indemnifications provided by this paragraph shall survive the termination or expiration of this Lease.

3. TERM. The term of this lease shall commence on April 8, 2024, and shall continue through and expire on April 27, 2025.

4. RENT. The rent for the subject property shall be \$4,653.50 per year and shall be made in one lump sum payment on or before April 15, 2024. The parties understand and agree that the lease price recited in this Lease is based upon a lease price of Forty-One Dollars and Zero Cents (\$41.00) per acre applied to approximately 113.5 acres of leased premises. Full payment shall be due by April 15, 2024. Rent shall be paid to Starkville Airport, P.O. Box 1424, Starkville, Mississippi 39760. In the event rent is not paid within five (5) days after the due date, Lessee agrees to pay a late charge of 10% of said Rent then due.

The parties further understand and agree that it may become necessary to partially release certain acreage from the terms of this lease by reason of industrial development requirements, aircraft hangar expansion or some other acceptable purpose. As a part of the consideration, the Lessor is given the right at any time to release portions of the leased premises, in which event the leased price shall be reduced by an amount equal to \$26.00 per acre for the acreage so released. In the event that Lessor selects to release acreage in any year after crop year fertilization has been applied to such released acreage, Lessor shall pay to Lessee reasonable and just compensation for damages, for loss of fertilization, or loss of growing crops, in an amount to be certified jointly to the parties by the County Agent of Oktibbeha County, Mississippi and a representative of the Extension Service of Mississippi State University.

5. UTILITIES. Lessee shall pay all utility charges incurred in the operation or occupancy of the Leased Premises.

6. MODIFICATIONS AND IMPROVEMENTS. Lessee may make reasonable modifications and improvements to the Leased Premises at its expense and consistent with its use for agricultural operations, subject to the prior written approval of Lessor, which shall not be unreasonably withheld. Such modifications and improvements shall be completed in a workmanlike manner. All permanently affixed modifications or improvements, shall constitute fixtures and become the property of the Lessor, and Lessee shall not be entitled to compensation therefor, nor shall Lessee remove them from the Leased Premises except Lessee shall, upon the termination of this Lease, be required to remove all signage installed or erected by Lessee. Lessee shall repair any damage to the Leased Premises caused by its removal of signage.

Likewise, Lessee understands, agrees and binds himself that certain airport equipment is, or may be, located within the leased premises, including but not limited to PAPI lights, REIL lights, electrical boxes and transformers, electrical equipment, wind cones, segmented circles, non-directional radio beacons and equipment, runway lighting and drainage structures. Lessee undertakes and agrees that he will operate and conduct the agricultural operation on the premises in such a

manner as to protect any and all such installations from damages from such agricultural operations, and will indemnify and save harmless the Lessor from any loss or expense by reason of such damage which may occur.

7. MAINTENANCE. Lessee shall maintain and keep the Leased Premises in good condition, including, without limitation, clean, landscaped and trimmed, free of hazards and waste, and in a safe condition, and shall return the Leased Premises in the same condition as at the beginning of the term and to a condition purposed for its original intent and use.

8. INSURANCE AND INDEMNITY. Lessee agrees to maintain, at its own expense, public liability insurance written by responsible insurance carriers licensed to do business in the State of Mississippi with policy limits of not less than One Million Dollars (\$1,000,000.00) for any claim arising out of Lessee's use of the Leased Premises, provided that with respect to any occurrence for which liability is limited by the Mississippi Tort Claims Act, such policy may provide for policy limits not less than the amount of the statutory limitation on recoverable damages. Lessee shall maintain crop insurance on the Leased Premises with policy limits not less than One Million Dollars (\$1,000,000.00). Lessee agrees to indemnify, defend and hold harmless Lessor, its representatives, elected officials, employees and agents against all claims, liabilities, damages, costs, penalties, fines and expenses, including attorneys' fees, arising from any act or omission of Lessee in connection with its use and occupancy of the Leased Premises.

9. ASSIGNMENT AND SUBLETTING. Lessee shall not assign this lease or sublet all or any part of the Leased Premises.

10. RIGHT OF FLIGHT. There is hereby reserved to Lessor, its successors and assigns, for the use and benefit of the public, a right of flight for the passage of aircraft in the airspace above the surface of the premises hereby leased, together with the right to cause in said airspace such noise as may be inherent in the operation of aircraft, now known or hereafter used for navigation of or flight in the air, using said airspace for landing at, taking off from, or operating on the Airport.

11. OBSTRUCTIONS. Lessee by accepting this lease expressly agrees for itself, its managers, members, employees, representatives, and successors in interest, that it will not erect or permit the erection of any structure or object that would constitute an obstruction to air navigation in the opinion of Airport. In the event the aforesaid covenant is breached, Lessor reserves the right to enter upon the land leased hereunder and to remove the offending structure or object which shall be at the expense of Lessee.

12. RIGHT TO DEVELOP AIRPORT. It is further covenanted and agreed that Lessor reserves the right to further develop or improve the Airport and all roadways, parking areas, terminal facilities, landing areas and taxiways as it may see fit, regardless of the desires or views of Lessee and without interference or hindrance.

13. RIGHT TO AMEND. In the event that the Federal Aviation Administration or its successor requires modifications or changes in this lease as a condition precedent to the granting of funds for the improvement of the Airport, Lessee agrees to consent to such amendments, modifications, revisions, supplements, or deletions of any of the terms, conditions or requirements

of this Agreement as may be reasonably required to obtain such funds; provided, however, that in no event will Lessee be required pursuant to this paragraph to agree to an increase in the rent provided for hereunder, or a change in the use of the Leased Premises, (provided it is an authorized use hereunder) to which Lessee has put the Leased Premises.

14. COVENANT AGAINST LIENS. Lessee shall not permit any lien to be attached to the Leased Premises by reason of any act or omission of Lessee.

15. HOLDOVER. In the event Lessee continues to occupy the Leased Premises after the expiration of the term of this lease, a monthly tenancy, terminable by either party on one month's notice, shall be created upon the same terms and conditions as set forth herein.

16. SUBORDINATION OF AGREEMENTS. This Lease Agreement shall be subordinate to the provisions and requirements of any existing agreement between and the United States of America, related to the development, operation or maintenance of the Airport or any grant. In the event of future agreements between the parties aforesaid, this Lease Agreement shall subordinate to the provisions and requirements of such future agreements.

17. WASTE.

(a) Lessee shall, at Lessee's own expense, comply with any and all environmental laws pertaining to health or the environment, including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986 (as amended), (hereinafter called "CERCLA"), the Resource Conservation and Recovery Act of 1976, as amended by the Used Oil Recycling Act of 1980, the Solid Waste Disposal Act and Amendments of 1980, the Hazardous and Solid Waste Disposal Act Amendments of 1984, (hereinafter called "RCRA") or any other law, rule, regulation, order or ordinance relating to the environment, hazardous or toxic materials or waste, as defined herein, or other controlled or regulated substances. Lessee shall, at Lessee's own expense, make all submissions to, provide all information to, and comply with all requirements of the Environmental Protection Agency (the "Agency") or any other agency or government division or department having jurisdiction, for purposes of compliance with all applicable environmental laws, rules, regulations, orders and ordinances. In the event the Agency or any other governmental agency, division or department should determine that a clean-up plan must be prepared and that a clean-up must be undertaken because of spills or discharges of hazardous substances or waste, as defined herein, at, on or under the leased premises which occurred during the term of this lease, Lessee, at its expense, shall cause such clean-up plan to be prepared and cause such clean-up to be undertaken. Lessee's failure to abide by the terms of this article shall be restrainable by injunction.

(b) Lessee shall provide, at its sole expense, complete and proper arrangement for the adequate sanitary handling and disposal, away from the Airport and in compliance with all applicable laws, regulations and orders, of all trash, garbage, oil, fuel products and other refuse generated due to the operation of Lessee's business. Lessee shall have sole responsibility for the proper handling, storage, transportation and removal of hazardous materials, hazardous waste, toxic waste, infectious waste and petroleum waste (all of which materials and substances shall hereinafter be referred to as "Waste") generated by Lessee or used, stored or transported for Lessee's benefit on the leased premises. Lessee shall strictly comply with all state and federal environmental laws and regulations, including proper record keeping. Lessee shall provide for the removal of all such

Waste with reputable, responsible companies, and Lessee will provide to Lessor certificates of proper disposal or destruction. No such Waste shall be placed in regular trash or garbage receptacles or dumpsters. Lessee shall notify Lessor upon receipt of any environmental complaints by third parties or the release of any Waste which is caused by Lessee or a third party as soon as is reasonably possible, but in no event later than forty-eight (48) hours after receipt of the complaint or after the release of the Waste.

(c) Lessee shall maintain the real property upon which the premises are located free of contamination from any of such Waste. Lessee shall bear the expense of remediating and returning the property upon which the premises is located, or any of the real property described herein contaminated by Lessee, to its original, uncontaminated state. In the event that it becomes necessary for Lessor to enter the premises to conduct an environmental assessment, to remediate or clean up any contamination, such entry, remediation or clean-up shall not waive any rights of recovery against Lessee.

(d) The provisions of this agreement regarding Lessee's indemnification of Lessor shall apply to any claim or assertion made against Lessor and any fine, penalty, settlement or award made against Lessor arising out of or in connection with any act or omission of Lessee, its officers, employees or contractors, resulting in a violation of any federal or state environmental laws or regulations, or breaches of this Article, or resulting in the improper release, spillage, storage, disposal or transportation of Lessee's Waste. This indemnity covenant shall survive the termination or expiration of this lease.

18. DEFAULT. In the event of a default by Lessee or violation by Lessee of any terms or provisions of this Agreement, Lessor shall have all recourse against the Lessee provided by this Lease and by law, including the immediate termination of this Lease, and all remedies shall be cumulative and non-exclusive. Lessee agrees to pay Lessor's reasonable attorney's fees and expenses incurred in enforcing any of the terms and provisions of this Lease, in collecting past due rent, and in recovering possession from Lessee, should the service of an attorney be retained by Lessor in so doing.

19. LESSOR'S LIEN. A lien is hereby created in favor of the Lessor and granted by Lessee to the Lessor, as security for the payment of rental and other undertakings provided for herein, upon all of the property of Lessee which may at any time during the term of this Lease be in, about or upon the Leased Premises. Lessor is authorized to file such financing statements as are necessary to perfect the security interest herein.

20. DAMAGES TO PREMISES. Lessor shall not be liable for any damages or injury to Lessee, or any other person, or to any property, occurring on the Leased Premises or any part thereof, or in common areas of the Airport grounds, unless such damage is the sole proximate result of the negligence or unlawful act of Lessor, its agents or employees.

21. GOVERNING LAW. The laws of the State of Mississippi shall govern the interpretation, validity, performance and enforcement of this Lease. If any provision of this Lease should be held invalid or unenforceable, the validity and enforceability of the remaining provisions of this Lease shall not be affected thereby.

22. NOTICE. Written notice or other communications given by either party to the other shall be to the following addresses:

To Lessor: City of Starkville
Attention: Mayor D. Lynn Spruill
110 W. Main Street
Starkville, MS 39759

To Lessee: Kyle Knight
1137 Veterans Memorial Blvd
Eupora, MS 39744
662-552-2608

IN WITNESS WHEREOF, the parties hereto have executed this lease by representatives duly authorized so to do.

LESSEE

KYLE KNIGHT

LESSOR

CITY OF STARKVILLE, MS

BY: _____
D. Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before the undersigned authority in and for the county and state aforesaid within my jurisdiction the within named **KYLE KNIGHT**, and who acknowledged that he signed and delivered the above and foregoing Lease on the day and year therein mentioned with full authority so to do.

Given under my hand and seal, this the _____ day of _____, 2024.

NOTARY PUBLIC

(S E A L)

MY COMMISSION EXPIRES:

STATE OF MISSISSIPPI

COUNTY OF OKTIBBEHA

Personally appeared before the undersigned authority in and for the county and state aforesaid within my jurisdiction the within named **D. Lynn Spruill and Lesa Hardin**, known to me to be the Mayor and Clerk, respectively, of the City of Starkville, Mississippi, and that for an on behalf of said municipality, and as its act and deed, they signed and delivered the above and foregoing instrument for the purposes mentioned on the day and year therein mentioned, after first having been duly authorized by said municipality so to do.

Given under my hand and seal, this the _____ day of _____, 2024.

NOTARY PUBLIC

(S E A L)

MY COMMISSION EXPIRES:

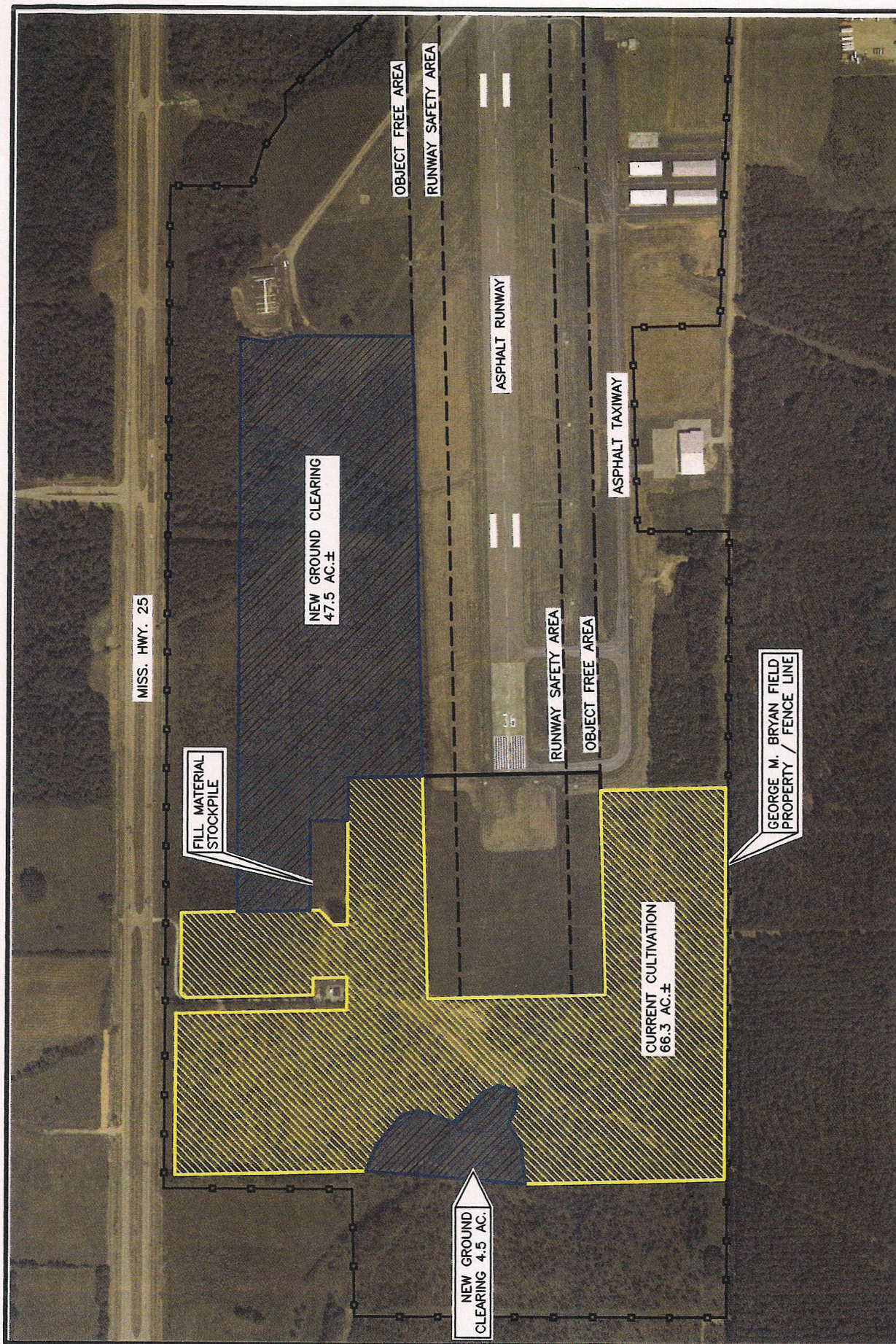


FIGURE
1

LAND AVAILABLE FOR
AGRICULTURAL LEASE

SCALE: 1" = 600'±
DATE: FEBRUARY 2017

GEORGE M. BRYAN FIELD
STARKVILLE, MISSISSIPPI

CLEARWATER CONSULTANTS, INC.
STARKVILLE, MISSISSIPPI

BRISLIN, INC.

4051 MILITARY ROAD
COLUMBUS, MS 39705
662-328-5814
WWW.BRISLININC.COM

MECHANICAL SERVICE AGREEMENT AND MAINTENANCE CONTRACT

SUBMITTED TO:

City of Starkville
Starkville City Hall
110 West Main Street
Starkville, MS 39759

BY:

BRISLIN, INC.
4051 Military Road
Columbus, MS 39705

FOR:

HVAC Services from
March 1, 2024 to February 28, 2025



AIR CONDITIONING • HEATING • VENTILATION
INDUSTRIAL SHEET METAL FABRICATION
COMMERCIAL PLUMBING • PROCESS PIPING

At Brislin, Inc. our primary goal is to maximize your comfort level, year-round. As part of this commitment, we offer affordable inspections and maintenance agreements designed to provide increased energy efficiency, reduce mechanical failures, improve comfort conditions, and protect the performance and longevity of your heating and air conditioning equipment.

We propose to furnish inspection and maintenance as specified below:

COVERED EQUIPMENT:

See Attached - Equipment List

WE AGREE TO:

- Schedule and perform maintenance services during our normal working hours, Monday – Friday 7:00 am-4:00 pm.
- Provide all material and labor to inspect, service, and perform minor repairs to the equipment listed herein at least four (4) times per year per attached Maintenance / Inspection checklist.
- Furnish you with a complete copy of the Maintenance / Inspection checklist indicating what repairs, if any, are necessary following each inspection.
- Perform repairs and improvements not covered by this agreement, upon receipt of proper authorization from you, for additional cost at a labor rate per man not to exceed \$105.00 per hour during regular working hours and furnish parts at list price less 10% discount. Emergency service will be available at an additional overtime cost of \$115.00 per hour for after normal operating hours, weekends and holidays.
- Instruct you in the operation of equipment to provide for greatest operating efficiency.
- Priority service over non-agreement customers.

YOU AGREE TO:

- Provide us reasonable access to all areas and equipment.
- Allow us to stop and start equipment as necessary for the completion of services.
- Allow us to perform minor repairs, without prior authorization, if discovered during the scheduled maintenance. Minor repairs are considered to be those not exceeding \$300.00 for replacement parts, refrigerant, and labor per system.
- Allow us to perform an additional washing of coils, without prior notification, if visual inspection indicates coils are dirty. Additional coil cleaning will be invoiced on a time and material basis.
- Operate the subject equipment in accordance with the manufacturer's guidelines of operation.
- Promptly notify us of any problems or unusual operating conditions of the subject equipment.
- Permit only our personnel to work on the subject equipment.

EXCLUSIONS:

- Air distribution system, including ductwork, supply air grilles, return air grilles, return air chases, and equipment platforms.
- Plumbing systems, including water supply, drains, and water heaters.
- Electrical service beyond the subject equipment disconnect switch (control wiring excepted).
- Moving or relocating the subject equipment.
- Repair due to damages caused by fire, flood, weather, acts of God, acts of war, abuse, or the improper use of equipment.
- Work made necessary by the enforcement of government codes, building and union regulations.
- Internal inspection of boiler(s) or any other pressure vessel(s), if applicable.

TERMS & CONDITIONS:

This agreement shall remain in effect for one year beginning in March 2024 and shall be renewed annually by endorsement unless either party gives 30 days' written notice of termination. If the equipment covered is altered, modified, changed, or moved, this agreement may be adjusted accordingly or terminated.

Inspection and service will be furnished by us as follows:

1. One (1) full service which includes washing of evaporator and condenser coils, replacing Multi-pleated Merv-10 filters, and replacing belts, if applicable.
2. Three (3) inspection services, which includes replacing filters and visual inspection of coils.

Your cost of this Maintenance Agreement: \$4,900.00 per year plus tax;

Payable in four (4) equal amounts of \$1,225.00 per service, plus tax.

During the fulfillment of this agreement, we will take all reasonable precautions to avoid injury to persons and damage to property.

This proposal will become an agreement by and between Brislin and you if accepted by authorized representative signature of both parties below. This agreement contains the entire agreement between the parties, and no rights are created in favor of either party other than as specified. There are no other parties to this agreement.

Respectfully submitted:
BRISLIN, INC.



Quinn Brislin
Vice President

Your approval:

Signature: _____

Printed: _____

Title: _____

Date: _____


Lynn Spruill
Mayor
3-5-2024

HVAC MAINTENANCE / INSPECTION CHECKLIST



CUSTOMER: STARKVILLE CITY HALL
ADDRESS: 110 WEST MAIN STREET
CITY/STATE: STARKVILLE, MS
CONTACT: LESA HARDIN 662-323-2525 EXT: 3117
NOTES: 7 UNITS – APRIL SERVICE – 1ST MSA
L.S. ON: 01/11/24 **WO#**

Weather Conditions	
☐ Rainy	☐ Clear
☐ Cloudy	☐ Partly Cloudy
☐ Humid	
Outside Temp	Inside Temp (Avg)

✓ COMPLETE	- NOT REQUIRED	N/A – NOT APPLICABLE
------------	----------------	----------------------

- ☐ 1. Clean drain pan & lines. Add algaecide tablets.
- ☐ 2. Check performance & service of all major components.
-Document any deficiencies found.
- ☐ 3. Lubricate moving parts needed.
- ☐ 4. Check refrigerant charge & record. (annually or as needed)
- ☐ 5. Test amperage & voltage & record. (annually or as needed)
- ☐ 6. Inspect for oil & refrigerant leaks. Document any leaks found.
- ☐ 7. Check operating & safety controls & adjust or repair as needed.
- ☐ 8. Check air distribution temperatures & record.
- ☐ 9. Inspect condenser & evaporator coils.
- ☐ 10. Wash evaporative & condenser coils (*coil cleaner OR water*)
- ☐ 11. Clean/brush evaporative coils
- ☐ 12. Tighten electrical connections on equipment as needed
- ☐ 13. Check belts & drives, tighten as needed
- ☐ 14. Replace belts (if required)
- ☐ 15. Check temperature control system & make minor repairs.
-Document any deficiencies found
- ☐ 16. Check & adjust economizer linkage & controls (if applicable)
- ☐ 17. Replace filters & wash air filters (includes OSA filters)
- ☐ 18. Check heating section & controls. - Document any deficiencies found.

Filters / Belts	
12) 16x20x2	4) BX68
2) 16x25x2	
28) 20x20x2	
11) 20x25x2	
2) 20x30x2	
2) WASHABLE	

REMARKS:

CUSTOMER'S SIGNATURE

DATE

SERVICE MANAGER

TECHNICIAN'S SIGNATURE

DATE

SCHEDULED DATE

10. CONSIDERATION TO EXTEND JILLIAN DUTCHER AS A TEMPORARY FULL-TIME DEPUTY COURT CLERK UNTIL JUNE 27, 2024.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval extend Jillian Dutcher as the temporary full-time Deputy Court Clerk in the Municipal Court Department until June 27, 2024” is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY SANITATION DIRECTOR CHRIS SMILEY AS A RESULT OF I.A.#02062024 FOR A STARKVILLE SANITATION WORKER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the discipline recommended by Sanitation Director Chris Smiley as a result of I.A.#03052024 for a Starkville Sanitation Worker” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO PURCHASE YOUTH BASEBALL AND SOFTBALL UNIFORMS FROM THE LOWEST QUOTE FROM REX SPORTS IN THE AMOUNT OF \$15,215.25.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval to purchase Youth Baseball and Softball uniforms from the lowest quote from Rex Sports in the amount of \$15,215.25” is enumerated, this consent item is thereby approved.

Two Quotes: Rex Sports - \$15,215.25 and Custom Ink - \$19,091.52

13. APPROVAL TO PURCHASE 2 GAS POWERED GOLF CARTS AT THE LOWEST QUOTE FROM GTO GOLF KARS IN THE AMOUNT OF \$9,250.00 EACH.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval to purchase lowest quote from GTO Golf Kars in the amount of \$18,500 for 2 gas powered golf carts” is enumerated, this consent item is thereby approved.

Two quotes received: saferwholesale.com - \$28,399.90 and GTO Golf Karts - \$18,500.00

Cost to Rent Golf Cart:

- \$550 per weekend for (1 cart)
- \$1,000 per weekend for (2 carts)

Number of Weekends Scheduled: 40

Rent for 1 year:

- (1) Cart would be \$22,000
- (2) Carts would be \$35,000

14. CONSIDERATION TO AMEND THE EXISTING CONTRACT WITH PERRY WEATHER TO ADD 1 ADDITIONAL EMERGENCY SPEAKER FOR THE CORNERSTONE PARK IN THE AMOUNT OF \$4,800.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval to amend the existing contract to add 1 perry weather emergency speaker for the Cornerstone Park in the amount of \$4,800” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO DECLARE THE 2010 CROWN VIC (VIN ENDING IN 7329) AS SURPLUS AND ADVERTISE FOR SALE TO THE HIGHEST BIDDER ON GOVDEALS.COM, DISCARD, OR SELL DIRECTLY TO A SCRAP DEALER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval to declare the 2010 Crown Vic (Vin ending in 7329) as surplus and advertise for sale to the highest bidder on govdeals.com, discard, or sell directly to a scrap dealer” is enumerated, this consent item is thereby approved.

16. CONSIDERATION FOR CPL. ANGELICA COLBERT AND CSI SHANNA CUNNINGHAM TO ATTEND THE BASIC BLOODSTAIN PATTERN ANALYSIS COURSE INSTRUCTED BY FORENSIC PIECES TRAINING & CONSULTING 3/18/2024 – 3/22/2024 IN HOOVER, ALABAMA IN AN APPROXIMATE AMOUNT OF \$2,650.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval for Cpl. Angelica Colbert and CSI Shanna Cunningham to attend the Basic Bloodstain Pattern Analysis course instructed by Forensic Pieces Training & Consulting with advance costs of approximately \$2,650.00” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO CALL FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 205 WARE ST., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 118O-00-180.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 205 Ware St., Starkville, MS 39759, with the parcel number 118O-00-180.00 is a menace to the public health, safety, and welfare of the community based on information provided to the Board” is enumerated, this consent item is thereby approved.

18. CONSIDERATION TO CALL FOR A PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE STRUCTURES LOCATED AT 204 YEATES ST., STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 102B-00-001.00 IS A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 204 Yeates St., Starkville, MS 39759, with the parcel number 102B-00-001.00 is a menace to the public health, safety, and welfare of the community based on information provided to the Board” is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO ACCEPT THE LOWEST QUOTE FROM EVERYDAY LAND MANAGEMENT FOR LANDSCAPING AND MAINTENANCE IN THE AMOUNT OF \$5,097.17 MONTHLY FOR A TOTAL OF \$45,874.53 FOR NINE MONTHS OF SERVICE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval to accept the lowest quote from Everyday Land Management for landscaping and maintenance in the amount of \$5,097.17 monthly for a total of \$45,874.53 for nine months of service” is enumerated, this consent item is thereby approved.

Quotes: Everyday Land Management -\$5,097.17 mo./\$45,874.53 total (9 months), Fair Price Landscaping-\$7,500.00 mo./\$67,500.00 total (9 months) and SGK Landscapes - \$9,994.96 mo./\$89,954.64 total (9 months)

20. CONSIDERATION FOR THE MAYOR TO SIGN THE AERATOR DESIGN CONTRACT TO ACCEPT THE BRUSH ROTOR DESIGN ALTERNATIVE PROPOSAL FROM GARVER FOR THE ERNEST E. JONES WASTEWATER TREATMENT PLANT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the Mayor to sign the Aerator Design Contract with Garver” is enumerated, this consent item is thereby approved. The contract follows this page.

21. CONSIDERATION OF ACCEPTING GRANT AGREEMENT MODIFICATION #1 TO THE MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE (MCWI) GRANT FOR THE AERATOR REPLACEMENT PROJECT FOR THE WASTEWATER TREATMENT PLANT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the March 5, 2024 Official Agenda, and to accept items for consent, whereby the “approval of accepting Grant Agreement Modification #1 to the Municipality and County Water Infrastructure (MCWI) Grant for the Aerator Replacement project for the wastewater treatment plant” is enumerated, this consent item is thereby approved. The proposed grant modification follows the Garver contract.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill recognized Boy Schout Troop 14 in attendance as a step towards their citizenship badges. She then wished Starkville resident Jennifer Jefferies good luck in her American Idol journey. The Mayor then introduced two new employees.

BOARD OF ALDERMEN COMMENTS:

Alderman Rupp invited the public to a fundraiser coming up at Rick’s Café benefiting the Humane Society.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, noted that today’s youth seemed to be wanting to live as criminals. He looks forward to the Needmore Center being open for elections again.

PUBLIC APPEARANCE: None



**TASK ORDER #14
FOR PROFESSIONAL SERVICES
STARKVILLE UTILITIES**

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

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

Task 1 Surveys

Task 2 Preliminary Design Phase Services

Task 3 Final Design Phase Services

Task 4 Bid Phase Services

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

4. MSA Additions

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

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

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

5. OWNER's Responsibilities: As indicated in Master Agreement.

- a. The OWNER will provide GARVER access to the wastewater treatment plant.
- b. The OWNER will provide GARVER with access to SCADA information as necessary.
- c. The OWNER will provide GARVER with all requested documents related to the wastewater treatment plant and associated systems.



6. **Schedule:** Discounting unforeseen conditions and circumstances beyond GARVER's control, GARVER shall complete the items described above and complete this task prior to September 1, 2024.
7. **Payment to Engineer:**
- The total compensation to GARVER for the services identified by this Task Order shall be on a lump sum basis with a fee amount of (\$671,400).
 - Any additional work beyond the scope of services defined in this Task Order, and authorized by the OWNER, shall be paid for in a subsequent Task Order.
8. **Subconsultants:** None.
9. **Other Amendments to Master Agreement:** None.
10. **Attachments:**
- Exhibit A – Scope of Services

Approval and Acceptance

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

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

Owner:
STARKVILLE UTILITIES

Engineer:
GARVER


Signature
Lynn Spruill, Mayor
3-5-2024


Signature
R. Wesley Cardwell, PE
Business Team Leader



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www.GarverUSA.com

STARKVILLE UTILITIES

ERNEST E. JONES WWTP – AERATION IMPROVEMENTS

DETAILED DESIGN, BIDDING, AND CONSTRUCTION ADMINISTRATION SERVICES

EXHIBIT A – SCOPE OF SERVICES

General

Generally, the Scope of Services includes professional services for the design, bidding, and construction phase services for improvements to the Starkville Utilities (OWNER) Ernest E. Jones Wastewater Treatment Plant (WWTP). Specifically, this project will consist of rehabilitation of the aeration equipment in the existing oxidation ditches as well as construction of a new electrical building.

The Ernest E. Jones WWTP is an activated sludge treatment facility that utilizes two oxidation ditches for biological treatment. This process was placed into operation in 1979 with horizontal brush rotors to provide the necessary oxygen to the activated sludge process. The rotors have been replaced three times, most recently in 2021 with disc-style horizontal rotors. The existing disc rotor equipment has experienced multiple ongoing failures despite numerous attempts to address the perceived contributing factors. GARVER recently completed an Aeration Improvements Evaluation to identify and evaluate alternatives to replace the existing rotor equipment. This effort recommended replacement of the existing rotor equipment with brush-style horizontal rotors as well as structural improvements to the existing basins designed specifically for the new rotor system. Additionally, GARVER has recommended improvements to the existing electrical system to address aged electrical gear that present safety risks to staff and are no longer capable of being used for the aeration upgrades. These improvements will include construction of a new electrical building with space provided for future electrical gear to feed the other treatment processes at the WWTP as future projects are undertaken. This project consists of the detailed design of these recommended improvements as well as bid-phase and construction-phase services. It is anticipated that the final documents will include a base bid to complete all Work and a deductive alternate for the electrical building and associated electrical improvements.

Task 1 – Surveys

GARVER will conduct topographic surveys for the project. This survey will be tied to the OWNER's control network. Field surveying, utilizing radial topography methods, will be conducted at intervals and for distances along the project site as appropriate for modeling the existing ground, including locations of pertinent features or improvements. This survey effort will locate buildings and other structures, streets, drainage features, trees over eight inches in diameter, visible utilities as well as those underground utilities marked by the OWNER, and any other pertinent topographic features that may be present at the location of the improvements. Additionally, this effort shall include field verification of hydraulic structures, including survey of critical top of concrete, invert, and other hydraulic control structure elevations. Control points will be established for use during construction.

Task 2 – Preliminary Design Phase Services

The preliminary design phase will represent approximately 50 percent of final construction documents with a submittal to include preliminary plans and an Opinion of Probable Construction Cost (OPCC) estimate. This submittal will not include a preliminary design report or "front end" contract documents. OWNER comments will be discussed at the Preliminary Design Workshop. GARVER will incorporate comments from the OWNER on the Preliminary Design in the Final Design Phase.

Specifically, GARVER shall complete the following efforts as part of the Preliminary Design Phase:

2.1. GARVER will provide the following services throughout the Preliminary Design Phase effort:

- a. Monthly project progress and schedule updates.
- b. Prepare and submit invoices for progress payments.

2.2. GARVER will prepare for and conduct project meetings to include:

- a. GARVER will conduct one (1) Project Kick-Off Meeting. This effort will include meeting minutes that document project goals and objectives, discussions and action items identified during the meeting, and project schedule.
- b. Following the Project Kick-Off Meeting, GARVER will conduct one field investigation to visually inspect existing facilities to compare with available record drawing information and to meet with operations and maintenance staff.

2.3. Funding Agency Coordination

- c. GARVER will coordinate with the Mississippi Department of Environmental Quality (MDEQ) and the Mississippi Department of Finance and Administration to identify, plan, and complete the necessary requirements for the Mississippi Municipality & County Water Infrastructure (MCWI) Grant / American Rescue Plan Act (ARPA) grant funds. It is anticipated that this will include:
 - (i.) GARVER will schedule and attend a meeting with the Department to discuss the intent of the project, the desired schedule to bid the project by the OWNER, necessary review submittals and interim milestone dates, the proposed bidding process and any required modification to satisfy program requirements, and final contract document requirements. This meeting will be scheduled immediately following Notice to Proceed.
 - (ii.) Submission of the final plans, specifications, and contract documents for review. The anticipated design schedule presented herein may require modification to meet the desired bid date.

2.4. Preliminary Design Drawings and Specifications

- a. GARVER anticipates the preliminary design drawings will include the following:
 - (i.) Site Plan
 - (ii.) Hydraulic Profile
 - (iii.) Demolition Details

- (iv.) Preliminary Process and Instrumentation Diagrams (P&IDs)
 - (v.) A preliminary layout of the proposed improvements to include major structures, facilities, and process equipment
 - (vi.) Preliminary Electrical One-Line Diagrams
- b. Specifications will be prepared in general conformance with the fifty-division format of the Construction Specifications Institute. For the preliminary design submittal, technical specifications will be limited to the major equipment items only.

2.5. Preliminary Design OPCC

- a. GARVER will prepare an OPCC based on information obtained during the preliminary design phase. For preliminary design, GARVER will consider these opinions as estimates and the expected range of accuracy for this type of estimate is -20 percent to +30 percent of the estimated construction cost. This accuracy level will be adjusted based on the detail of the preliminary design documents. The OPCC will be presented as part of the Preliminary Design Review Workshop.

2.6. Preliminary Design Review Workshop

- a. GARVER will lead and participate in a Preliminary Design Review Workshop with the OWNER to deliver and review the preliminary design effort. GARVER will provide the OWNER with preliminary design deliverables to be submitted electronically. The workshop will be held at the OWNER's location and major items of discussion will include:
- (i.) Review and refinement of process design criteria.
 - (ii.) Review and refinement of preliminary P&IDs and preliminary selection of instrumentation.
 - (iii.) Review and refinement of preliminary electrical one-line drawings.
 - (iv.) Review and refinement of the preliminary site plan and facility layouts.
 - (v.) Review of proposed construction sequencing to identify any potential operational conflicts or interruptions that may occur during construction.
 - (vi.) Review of proposed process control parameters and facility provisions for necessary operational and maintenance practices.
 - (vii.) Present Preliminary Design OPCC.
- b. GARVER will prepare meeting minutes and distribute to all attendees following the workshop that document discussions and action items identified during the workshop along with an updated project schedule. Upon completion of the meeting, GARVER shall proceed with Final Design Phase Services with approval from OWNER.

2.7. Preliminary Design Deliverables

- a. The following preliminary design deliverables will be provided to OWNER:

- (i.) Electronic (PDF) and three (3) hard copies of the draft Preliminary Design Drawings and technical specifications (major equipment only).
- (ii.) Electronic (PDF) copies of the Preliminary Design Workshop meeting minutes including the workshop presentation and OPCC.

Task 3 – Final Design Phase Services

During the Final Design phase of the project, GARVER will develop final designs to prepare bid plans and specifications for one (1) construction contract, including final construction details, special provisions, and OPCC. The Final Design phase is anticipated to have two (2) major submittals: 90 percent and 100 percent. At each submittal, an OPCC will be prepared with an appropriate bidding contingency and escalation to mid-point of construction based upon the level of design.

Specifically, GARVER will complete the following efforts as part of the Final Design phase:

3.1. GARVER will perform the following project coordination tasks throughout the Final Design Phase effort:

- a. Monthly project progress and schedule updates.
- b. Prepare and submit invoices for progress payments.

3.2. Drawings and Specifications

- a. Based upon the results of the approved Preliminary Design by the OWNER, GARVER will develop plans, specifications, and front-end documents as part of the Final Design effort for a single construction contract.
- b. Specifications will be prepared in general conformance with the fifty-division format of the Construction Specifications Institute. The specifications will include OWNER's standard front-end documents.

3.3. Final Design OPCC

- a. GARVER will prepare updates to the OPCC based on information obtained and developed during the Final Design phase. For Final Design, GARVER will consider these opinions as estimates and the expected range of accuracy for this type of estimate for the 60 percent design stage and 90 percent design stage is +/- 20 percent and +/- 15 percent, respectively. The OPCC estimate updates will be presented at each of the Final Design Review Workshops.

3.4. Final Design Review Workshops

- a. GARVER will lead and participate in a Final Design Review Workshop with the OWNER for 90 percent Final Design Phase submittal milestone. This workshop will be held at the OWNER's office to solicit comments and feedback.
- b. GARVER will prepare and distribute meeting minutes to all attendees following the workshop that document discussions and action items along with an updated project schedule.
- c. GARVER will coordinate and submit plans and specifications to MDEQ upon OWNER's approval of the 90 percent documents. This will include submitting any necessary forms,

notices, permits or other notices. Any costs associated with submittal of documents for review shall be paid by OWNER.

3.5. Contract Documents

- a. The Contract Documents represent bid-ready design drawings and specifications, signed and sealed. GARVER will combine drawings and specifications with OWNER's standard front-end documents and any other information as required by OWNER to competitively bid the work and to create a Contract Documents package.

3.6. Final Design Deliverables

- a. The following final design deliverables will be provided to the OWNER:
 - (i.) Electronic (PDF) and three (3) hard copies of the draft 90% Design Documents (half-size drawings and technical specifications).
 - (ii.) Electronic (PDF) copies of the 90% Final Design Workshop meeting minutes including the workshop presentation and OPCC.
 - (iii.) Electronic (PDF) copy to be sent to MDEQ for review.
 - (iv.) Electronic (PDF) and three (3) hard copies of the final, bid-ready 100% Design Documents (half-size drawings and technical specifications).

Task 4 – Bid Phase Services

Upon completion of the design services and approval of the final project documents by the OWNER, GARVER will provide the following services to the OWNER for a single bid phase:

4.1. Bidding Assistance

- a. The bidding period for prospective bidders is anticipated to be a 30-day period. During the bidding period phase of the project, GARVER will:
 - (i.) Prepare and submit Advertisement for Bids to OWNER for submission to newspaper(s) for publication. Costs for advertisement will be paid by OWNER.
 - (ii.) Assist OWNER staff with posting Advertisement for Bids, construction contract documents, and any associated information to OWNER's online plan room.
 - (iii.) Support the Contract Documents by preparing addenda, as appropriate, and assisting OWNER staff with posting addenda documents OWNER's for posting to OWNER's online plan room .
 - (iv.) Participate in one mandatory pre-bid meeting.
 - (v.) Prepare a mandatory pre-bid meeting agenda. Following OWNER authorization, assist with posting the pre-bid meeting minutes with attendance record on OWNER's online plan room.
 - (vi.) Participate and chair a site tour of the WWTP following the mandatory pre-bid meeting by interested pre-bid meeting attendees and other interested parties.

- (vii.) Attend the bid opening process. OWNER will manage and perform bid opening. GARVER will provide bid opening sheets for use prior to date of bid opening.
- (viii.) Prepare and certify a bid tabulation.
- (ix.) Evaluate bids and prepare Recommendation of Award for presentation by OWNER's staff.
- (x.) Prepare construction contracts.
- (xi.) Prepare conformed documents for the convenience of the Contractor. Four (4) hard copies of the final, conformed documents (three (3) sets half-size drawings and one (1) set full-size drawings for each plan set; four (4) copies of technical specifications) will be prepared and delivered to OWNER for distribution to Contractor and OWNER's staff.

Task 5 – Construction Phase Services

Construction Phase Services will be developed and included as part of a future Task Order upon completion of the Final Design Phase Services task.

Extra Work

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

1. Construction phase services.
2. Redesign for the OWNER's convenience or due to changed conditions after previous alternate direction and/or approval.
3. Design or planning for facilities beyond the scope of this project, as detailed herein.
4. Contractor prequalification (the bid documents will include a Qualification Statement that the bidders will be required to submit along with their bid).
5. Submittals or deliverables in addition to those listed herein.
6. Meetings and/or Workshops in addition to those listed herein.
7. Geotechnical services.
8. Environmental services.
9. Preparation of a Storm Water Pollution Prevention Plan (SWPPP). The construction contract documents will require the Contractor to prepare, maintain, and submit a SWPPP to MDEQ.
10. Environmental Handling and Documentation, including wetlands identification or mitigation plans or other work related to environmentally or historically (culturally) significant items.
11. Floodplain delineation, hydraulic/hydrology analysis, No-Rise Certification and/or coordination with FEMA and preparation/submittal of a CLOMR and/or LOMR.
12. Operations and Maintenance Manual.

Compensation

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

Phase Description	Amount	Basis of Compensation
Task 1 – Survey	\$12,500	Lump Sum
Task 2 – Preliminary Design Phase Services	\$323,600	Lump Sum
Task 3 – Final Design Phase Services	\$295,600	Lump Sum
Task 4 – Bid Phase Services	\$39,700	Lump Sum
Task 5 – Construction Phase Services	TBD	-
Total Amount	\$671,400	-

Schedule

GARVER shall begin work under this Agreement within five (5) days of a Notice to Proceed and shall complete the work in accordance with the schedule below:

Phase Description	Calendar Days
Task 1 - Surveys	30 days from Notice to Proceed
Task 2 – Preliminary Design, 50% submittal	60 days from Notice to Proceed
Task 3 – Final Design, 90% Submittal	45 days from approval of 50% Design Documents
Task 3 – Final Design, MDEQ Submittal	45 days from approval of 50% Design Documents
Task 3 – Final Design, Bidding Documents	14 days from approval of 90% Design Documents by OWNER
Task 4 – Bidding Services, Bidding	Immediately upon completion of Final Design and Contractor Prequalification
Task 8 – Construction Phase Services	TBD

PUBLIC HEARINGS:

THIRD PUBLIC HEARING AND CONSIDERATION OF THE ADOPTION OF A SECURITY CAMERA ORDINANCE FOR CERTAIN RETAIL AND PROFESSIONAL CENTERS OF A DEFINED SIZE.

Mayor Spruill opened the Public Hearing by noting there have been two previous public hearings and a work session on this topic with several modifications made throughout the process. The Ordinance has been updated to reflect properties with 10,000 sq feet (instead of original 5,000), 50 parking spaces (instead of original 25) and 18 months to comply (instead of original 12).

Alvin Turner, Ward 7, stated he felt cameras would provide additional security to keep citizens safe.

George Sherman, speaking against the Ordinance, asked that the burden of cost be placed on all citizens and not just a few businesses.

There being no additional comments from the general public, the Mayor closed the Public Hearing. She then asked Police Chief Ballard to present an overview of his recent work session presentation.

22. CONSIDERATION OF THE ADOPTION OF A SECURITY CAMERA ORDINANCE FOR CERTAIN RETAIL AND PROFESSIONAL CENTERS OF A DEFINED SIZE.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Perkins, for the Board of Aldermen to approve the adoption of a security camera Ordinance for certain retail and professional centers of a defines size as presented, the Board voted as follows:

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

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

PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 201 RUTH ROAD, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

City Code Enforcement Officer Sarah Perez presented the property for consideration. Initial inspection of 201 Ruth Rd, Starkville, MS 39759, with the parcel number 159J-00-028.01, was performed by Code Enforcement Officer Sarah Perez on Thursday, January 4, 2024, and re-inspection on Saturday, January 20, 2024 by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as, multiple holes in the side of the structure, water damage, roof damage, and overall upkeep of the property being neglected and natural deterioration over time. An administrative warrant was issued on Saturday, January 20, 2024, and executed on Sunday, January 21, 2024, at approximately 14:46 hrs. Photographs were taken of the outside of the structure, as well as some taken through windows and open doors.

Public Notices of the public hearing were posted on the front entrance window at City Hall on Wednesday, February 7, 2024. Notification letters of the public hearing were sent on Wednesday, February 7, 2024, to the property tax payer/owner Dewight Prisock and Roberta Prisock, 64 Lakeside Dr, Starkville, MS 39759, and also to the mailing address for the subject property. Public Notices of the public hearing were posted on the subject

property and a third inspection of the property was done on Thursday, February 8, 2024, showing that no attempts to resolve the issues have been made.

The final inspection was done by Officer Sarah Perez before submission of documents on Thursday, February 22, 2024 at approximately 14:41 hrs.

Mayor Spruill opened the Public Hearing. There being no comments from the general public, the Mayor closed the Public Hearing. A second Public Hearing will be held March 19, 2024.

PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 245 RUTH ROAD, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

City Code Enforcement Officer Sarah Perez presented the property for consideration. Initial inspection of 245 Ruth Rd, Starkville, MS 39759, with the parcel number 159J-00-028.01, was performed by Code Enforcement Officer Sarah Perez on Thursday, January 4, 2024, and re-inspection on Saturday, January 20, 2024 by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as, multiple holes in the side of the structure, water damage, roof damage, and overall upkeep of the property being neglected and natural deterioration over time. An administrative warrant was issued on Saturday, January 20, 2024, and executed on Sunday, January 21, 2024, at approximately 14:46 hrs. Photographs were taken of the outside of the structure, as well as some taken through windows and open doors.

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Mayor Spruill opened the Public Hearing. There being no comments from the general public, the Mayor closed the Public Hearing. A second Public Hearing will be held March 19, 2024.

FIRST PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 305 RUTH ROAD, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

City Code Enforcement Officer Sarah Perez presented the property for consideration. Initial inspection of 305 Ruth Rd, Starkville, MS 39759, with the parcel number 159J-00-028.01, was performed by Code Enforcement Officer Sarah Perez on Thursday, January 4, 2024, and re-inspection on Saturday, January 20, 2024 by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as, multiple holes in the side of the structure, water damage, roof damage, and overall upkeep of the property being neglected and natural deterioration over time. An administrative warrant was issued on Saturday, January 20, 2024, and executed on Sunday, January 21, 2024, at approximately 14:46 hrs. Photographs were taken of the outside of the structure, as well as some taken through windows and open doors.

Public Notices of the public hearing were posted on the front entrance window at City Hall on Wednesday, February 7, 2024. Notification letters of the public hearing were sent on Wednesday, February 7, 2024, to the property tax payer/owner Dewight Prisock and Roberta Prisock, 64 Lakeside Dr, Starkville, MS 39759, and also

to the mailing address for the subject property. Public Notices of the public hearing were posted on the subject property and a third inspection of the property was done on Thursday, February 8, 2024, showing that no attempts to resolve the issues have been made. The final inspection was done by Officer Sarah Perez before submission of documents on Thursday, February 22, 2024 at approximately 14:45 hrs.

Mayor Spruill opened the Public Hearing. There being no comments from the general public, the Mayor closed the Public Hearing. A second Public Hearing will be held March 19, 2024.

FIRST PUBLIC HEARING UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 325 RUTH ROAD, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 159J-00-028.01, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT DEMOLITION COULD OCCUR.

City Code Enforcement Officer Sarah Perez presented the property for consideration. Initial inspection of 325 Ruth Rd, Starkville, MS 39759, with the parcel number 159J-00-028.01, was performed by Code Enforcement Officer Sarah Perez on Thursday, January 4, 2024, and re-inspection on Saturday, January 20, 2024 by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as, multiple holes in the side of the structure, water damage, roof damage, and overall upkeep of the property being neglected and natural deterioration over time. An administrative warrant was issued on Saturday, January 20, 2024, and executed on Sunday, January 21, 2024, at approximately 14:46 hrs. Photographs were taken of the outside of the structure, as well as some taken through windows and open doors.

Public Notices of the public hearing were posted on the front entrance window at City Hall on Wednesday, February 7, 2024. Notification letters of the public hearing were sent on Wednesday, February 7, 2024, to the property tax payer/owner Dewight Prisock and Roberta Prisock, 64 Lakeside Dr, Starkville, MS 39759, and also to the mailing address for the subject property. Public Notices of the public hearing were posted on the subject property and a third inspection of the property was done on Thursday, February 8, 2024, showing that no attempts to resolve the issues have been made. The final inspection was done by Officer Sarah Perez before submission of documents on Thursday, February 22, 2024 at approximately 14:46 hrs.

Mayor Spruill opened the Public Hearing. There being no comments from the general public, the Mayor closed the Public Hearing. A second Public Hearing will be held March 19, 2024.

23. CONSIDERATION OF THE APPROVAL OF THE CITY OF STARKVILLE TAX ABATEMENT RESOLUTION FOR 44 PROPERTIES, LLC.

Alderman Sistrunk presented the qualifying reasons the State of MS allows tax abatements and noted 44 Properties, LLC had met the requirements. Alderman Sistrunk, duly seconded by Alderman Vaughn, then offered a motion for the Board of Aldermen to approve the Resolution as presented. Alderman Brooks offered a friendly amendment to approve the abatement with a five-year time frame with the applicant to reapply at the end of the five years. Both Aldermen Sistrunk and Vaughn accepted the amendment to the motion. The Board voted as follows:

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

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

The Board of Aldermen of the City of Starkville, Mississippi, (hereinafter “the City”) took up the matter of expressing its intent to grant an ad valorem tax abatement to 44 Properties, LLC as economic development incentive for the renovation and improvement of an existing building located at 118 Highway 12 West (the “Property”) and to recruit new retail tenants to the City, and the following Resolution, having first been reduced to writing, was introduced:

RESOLUTION OF INTENT OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO GRANT AN ABATEMENT OF AD VALOREM TAXES PURSUANT TO THE CITY ORDINANCE 2023-03 AND SECTION 27-31-31 OF THE MISSISSIPPI CODE FOR RENOVATIONS AND IMPROVEMENTS OF AN EXISTING STRUCTURE WITHIN THE CENTRAL BUSINESS DISTRICT OF THE MUNICIPALITY, AND RELATED MATTERS.

WHEREAS, the Board hereby finds, adjudicates, and determines as follows:

1. The Property owned by 44 Properties, LLC is being renovated and improved to provide retail tenant space and that purpose is in keeping with the with the City’s desire to promote the revitalization and economic prosperity of areas zoned for general commercial purposes; and
2. 44 Properties, LLC has advised the Board in its written application for a tax abatement that the project is expected to result in a capital investment of Three Million Five Hundred Thousand (\$3,500,000) or more and the creation of 15 or more new jobs; and
3. 44 Properties, LLC is a local investor and is providing construction employment for local contractors for renovations and improvements related work; and
4. The Property is in the center of an important business district and has been vacant since November 2021; and
5. The Property’s size, especially for the largest of the three spaces, limits the number and type of tenants and the City acknowledges and understands that the intent as expressed herein will play a material role in incentivizing investments that are currently being considered; and
6. The City will benefit from having the Property’s three spaces occupied through the generation of sales taxes and inventory taxes in excess of the amount abated and in drawing additional visitors and shoppers to the City due to the unique nature of the businesses being recruited; and
7. The estimated abatement will be approximately \$30,000 and 0.1 mills.

NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Starkville, Mississippi as follows, to wit:

1. That the development at the property at 118 Highway 12 West as more fully set forth and shown by the map in Exhibit A, hereby be declared as property falling under the City’s tax abatement ordinance (2023-03).

2. Upon written application of 44 Properties, LLC owner of the Property and pursuant to and in accordance with the requirements of Mississippi Code 27-31-31, the City will offer exemption from all City ad valorem taxes related to real property, excluding ad valorem taxes for inventory, for a period of five (5) years, with the option to renew for an additional five (5) years with a new application, for the renovation and construction of any privately owned new business and any new renovations of and improvements to existing business structures, which are done for the promotion of business, commerce or industry in the aforementioned shopping center located at 118 Highway 12 West, Starkville, MS 39759.
3. All abatements will be suspended if any of the spaces remain vacant for 12 months or more. Upon written application of 44 Properties, LLC, reinstatement of the abatement will be considered when tenants are in place for the vacant spaces. Any suspension and reinstatement will not extend the original 5-year period or additional 5 years for a total of 10 years.
4. The Mayor and/or her designees are authorized to take any and all action, including preparing and distributing information and applications about said development and incentives to effectuate the intent of this Resolution.

Following the reading of the foregoing resolution, Alderman Sistrunk made the motion to adopt the Resolution and Alderman Vaughn seconded the motion for its adoption. The Mayor asked the City Clerk to put the question to a roll call vote and the result was as follows:

Alderman Kim Moreland	voted: Nay
Alderman Sandra Sistrunk	voted: Yea
Alderman Jeffrey Rupp	voted: Nay
Alderman Mike Brooks	voted: Yea
Alderman Hamp Beatty	voted: Nay
Vice Mayor Roy A. Perkins	voted: Yea
Alderman Henry Vaughn	voted: Yea

RESOLVED AND DONE, this 5th day of March, 2024.

LYNN SPRUILL, MAYOR

ATTEST:

LESA HARDIN, CITY CLERK

24. CONSIDERATION OF APPROVING THE AS-NEEDED PROFESSIONAL SERVICES AGREEMENT WITH CIVIL-LINK LLC FOR TECHNICAL ASSISTANCE RELATED TO THE ROADWAY MAINTENANCE PLAN.

City Engineer Cody Burnett presented an overview of the services needed as relate to the roadway maintenance plan. Upon the motion of Alderman Sistrunk, duly seconded by Alderman Rupp, to approve the as-needed professional services agreement with Civil-Link LLC for technical assistance related to the roadway maintenance plan, 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: Yea

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

The agreement follows this page.

25. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of February 27, 2024 for fiscal year ending 9/30/24, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. The Board voted as follows:

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

Having received a tie vote, the Mayor voted aye and declared the motion passed.

General Fund	001	\$ 262,381.61
Airport Fund	015	39,066.31
Airport Restricted Fund	016	57,000.00
Sanitation / Environ Services	022	20,924.11
Capital Projects Fund	300	16,466.89
2022 GO Bonds	305	4,137.13
Parks Capital Project Fund (2023)	312	43,745.00
Spring / Hwy 12 Linkage TAP	313	10,000.00
Park and Rec Tourism	375	1,500.00
Sub Total Before Utilities		\$ 455,221.05
Utilities Dept.	SED	285,133.11
Total Claims	Total	\$ 740,354.16



February 22, 2024

Cody A. Burnett, PE, CFM
City Engineer
City of Starkville
110 W. Main Street
Starkville, MS 39759

REFERENCE: PROFESSIONAL SERVICES - MASTER AGREEMENT

Dear Mr. Burnett:

Civil-Link (CL) is pleased to offer this Master Agreement to the City of Starkville (City) for various as needed professional planning, engineering, and construction inspection services. All services will be provided in accordance with Exhibit A, "General Terms and Conditions," which is attached and made a part of this Master Agreement.

The type and extent of the services requested by the City will be described more specifically in subsequent Work Authorizations by letter of correspondence. The scope and fee for individual Work Authorizations will be negotiated between the City and CL and a written approval of the negotiated Work Authorization will be obtained prior to CL commencing work. This Master Agreement will allow CL to provide services to the City based on the hourly rates agreed to herein or amended based on any Work Authorization. This Agreement allows for fixed fee or hourly rate Work Authorizations.

CL services under this agreement will be provided at our actual hourly labor cost rates multiplied by a 2.8 LMU (Labor Mark Up) plus the related reimbursable expenses unless modified by a specific Work Authorization. Not-to-exceed compensation amounts may also be specified in each Work Authorization based on this hourly basis. Any subconsultant's invoices will be billed to the City by multiplying the direct cost by a factor of 1.10. The City will be billed monthly by invoice for work completed for that month and payment shall be made within forty-five (45) days of receipt.

Any party may terminate this contract at any time by giving written notice to the other parties of such termination and specifying the effective date thereof, at least seven (7) working days before the effective date of such termination. In the event of such, CL will be entitled to receive just and equitable compensation for any specific services completed to the date of termination.

This Master Agreement, consisting of five pages; Exhibit A, "General Terms and Conditions" consisting of one page; and all the subsequent Work Authorizations and/or Notices, constitute the entire agreement between the City and CL and may only be modified upon mutual agreement of the parties, in writing and signed by the parties hereto. We appreciate the opportunity to provide these services to the City of Starkville and we look forward to our continued work with you and your staff.

Sincerely,

CIVIL-LINK, LLC



Danny Cordell, PE, PS
Managing Principal

ACCEPTED: CITY OF STARKVILLE, MISSISSIPPI

By: _____

Title: _____

Date: _____



EXHIBIT A

GENERAL TERMS AND CONDITIONS

1. **Relationship Between Company and Client.** Company shall serve as Client's consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Company shall not be considered to be the agent of the Client.
2. **Responsibility of the Company.** Company will strive to perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document, or otherwise.
Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the Project, the Company shall not have control of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Company be responsible for the acts or omissions of the Client, or for the failure of the Client, any contractor or subcontractor, or any other consultant not under contract to the Company to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.
Company shall determine the amounts owing to the construction contractor and recommend in writing payments to the contractor in such amounts. By recommending any payment, the Company will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made to check the quality or quantity of the contractor's work.
3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for Company to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project.
Client shall give prompt written notice to the Company whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Company's services, or any defect or nonconformance in the work of any construction contractor.
Client shall examine all documents presented by Company, obtain advice of an attorney or other consultant as Client deems appropriate for such examinations and provide decisions pertaining thereto within a reasonable time so as not to delay the services of the Company.
4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
5. **Ownership of Documents.** Drawings, specifications, reports and any other documents prepared by Company in connection with any or all of the services furnished hereunder shall be the property of Client. Company shall have the right to retain copies of all documents and drawings for its files.
6. **Reuse of Documents.** All documents, including drawings and specifications furnished by Company pursuant to this Agreement, are intended for use on the Project only. They should not be used by Client or others on extensions of the Project or on any other project. Any reuse, without written verification or adoption by Company, shall be at Client's sole risk.
7. **Opinions of Cost.** Since the Company has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, the Company cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of construction costs.
8. **Changes.** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or time schedule adjustments; and Company and Client shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes.
9. **Delays.** If the Company's services are delayed by the Client, or for other reasons beyond the Company's control, for more than one year, the fee provided for in this Agreement shall be adjusted equitably.
10. **Subcontracts.** Company may subcontract portions of the services, but each subcontractor must be approved by Client in writing.
11. **Suspension of Services.** Client may, at any time, by written order to Company, require Company to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, Company shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however, shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. Company will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. Client will reimburse Company for the costs of such suspension and remobilization.
12. **Termination.** This Agreement may be terminated by either party upon 7 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Services rendered by Company before the termination date shall be paid by Client.
13. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.
14. **Indemnification.** Company shall indemnify and hold harmless Client from Client's loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage arising out of the sole negligent act, error or omission of Company.
In the event of joint or concurrent negligence of Company and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties) which caused the personal injury or property damage.
15. **Legal Proceedings.** In the event Company's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where Company is not a party to such proceeding, Client will compensate Company for its services and reimburse Company for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages Company to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
16. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
17. **Insurance.** Within the context of prudent business practices, Company shall maintain workmen's compensation and unemployment compensation of a form and in an amount as required by state law; comprehensive general liability with maximum limits of \$1,000,000/ \$2,000,000; automotive liability with maximum limits of \$1,000,000/ \$1,000,000; and professional liability insurance in the max amount maintained by Company.
18. **Information Provided by the Client.** The Company shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to the Company. In this case, the Client recognizes that the Company cannot assure the sufficiency of such information. Accordingly, the Company shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the Client. In addition, the Client agrees to compensate the Company for any time spent or expenses incurred in defending such claim or in making revisions to his work as a direct or indirect result of information provided by the Client which is insufficient.
19. **Subsurface Conditions and Utilities.** Client recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of Company or Company's subconsultants with appropriate equipment may fail to detect certain hidden conditions. Client also recognizes that actual environmental, geological and geotechnical conditions that Company properly inferred to exist between sampling points may differ significantly from those that actually exist.
Company will locate utilities which will affect the project from information provided by the Client and utility companies and from Company's surveys. In that these utility locations are based, at least in part, on information from others, Company cannot and does not warrant their completeness and accuracy.
20. **Hazardous Materials.** When hazardous materials are known, assumed or suspected to exist at a project site, Company is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform Company in writing prior to initiation of services under this Agreement.
Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. Company agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. Client waives any claim against Company and agrees to indemnify, defend and hold Company harmless from any claim or liability for injury or loss arising from Company's encountering unanticipated hazardous materials or suspected hazardous materials. Client also agrees to compensate Company for any time spent and expenses incurred by Company in defense of any such claim.
21. **Anticipated Change Orders.** Client recognizes and expects that a certain amount of imprecision and incompleteness is to be expected in construction contract documents; that contractors are expected to furnish and perform work, materials and equipment that may reasonably be inferred from the contract documents or from the prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for; and that a certain amount of change orders are to be expected. As long as Company provides services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions, client agrees not to make any claim against Company for cost of these change orders unless these costs become a significant part of the construction contract amount. In no case will Client make claim against Company for costs incurred if the change order work is a necessary part of the Project for which Client would have incurred cost if work had been included originally in the contract documents unless Client can demonstrate that such costs were higher through issuance of the change order than they would have been if originally included in the contract documents in which case any claim of Client against Company will be limited to the cost increase and not the entire cost of the change order.
23. **Payment.** Payment in full shall be done upon receipt of the invoice. If payments are delinquent after 45 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent per month. Payment for Company's services is not contingent on any factor except Company's ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.
24. **Force Majeure.** Neither Client nor Company shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
25. **Compliance with Laws.** To the extent they apply to its employees or its services, the Company shall comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.
26. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.
27. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.
28. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Company hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
29. This contract is voidable without penalty by a successor governing authority of the Client.

EXHIBIT B
CIVIL-LINK
HOURLY RATE SCHEDULE FOR PROFESSIONAL SERVICES

POSITION	LABOR RATES
Executive/Principal	\$250.00
Engineering Manager/ Sr. Traffic Signal Engineer	\$215.00
Sr. Project Engineer / Sr. Project Manager	\$155.00
Sr. Traffic Technician	\$130.00
Project Engineer / Project Manager	\$130.00
Design Engineer / Sr. Designer / Sr. Engineering Technician / Sr. Inspector *	\$120.00
Survey Manager	\$115.00
Designer / Engineering Technician / Inspector *	\$105.00
Engineer Intern	\$105.00
Professional Land Surveyor	\$85.00
CADD Technician *	\$85.00
Graduate Engineer	\$95.00
Sr. Administrative *	\$75.00
Survey Crew / Field Labor *	\$60.00
Administrative *	\$50.00
GPS Survey Party *	\$115.00
Two-Member Survey Party *	\$135.00
Three-Member Survey Party *	\$150.00

* Indicates non-exempt classifications and the hourly rates listed only applies to regular time work. If overtime work is required to meet the client's schedule, an overtime rate will have to be negotiated.

REIMBURSABLE EXPENSE SCHEDULE

EXPENSE	COST
Vehicle Mileage	\$0.52/mile
UTV / ATV	\$20.00/hour

All other expenses, including contract reproduction/printing, travel and subsistence, parking, communications, equipment rental, postage and overnight mail, and supplies will be reimbursed at actual cost.

WORK AUTHORIZATION 01-24

CONSTRUCTION ENGINEERING INSPECTION SERVICES TERM BID CONTRACT IMPLEMENTATION ASSISTANCE

In accordance with the Master Service Agreement dated February 22, 2024 between the City of Starkville and Civil-Link, LLC, this Work Authorization describes the services and payment conditions related to the construction engineering and inspection (CE&I) services provided by CL for the Project described as the *Term Bid Contract Implementation Assistance*.

GENERAL:

The Term Bid Contract Implementation Assistance (hereafter, "Project") is proposed to be completed utilizing local funds appropriated for this Project. In order to effectively implement the term bid contracts, CL will assist in assuring the project is constructed in accordance with the contract documents, plans and specifications, by providing CE&I services as needed for the Owner.

The proposed Project will consist of four (4) term bid contracts. The term bid contracts include Annual Asphalt Overlays, Annual Pavement Striping, Annual Pavement Surface Treatments, and Annual Full Depth Reclamation. CL will provide technical assistance as requested for the City. Technical assistance could potentially include but is not limited to professional consultation and construction engineering inspection services.

SCHEDULE:

The Project time necessary to complete the services will depend on the Contractor's schedule for construction on roadways. Therefore, this agreement will be for the first year of the term bid contracts with potential renewal of this agreement yearly if approved by the City and CL.

PAYMENT CONDITIONS:

CL shall provide the services described herein for this WA at our hourly rates with a **2.8 labor mark-up**. Payment shall be made in accordance with the terms set forth in the referenced Professional Services Master Agreement. Any additional services required outside of those described will be conducted at the labor mark-up listed herein.

SCOPE OF SERVICES:

I. CONSTRUCTION ENGINEERING SERVICES (IF REQUESTED)

- A. Professional Consultation to clarify any questions received.
- B. Technical Assistance in ensuring roadway construction is completed in conformance to the plans and specifications.
- C. Make visits to the site at the request of the City in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor's work.
- D. Submittals. CL shall review and approve (or take other appropriate action in respect of) mix design, samples and other data which Contractor is required to submit, but only for conformance with the design concept of the completed Project as a functioning whole as indicated in the Contract Documents and compliance with the information given in the Contract Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.

TERMS AND CONDITIONS. The terms and conditions of the Agreement referenced above shall apply to this Work Authorization, except as expressly modified herein.

ACCEPTANCE of the terms of this Work Authorization is acknowledged by the following signatures of the Authorized Representatives.

CITY OF STARKVILLE, MISSISSIPPI



Signature

Lynn Spruill, Mayor

Typed Name/Title

3-5-2024

Date of Signature

CIVIL LINK

Signature

Dan Cordell, Principal

Typed Name/Title

Date of Signature

26. MOTION TO RECESS UNTIL MARCH 19, 2024 @ 5:30 P.M. IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, for the Board of Aldermen to recess the meeting until March 19, 2024 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: 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 2nd DAY OF APRIL, 2024.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
MARCH 15, 2024**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, March 15, 2024 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderwoman Kim Moreland, Alderwoman Sandra Sistrunk, Alderman Jeffrey Rupp, Alderman Hamp Beatty and Alderman Henry Vaughn, Sr. City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin were also present.

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

Kevin Stafford of Neel Schaffer presented their findings from the Stark – Hospital Road Extension study. The recommendation was to not continue with the extension at this time based on cultural and environmental costs.

City Engineer Cody Burnett presented the 2024 planned street improvement projects, which will be on the March 19, 2024 agenda.

The Mayor and members of the Board discussed items on the upcoming March 19, 2024 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 2nd DAY OF APRIL, 2024.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK/CFO



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

MARCH 15, 2024

11:00 a.m.

- A. CALL THE MEETING TO ORDER**
- B. UPDATE FROM KEVIN STAFFORD OF NEEL SCHAFER ON THE STARK HOSPITAL ROAD EXTENSION FINDINGS**
- C. PRESENTATION BY CITY ENGINEER ON THE PLANNED STREET IMPROVEMENT PROJECTS FOR 2024**
- D. DISCUSSION OF THE AGENDA ITEMS FOR THE MARCH 19, 2024 MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- E. ADJOURN MEETING**

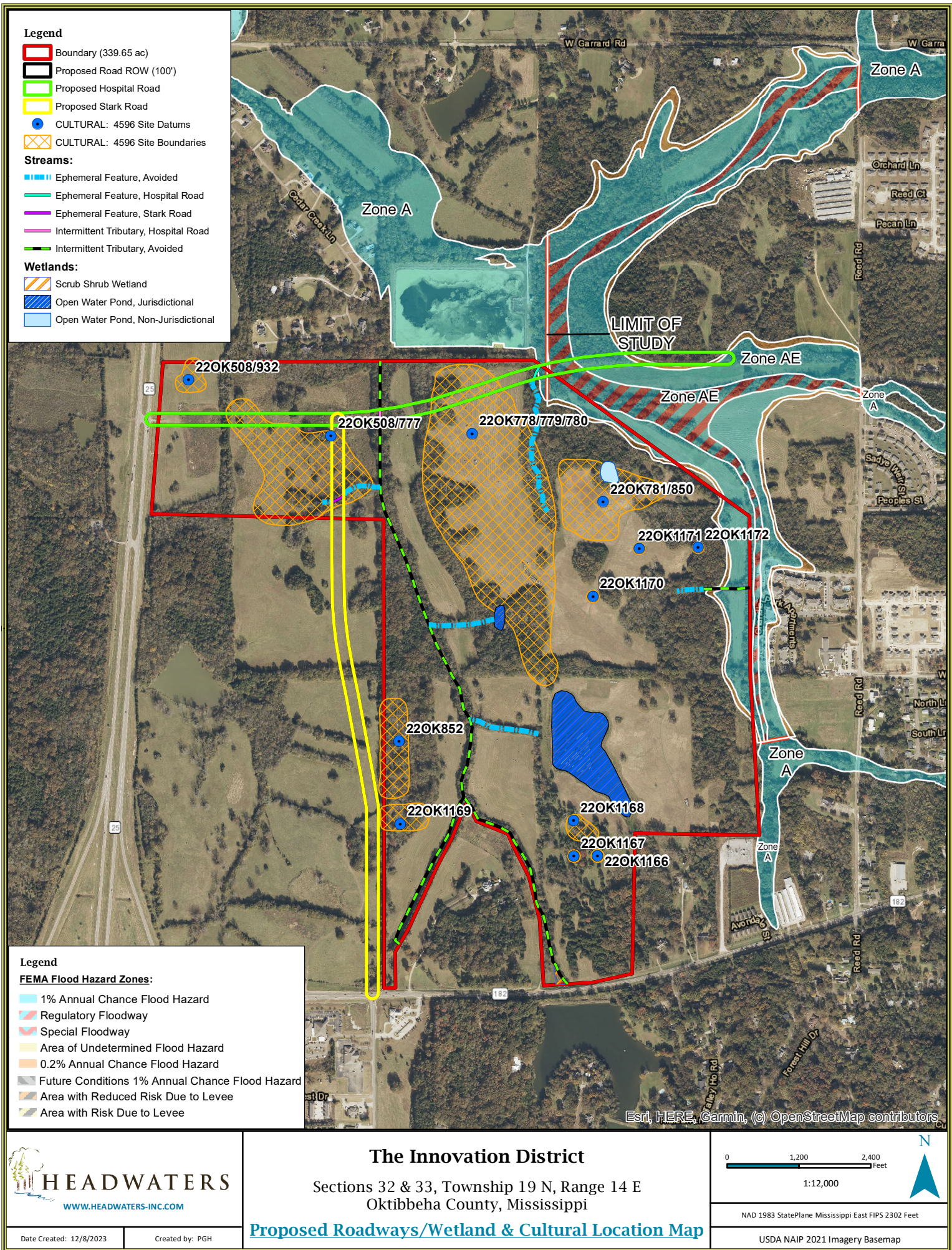


**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, MARCH 15, 2024**

**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 2024 Street Improvement List

No	Street	Project Limits (from)	Project Limits (to)	Classification	Road Rating	Work Type	Total Estimate with Contingency & Testing
1	Goldfinch Ln	Sandpiper Dr	Meadowlark Dr	Local	1	FDR, DBST	\$102,400
2	E Lampkin St	Fellowship St	S Jackson St	Major Collector	4	Overlay	\$234,100
3	Old West Point Rd	Hwy 182	E Garrard Rd	Major Collector	4	Overlay	\$465,000
4	Sand Rd	Louisville St	Dead End	Minor Collector	1	Overlay	\$280,615
5	S Washington St	Lampkin St	Bridge	Minor Collector	2	Overlay	\$72,400
6	Colonel Muldrow Dr	Russell St	University Dr	Minor Collector	3	Overlay	\$71,700
7	N Nash St	University Dr	Hwy 182	Minor Collector	3	Overlay	\$111,900
8	Reed Rd	W Garrard Rd	Hospital Rd	Minor Collector	3	Overlay	\$149,300
9	Carver Dr	Dead End	Dead End	Minor Collector	4	Overlay	\$196,000
10	Canna Ave	Gardenia Dr	Dead End	Local	2	Overlay	\$210,200
11	King Richard Rd	S Montgomery St	Lionheart Ln (north end)	Local	2	Overlay	\$141,400
12	Lionheart Ln	Locksley Way	King Richard Rd	Local	2	Overlay	\$57,600
13	Turnberry Ln	S Montgomery St	Royal Troon Rd	Local	2	Overlay	\$164,400
14	Plum Rd	Douglas McArthur Dr	Spruce Ln	Local	3	Overlay	\$161,300
15	Chickasaw Dr	Eutaw Dr	Dead End	Local	4	Overlay	\$29,000
16	N Apache Dr	W Garrard Rd	Dead End	Local	4	Overlay	\$51,900
17	Honeysuckle Ln	Magnolia St	Dead End	Local	4	Double Micro	\$6,667
18	Magnolia St	Linden Cir	Dead End	Local	4	Double Micro	\$13,900
19	Sycamore St	Willow Rd	Dead End	Local	3	Double Micro	\$87,800
20	Ash St	Linden Cir	Sycamore St	Local	4	Double Micro	\$7,600
21	Walnut Rd	Peach St	Sycamore St	Local	4	Double Micro	\$29,487
22	Beech Cir	Chestnut Dr	Dead End	Local	5	Double Micro	\$12,194
23	Chestnut Dr	Sycamore St (west)	Sycamore St (east)	Local	5	Double Micro	\$116,438
24	Elm Pl	Chestnut Dr	Linden Cir	Local	5	Double Micro	\$49,800
25	Linden Cir	Chestnut Dr	Louisville St	Local	5	Double Micro	\$85,477
26	Poplar Rd	Chestnut Dr	Linden Cir	Local	5	Double Micro	\$47,533
27	Peach St	Poplar Rd	Walnut Rd	Local	6	Double Micro	\$20,467
30	Mallory Ln	Abernathy Dr	Hwy 182	Minor Collector	5	Double Micro	\$128,800
28	John Calvin St	John Wesley Rd	Abernathy Dr	Local	5	Double Micro	\$35,389
29	John Wesley Rd	Dead End	Dead End	Local	5	Double Micro	\$34,429
31	Rutledge St	Abernathy Dr	Mallory Ln	Local	5	Double Micro	\$38,383
32	Colonial Circle	S Montgomery	Entire Street	Local	6	Crack Seal, Single Micro	\$96,689
33	Dunbrook Dr	S Montgomery	Briarwick Dr	Local	6	Crack Seal, Single Micro	\$33,385
34	Heritage Pl	Colonial Circle	Dead End	Local	6	Crack Seal, Single Micro	\$9,983
35	Pinewood Dr	S Montgomery	Briarwick Dr	Local	6	Crack Seal, Single Micro	\$31,844
36	Winterset Dr	Shadowood Ln	Dead End	Local	6	Crack Seal, Single Micro	\$28,841
37	W Gillespie St	Louisville St	S Jackson St	Minor Collector	7	Crack Seal, Fog Seal	\$24,751
38	Vine St	Hwy 12	E Gillespie St	Minor Collector	7	Crack Seal, Fog Seal	\$15,250
39	S Lafayette St	Roundabout	W Gillespie St	Minor Collector	7	Crack Seal, Fog Seal	\$13,214
40	Hancock St	Hwy 12	Spring St	Local	7	Crack Seal, Fog Seal	\$11,009
41	Spruill Industrial Rd	Lynn Lane	Industrial Park Rd	Local	7	Crack Seal, Fog Seal	\$23,428
42	W Main St	Ernest H Jones Jr Dr	Hwy 182	Minor Collector	8	Crack Seal, Fog Seal	\$5,823
43	Harlem St	Roosevelt Taylor Sr Dr	Dead End	Local	8	Crack Seal, Fog Seal	\$1,659
44	Roosevelt Taylor Sr Dr	W Main St	Hwy 182	Local	8	Crack Seal, Fog Seal	\$2,871
						Total =	\$3,512,326

Historic

Starkville

Mississippi's College Town

CITY OF STARKVILLE

2024 STREET IMPROVEMENT MAP

2024 Work Type	
	Reclamation, DBST
	Overlay
	Double Microsurface
	Crack Seal, Single Microsurface
	Crack Seal, Fog Seal
	No Work Planned



DATE: 3-12-24

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
MARCH 26, 2024**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Tuesday, March 26, 2024 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderwoman Kim Moreland, Alderwoman Sandra Sistrunk, Alderman Jeffrey Rupp, Alderman Mike Brooks, Alderman Hamp Beatty, Alderman Henry Vaughn, Sr. and Alderman Roy A'. Perkins. City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin were also present.

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.

Starkville Utilities Director Edward Kemp introduced Wes Cardwell of Garver Engineering. Mr. Cardwell presented a detailed evaluation of their findings of the Starkville Wastewater Treatment Plant. A copy of that report is on the City website as part of the electronic minutes.

Discussion followed as to the seven packages presented. Package A – oxidation upgrades should be complete by the end of 2025. A STAG grant application for Package B – new headworks facility, was approved at the prior Special call meeting. The remaining packages will be taken under consideration.

Mayor Spruill closed the Work Session.

SIGNED AND SEALED THIS THE 2nd DAY OF APRIL, 2024.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK/CFO



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

MARCH 26, 2024

11:00 a.m.

A. CALL THE MEETING TO ORDER

**B. REPORT FROM GARVER ENGINEERING ON THE STATUS OF THE ERNEST
E. JONES WASTEWATER TREATMENT PLANT FROM THE STUDY
COMMISSIONED BY THE BOARD ON APRIL 4, 2023.**

C. ADJOURN MEETING



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
TUESDAY, MARCH 26, 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 COVER SHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: April 2, 2024
PAGE: Page 1 of 29

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 204 Yeates St., Starkville, MS 39759, with the parcel number 102B-00-001.00, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that demolition could occur.

SUMMARY:

Initial inspection of 204 Yeates St., Starkville, MS 39759, with the parcel number 102B-00-001.00, was performed by Code Enforcement Officer Sarah Perez on Wednesday, December 27, 2023, and re-inspection on Thursday, February 8, 2024, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as, multiple holes in the exterior of the structure, water damage, roof damage, and overall upkeep of the property being neglected and natural deterioration over time. An administrative warrant was issued on Thursday, February 15, 2024, and executed on Thursday, February 15, 2024, at approximately 14:32 hrs. Photographs were taken of the outside of the structure.

Public Notices of the public hearing were posted on the front entrance window at City Hall on Tuesday, March 5, 2024. Notification letters of the public hearing were sent on Wednesday, March 6, 2024, to the property tax payer/owner *CMC Investments LLC, P. O. BOX 2564, Starkville, MS 39760*. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected.

Public Notice of the public hearing was hand delivered to the Secretary of CMC Investments LLC and posted on the subject property. A third inspection of the property was done on Wednesday, March 6, 2024, showing that some attempts to resolve the issues have been made.

The final inspection was done by Officer Sarah Perez before submission of documents on Thursday, March 21, 2024 at approximately 10:27 hrs.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to determine the building, located at 204 Yeates St., Starkville, MS 39759, with the parcel number 102B-00-001.00, is a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site within the two-year period after the date of the hearing at which the property or parcel of land was adjudicated.

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

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

Mississippi Secretary of State Business Services showing the registered agent as Mr. Paul J. Couvillion.

Business Services

Home Business Search

Business Search

Business Name Business ID

Search Criteria

Starting With All W

Business Name: CMC

Search Type: Search Date: Criteria:

Business Name

Business Name CMC INVESTMENT S

CMC Investments, LLC

1

CMC Investments, LLC

User Actions

View Filed Documents Opt-in or Opt-out of Email updates Print Business Details

Name History

Name	Name Type
CMC Investments, LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	851898
Status:	Good Standing
Effective Date:	03/03/2004
State of Incorporation:	Mississippi
Principal Office Address:	710 MLK JR.DRIVE STARKVILLE, MS 39759

Registered Agent

Name	Couvillion, Paul J, Jr
710 MLK Drive;P O Box 2564 Starkville, MS 39760	

Officers & Directors

Name	Title
Paul Joseph Couvillion	Manager
PO Box 2564 STARKVILLE, MS 39760	
Carrie Couvillion	Member
710 MLK JR. DRIVE P O BOX 2564 STARKVILLE, MS 39760	

1 - 2 of 2 items

204 Yeates St., Starkville, MS 39759 with the parcel number 102B-00-001.00, the Property Detail of Oktibbeha County, MS from Delta Computer Systems, Inc. shows the owner as CMC Investments LLC.

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 2/20/2024

Tax Year 2023
Records Last Updated 2/19/2024

PROPERTY DETAIL			
OWNER	CMC INVESTMENTS LLC		ACRES : **NA**
	P O BOX 2564		LAND VALUE : 50000
			IMPROVEMENTS : 44860
	STARKVILLE MS 39760		TOTAL VALUE: 94860
			ASSESSED : 14229
PARCEL	102B-00-001.00		
ADDRESS	204 YEATES		
TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	784.30	0.00	788.22
CITY	455.33	0.00	457.61
SCHOOL	938.83	0.00	943.52
TOTAL	2178.46	0.00	2189.35 .50% Penalty
LAST PAYMENT DATE **NA**			
TAXES DELINQUENT PRIOR YEAR			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL LOT 22 A CITY BLK 49 LESS 2' S		
HOMESTEAD CODE	None	TRIP	
TAX DISTRICT	1110	OFF THE NORTH SIDE	
PPIN	015623	2004/8640	
SECTION	03	MAP 102B DB/PG 582/568 2002/36	
TOWNSHIP	18N	13	
RANGE	14E	B 2004 P 8640 12/10/2004	
Book 2004	Page 8640		

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES			
Year	Sold To	Redeemed Date/By	
2022	MS TL LLC TESCO CUSTODIAN	NOT REDEEMED	
2021	FRAZIER ROCHELLE M	7/10/2023	CMC INVESTMENTS LLC
2020	OSBORNE HEATHER	6/27/2022	CMC INVESTMENTS LLC
2019	QUICKSILVER TAX FUNDING LLC	6/24/2022	CMC INVESTMENTS LLC
2018	DOWNTOWN RESTORATION	3/ 3/2021	CMC INVESTMENTS LLC
2017	BOAZ TAX SALE PROPERTIES LLC	8/19/2020	CMC INVESTMENTS LLC
2016	TILLATOBA LAND LLC	8/23/2019	CMC INVESTMENTS LLC

Back

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

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

204 Yeates St., Starkville, MS 39759 with the parcel number 102B-00-001.00, Property Deed pages 1-3 showing CMC Investments LLC as owner of the property and the Deed having been signed for by Mr. Paul J. Couvillion.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

2004 8640
Recorded in the Above
Deed Book & Page
12-14-2004 09:48:15 AM
Monica W. Banks
Oktibbeha County, MS

WARRANTY DEED

For and in consideration of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration, the receipt of all of which is hereby acknowledged, DECKS UNLIMITED OF MISSISSIPPI, LLC, a Mississippi limited liability company, Grantor, does hereby convey, release, and warrant unto CMC INVESTMENTS, LLC, a Mississippi limited liability company, Grantee, the following described property situated in the County of Oktibbeha, State of Mississippi, and being more particularly described as follows, to-wit:

TRACT ONE:

Lot 22, of Block 49, of the City of Starkville, Mississippi, according to the A. L. Goodman Official Map, 1951 Edition, on file and of record in the office of the Chancery Clerk of Oktibbeha County, Mississippi, reference to which is hereby made in aid of and as a part of this description.

TRACT TWO:

Lot 22-A and 21-C, of Block 49, of the City of Starkville, Mississippi, according to the A. L. Goodman Official Map, 1951 Edition, on file and of record in the office of the Chancery Clerk of Oktibbeha County, Mississippi, reference to which for further description is here made, and being the same property mentioned in a conveyance from George E. Cox, Jr., et al, recorded in Book 452, Pages 380-381, in the office of the Chancery Clerk of Oktibbeha County, Mississippi.

LESS AND EXCEPT:

A 2 foot strip of land running East and West along the entire North boundary of Lot 22-A, of Block 49, of the City of Starkville, Mississippi, according to the A. L. Goodman Official Map, 1951 Edition, on file and of record in the office of the Chancery Clerk of Oktibbeha County, Mississippi, reference to which for further description is here made.

The above described property is conveyed subject to all prior mineral reservations, if any, and also subject to easements for public utilities and rights of way for public roadways,

whether the same appear of record or not, if any.

It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Parties hereto agree to pay on the basis of an actual proration.

Grantors warrant that the property herein conveyed constitutes no part of their homestead.

WITNESS SIGNATURE this the 10 day of December, 2004.

DECKS UNLIMITED OF MISSISSIPPI, LLC

BY: [Signature]
David E. McReynolds, Jr.
Manager/Member

AND

DECKS UNLIMITED OF MISSISSIPPI, LLC

BY: [Signature]
Paul J. Couvillion
Manager/Member

Grantee's Address:

113 West Lampkin Street
Starkville, MS 39759
(662) 320-9930

Grantor's Address:

113 West Lampkin Street
Starkville, MS 39759
(662) 320-9930

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

2004 8642
Recorded in the Above
Deed Book & Page
12-14-2004 09:48:15 AM
Monica W. Barnes

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named DAVID E. McREYNOLDS, JR., who acknowledged that he is Manager and Member of DECKS UNLIMITED OF MISSISSIPPI, LLC, and that for and on behalf of said limited liability company and as its act and deed, he signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned, having been first duly authorized so to do.

Given under my hand and official seal this the 10 day of Dec, 2004.

[Signature]
NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within named PAUL J. COUVILLION, who acknowledged that he is Manager and Member of DECKS UNLIMITED OF MISSISSIPPI, LLC, and that for and on behalf of said limited liability company and as its act and deed, he signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned, having been first duly authorized so to do.

Given under my hand and official seal this the 10 day of Dec, 2004.

[Signature]
NOTARY PUBLIC

My Commission Expires:

This document prepared by:

Moore Law Office
108 S. Lafayette
Post Office Box 924
Starkville, MS 39759
(662) 323-7740
MS Bar #3450

Indexing Instructions:

TRACT ONE: Lot 22 of Block 49, City of Starkville, Oktibbeha County, Mississippi

TRACT TWO: Lot 22-A and 21-C, Block 49, City of Starkville, Oktibbeha County, Mississippi;
LESS AND EXCEPT: A 2 foot strip of land running East and West along the entire North boundary of Lot 22-A of Block 49, City of Starkville, Oktibbeha County, Mississippi

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on Wednesday, December 27, 2023, at approximately 11:39 hrs.

(CALL CARD)

(NORTH SIDE OF PROPERTY)

Call # 23-043689
Date/Time 12/27/2023 11:39:08
Type CODE ENFORCEMENT
How Rcvd OFFICE R INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address
204 YEATES ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:39:08	11:39:08	11:50:07		

Notes

12/27/2023 11:42:03 AM PEREZ, S	CASE # 23-000602
12/27/2023 11:42:42 AM PEREZ, S	PHOTOS TAKEN FROM THE PUBLIC SIDE WALK AND
12/27/2023 11:49:56 AM PEREZ, S	RIGHT OF WAY
	LETTER WILLBE SENT TO PROPERTY OWNER



(EAST SIDE OF PROPERTY)





(SOUTH SIDE OF PROPERTY)





FIRST NOTICE OF VIOLATION

Investments Lic Cmc
PO Box P O Box 2564
Starkville, MS 39760

Case No. 24-000078
Issued: February 08, 2024

VIOLATION LOCATION

204 Yeates,
Starkville, MS 39759

LEGAL DESCRIPTION

Lot 22 A City Blk 49 Less 2' Strip Off The North Side

An inspection of the above referenced property was made on February 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 February 21, 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: Investments Lic Cmc

Violations Listing

Dilapidated Structures (MCA Section 21-15-11)

Reported By: Sarah Perez on Feb 07, 2024 at 11:05 AM

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

CORRECTION	DESCRIPTION
------------	-------------



Dangerous structure or Premises

(REQUIRED)

- Any door, aisle, passageway, stairway, exit or other means of egress that does not conform to the approved building or fire code of the jurisdiction as related to the requirements for existing buildings.
- The walking surface of any aisle, passageway, stairway, exit or other means of egress is so warped, worn loose, torn or otherwise unsafe as to not provide safe and adequate means of egress.
- Any portion of a building, structure or appurtenance that has been damaged by fire, earthquake, wind, flood, deterioration, neglect, abandonment, vandalism or by any other cause to such an extent that it is likely to partially or completely collapse, or to become detached or dislodged.
- Any portion of a building, or any member, appurtenance or ornamentation on the exterior thereof that is not of sufficient strength or stability, or is not so anchored, attached or fastened in place so as to be capable of resisting natural or artificial loads of one and one-half the original designed value.
- The building or structure, or part of the building or structure, because of dilapidation, deterioration, decay, faulty construction, the removal or movement of some portion of the ground necessary for the support, or for any other reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning of the building or structure is likely to fail or give way.
- The building or structure, or any portion thereof, is clearly unsafe for its use and occupancy.
- The building or structure is neglected, damaged, dilapidated, unsecured or abandoned so as to become an attractive nuisance to children who might play in the building or structure to their danger, becomes a harbor for vagrants, criminals or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful act.
- Any building or structure has been constructed, exists or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the approved building or fire code of the jurisdiction, or of any law or ordinance to such an extent as to present either a substantial risk of fire, building collapse or any other threat to life and safety.
- A building or structure, used or intended to be used for dwelling purposes, because of inadequate maintenance, dilapidation, decay, damage, faulty construction or arrangement, inadequate light, ventilation, mechanical or plumbing system, or otherwise, is determined by the code official to be unsanitary, unfit for human habitation or in such a condition that is likely to cause sickness or disease.
- Any building or structure, because of a lack of sufficient or proper fire-resistance-rated construction, fire protection systems, electrical system, fuel connections, mechanical system, plumbing system or other cause, is determined by the code official to be a threat to life or health.
- Any portion of a building remains on a site after the demolition or destruction of the building or structure or whenever any building or structure is abandoned so as to constitute such building or portion thereof as an attractive nuisance or hazard to the public.



The photographs below were taken from the public view at the city street by Officer Sarah Perez at the second inspection on Thursday, February 8, 2024, at approximately 10:44 hrs. The

photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call #	24-004326	Dispatcher	PEREZ, S		
Date/Time	02/08/2024 10:44:53	Disposition	REPORT		
Type	CODE ENFORCEMENT	Zone			
How Rcvd	OFFICER INITIATED				
Sent To Dispatch					
Location Address	204 YEATES				
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	10:44:53	10:44:53	10:53:28		
Notes					
2/8/2024 10:52:50 AM	PEREZ, S				CASE #24-000078
2/8/2024 10:53:21 AM	PEREZ, S				PHOTOS TAKEN FROM PUBLIC ROAD WAY AND SIDE WALK

(NORTH SIDE OF PROPERTY)



(SOUTH SIDE OF PROPERTY)



(EAST SIDE OF PROPERTY)



(EAST SIDE OF PROPERTY)



An Administrative Inspection Warrant was issued on Thursday, February 15, 2024.

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 Sgt. Scotty Carrithers, 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 204 Yeates St., Starkville, Oktibbeha County, Mississippi and any out buildings on the property to include a garage and storage buildings.

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

CMC INVESTMENTS LLC

3. That said things particularly described as follows:

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

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

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

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

Witness my hand on this the 15 day of February 2024.

Brian Kelley

Municipal Court Judge

Via Facetime

Sgt Scotty Carrithers
510

The Administrative Inspection Warrant was executed on Thursday, February 15, 2024, at approximately 14:32 hrs. Photographs were taken of the outside of the structure. A copy of the

warrant was left with Pam Powe of CMC Investments LLC, who was on site at the time of the inspection

(CALL CARD

(NORTH SIDE OF PROPERTY)

Call # 24-005195
Date/Time 02/15/2024 14:32:25
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone 2

Location Address
204 YEATES ST
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	14:32:25	14:32:25	15:07:36		

Notes

2/15/2024 2:56:52 PM	PEREZ, S	CASE #24-000078
2/15/2024 2:57:21 PM	PEREZ, S	ADMINISTRATIVE INSPECTION WARRANT SERVED
2/15/2024 3:06:47 PM	PEREZ, S	MRS PAM POWE ARRIVED ON THE PROPERTY AND I GAVE THE COPY OF THE WARRANT TO MRS POWE WHO IS THE SECRETARY FOR COUVILLION PROPERTIES AND CMC INVESTMENTS LLC
2/15/2024 3:07:25 PM	PEREZ, S	PHOTOS TAKEN OF ALL 4 SIDE OF THE STRUCTURE AND THE PROPERTY





(WEST SIDE OF PROPERTY)





(SOUTH SIDE OF PROPERTY)



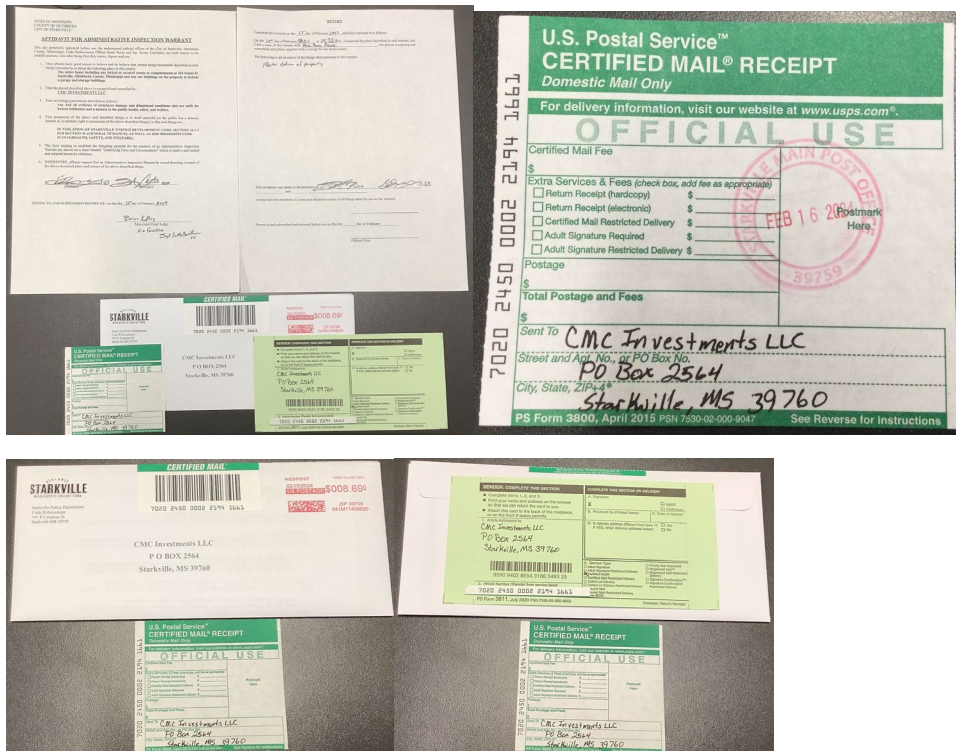
(EAST SIDE OF PROPERTY)





Certified letter of notice of violation and a copy of the warrant were sent to the property owner on Friday, February 16, 2024.

(ADMINISTRATIVE INSPECTION WARRANT)



Photographs below were taken by Officer Sarah Perez on Tuesday, March 5, 2024, public hearing notices were mailed to the property owner via certified mail and posted in the front window at City Hall. Also posted on the property on Wednesday, March 6 2024.

(PDF OF THE PUBLIC HEARING NOTICE)

CMC Investments LLC
P O BOX 2564
Starkville, MS 39760

NOTICE

PARCEL NUMBER: 102B-00-001.00

204 Yeates. Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **April 2, 2024**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

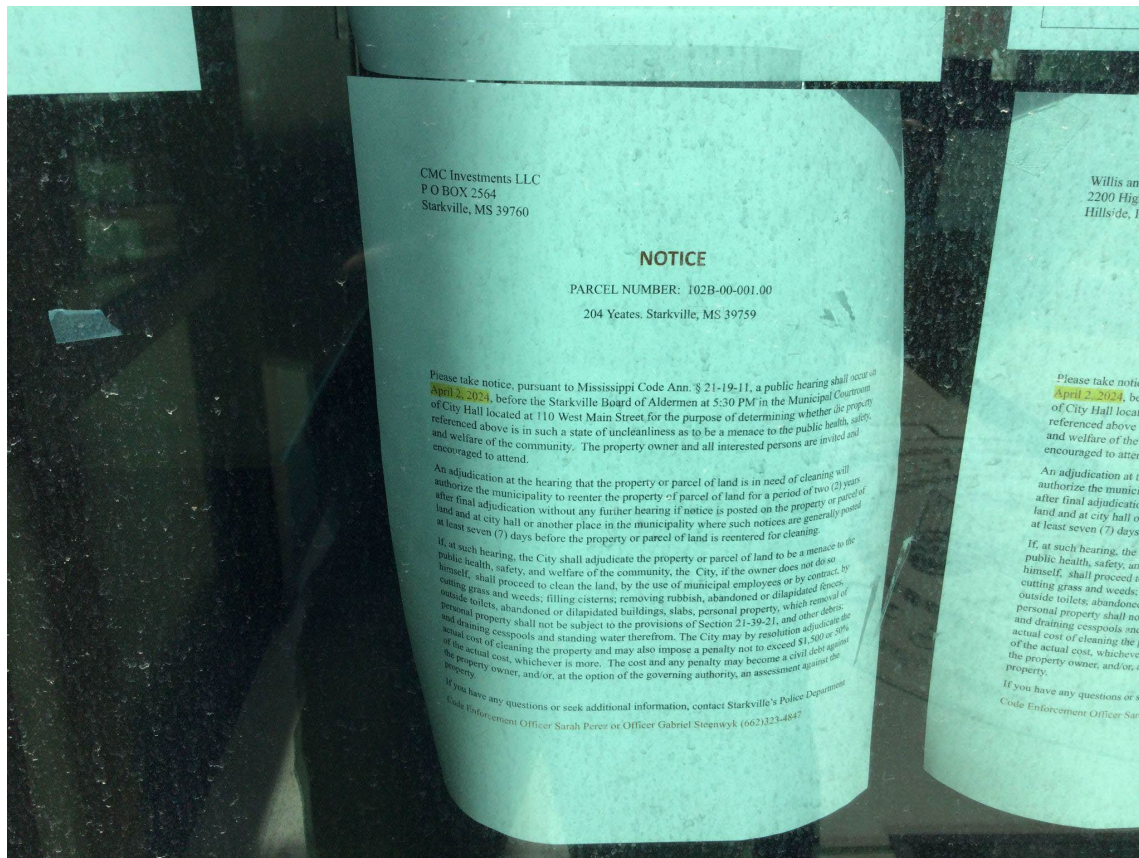
An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

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

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

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

(POSTED AT CITY HALL IN WINDOW OF THE FRONT ENTRANCE)



(CALL CARD)

Call # 24-007769
Date/Time 03/06/2024 11:05:50
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition NO ACTION
Zone

Location Address
204 YEATES ST

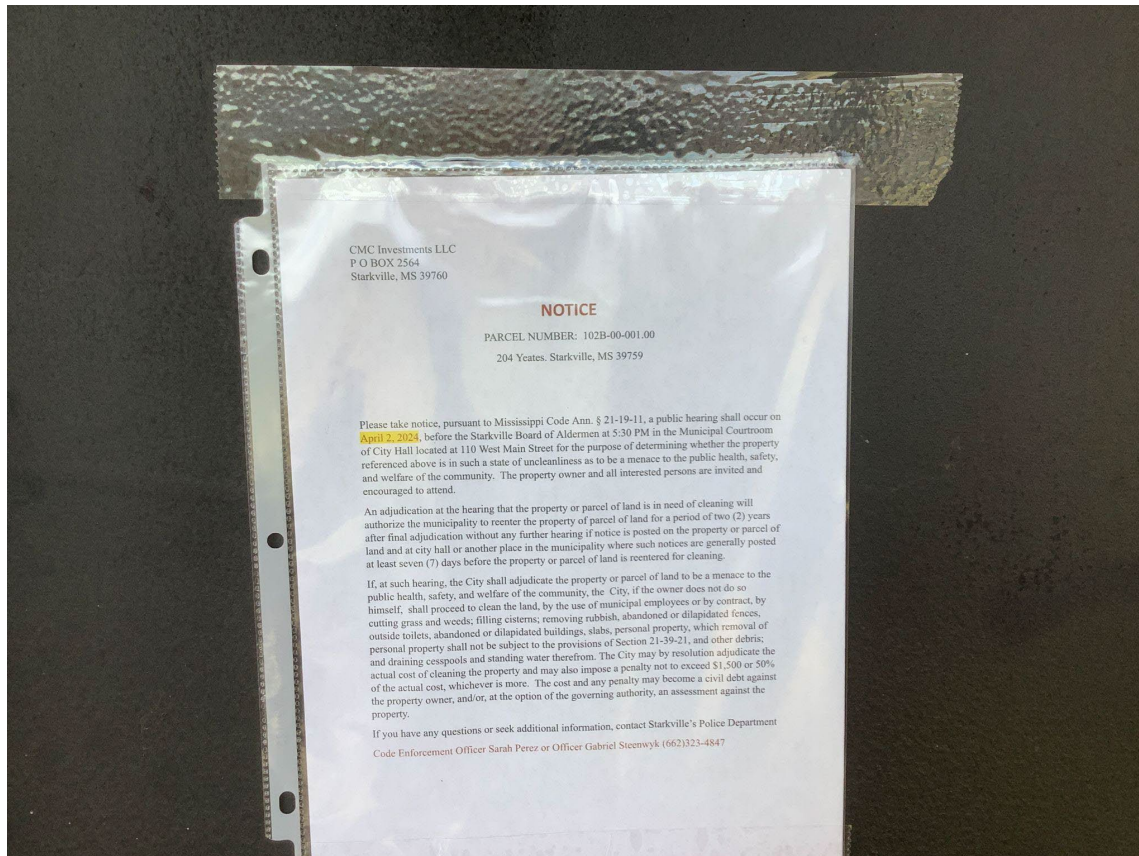
Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:05:50	11:05:50	11:13:31		
STEENWYK, G	11:06:16	11:06:27	11:14:11		

Notes

3/6/2024 11:12:42 AM	PEREZ, S	NOTICE OF FIRST PUBLIC HEARING POSTED
3/6/2024 11:13:20 AM	PEREZ, S	PHOTOS TAKEN SHOWING SOME PROGRESS HAVING BEEN MADE

(POSTED ON THE STRUCTURE)





The photographs below were taken by Officer Sarah Perez at the third inspection on Wednesday, March 6, 2024. Showing some changes having been made to change the appearance of the property.

(NORTH SIDE OF THE STRUCTURE)





(SOUTH SIDE OF THE STRUCTURE)



(EAST SIDE OF THE STRUCTURE)



Photographs below were taken by Officer Sarah Perez one week before submission of documents on Thursday, March 21, 2024 at approximately 10:27 hrs.

(CALL CARD)

Call # 24-009613
Date/Time 03/21/2024 10:27:09
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone 2

Location Address

204 YEATES ST
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	10:27:09	10:27:09	10:43:46		

Notes

3/21/2024 10:42:13 AM PEREZ, S

CASE #24-000078 MET WITH PAM THE SECRETARY
FROM CMC INVESTMENTS LLC

3/21/2024 10:43:34 AM PEREZ, S

WE WALKED THE PROPERTY AND TOOK PHOTOS OF
THE STRUCTURE AND DISCUSSED THE PROSEDURES
FOR THE PUBLIC HEARING

(PHOTOGRAPHS OF PROPERTY)





















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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: April 2, 2024
PAGE: Page 1 of 23

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 205 Ware St., Starkville, MS 39759, with the parcel number 118O-00-180.00, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that demolition could occur.

SUMMARY:

Initial inspection of 205 Ware St., Starkville, MS 39759, with the parcel number 118O-00-180.00, was performed by Code Enforcement Officer Sarah Perez on Wednesday, December 27, 2023, and re-inspection on Thursday, February 8, 2024, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as, multiple holes in the exterior of the structure, water damage, roof damage, and overall upkeep of the property being neglected and natural deterioration over time. An administrative warrant was issued on Thursday, February 15, 2024, and executed on Thursday, February 15, 2024, at approximately 15:34 hrs. Photographs were taken of the outside of the structure, as well as some taken through windows and open doors.

Public Notices of the public hearing were posted on the front entrance window at City Hall on Tuesday, March 5, 2024. Notification letters of the public hearing were sent on Wednesday, March 6, 2024, to the property tax payer/owner *Willis and Betty Cannady, 2200 Highridge Parkway, Hillside, IL 60162*. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected.

Public Notices of the public hearing were posted on the subject property. A third inspection of the property was done on Wednesday, March 6, 2024, showing that no attempts to resolve the issues have been made.

The final inspection was done by Officer Sarah Perez before submission of documents on Friday, March 22, 2024 at approximately 08:38 hrs.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to determine the building, located at 205 Ware St., Starkville, MS 39759, with the parcel number 118O-00-180.00, is a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site within the two-year period after the date of the hearing at which the property or parcel of land was adjudicated.

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

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

Oktober County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 2/ 7/2024

Tax Year 2023

Records Last Updated 2/ 6/2024

PROPERTY DETAIL		
OWNER	CANNADY WILLIS AND BETTY	ACRES : **NA**
	2200 HIGHRIDGE PARKWAY	LAND VALUE : 5000
		IMPROVEMENTS : 4050
	HILLSIDE IL 60162	TOTAL VALUE: 9050
		ASSESSED : 1358

PARCEL 118O-00-180.00

ADDRESS **NA**

TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	74.85	74.85	0.00
CITY	43.46	43.46	0.00
SCHOOL	89.60	89.60	0.00
TOTAL	207.91	207.91	0.00

LAST PAYMENT DATE 12 / 6 / 2023

MISCELLANEOUS INFORMATION		
EXEMPT CODE	LEGAL	LOT 29 CITY BLOCK 7
HOMESTEAD CODE	None	MAP 118O DB/PG
TAX DISTRICT	5110	
PPIN	001854	
SECTION	34	
TOWNSHIP	19N	
RANGE	14E	

Book Page

[PURCHASE COUNTY TAX SALE FILES](#)

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

[Back](#)

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

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

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

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on Wednesday, December 27, 2023, at approximately 11:57 hrs.

(CALL CARD)

Call # 23-043690
Date/Time 12/27/2023 11:57:55
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address
205 WARE ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:57:55	11:57:55	12:02:58		

Notes

12/27/2023 11:58:02 AM	PEREZ, S	CASE #
12/27/2023 11:58:22 AM	PEREZ, S	CASE #23-000621
12/27/2023 11:58:43 AM	PEREZ, S	PHOTOS TAKEN FROM THE CITY STREET

(NORTH SIDE OF PROPERTY)



(EAST SIDE OF PROPERTY)



Violation Notice issued pages 1-4, Thursday, February 8, 2024.

FIRST NOTICE OF VIOLATION

Willis And Betty Cannady
2200 Highridge Parkway
Hillside, IL 60162

Case No. 24-000079
Issued: February 08, 2024

VIOLATION LOCATION

205 WARE St
Starkville, MS 39759

LEGAL DESCRIPTION

An inspection of the above referenced property was made on February 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 February 21, 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: Willis And Betty Cannady

Violations Listing

Dilapidated Structures [MCA Section 21-19-11]

Reported By: Sarah Perez on Feb 07, 2024 at 11:25 AM

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

CORRECTION	DESCRIPTION
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MYGOV.US 24-000079, 02/08/2024 at 3:25 PM

Page 1/4

MYGOV.US 24-000079, 02/08/2024 at 3:25 PM

Page 2/4

MYGOV.US City of Starkville, MS

Phone: (662) 323-4847

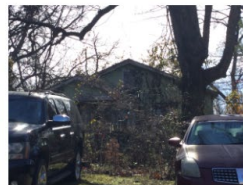
MYGOV.US City of Starkville, MS

Phone: (662) 323-4847

STARKVILLE

Dangerous structure or Premises
(REQUIRED)

- Any door, aisle, passageway, stairway, exit or other means of egress that does not conform to the approved building or fire code of the jurisdiction as related to the requirements for existing buildings.
- The walking surface of any aisle, passageway, stairway, exit or other means of egress is so warped, worn loose, torn or otherwise unsafe as to not provide safe and adequate means of egress.
- Any portion of a building, structure or appurtenance that has been damaged by fire, earthquake, wind, flood, deterioration, neglect, abandonment, vandalism or by any other cause to such an extent that it is likely to partially or completely collapse, or to become detached or dislodged.
- Any portion of a building, or any member, appurtenance or ornamentation on the exterior thereof that is not of sufficient strength or stability, or is not so anchored, attached or fastened in place so as to be capable of resisting natural or artificial loads of one and one-half the original designed value.
- The building or structure, or part of the building or structure, because of dilapidation, deterioration, decay, faulty construction, the removal or movement of some portion of the ground necessary for the support, or for any other reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning of the building or structure is likely to fail or give way.
- The building or structure, or any portion thereof, is clearly unsafe for its use and occupancy.
- The building or structure is neglected, damaged, dilapidated, unsecured or abandoned so as to become an attractive nuisance to children who might play in the building or structure to their danger, becomes a harbor for vagrants, criminals or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful act.
- Any building or structure has been constructed, exists or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the approved building or fire code of the jurisdiction, or of any law or ordinance to such an extent as to present either a substantial risk of fire, building collapse or any other threat to life and safety.
- A building or structure, used or intended to be used for dwelling purposes, because of inadequate maintenance, dilapidation, decay, damage, faulty construction or arrangement, inadequate light, ventilation, mechanical or plumbing system, or otherwise, is determined by the code official to be unsanitary, unfit for human habitation or in such a condition that is likely to cause sickness or disease.
- Any building or structure, because of a lack of sufficient or proper fire-resistance-rated construction, fire protection systems, electrical system, fuel connections, mechanical system, plumbing system or other cause, is determined by the code official to be a threat to life or health.
- Any portion of a building remains on a site after the demolition or destruction of the building or structure or whenever any building or structure is abandoned so as to constitute such building or portion thereof as an attractive nuisance or hazard to the public.



MYGOV.US 24-000079, 02/08/2024 at 3:25 PM

Page 3/4

MYGOV.US 24-000079, 02/08/2024 at 3:25 PM

Page 4/4

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on Thursday, February 8, 2024, at approximately 10:33 hrs. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call # 24-004323
Date/Time 02/08/2024 10:33:28
Type CODE ENFORCEMENT
How Recvd OFFICER INITIATED
Sent To Dispatch

Location Address
205 WARE ST

Dispatcher PEREZ, S
Disposition REPORT
Zone

Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	10:33:28	10:33:28	10:43:53		

Notes					
2/8/2024 10:33:58 AM	PEREZ, S	CASE #24-000079			
2/8/2024 10:43:03 AM	PEREZ, S	PHOTOS TAKEN FROM THE ROAD			

(NORTH SIDE OF PROPERTY)



(WEST SIDE OF PROPERTY)



(SOUTH SIDE OF PROPERTY)



An Administrative Inspection Warrant was issued on Thursday, February 15, 2024.

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 Sgt. Scotty Carrithers, 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 205 Ware St., Starkville, Oktibbeha County, Mississippi, and any out buildings on the property to include a garage and storage buildings.

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

Willis and Betty Cannady

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 15 day of February 2024

Brian Kelley

Municipal Court Judge

Via Facetime

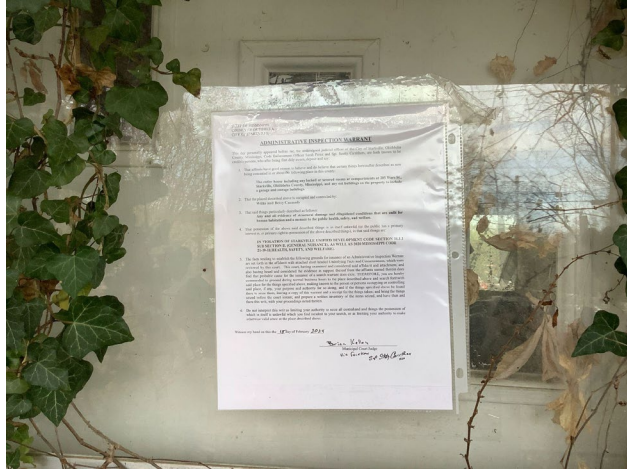
Sgt Scotty Carrithers
SIO

The Administrative Inspection Warrant was executed on Thursday, February 15, 2024, at approximately 15:34 hrs. Photographs were taken of the outside of the structure as well as some

photographs taken through windows and open doors. A copy of the warrant was left taped to the front door and sent certified mail to the property owner.

(CALL CARD)

Call #	24-005202				
Date/Time	02/15/2024 15:34:26				
Type	CODE ENFORCEMENT				
How Rcvd	OFFICER INITIATED				
Sent To Dispatch					
Location Address	205 WARE ST STARKVILLE, MS 39759				
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	15:34:26	15:34:26	16:00:54		
STEENWYK, G	15:36:17	15:36:20	16:00:54		
Notes					
2/15/2024 3:38:39 PM	MCCRAY, V	LETS Vehicle Registration Query submitted.			
2/15/2024 3:38:52 PM	REYES, S	LETS Vehicle Registration Query submitted.			
2/15/2024 3:39:12 PM	REYES, S	LETS Vehicle Registration Query submitted.			
2/15/2024 3:39:13 PM	MCCRAY, V	RR M SLIC0000 MS0530102, *MR3016690. **** RECORDS MAINTAINED BY MS TAX COMMISSION **** LICATD4101 LIT/PC EXP/10-2023 ISSUE D/11012022 TAG STATUS0-Expired VIN1GNFC36079R181205 2009 CHEV SUBU UV BLACK			
2/15/2024 3:53:30 PM	PEREZ, S	PUR-DTE/10102020 TLE-DTE/0 ADMINISTRATIVE INSPECTION WARRANT SERVED			
2/15/2024 3:53:52 PM	PEREZ, S	PHOTOS TAKEN OF THE STRUCTURE AND PROPERTY			
2/15/2024 3:54:24 PM	PEREZ, S	A COPY OF THE WARRANT WAS LEFT TAPED TO THE FRONT DOOR			
2/15/2024 3:59:31 PM	PEREZ, S	CASE #24-000079			



(NORTH SIDE OF PROPERTY)







(WEST SIDE OF PROPERTY)





(SOUTH SIDE OF PROPERTY)



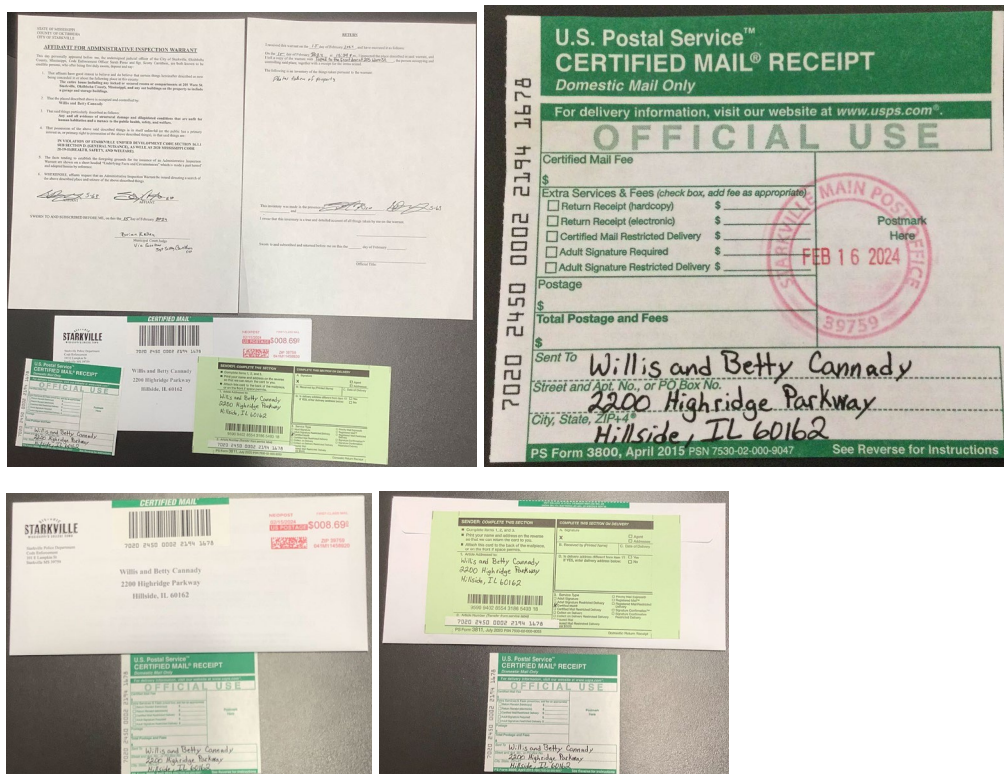
(EAST SIDE OF PROPERTY)





Certified letter of notice of violation and a copy of the warrant were sent to the property owner on Friday, February 16, 2024.

(ADMINISTRATIVE INSPECTION WARRANT)



Photographs below were taken by Officer Sarah Perez on Tuesday, March 5, 2024, public hearing notices were mailed to the property owner via certified mail and posted in the front window at City Hall. Also posted on the property on Wednesday, March 6, 2024.

(PDF OF THE PUBLIC HEARING NOTICE)

Willis and Betty Cannady
2200 Highridge Parkway
Hillside, IL 60162

NOTICE

PARCEL NUMBER: 118O-00-180.00

205 Ware St. Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **April 2, 2024**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

An adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning.

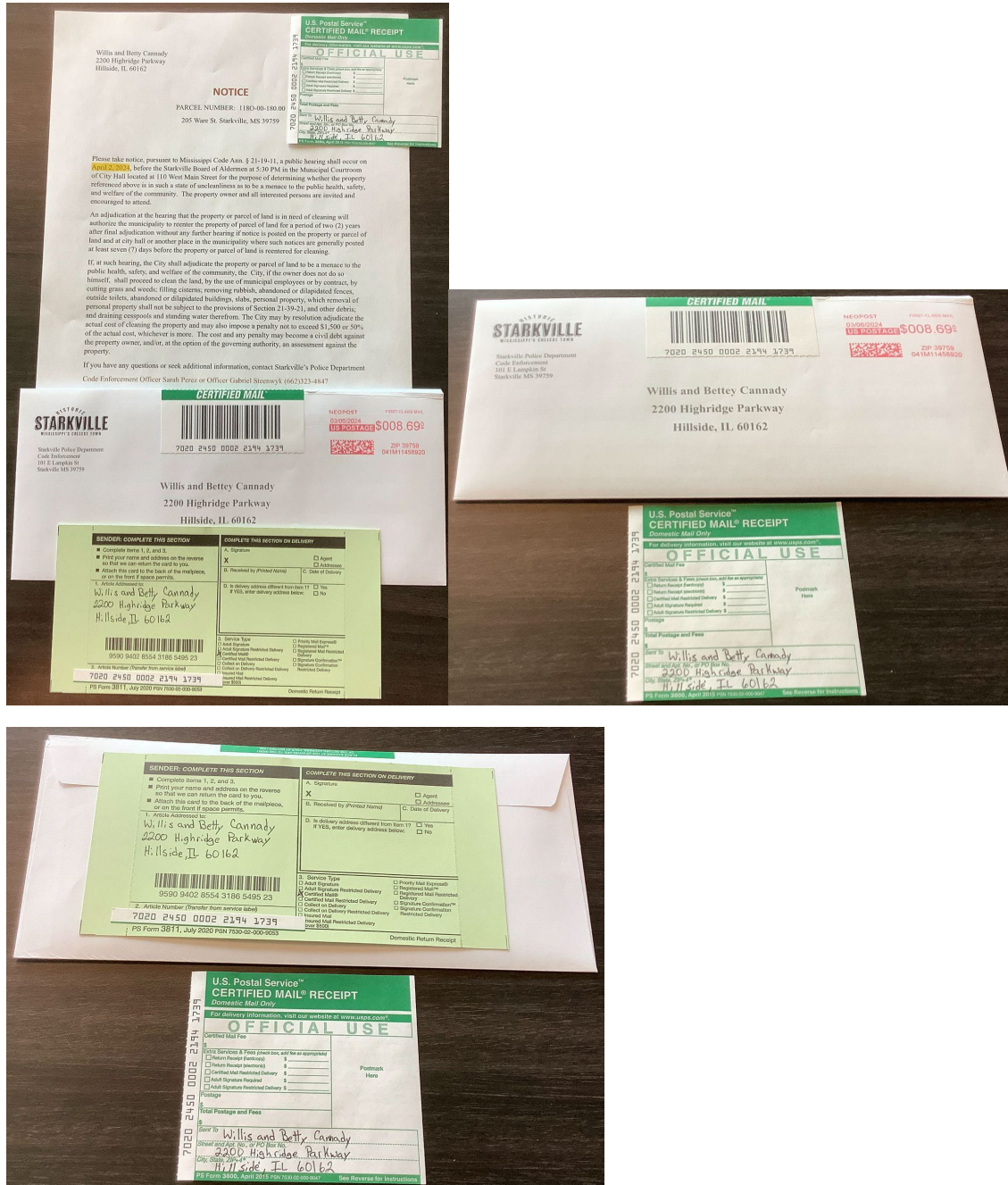
If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and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

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

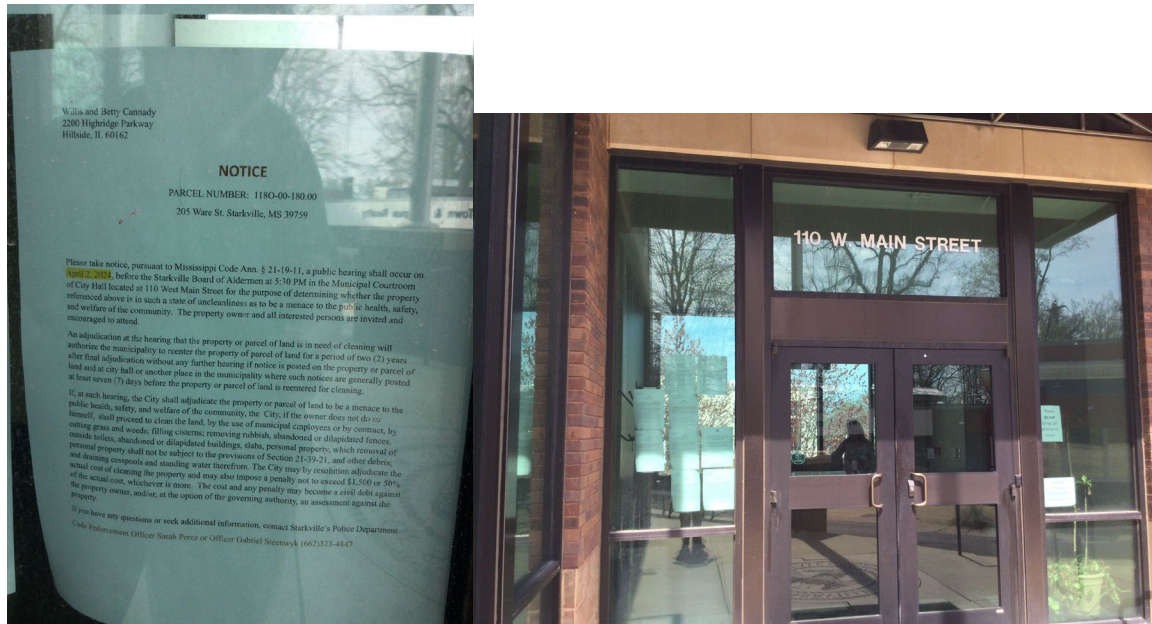
Code Enforcement Officer Sarah Perez or Officer Gabriel Steenwyk (662)323-4847

Public Hearing notice mailed to the property owner on Thursday, March 7, 2024

(PHOTOS OF CERTIFIED MAIL SENT)



(POSTED AT CITY HALL IN WINDOW OF THE FRONT ENTRANCE)



(CALL CARD)

Call # 24-007767
Date/Time 03/06/2024 10:56:11
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition NO ACTION
Zone

Location Address

205 WARE ST

Officer Information

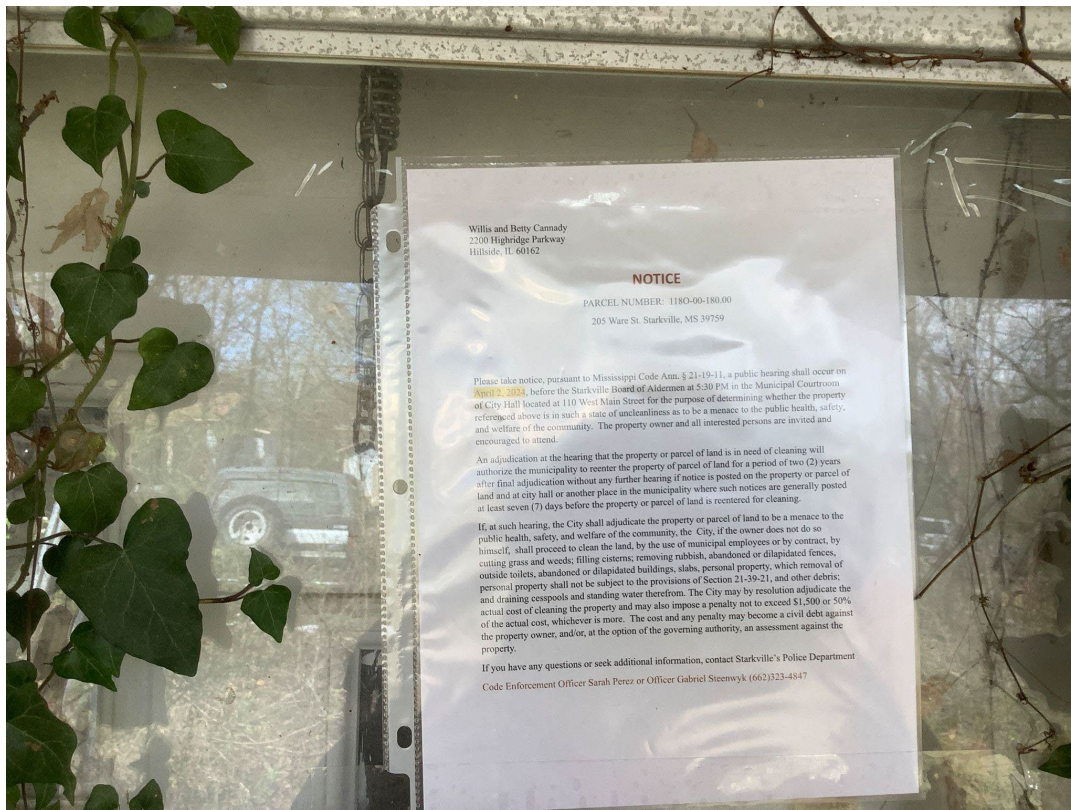
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	10:56:11	10:56:11	11:03:50		
STEENWYK, G	10:56:31	10:56:41	11:04:13		

Notes

3/6/2024 11:02:54 AM PEREZ, S

NOTICE OF SECOND PUBLIC HEARING POSTED

(POSTED ON THE STRUCTURE)



The photographs below were taken by Officer Sarah Perez at the third inspection on Wednesday, March 6, 2024. Showing no apparent change having been made to change the appearance of the property.

(NORTH SIDE OF THE STRUCTURE)









Photographs below were taken by Officer Sarah Perez one week before submission of documents on Friday, March 22, 2024 at approximately 08:38 hrs.

(CALL CARD)

Call # 24-009731
Date/Time 03/22/2024 08:38:37
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

105 WARE ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	08:38:37	08:38:37	08:40:49		

Notes

3/22/2024 8:40:04 AM	PEREZ, S	CASE #24-0000079
3/22/2024 8:40:40 AM	PEREZ, S	PHOTOS TAKEN FROM THE ROAD SHOWING NO CHANGE IN THE APPERANCE OF THE PROPERTY

(PHOTOGRAPHS OF PROPERTY)









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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: April 2, 2024
PAGE: Page 1 of 3

SUBJECT:

Discussion and consideration of a Special Event request by the Mississippi State University Student Association to hold the 2024 Bulldog Bash on October 4, 2024, and have City participation with in-kind services.

FISCAL NOTE:

The estimated cost of services provided by the city is \$41,394.38.

Estimated costs of services:	
Department	Cost
Police Department	\$24,750.00
Fire Department	\$700.00
Sanitation Department	\$12,644.38
Utility Department	\$500.00
Street Department	\$2,800.00
Total	\$41,394.38

SUMMARY:

The applicant, Mississippi State University Student Association, requests to hold the 2024 Bulldog Bash and have the City participate with in-kind services on October 4, 2024. The request is to hold the concert event Downtown. Setup for the event will begin at 2:00 am on October 4, 2024, and complete takedown by 6:00 am on October 5, 2024. The concert portion of the event is scheduled for 1-11 pm. The event map can be seen in Attachment 1, and the road closing times in Attachment 2. The requested service includes the Starkville Police Department, Sanitation Department, Fire Department, Streets Department, and Starkville Utilities, with a total estimated cost of \$41,394.38.

In addition to the downtown street closures, there will be additional street closures in the Cotton District in anticipation of large crowds after the event. The closures are planned for the intersection of University Drive at Maxwell Street and Page Avenue. Additionally, a street closure will be at the Intersection of Maxwell Street and Lummus Street and any other street deemed necessary. The street closure will last from 12:00 p.m. until 2:00 a.m.

Recommended Condition of Approval:

1. Proof of Insurance, as required in Section 2 of the Special Events Policy, shall be provided no later than September 9, 2024, by 5 pm for review by the City Attorney.
2. The City shall be reimbursed 50% of the document cost of services provided by each department after the event.

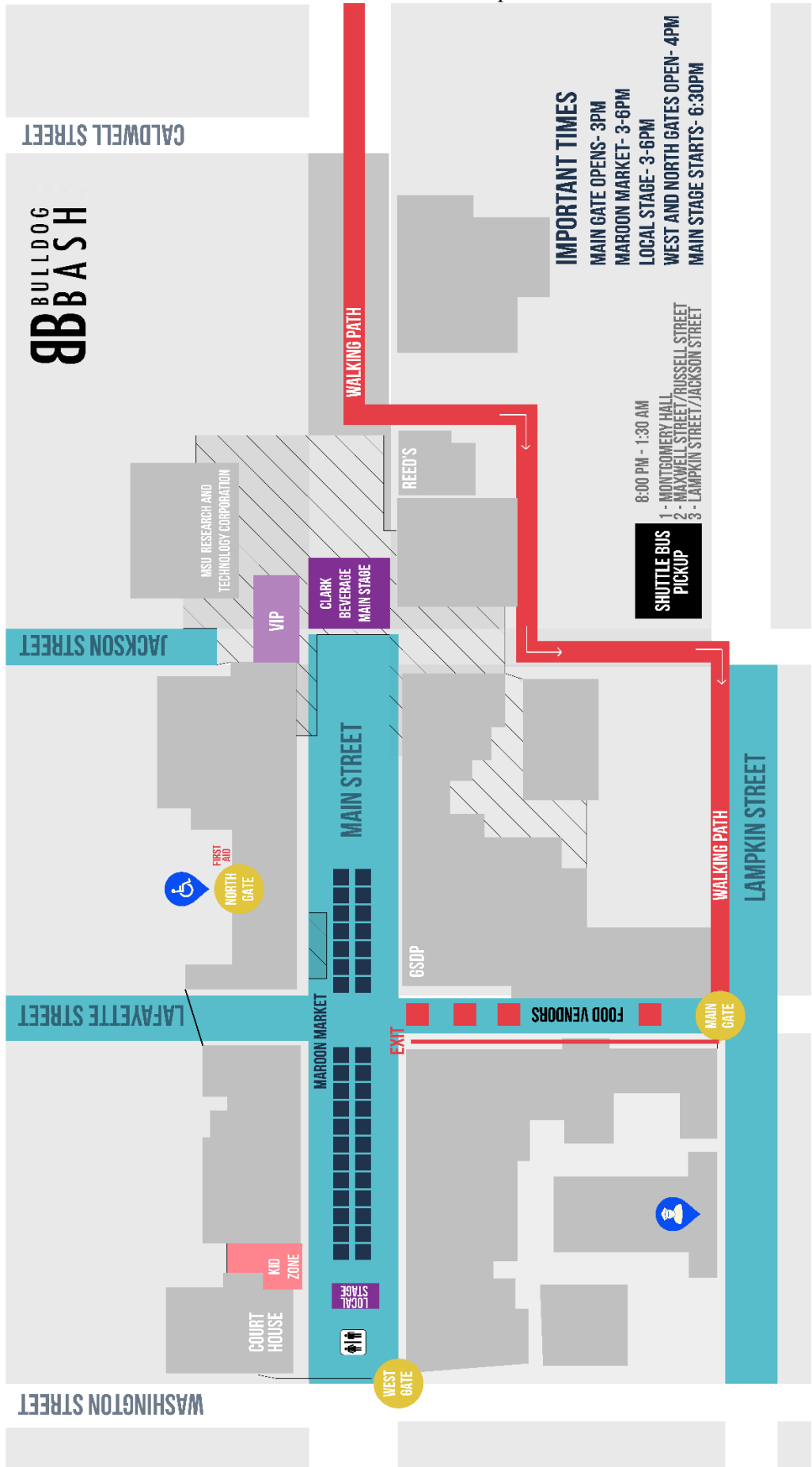
FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext. 3136 or Lyle McCaskey @ 662-323-2525 ext. 3130

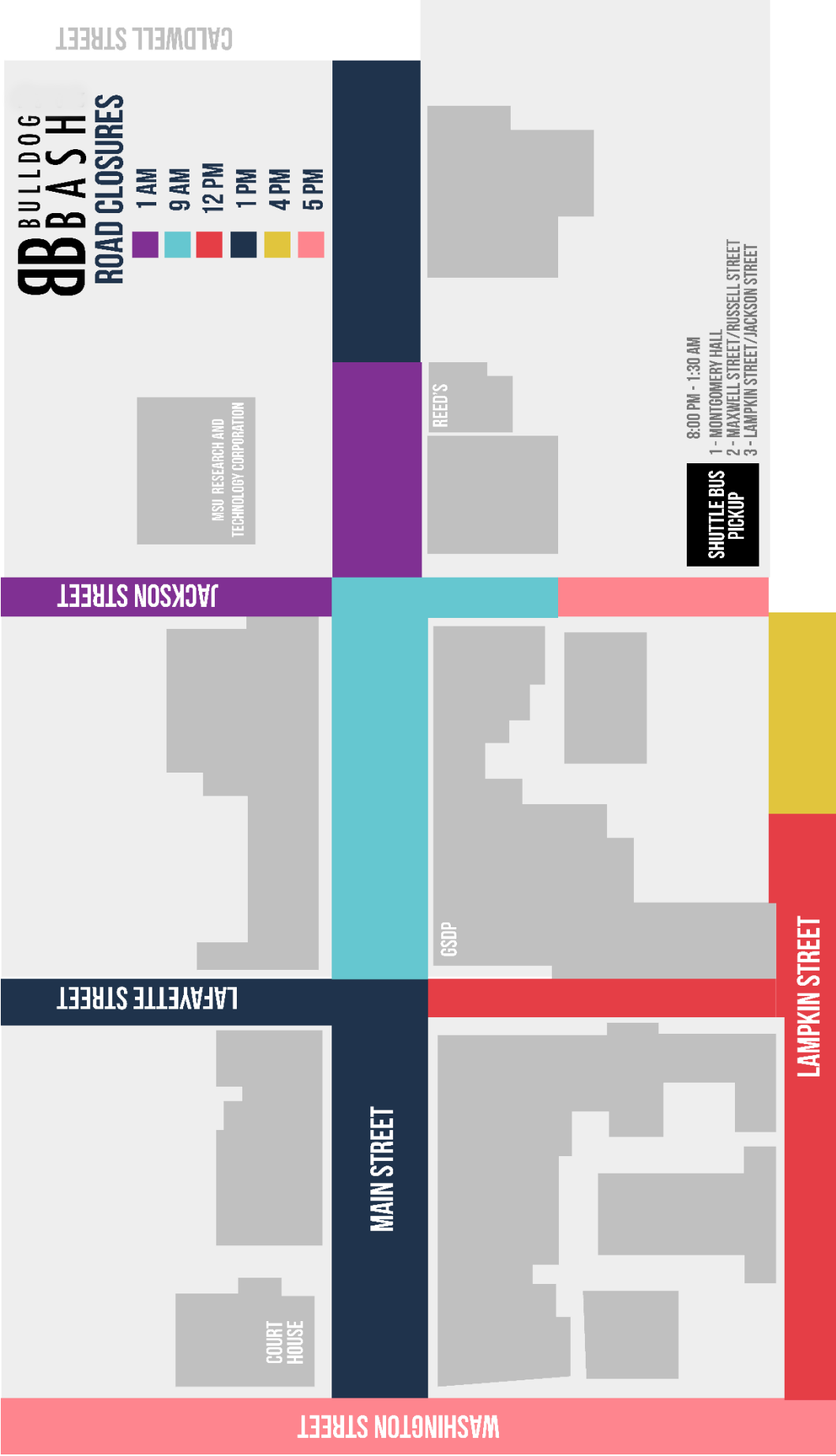
SUGGESTED MOTION:

Move approval of the 2024 Bulldog Bash with in-kind services to be held on October 4, 2024, with two conditions.

Attachment 1-Event Map



Attachment 2- Road Closing Times



**A RESOLUTION BY THE CITY OF STARKVILLE TO REQUEST AND
ACCEPT MATCHING AMERICAN RECOVERY ACT PLAN (ARPA) FUNDS IN
THE AMOUNT OF \$1,000,000 EXTENDED TO OKTIBBEHA COUNTY BY THE
STATE OF MISSISSIPPI FOR THE ERNEST E. JONES WASTEWATER
TREATMENT PLANT IMPROVEMENTS**

This resolution is made for the purpose of seeking matching funds from the State of Mississippi for the purpose of extending the impact of the ARPA funds provided to the City of Starkville through the share provided to Oktibbeha County and extended to support the upgrades to the Ernest E. Jones Wastewater Treatment Plant in the City of Starkville serving residents of Oktibbeha County.

WHEREAS, the City of Starkville is located in and serves as the county seat of Oktibbeha County, Mississippi; and

WHEREAS, the City of Starkville understands that the use of the ARPA funds is intended to assist in providing the improved quality of life for the residents and visitors in ways that comport with the long-term best interests of each community; and

WHEREAS, the City of Starkville recognizes that the State of Mississippi has extended a gracious offer of assistance to match ARPA funds through the Mississippi Municipality and County Water Infrastructure Grant Program (MCWI) Act on a dollar-for-dollar basis to qualifying projects of a transformational nature; and

WHEREAS, the City of Starkville has evaluated it's needs for infrastructure improvements that fit within the guidelines of the State of Mississippi's MCWI Grant Act parameters as outlined by Mississippi Governor Tate Reeves and the State Legislature; and

WHEREAS, those needs that follow the MCWI's published guidelines are stormwater drainage and sewer and water infrastructure; and

WHEREAS, the City of Starkville has a wastewater treatment plant project that Oktibbeha County has agreed to provide \$1,000,000.00 of their dedicated ARPA funding to support improvements and that such project will be obligated by August 30, 2024 and fully completed by the deadline of September 30, 2026.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF STARKVILLE THAT:

SECTION 1. The wastewater treatment plant project that meets the State of Mississippi's requirements for matching funds is the Ernest E. Jones Wastewater Treatment Plant Package A which is outlined in the Comprehensive Evaluation study and includes replacement and rehabilitation of critical aspects of the wastewater plant including oxidation ditch aerators, new electrical building and chlorine building safety improvements.

Wastewater Plant Package A	\$ 9,470,000.00
----------------------------	-----------------

SECTION 2. The project within the body of this resolution is a total of \$9,470,000 which would allow for full use of the \$1,000,000.00 grant funds provided by Oktibbeha County to the City of Starkville from the State of Mississippi with the MCWI match in the amount of \$1,000,000.00.

SECTION 3. The Mayor and the Board of Aldermen of the City of Starkville respectfully request consideration for the \$1,000,000.00 dollar for dollar match of the ARPA funds from the MCWI Act funds as available to be used for the above stated purposes.

SECTION 4. This Resolution shall take effect immediately upon its adoption.

APPROVED AND ADOPTED THIS DAY OF APRIL 2, 2024.

VOTING:

ALDERMAN KIM MORELAND	_____
ALDERMAN SANDRA SISTRUNK	_____
ALDERMAN JEFFREY RUPP	_____
ALDERMAN MIKE BROOKS	_____
ALDERMAN HAMP BEATTY	_____
VICE MAYOR ROY A.' PERKINS	_____
ALDERMAN HENRY VAUGHN	_____

D. LYNN SPRUILL
MAYOR, CITY OF STARKVILLE

ATTEST: _____
LESA HARDIN
CITY CLERK, CITY OF STARKVILLE



**STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 04.02.2024
PAGE: 1 of 8**

SUBJECT: Consideration to approve the Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, acknowledging and approving the sale and award of the \$13,000,000 General Obligation Public Improvement Bonds, Series 2024 (Parks and Recreation Improvements Project), of the City of Starkville, Mississippi; and for related purposes.

AUTHORIZATION HISTORY:

April 4, 2023: Board adopted a Resolution directing that the Bonds be offered for sale on sealed bids

April 2, 2024, 11:00 am on Tuesday, Bids opened by Bond Counsel and City Clerk

**REQUESTING
DEPARTMENT:** Board Business

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION, CONTACT:

SUGGESTED MOTION: Move for approval to approve the Resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, acknowledging and approving the sale and award of the \$13,000,000 General Obligation Public Improvement Bonds, Series 2024 (Parks and Recreation Improvements Project), of the City of Starkville, Mississippi; and for related purposes.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ACKNOWLEDGING AND APPROVING THE SALE AND AWARD OF THE \$12,555,000 GENERAL OBLIGATION PUBLIC IMPROVEMENT BONDS, SERIES 2024 (PARKS AND RECREATION IMPROVEMENTS PROJECT), OF THE CITY OF STARKVILLE, MISSISSIPPI; AND FOR RELATED PURPOSES.

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

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

“Act” shall mean, together, the Authority Act and the Municipal Improvements Act.

“Authority Act” shall mean, together, House Bill 1547, as approved by the Legislature of the State of Mississippi (the “Legislature” of the “State”) in its Regular Session 2022 and signed by the Governor (the “Governor”) of the State on March 23, 2022, and by House Bill No. 1565, as approved by the Legislature in its Regular Session 2019 and signed by the Governor on April 3, 2019.

“Bond” or “Bonds” shall mean the \$12,555,000 General Obligation Public Improvement Bonds, Series 2024 (Parks and Recreation Improvements Project), of the Municipality, authorized to be issued in the maximum principal amount of \$15,000,000, and directed to be issued in the Bond Resolution.

“Bond Resolution” shall mean the resolution of the Governing Body authorizing and directing the issuance of the Bonds, adopted April 4, 2023.

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

“Mayor” shall mean the Mayor of the Municipality.

“Municipal Improvements Act” shall mean Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended.

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

“Underwriter” shall mean Loop Capital Markets, New York, New York, the successful bidder for the Bonds.

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

2. The Governing Body on April 4, 2023, did adopt a resolution directing that the Bonds be offered for sale on sealed bids.

3. As directed by the Bond Resolution and as required by Section 31-19-25, Mississippi Code of 1972, as amended, the Notice of Bond Sale (the "Notice") was duly published in the *Starkville Daily News*, a newspaper published in and having a general circulation in the Municipality, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, the Notice having been published in the newspaper at least 2 times, the publication having been made in the newspaper on March 19, 2024, and March 26, 2024, and the first publication having been made at least 10 days preceding Tuesday, April 2, 2024, all as shown by the proof of publication of the Notice attached hereto as **Attachment A**.

4. The City Clerk, acting on behalf of the Governing Body, did appear at City Hall in the Municipality at 11:00 am on Tuesday, April 2, 2024, to receive bids.

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

6. The Governing Body finds and determines that the lowest and best bid made for the Bonds on the basis of the lowest true interest cost over the life of the Bonds was made by the Underwriter, and further finds that the bid was accompanied by a wire transfer or a cashier's check, certified check, or exchange, payable to the Governing Body in the amount of \$260,000, and issued or certified by a bank, as a guaranty that the bidder would carry out its contract and purchase the Bonds if its bid be accepted.

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

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

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

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

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

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

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

SECTION 5. Bond Details. The Bonds will be registered as to both principal and interest; will be dated and bear interest, calculated on the 30/360 basis, from April 23, 2024; will be issued on April 23, 2024; shall be delivered in definitive form as registered bonds; will be issued in the denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity; will be numbered from one upward in the order of issuance; will be payable, both as to principal and interest, in lawful money of the United States of America to the Paying Agent; will bear interest, calculated on the 30/360 basis, from the date thereof, payable on August 1, 2024, and semiannually thereafter on February 1 and August 1 of each year; and shall mature serially and become due and payable, with option of prior payment as heretofore provided in the Notice, on February 1 in the years and principal amounts and at the rates as follows:

<u>Year of Maturity</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
2025	\$375,000	5.00%
2026	\$395,000	5.00%
2027	\$415,000	5.00%
2028	\$440,000	5.00%
2029	\$460,000	5.00%
2030	\$485,000	5.00%
2031	\$510,000	5.00%
2032	\$535,000	5.00%
2033	\$565,000	5.00%
2034	\$590,000	5.00%
2035	\$620,000	5.00%
2036	\$655,000	5.00%
2037	\$690,000	5.00%
2038	\$725,000	5.00%
2039	\$760,000	5.00%
2040	\$795,000	4.00%
2041	\$830,000	5.00%
2042	\$870,000	4.00%
2043	\$905,000	4.00%
2044	\$935,000	4.00%

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

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

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

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

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

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this day, April 2, 2024.

City of Starkville, Mississippi

Mayor

ATTEST:

City Clerk

(seal)

Attachment A

Proof of Publication

Starkville Daily News

March 19, 2024, and March 26, 2024

AFFP

NOTICE OF BOND SALE \$13,000,

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

Ashley Doss, being duly sworn, says:

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

March 19, 2024, March 26, 2024

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

SIGNED:

Ashley Doss

Classified Clerk

Subscribed to and sworn to me this 26th day of March 2024.

Kathryn Lindsey

Kathryn Lindsey, Notary Public, Oktibbeha County, Mississippi

My commission expires: July 23, 2027

00001631 00103838

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

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

NOTICE OF BOND SALE

\$13,000,000
GENERAL OBLIGATION
PUBLIC IMPROVEMENT BONDS, SERIES 2024
(PARKS AND RECREATION
IMPROVEMENTS PROJECT)
CITY OF STARKVILLE,
MISSISSIPPI

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "Governing Body" of the "Municipality") will receive bids, which may be in electronic form, for the purchase in its entirety, at not less than par and accrued interest to the date of delivery thereof, of an issue of \$13,000,000 General Obligation Public Improvement Bonds, Series 2024 (Parks and Recreation Improvements Project), of the Municipality (the "Bonds") on Tuesday, April 2, 2024, until the hour of 11:00 a.m., C.D.T.

The City Clerk of the Municipality (the "City Clerk") will act on behalf of the Governing Body to receive bids at the aforesaid date, time, and place. Immediately following 11:00 a.m., C.D.T., on Tuesday, April 2, 2024, the bids will be publicly opened and read, for consideration by the Governing Body at their regular meeting at 5:30 p.m. C.D.T. on Tuesday, April 2, 2024. All bids will remain firm for eight hours after the time specified for the opening of bids, and an award of the Bonds, or rejection of bids, will be made by the Governing Body within said period of time.

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

MATURITIES: The Bonds will mature serially, with option of prior payment, on February 1 in each of the years and amounts as follows:

Year	Principal
2025	\$395,000
2026	\$415,000
2027	\$435,000
2028	\$455,000
2029	\$480,000
2030	\$505,000
2031	\$530,000
2032	\$555,000
2033	\$585,000
2034	\$615,000
2035	\$650,000
2036	\$680,000
2037	\$715,000
2038	\$755,000
2039	\$785,000
2040	\$820,000
2041	\$855,000
2042	\$885,000
2043	\$925,000
2044	\$960,000

REDEMPTION: Bonds maturing after February 1, 2034, are subject to redemption

prior to their respective maturities at the election of the Municipality on and after February 1, 2034, either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than 30 days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent (as defined herein).

REVISED MATURITY SCHEDULE AND/OR BID PARAMETERS: The aggregate principal amount of each series of the Bonds (the "Preliminary Aggregate Principal Amount") and the annual principal amounts of each series of the Bonds (the "Preliminary Annual Principal Amounts" and collectively, with reference to the Preliminary Aggregate Principal Amounts, the "Preliminary Amounts") set forth in this Notice may be revised before the viewing of bids for the purchase of the Bonds, as may the bid parameters set forth herein. Any such revisions (in case of revised principal amounts, the "Revised Aggregate Principal Amount", the "Revised Annual Principal Amounts" and the "Revised Amounts") WILL BE GIVEN BY NOTIFICATION PUBLISHED ON www.I-dealProspectus.com NOT LATER THAN 4:00 P.M., C.D.T. ON THE DAY PRECEDING THE RECEIPT OF BIDS. In the event that no such revisions are made, the Preliminary Amounts will constitute the Revised Amounts and will remain as stated in this Notice, and the bid parameters shall remain as set for the herein. BIDDERS SHALL SUBMIT BIDS BASED ON THE REVISED AMOUNTS AND BID PARAMETERS, IF ANY. Prospective bidders may request notification of any revisions in the Preliminary Amounts and bid parameters by so advising and emailing Stephens Inc., Ridgeland, Mississippi, the Municipality's "independent registered municipal advisor" (the "Municipal Advisor"), at max.neely@stephens.com by 12:00 p.m. C.D.T., at least one day prior to the date for receipt of the bids.

CHANGES TO MATURITY SCHEDULE: The Municipality intends, but is not obligated, to adjust the Revised Aggregate Principal Amount of each series of Bonds and the Revised Annual Principal Amount of each series of Bonds in such manner as to produce approximately level debt service in years 2025 to 2044. The Municipality reserves the right to change the Revised Aggregate Principal Amount of each series of Bonds and the Revised Annual Principal Amounts of each series of Bonds after determination of the winning bidder(s), by increasing or decreasing such Revised Aggregate Principal Amounts and such Revised Annual Principal Amounts by up to 30%. The maximum amount of the Bonds will not exceed the maximum authorized amount of \$15,000,000. No changes beyond those disclosed above will be made without the consent of the applicable Successful Bidder. Such changes, if any, will determine the final annual principal amount of each maturity of each series of Bonds (the "Final Annual Principal Amounts") and the final aggregate principal amount of each series of Bonds (the "Final Aggregate Principal Amount"). The dollar amount bid by the successful bidder for each series of Bonds will be adjusted to reflect any adjustments in the Final Aggregate Principal Amount of such series of Bonds. The interest rates specified by the successful bidder for the various maturities at the initial reoffering prices will not change. A SUCCESSFUL BIDDER MAY NOT WITHDRAW ITS BIDS OR CHANGE THE INTEREST RATES BID OR THE INITIAL REOFFERING PRICES AS A RESULT OF ANY CHANGES MADE TO THE PRINCIPAL AMOUNTS WITHIN THESE LIMITS.

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

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

awarded such series of Bonds. The Governing Body reserves the right to waive any irregularity or informality in any bid, and to reject any or all bids, and notice of rejection of any bid will be made promptly. Unless all bids are rejected, award of the Bonds will be made by the Governing Body on the sale date.

AUTHORITY AND SECURITY: The Bonds will be issued pursuant to the provisions of House Bill 1547, as approved by the Legislature of the State of Mississippi (the "Legislature" of the "State") in its Regular Session 2022 and signed by the Governor (the "Governor") of the State on March 23, 2022, and by House Bill No. 1565, as approved by the Legislature in its Regular Session 2019 and signed by the Governor on April 3, 2019 (together, the "Authority Act"), Sections 21-33-301 et seq., Mississippi Code of 1972, as amended (the "Municipal Improvements Act"), and other applicable laws of the State (together, the "Act"), and the resolutions authorizing and directing the issuance of the Bonds adopted by the Governing Body on September 20, 2022, November 1, 2022, and April 4, 2023 (together, the "Bond Resolution"), and shall be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to rate or amount upon all the taxable property within the geographical limits of the Municipality. To the extent other moneys are not available, the Municipality will levy annually a direct and continuing tax upon all taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, will be adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due; provided, however, that such tax levy for any year shall be abated pro tanto to the extent the Municipality on or prior to September 1 of that year has transferred money to the Parks and Recreation Bond Fund (as defined in the Bond Resolution), or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Bonds due during the ensuing fiscal year of the Municipality, in accordance with the provisions of the Bond Resolution. Provided, however, any other funds available to the Municipality which may be lawfully used for payment of the principal of, premium, if any, and interest on the Bonds, and which the Governing Body, in its discretion, may direct to be deposited into the Parks and Recreation Bond Fund, including, but not limited to, that portion of the 2% of the gross income of restaurants derived from retail sales of prepare food, alcoholic and nonalcoholic beverages dedicated to Municipality parks to be expended for park and recreational improvements and the additional 1% economic development, tourism, and convention tax on the gross income of restaurants derived from retail sales of prepared-food, alcoholic beverages, and nonalcoholic beverages, and from gross income derived from lodging at hotels and motels within the Municipality (together, the "Special Sales Tax") for the Authorized Purposes (as defined herein and in the Bond Resolution), pursuant to the Act, may be used for the payment of the principal and interest due on the Bonds.

PURPOSE: The Bonds are being issued to provide funds for the purpose of erecting municipal buildings, auditoriums, community centers, gymnasiums, and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings or land therefor, and for repairing, improving, adorning, and equipping the same; erecting or purchasing waterworks, gas, electric, and other public utility plants or distribution systems or franchises, and repairing, improving, and extending the same; establishing sanitary, storm, drainage, or sewerage systems, and repairing, improving, and extending the same; protecting the Municipality, its streets, and sidewalks from overflow, caving banks, and other like dangers; constructing, improving, or paving streets, sidewalks, driveways, parkways, walkways, or public parking facilities, and purchasing land therefor; purchasing land for parks and public playgrounds, and improving, equipping, and adorning the same, including the constructing, repairing, and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; altering or changing the channels of streams and water courses to control, deflect, or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing machinery and equipment which have an expected useful life in excess of 10 years (the "General Municipal Improvements Authorized Purposes"), and providing funds to acquire real property for and for constructing, equipping, owning, operating, leasing, furnishing, maintaining, and marketing new and existing sports tournament and recreational facilities of the Municipality and for related purposes as authorized by the Authority Act, and to pay the principal of and interest on bonds issued pursuant to the Authority Act (the "Special Sales Tax Authorized Purposes") (together, "Authorized Purposes").

FORM OF BIDS: Bids should be addressed to the Governing Body and should be plainly marked "Bid for \$13,000,000 General Obligation Public Improvement Bonds, Series 2024 (Parks and Recreation Improvements Project), of the City of Starkville, Mississippi." All bids should be submitted in substantially the form prepared by the Municipality as the Official Bid Form. A copy of the Official Bid Form may be

obtained from the City Clerk at l.hardin@cityofstarkville.org, from Stephens Inc., Ridgeland, Mississippi (the "Municipal Advisor"), at max.neely@stephens.com, or from Watkins & Eager PLLC, Jackson, Mississippi ("Bond Counsel") at bdavis@watkinseager.com.

Electronic bids for the Bonds must be submitted to PARITY® via the BiDCOMP Competitive Bidding System. An electronic bid made through the facilities of BiDCOMP/PARITY® shall be deemed an offer to purchase in response to this Notice and shall be binding upon the bidder as if made by a signed sealed written bid made to the Municipality. To the extent any instructions or directions set forth in BiDCOMP/PARITY® conflict with the terms of this Notice, this Notice shall prevail. The Municipality shall not be responsible for any malfunction or mistake made by or as a result of the use of electronic bidding facilities. The use of such facilities is at the sole risk of the bidders. Subscription to I-Deal's BiDCOMP/PARITY® Competitive Bidding System by a bidder is required in order to submit an electronic bid. The Municipality will not confirm any subscription or be responsible for the failure of any prospective bidder to subscribe. Both written bids and electronic bids must be unconditional and received by the Municipality and/or BiDCOMP/PARITY®, respectively, on or before 11:00 a.m., C.D.T., on Tuesday, April 2, 2024, as stated above. The Municipality is not liable for any costs incurred in the preparation, delivery, acceptance, or rejection of any bid.

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

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

GOOD FAITH DEPOSIT: Each bid must be accompanied by a wire transfer, cashier's check, certified check, or exchange, issued or certified by a bank, payable to the "Mayor and Board of Aldermen of the City of Starkville, Mississippi," in the amount of \$260,000 as a guaranty that the bidder will carry out its contract and purchase the Bonds if its bid be accepted. All wire transfers, cashier's checks, certified checks, or exchanges of unsuccessful bidders will be returned immediately after award of the Bonds. If the successful bidder fails to purchase the Bonds pursuant to its bid and contract, then the amount of such good faith deposit will be retained by the Municipality as liquidated damages for such failure. No interest will be allowed on the amount of the good faith deposit.

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

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

RIGHT OF REJECTION, CANCELLATION: The Governing Body reserves the right to reject any or all bids submitted, as well as to waive any irregularity or informality in any bid. The successful bidder will have the right, at its option, to cancel its

agreement to purchase the Bonds if the Bonds are not tendered for delivery within 60 days from the date of sale thereof, and in such event the Governing Body will return to said bidder its good faith deposit. The Governing Body will have the right, at its option, to cancel its agreement to sell the Bonds if within 5 days after the tender of the Bonds for delivery the successful bidder will not have accepted delivery of and paid for the Bonds, and in such event the Governing Body will retain the successful bidder's good faith deposit as liquidated damages as hereinabove provided.

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

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

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

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

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

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

ISSUE PRICE: The successful bidder shall assist the Municipality in establishing the issue price of the Bonds and shall execute and deliver to the Municipality at the closing for the Bonds an "issue price" or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Bonds, together with the supporting pricing wires or equivalent communications,

in a form reasonably required by the Municipality and Bond Counsel. The Municipality intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining "competitive sale" for purposes of establishing the issue price of the Bonds) will apply to the initial sale of the Bonds (the "competitive sale requirements") because: (a) the Municipality shall disseminate this Notice to potential underwriters in a manner that is reasonably designed to reach potential underwriters; (b) all bidders shall have an equal opportunity to bid; (c) the Municipality may receive bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and (d) the Municipality anticipates awarding the sale of the Bonds to the bidder who submits a firm offer to purchase the Bonds at the highest price (or lowest interest cost), as set forth in this Notice. Any bid submitted pursuant to this Notice shall be considered a firm offer for the purchase of the Bonds, as specified in the bid. In the event that the competitive sale requirements are not satisfied, the Municipality shall advise the winning bidder. The Municipality shall treat the first price at which 10% of a maturity of the Bonds (the "10% test") is sold to the public as the issue price on that maturity applied on a maturity-by-maturity basis (and if different interest rates apply within a maturity, to each separate CUSIP number within that maturity). The winning bidder shall advise the Municipality if any maturity of the Bonds satisfies the 10% test as of the date and time of the award of the Bonds. The Municipality will not require bidders to comply with the "hold-the-offering-price rule" and therefore does not intend to use the initial offering price to the public as of the sale date of any maturity of the Bonds as the issue price of that maturity. Bids will not be subject to cancellation in the event that the competitive sale requirements are not satisfied. Bidders should prepare their bids on the assumption that all of the maturities of the Bonds will be subject to the 10% test in order to establish the issue price of the Bonds. If the competitive sale requirements are not satisfied, then until the 10% test has been satisfied as to each maturity of the Bonds, the winning bidder agrees to promptly report to the Municipality the prices at which the unsold Bonds of that maturity have been sold to the public. That reporting obligation shall continue, whether or not the closing of the Bonds has occurred, until the 10% test has been satisfied as to the Bonds of that maturity or until all Bonds of that maturity have been sold. By submitting a bid, each bidder confirms that: (i) any agreement among underwriters, any selling group agreement and each retail distribution agreement (to which the bidder is a party) relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such retail distribution agreement, as applicable, to report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the winning bidder that either the 10% test has been satisfied as to the Bonds of that maturity or all Bonds of that maturity have been sold to the public, if and for so long as directed by the winning bidder and as set forth in the related pricing wires, and (ii) any agreement among underwriters relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter that is a party to a retail distribution agreement to be employed in connection with the initial sale of the Bonds to the public to require each broker-dealer that is a party to such retail distribution agreement to report the prices at which it sells to the public the unsold Bonds of each maturity allotted to it until it is notified by the winning bidder or such underwriter that either the 10% test has been satisfied as to the Bonds of that maturity or all Bonds of that maturity have been sold to the public, if and for so long as directed by the winning bidder or such underwriter and as set forth in the related pricing wires. Sales of any Bonds to any person that is a related party to an underwriter shall not constitute sales to the public for the purposes of this Notice. Further, for purposes of this Notice: (a) "public" means any person other than an underwriter or a related party, (b) "underwriter" means (A) any person that agrees pursuant to a written contract with the Municipality (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Bonds to the public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the public), (c) a purchaser of any of the Bonds is a "related party" to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (i) at least 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and (d) "sale date" means the date that the Bonds are awarded by the Municipality to the winning bidder.

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

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

By order of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, on April 4, 2023.

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

Publication Instructions:
Starkville Daily News
March 19, 2024, and March 26, 2024

Attachment B

Submitted Bids



Parity Calendar

Deal List

MuniIC

11:08:29 a.m. CDST

Upcoming Calendar

Overview

Compare

Summary

Bid Results

Starkville
\$13,000,000 General Obligation Public Improvement Bonds,
Series 2024 (Parks and Recreation
Improvements Project)

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

Bid Award*	Bidder Name	TIC
☐	Loop Capital Markets, LLC	3.732692
☐	Robert W. Baird & Co., Inc.	3.746255
☐	Raymond James & Associates, Inc.	3.765635
☐	The Baker Group	3.832266
☐	Stifel, Nicolaus & Co., Inc.	3.903888

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

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Upcoming Calendar Overview Result Excel Print

Loop Capital Markets, LLC - New York , NY's Bid



Starkville
\$13,000,000 General Obligation Public Improvement Bonds,
Series 2024 (Parks and Recreation
Improvements Project)

For the aggregate principal amount of \$13,000,000.00, we will pay you \$14,031,900.99, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2025	395M	5.0000	3.4800	101.142
02/01/2026	415M	5.0000	3.2900	102.915
02/01/2027	435M	5.0000	3.1100	104.978
02/01/2028	455M	5.0000	2.9800	107.152
02/01/2029	480M	5.0000	2.9400	109.105
02/01/2030	505M	5.0000	2.9100	111.027
02/01/2031	530M	5.0000	2.8400	113.217
02/01/2032	555M	5.0000	2.9500	114.141
02/01/2033	585M	5.0000	2.9100	116.073
02/01/2034	615M	5.0000	2.9600	117.197
02/01/2035	650M	5.0000	3.0500	116.366
02/01/2036	680M	5.0000	3.1200	115.725
02/01/2037	715M	5.0000	3.2100	114.907
02/01/2038	755M	5.0000	3.3100	114.007
02/01/2039	785M	5.0000	3.4000	113.203
02/01/2040	820M	4.0000	3.7900	101.697
02/01/2041	855M	5.0000	3.6300	111.181
02/01/2042	885M	4.0000	4.0700	99.115
02/01/2043	925M	4.0000	4.1000	98.694
02/01/2044	960M	4.0000	4.1200	98.382

Total Interest Cost: \$7,034,621.67
Premium: \$1,031,900.99
Net Interest Cost: \$6,002,720.68
TIC: 3.732692
Time Last Bid Received On: 04/02/2024 10:59:35 CDST

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

Bidder: Loop Capital Markets, LLC, New York , NY
Contact: Jim Van Metre
Title:
Telephone: 312-913-2257
Fax:

Issuer Name: City of Starkville Company Name: _____

Accepted By: _____ Accepted By: _____

Date: _____ Date: _____

Upcoming Calendar Overview Result Excel Print

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



Starkville
\$13,000,000 General Obligation Public Improvement Bonds,
Series 2024 (Parks and Recreation
Improvements Project)

For the aggregate principal amount of \$13,000,000.00, we will pay you \$13,852,096.30, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2025	395M	5.0000	3.3500	101.242
02/01/2026	415M	5.0000	3.1500	103.159
02/01/2027	435M	5.0000	3.0000	105.277
02/01/2028	455M	5.0000	2.9000	107.448
02/01/2029	480M	5.0000	2.8500	109.525
02/01/2030	505M	5.0000	2.8500	111.364
02/01/2031	530M	5.0000	2.8500	113.152
02/01/2032	555M	5.0000	2.8600	114.814
02/01/2033	585M	5.0000	2.8700	116.410
02/01/2034	615M	5.0000	2.9000	117.754
02/01/2035	650M	4.0000	3.0500	107.972
02/01/2036	680M	5.0000	3.1000	115.908
02/01/2037	715M	5.0000	3.2100	114.907
02/01/2038	755M	5.0000	3.3100	114.007
02/01/2039	785M	5.0000	3.4000	113.203
02/01/2040	820M	4.0000	3.7900	101.697
02/01/2041	855M	4.0000	3.9200	100.639
02/01/2042	885M	4.0000	4.0000	100.000
02/01/2043	925M	4.0000	4.0100	99.864
02/01/2044	960M	4.0000	4.0200	99.724

Total Interest Cost: \$6,821,199.72
Premium: \$852,096.30
Net Interest Cost: \$5,969,103.42
TIC: 3.746255
Time Last Bid Received On: 04/02/2024 10:59:04 CDST

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

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

Issuer Name: City of Starkville Company Name: _____

Accepted By: _____ Accepted By: _____

Date: _____ Date: _____

Upcoming Calendar Overview Result Excel Print

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



Starkville
\$13,000,000 General Obligation Public Improvement Bonds,
Series 2024 (Parks and Recreation
Improvements Project)

For the aggregate principal amount of \$13,000,000.00, we will pay you \$13,885,423.96, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2025	395M	5.0000	3.5400	101.097
02/01/2026	415M	5.0000	3.3100	102.880
02/01/2027	435M	5.0000	3.1200	104.951
02/01/2028	455M	5.0000	2.9700	107.189
02/01/2029	480M	5.0000	2.9200	109.198
02/01/2030	505M	5.0000	2.8700	111.251
02/01/2031	530M	5.0000	2.8800	112.955
02/01/2032	555M	5.0000	2.9000	114.514
02/01/2033	585M	5.0000	2.9100	116.073
02/01/2034	615M	5.0000	2.9200	117.568
02/01/2035	650M	5.0000	3.0100	116.734
02/01/2036	680M	5.0000	3.0900	115.999
02/01/2037	715M	5.0000	3.2100	114.907
02/01/2038	755M	5.0000	3.3100	114.007
02/01/2039	785M	5.0000	3.4000	113.203
02/01/2040	820M	4.0000	3.7900	101.697
02/01/2041	855M	4.0000	3.9000	100.801
02/01/2042	885M	4.0000	4.0000	100.000
02/01/2043	925M	4.0000	4.0600	99.212
02/01/2044	960M	4.0000	4.1100	98.515

Total Interest Cost: \$6,891,219.17
Premium: \$885,423.96
Net Interest Cost: \$6,005,795.21
TIC: 3.765635
Time Last Bid Received On: 04/02/2024 10:59:39 CDST

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

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

Issuer Name: City of Starkville Company Name: _____

Accepted By: _____ Accepted By: _____

Date: _____ Date: _____

Upcoming Calendar Overview Result Excel Print

The Baker Group - Oklahoma City , OK's Bid



Starkville
\$13,000,000 General Obligation Public Improvement Bonds,
Series 2024 (Parks and Recreation
Improvements Project)

For the aggregate principal amount of \$13,000,000.00, we will pay you \$13,803,841.95, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2025	395M	5.0000	3.4900	101.135
02/01/2026	415M	5.0000	3.2800	102.932
02/01/2027	435M	5.0000	3.0800	105.059
02/01/2028	455M	5.0000	2.9200	107.374
02/01/2029	480M	5.0000	2.8500	109.525
02/01/2030	505M	5.0000	2.7900	111.703
02/01/2031	530M	5.0000	2.7900	113.547
02/01/2032	555M	5.0000	2.8500	114.889
02/01/2033	585M	5.0000	2.8600	116.494
02/01/2034	615M	5.0000	2.8600	118.127
02/01/2035	650M	5.0000	2.9500	117.289
02/01/2036	680M	5.0000	3.0500	116.366
02/01/2037	715M	5.0000	3.1900	115.089
02/01/2038	755M	5.0000	3.3000	114.096
02/01/2039	785M	5.0000	3.4300	112.937
02/01/2040	820M	4.0000	3.8500	101.207
02/01/2041	855M	4.0000	3.9500	100.397
02/01/2042	885M	4.0000	4.0500	99.365
02/01/2043	925M	4.0000	4.1500	98.052
02/01/2044	960M	4.0000	4.2000	97.326

Total Interest Cost: \$6,891,219.17
Premium: \$803,841.95
Net Interest Cost: \$6,087,377.22
TIC: 3.832266
Time Last Bid Received On: 04/02/2024 10:59:51 CDST

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

Bidder: The Baker Group, Oklahoma City , OK
Contact: Eric Fischer
Title:
Telephone: 405-415-7232
Fax:

Issuer Name: City of Starkville Company Name: _____

Accepted By: _____ Accepted By: _____

Date: _____ Date: _____

Upcoming Calendar Overview Result Excel Print

Stifel, Nicolaus & Co., Inc. - Birmingham , AL's Bid



Starkville
\$13,000,000 General Obligation Public Improvement Bonds,
Series 2024 (Parks and Recreation
Improvements Project)

For the aggregate principal amount of \$13,000,000.00, we will pay you \$13,405,904.91, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2025	395M	5.0000	3.5000	101.127
02/01/2026	415M	5.0000	3.3000	102.898
02/01/2027	435M	5.0000	3.1500	104.869
02/01/2028	455M	5.0000	3.1000	106.710
02/01/2029	480M	5.0000	3.1000	108.363
02/01/2030	505M	5.0000	3.1000	109.966
02/01/2031	530M	5.0000	3.1000	111.521
02/01/2032	555M	5.0000	3.1000	113.029
02/01/2033	585M	5.0000	3.1500	114.078
02/01/2034	615M	5.0000	3.1500	115.452
02/01/2035	650M	4.0000	3.3000	105.802
02/01/2036	680M	4.0000	3.4000	104.949
02/01/2037	715M	4.0000	3.5500	103.684
02/01/2038	755M	4.0000	3.6500	102.850
02/01/2039	785M	4.0000	3.8000	101.615
02/01/2040	820M	4.0000	3.9000	100.801
02/01/2041	855M	4.0000	4.0000	100.000
02/01/2042	885M	4.0000	4.1000	98.741
02/01/2043	925M	4.1250	4.1500	99.670
02/01/2044	960M	4.2500	4.2500	100.000

Total Interest Cost: \$6,499,043.72

Premium: \$405,904.91

Net Interest Cost: \$6,093,138.81

TIC: 3.903888

Time Last Bid Received On: 04/02/2024 10:50:23 CDST

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

Bidder: Stifel, Nicolaus & Co., Inc., Birmingham , AL

Contact: Eric Green

Title:

Telephone: 205-949-3513

Fax:

Issuer Name: City of Starkville

Company Name: _____

Accepted By: _____ Accepted By: _____

Date: _____ Date: _____

Attachment C

Accepted Bid

Upcoming Calendar Overview Result Excel Print

Loop Capital Markets, LLC - New York , NY's Bid



Starkville
\$13,000,000 General Obligation Public Improvement Bonds,
Series 2024 (Parks and Recreation
Improvements Project)

For the aggregate principal amount of \$13,000,000.00, we will pay you \$14,031,900.99, plus accrued interest from the date of issue to the date of delivery. The Bonds are to bear interest at the following rate(s):

Maturity Date	Amount \$	Coupon %	Yield %	Dollar Price
02/01/2025	395M	5.0000	3.4800	101.142
02/01/2026	415M	5.0000	3.2900	102.915
02/01/2027	435M	5.0000	3.1100	104.978
02/01/2028	455M	5.0000	2.9800	107.152
02/01/2029	480M	5.0000	2.9400	109.105
02/01/2030	505M	5.0000	2.9100	111.027
02/01/2031	530M	5.0000	2.8400	113.217
02/01/2032	555M	5.0000	2.9500	114.141
02/01/2033	585M	5.0000	2.9100	116.073
02/01/2034	615M	5.0000	2.9600	117.197
02/01/2035	650M	5.0000	3.0500	116.366
02/01/2036	680M	5.0000	3.1200	115.725
02/01/2037	715M	5.0000	3.2100	114.907
02/01/2038	755M	5.0000	3.3100	114.007
02/01/2039	785M	5.0000	3.4000	113.203
02/01/2040	820M	4.0000	3.7900	101.697
02/01/2041	855M	5.0000	3.6300	111.181
02/01/2042	885M	4.0000	4.0700	99.115
02/01/2043	925M	4.0000	4.1000	98.694
02/01/2044	960M	4.0000	4.1200	98.382

Total Interest Cost: \$7,034,621.67
Premium: \$1,031,900.99
Net Interest Cost: \$6,002,720.68
TIC: 3.732692
Time Last Bid Received On: 04/02/2024 10:59:35 CDST

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

Bidder: Loop Capital Markets, LLC, New York , NY
Contact: Jim Van Metre
Title:
Telephone: 312-913-2257
Fax:

Issuer Name: City of Starkville Company Name: _____

Accepted By: _____ Accepted By: _____

Date: _____ Date: _____

Brad C. Davis

From: Pierce Johnson <pierce.johnson@loopcapital.com>
Sent: Tuesday, April 2, 2024 12:50 PM
To: Brad C. Davis; Max Neely; Lyman Wray
Cc: Muni Syn Group; FLOPS_Group
Subject: Fed Reference # for Starkville, MS

Hi Brad,

A good faith wire has been sent for this deal as follows:

April 2, 2024 @ 1:27AM ET
Fed Ref. # : B1Q8154C005993

All the best,

Pierce Johnson | Underwriting Analyst
Municipal Underwriting
Loop Capital Markets

T: 212.619.3045
Wall Street Plaza
88 Pine Street, 25th floor
New York, NY 10005
E: pierce.johnson@loopcapital.com | W: loopcapital.com



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**[Cust Inc Wire Advice - eMail] Message ID:240402122734F200 Advice Code:INCSADEM**

From: wireroom@trustmark.com
To: WIRE@WATKINSEAGER.COM
Cc:
Sent: 4/2/2024 12:44:07 PM

From: BK OF NYC Wire Transfer Dept.

This funds transfer was received on 2024-04-02, for \$260,000.00.
The funds have been CREDITED to account # *****5641.

Sender:

Name : BK OF NYC
ABA # : 021000018
Reference # : F9S2404029436100
Received from : PERSHING LLC
By Order Of : LOOP CAPITAL MARKETS LLC GOOD FAITH

OMAD Reference # : 20240402F5QCZ78C00018804021327FT01

Additional Funds Transfer Information:

Beneficiary: WATKINS AND EAGER PLLC TRUST ACCOUN

Beneficiary Bank:

* * *

Originator Info: LOOP CAPITAL MARKETS LLC GOOD FAITH

Originator Bank: PERSHING LLC

Originator Bank Info:

Bank to Bank and all other FRB info fields: {6500}/BNF/WATKINS AND EAGER MATTER NUMBE**/R 487 28//NYX890702*

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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: April 2, 2024
PAGE: Page 1 of 13

SUBJECT:

Discussion and Consideration of COA 24-01 a request for a Certificate of Appropriateness at 521 Greensboro St in the Greensboro Historic District.

SUMMARY:

The applicant, Robert Camp, requests a Certificate of Appropriateness to make site alterations on the subject property located at 521 Greensboro Street within the Greensboro Historic District. The proposal is to replace the short picket fence in a portion of the backyard with an 8-foot-tall wooden privacy fence. This fence would be consistent with the existing fence in the rest of the backyard. The applicant is also requesting to install a 3.5-foot-tall wooden picket fence with a gate along the length of the front property line. This fence would mirror the spacing and width of the porch railing posts that are currently on the front porch. There has been no previous request for a Certificate of Appropriateness at this location.

The Historic Preservation Commission reviewed the application and proposed changes on April 26, 2024. At that meeting, the commission voted unanimously with one abstention to recommend approval of the request for a Certificate of Appropriateness.

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 COA 24-01 a request for a Certificate of Appropriateness at 521 Greensboro Street.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
HISTORIC PRESERVATION COMMISSION
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Historic Preservation Commission
From: Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Subject: Discussion and Consideration of COA 24-01 a request for a Certificate of Appropriateness at 521 Greensboro St in the Greensboro Historic District.
Date: March 26, 2024

The purpose of this report is to provide information regarding the Certificate of Appropriateness request by Robert Camp to make site alterations on the subject property located at 521 Greensboro Street within the Greensboro Historic District. The property is currently zoned TN-E with property #102B-00-117.00. Please see attachments 1-6.

COA REQUEST:

The applicant is requesting a Certificate of Appropriateness to:

1. Replace the short picket fence that is currently in a portion of the backyard with an 8-foot-tall wooden privacy fence. This fence would be consistent with the existing fence in the rest of the backyard.
2. Install a 3.5-foot-tall wooden picket fence with a gate along the length of the front property line. This fence would mirror the spacing and width of the porch railing posts that are currently on the front porch.

COA HISTORY:

None.

3.16.1. Criteria for issuance of certificates of appropriateness.

The Historic Preservation Commission and the Board of Aldermen shall use the following criteria in approving or denying a certificate of appropriateness:

A. General factors criteria

1. Architectural design of the existing building, structure, or appurtenance and proposed alteration
2. Historical significance of the resource
3. General appearance of the resource
4. Condition of the resource
5. Materials composing the resource
6. Size of the resource
7. The relationship of the above factors, and their effect upon the immediate surroundings and, if within a historic district, upon the district as a whole and its architectural and historical character and integrity.

B. New construction criteria

1. In advance of new construction, steps shall be taken to ensure evaluation of possible archaeological resources, as set forth in the Mississippi Antiquities Act.
2. The following aspects of new construction shall be visually compatible with the buildings and environment with which the new construction is visually related, including but not limited to: the height, the gross volume, the proportion between the width and height of the facade(s), the proportions and relationship between doors and windows, the rhythm of solids to voids created by openings in the facade, materials, textures, colors, patterns, trims, and design of the roof.
3. Existing rhythm created by existing building masses and spaces between them shall be preserved.
4. The landscape plan shall be compatible with the resource, and it shall be visually compatible with the environment with which it is visually related. Landscaping shall also not prove detrimental to the fabric of a resource, or adjacent public or private improvements like sidewalks and walls.
5. No specific architectural style shall be required.

C. Exterior alteration criteria

1. All exterior alterations to a building, structure, object, site, or landscape feature shall be compatible with the historic resource itself and other resources with which it is related, and the original design of a building, structure, object, or landscape feature shall be considered in applying these standards.
2. Exterior alterations shall not affect the architectural character or historic quality of a landmark and shall not destroy the significance of landmark sites.

D. Demolition criteria. In considering an application for the demolition of a landmark or a historic resource within a historic district, the following shall be considered:

1. The Historic Preservation Commission shall consider the individual architectural, cultural, and/or historical significance of the historic resource.
2. The Historic Preservation Commission shall consider the importance or contribution of the resource to the architectural character of the district.
3. The Historic Preservation Commission shall consider the importance or contribution of the resource to neighboring property values.
4. The Historic Preservation Commission shall consider the difficulty or impossibility of reproducing such a resource because of its texture, design, material, or detail.
5. Following recommendation for approval of demolition, the applicant must seek approval of replacement plans, set forth in Section 3.16.1 B, prior to receiving a demolition permit and other permits. Replacement plans for this purpose shall include, but shall not be restricted to, project concept, preliminary elevations and site plans, and completed working drawings for at least the foundation plan which will enable the applicant to receive a permit for foundation construction.

6. Applicants that have received approval for demolition shall be permitted to receive a demolition permit from the Building Department, following the approval of a certificate of appropriateness by the Board of Aldermen, approval by appropriate city departments, and approval by any other agency that has jurisdiction over the resource. Permits for demolition and construction shall be issued simultaneously if requirements of the Unified Development Code are met, and the applicant provides financial proof of his ability to complete the project.

STANDARDS FOR STARKVILLE'S HISTORIC DISTRICTS RECOMMEND:

ADDITIONS TO HISTORIC BUILDINGS

An addition to a historic structure can be visually disruptive. Before contemplating an addition look for ways to alter nonsignificant interior spaces to accommodate new needs. If that is not possible, new additions should be made in a manner that preserves the character and detailing of the historic building. A new addition should not be radically different, nor should it mimic exactly the appearance of the historic building. A new addition should be clearly differentiated from the old, so the addition reads as an addition and not as part of the historic building. A new addition to a historic building is considered to be successful if it preserves significant historic materials and features, preserves the existing historic character, and protects the historic significance by making a visual distinction between what is old and what is new.

Existing additions should be preserved if they are over fifty years old or were done without sacrifice to the architectural integrity of the historic building. However, not all additions are significant and worthy of preservation. Many later additions were poorly designed and constructed and they detracted from the original form, materials, or craftsmanship of the historic building to which they were added.

Many new additions are needed as modern bathrooms, kitchens, and additional living space. Some historic houses simply cannot accommodate the necessities of modern living within the existing exterior walls. If the house has a rear porch, an option to provide more interior space would be to enclose all or a portion of the porch, being careful not to alter the character defining features of the porch. An addition should be designed so it is secondary to the original building. It should be smaller than the original building and sited in a secondary position, such as on the rear or an inconspicuous side. It should be made of materials similar to those on the historic building. Adding a brick addition to a historic frame building is inappropriate because the texture and color of the brick will draw attention to the addition. Likewise, roof material should be similar. If siding materials on the addition matches those on the original structure, vertical trim should be used to visually differentiate the junction between old and new sections. Existing corner boards and trim elements

The scale and rhythm of features on the historic building should be incorporated into the addition design. Using similar height lines for doors and windows and a similar rhythm of the openings will help the addition harmonize with the historic building. Architectural detailing should complement rather than exactly duplicate the detailing of the historic resource. If the historic building has an elaborate Queen Anne- or Colonial Revival-style doorway, the entrance to a new addition should be compatible but plain, to keep the focus on the historic doorway.

Any new addition should be designed to be reversible without significant damage being done to the historic building or any loss of its architectural detailing. For example, if an addition or porch enclosure obscures an original window, retain the window in place and close the shutter. If built-ins in a new addition or enclosure of a porch renders an original doorway inoperable, retain the doorway and convert it into a shallow closet with shelving.

Generally, the most successful way to add space to a historic building is to construct a small hyphen or connector to the addition from the house. This results in minimal damage to the historic building and clearly differentiates the new from the old. When added to a historic house, the hyphen sometimes takes the form of a covered walkway, which can be sided with lattice or jalousies. Connectors between historic commercial buildings and additions sometimes include glass walls, which leave the exterior wall of the historic building visible. Architectural hyphens or connectors should be recessed from the streetscape.

SECRETARY OF THE INTERIOR'S RECOMMENDATIONS -NEW ADDITIONS TO HISTORIC BUILDINGS

Recommended:

Placing functions and services required for the new use in non-character-defining interior spaces rather than constructing a new addition.

Not Recommended:

Expanding the size of the historic building by constructing a new addition when the new use could be met by altering non -character defining interior spaces.

Recommended:

Constructing a new addition so that there is the least possible loss of historic materials and so that character defining features are not obscured, damaged, or destroyed.

Not Recommended:

Attaching a new addition so that the character-defining features of the historic building are obscured, damaged, or destroyed.

Recommended:

Locating the attached exterior addition at the rear or on an inconspicuous side of a historic building; and limiting its size and scale in relationship to the historic building.

Not Recommended:

Designing a new addition so that its size and scale in relation to the historic building are out of proportion, thus diminishing the historic character.

Recommended:

Designing new additions in a manner that makes clear what is historic and what is new.

Not Recommended:

Duplicating the exact form, material, style, and detailing of the historic building in the new addition so that the new work appears to be part of the historic building. Imitating a historic style or period of architecture in new additions, especially for contemporary uses such as drive-in banks or garages.

Recommended:

Considering the attached exterior addition both in terms of the new use and the appearance of other buildings in the historic district or neighborhood. Design for the new work may be contemporary or may reference design motifs from the historic building. In either case, it should always be clearly differentiated from the historic building and be compatible in terms of mass, materials, relationship of solids to voids, and color.

APPENDIX B: LANDSCAPE RECOMMENDATIONS**SIDEWALKS, WALKWAYS, DRIVEWAYS, COURTYARDS, AND PATIOS**

Paved sidewalks, walkways, driveways, courtyards, and patios are all landscape features that are associated with urban buildings. Rural communities generally had graveled drives and graveled walks, with brick used sparingly as an exterior paving material.

In more urban areas, brick was the most common paving material in the nineteenth century, and it was typically laid without mortar on a bed of sand. The use of concrete as a paving material for sidewalks, walkways, and driveways began in the early twentieth century.

REPLACEMENT, ALTERATION, AND INSTALLATION

If repairing historic paving is not possible, new paving should be installed to match the deteriorated original paving in color and size.

Driveways and parking areas paved with concrete are usually additions to historic buildings built before 1920. Excepting patios and courtyards, the installation of new

paving is generally a response to the growing number of cars. In accommodating new driveways, parking areas, and walkways, property owners should consider the historic character of the site and the setting, as well as the materials used for paving. New paved driveways and parking areas need to be as unobtrusive as possible.

Install new paved driveways or parking areas in the least conspicuous part of the historic property. Circular driveways or parking areas should not be installed in front of historic buildings, unless historically documented. The paving of a long gravel driveway is also inappropriate because it gives historic properties a modern subdivision appearance. Asphalt is not an appropriate paving material for driveways and parking areas on historic properties. Also inappropriate is concrete stamped to resemble brick or cobblestone paving. Recommended paving materials are red brick, concrete, and exposed-aggregate concrete.

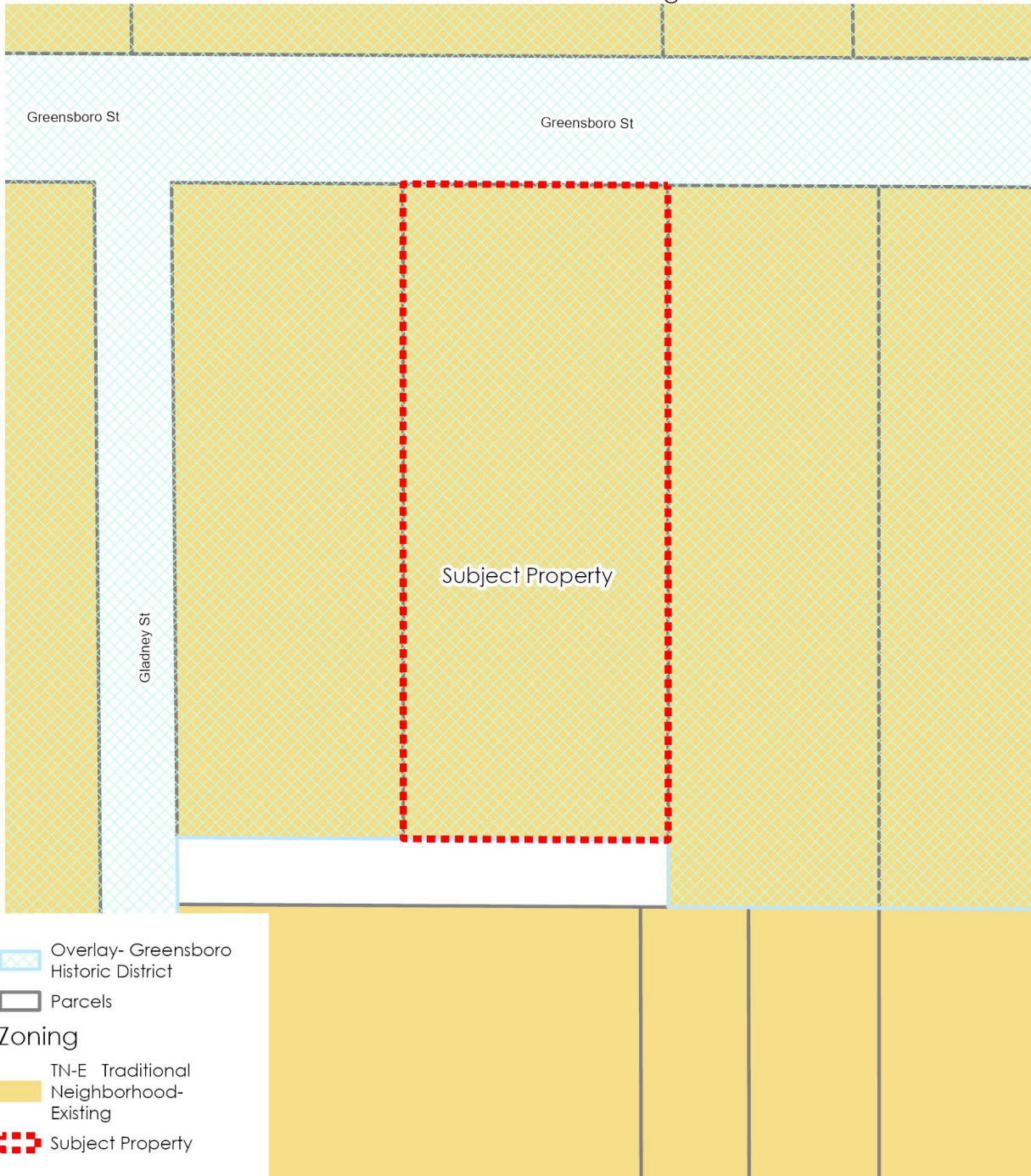
Concrete driveway strips were very popular in the early twentieth century and should be maintained if existing as they are historic in nature and provide less of a visual impact than a full driveway of concrete.

New brick sidewalks, walkways, and driveways for historic properties, should have butt-jointed bricks, or bricks laid without mortar joints. Brick paving is easier to maintain and repair without mortar joints. Bricks can be laid in sand atop a concrete base to provide a level surface. Historically, herringbone was the most popular brick paving pattern. Normally bricks in this pattern were held in place by a border of bricks laid on end.

Attachment 1
COA 24-01 Aerial



Attachment 2
COA 24-01 Zoning



0 50 100 200 Feet



HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment #3

Certificate of Appropriateness for 521 Greensboro St. made by Robert Camp

Legal Description:

All of Lot 2 of Block 46 as shown on the A.L. Goodman Official Map of the City of Starkville, Mississippi, 1951 Edition on file in the office of the Chancery Clerk of Oktibbeha County, Mississippi.

1st Request:

We would like to replace the short picket fence that is currently on a portion of our rear backyard and replace it with a 8 foot wooden privacy fence that is consistent in height and design with the existing fencing in the rest of our backyard. The existing short picket fencing is barely visible from the street which is why we are submitting the request. Below are images of the existing picket fence and privacy fencing in the backyard of 521 Greensboro St.

Existing picket fence proposing to replace	Existing picket fence proposing to replace
	
	
Existing privacy fencing wanting to match	Existing privacy fencing wanting to match

Attachment #4

2nd Request:

We would like to install a 3.5 foot tall wooden picket fence with a gate along the length of the front property line in our front yard. We plan to mirror the spacing and width of the porch railing posts that are currently on the front porch and historic to the structure.

There are three other properties on Greensboro St. that have fences located in the front yard: 504 Greensboro St. (InFanger Home), 425 Greensboro St. (Tagert home), and 404 Greensboro St. (previously the Reynolds home and now Devlin home).

504 Greensboro St.	425 Greensboro St.	404 Greensboro St.
		

Attachement #5

The front yard fence at 504 Greensboro St. closely resembles the design and height we plan to install at 521 Greensboro St.



The fencing at 504 Greensboro mirrors the design of the porch railings in the height and width of the pickets, railing, trim, posts and caps.

Attachment #6



View of 521 Greensboro St. from across the street looking south. We would like to do fencing on the back of the sidewalk from the edge of the driveway to the property line on the east side of the property.



View of 521 Greensboro from the porch looking north at Greensboro St. We would like to do fencing on the back of the sidewalk from the edge of the driveway to the property line on the east side of the property.



View of 521 Greensboro's existing front porch railing that we would like to mimic for the front porch.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: April 2, 2024
PAGE: Page 1 of 11

SUBJECT:

Discussion and Consideration of COA 24-02 a request for a Certificate of Appropriateness at 512 Greensboro St in the Greensboro Historic District.

SUMMARY:

The applicant, Robert Camp, on behalf of Gemma Camp, requests a Certificate of Appropriateness to make minor exterior changes to exterior siding, finishes, masonry, walls, and fences on the subject property located at 512 Greensboro Street within the Greensboro Historic District. The proposal is to replace the existing carport metal posts with 6x6 wooden posts and a Bahamian shutter wall. The applicant is also requesting to replace the damaged side yard fence with a rebuilt one made of wood to match the previous fencing with double gates on the west side of the property and a single gate on the east side of the property. On April 6, 2021, a Certificate of Appropriateness was granted for the property for a bathroom addition and a circular drive.

The Historic Preservation Commission reviewed the application and proposed changes on April 26, 2024. At that meeting, the commission voted unanimously with one abstention to recommend approval of the request for a Certificate of Appropriateness.

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 COA 24-02 a request for a Certificate of Appropriateness at 512 Greensboro Street.

STAFF REPORT

To: Members of the Historic Preservation Commission
From: Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Subject: Discussion and Consideration of COA 24-02 a request for a Certificate of Appropriateness at 512 Greensboro Street in the Greensboro Historic District.
Date: March 26, 2024

The purpose of this report is to provide information regarding Certificate of Appropriateness request by Robert Camp, on behalf of Gemma Camp, to make minor exterior changes to exterior siding, finishes, masonry, walls, and fences on the subject property located at 512 Greensboro Street within the Greensboro Historic District. The property is currently zoned TN-E with property #118O-00-282.00. Please see attachments 1-4.

COA REQUEST:

The applicant is requesting a Certificate of Appropriateness to:

1. Replace existing carport metal posts with 6x6 wooden posts and a Bahamian shutter wall.
2. Replace the damaged side yard fence with rebuilt with wood to match the previous fencing with double gates on the west side of the property and a single gate on the east side of the property.

COA HISTORY:

1. On April 6, 2021, the Board of Aldermen approved a request for a Certificate of Appropriateness (COA 21-02) by Bonn Camp for an addition to an existing home and the addition of a circular drive at 512 Greensboro Street. The approval included:
 - Adding a 5'6" x 13'9" addition for bathroom and closet
 - Adding a new brick paver circular drive

3.16.1. Criteria for issuance of certificates of appropriateness.

The Historic Preservation Commission and the Board of Aldermen shall use the following criteria in approving or denying a certificate of appropriateness:

A. General factors criteria

1. Architectural design of the existing building, structure, or appurtenance and proposed alteration
2. Historical significance of the resource
3. General appearance of the resource
4. Condition of the resource
5. Materials composing the resource
6. Size of the resource

7. The relationship of the above factors, and their effect upon the immediate surroundings and, if within a historic district, upon the district as a whole and its architectural and historical character and integrity.

B. New construction criteria

1. In advance of new construction, steps shall be taken to ensure evaluation of possible archaeological resources, as set forth in the Mississippi Antiquities Act.
2. The following aspects of new construction shall be visually compatible with the buildings and environment with which the new construction is visually related, including but not limited to: the height, the gross volume, the proportion between the width and height of the facade(s), the proportions and relationship between doors and windows, the rhythm of solids to voids created by openings in the facade, materials, textures, colors, patterns, trims, and design of the roof.
3. Existing rhythm created by existing building masses and spaces between them shall be preserved.
4. The landscape plan shall be compatible with the resource, and it shall be visually compatible with the environment with which it is visually related. Landscaping shall also not prove detrimental to the fabric of a resource, or adjacent public or private improvements like sidewalks and walls.
5. No specific architectural style shall be required.

C. Exterior alteration criteria

1. All exterior alterations to a building, structure, object, site, or landscape feature shall be compatible with the historic resource itself and other resources with which it is related, and the original design of a building, structure, object, or landscape feature shall be considered in applying these standards.
2. Exterior alterations shall not affect the architectural character or historic quality of a landmark and shall not destroy the significance of landmark sites.

D. Demolition criteria. In considering an application for the demolition of a landmark or a historic resource within a historic district, the following shall be considered:

1. The Historic Preservation Commission shall consider the individual architectural, cultural, and/or historical significance of the historic resource.
2. The Historic Preservation Commission shall consider the importance or contribution of the resource to the architectural character of the district.
3. The Historic Preservation Commission shall consider the importance or contribution of the resource to neighboring property values.
4. The Historic Preservation Commission shall consider the difficulty or impossibility of reproducing such a resource because of its texture, design, material, or detail.
5. Following recommendation for approval of demolition, the applicant must seek approval of replacement plans, set forth in Section 3.16.1 B, prior to receiving a demolition permit and other permits. Replacement plans for this purpose shall include, but shall not be restricted to, project concept, preliminary elevations and site plans, and completed working drawings for at

least the foundation plan which will enable the applicant to receive a permit for foundation construction.

6. Applicants that have received approval for demolition shall be permitted to receive a demolition permit from the Building Department, following the approval of a certificate of appropriateness by the Board of Aldermen, approval by appropriate city departments, and approval by any other agency that has jurisdiction over the resource. Permits for demolition and construction shall be issued simultaneously if requirements of the Unified Development Code are met, and the applicant provides financial proof of his ability to complete the project.

STANDARDS FOR STARKVILLE'S HISTORIC DISTRICTS RECOMMEND:

ADDITIONS TO HISTORIC BUILDINGS

An addition to a historic structure can be visually disruptive. Before contemplating an addition look for ways to alter nonsignificant interior spaces to accommodate new needs. If that is not possible, new additions should be made in a manner that preserves the character and detailing of the historic building. A new addition should not be radically different, nor should it mimic exactly the appearance of the historic building. A new addition should be clearly differentiated from the old, so the addition reads as an addition and not as part of the historic building. A new addition to a historic building is considered to be successful if it preserves significant historic materials and features, preserves the existing historic character, and protects the historic significance by making a visual distinction between what is old and what is new.

Existing additions should be preserved if they are over fifty years old or were done without sacrifice to the architectural integrity of the historic building. However, not all additions are significant and worthy of preservation. Many later additions were poorly designed and constructed and they detracted from the original form, materials, or craftsmanship of the historic building to which they were added.

Many new additions are needed as modern bathrooms, kitchens, and additional living space. Some historic houses simply cannot accommodate the necessities of modern living within the existing exterior walls. If the house has a rear porch, an option to provide more interior space would be to enclose all or a portion of the porch, being careful not to alter the character defining features of the porch. An addition should be designed so it is secondary to the original building. It should be smaller than the original building and sited in a secondary position, such as on the rear or an inconspicuous side. It should be made of materials similar to those on the historic building. Adding a brick addition to a historic frame building is inappropriate because the texture and color of the brick will draw attention to the addition. Likewise, roof material should be similar. If siding materials on the addition matches those on the original structure, vertical trim should be used to visually differentiate the junction between old and new sections. Existing corner boards and trim elements

The scale and rhythm of features on the historic building should be incorporated into the addition design. Using similar height lines for doors and windows and a similar rhythm of the openings will help the addition harmonize with the historic building. Architectural detailing should complement rather than exactly duplicate the detailing of the historic resource. If the historic building has an elaborate Queen Anne- or Colonial Revival-style doorway, the entrance to a new addition should be compatible but plain, to keep the focus on the historic doorway.

Any new addition should be designed to be reversible without significant damage being done to the historic building or any loss of its architectural detailing. For example, if an addition or porch enclosure obscures an original window, retain the window in place and close the shutter. If built-ins in a new addition or enclosure of a porch renders an original doorway inoperable, retain the doorway and convert it into a shallow closet with shelving.

Generally, the most successful way to add space to a historic building is to construct a small hyphen or connector to the addition from the house. This results in minimal damage to the historic building and clearly differentiates the new from the old. When added to a historic house, the hyphen sometimes takes the form of a covered walkway, which can be sided with lattice or jalousies. Connectors between historic commercial buildings and additions sometimes include glass walls, which leave the exterior wall of the historic building visible. Architectural hyphens or connectors should be recessed from the streetscape.

SECRETARY OF THE INTERIOR'S RECOMMENDATIONS -NEW ADDITIONS TO HISTORIC BUILDINGS

Recommended:

Placing functions and services required for the new use in non-character-defining interior spaces rather than constructing a new addition.

Not Recommended:

Expanding the size of the historic building by constructing a new addition when the new use could be met by altering non -character defining interior spaces.

Recommended:

Constructing a new addition so that there is the least possible loss of historic materials and so that character defining features are not obscured, damaged, or destroyed.

Not Recommended:

Attaching a new addition so that the character-defining features of the historic building are obscured, damaged, or destroyed.

Recommended:

Locating the attached exterior addition at the rear or on an inconspicuous side of a historic building; and limiting its size and scale in relationship to the historic building.

Not Recommended:

Designing a new addition so that its size and scale in relation to the historic building are out of proportion, thus diminishing the historic character.

Recommended:

Designing new additions in a manner that makes clear what is historic and what is new.

Not Recommended:

Duplicating the exact form, material, style, and detailing of the historic building in the new addition so that the new work appears to be part of the historic building. Imitating a historic style or period of architecture in new additions, especially for contemporary uses such as drive-in banks or garages.

Recommended:

Considering the attached exterior addition both in terms of the new use and the appearance of other buildings in the historic district or neighborhood. Design for the new work may be contemporary or may reference design motifs from the historic building. In either case, it should always be clearly differentiated from the historic building and be compatible in terms of mass, materials, relationship of solids to voids, and color.

APPENDIX B: LANDSCAPE RECOMMENDATIONS**SIDEWALKS, WALKWAYS, DRIVEWAYS, COURTYARDS, AND PATIOS**

Paved sidewalks, walkways, driveways, courtyards, and patios are all landscape features that are associated with urban buildings. Rural communities generally had graveled drives and graveled walks, with brick used sparingly as an exterior paving material.

In more urban areas, brick was the most common paving material in the nineteenth century, and it was typically laid without mortar on a bed of sand. The use of concrete as a paving material for sidewalks, walkways, and driveways began in the early twentieth century.

REPLACEMENT, ALTERATION, AND INSTALLATION

If repairing historic paving is not possible, new paving should be installed to match the deteriorated original paving in color and size.

Driveways and parking areas paved with concrete are usually additions to historic buildings built before 1920. Excepting patios and courtyards, the installation of new paving is generally a response to the growing number of cars. In accommodating

new driveways, parking areas, and walkways, property owners should consider the historic character of the site and the setting, as well as the materials used for paving. New paved driveways and parking areas need to be as unobtrusive as possible.

Install new paved driveways or parking areas in the least conspicuous part of the historic property. Circular driveways or parking areas should not be installed in front of historic buildings, unless historically documented. The paving of a long gravel driveway is also inappropriate because it gives historic properties a modern subdivision appearance. Asphalt is not an appropriate paving material for driveways and parking areas on historic properties. Also inappropriate is concrete stamped to resemble brick or cobblestone paving. Recommended paving materials are red brick, concrete, and exposed-aggregate concrete.

Concrete driveway strips were very popular in the early twentieth century and should be maintained if existing as they are historic in nature and provide less of a visual impact than a full driveway of concrete.

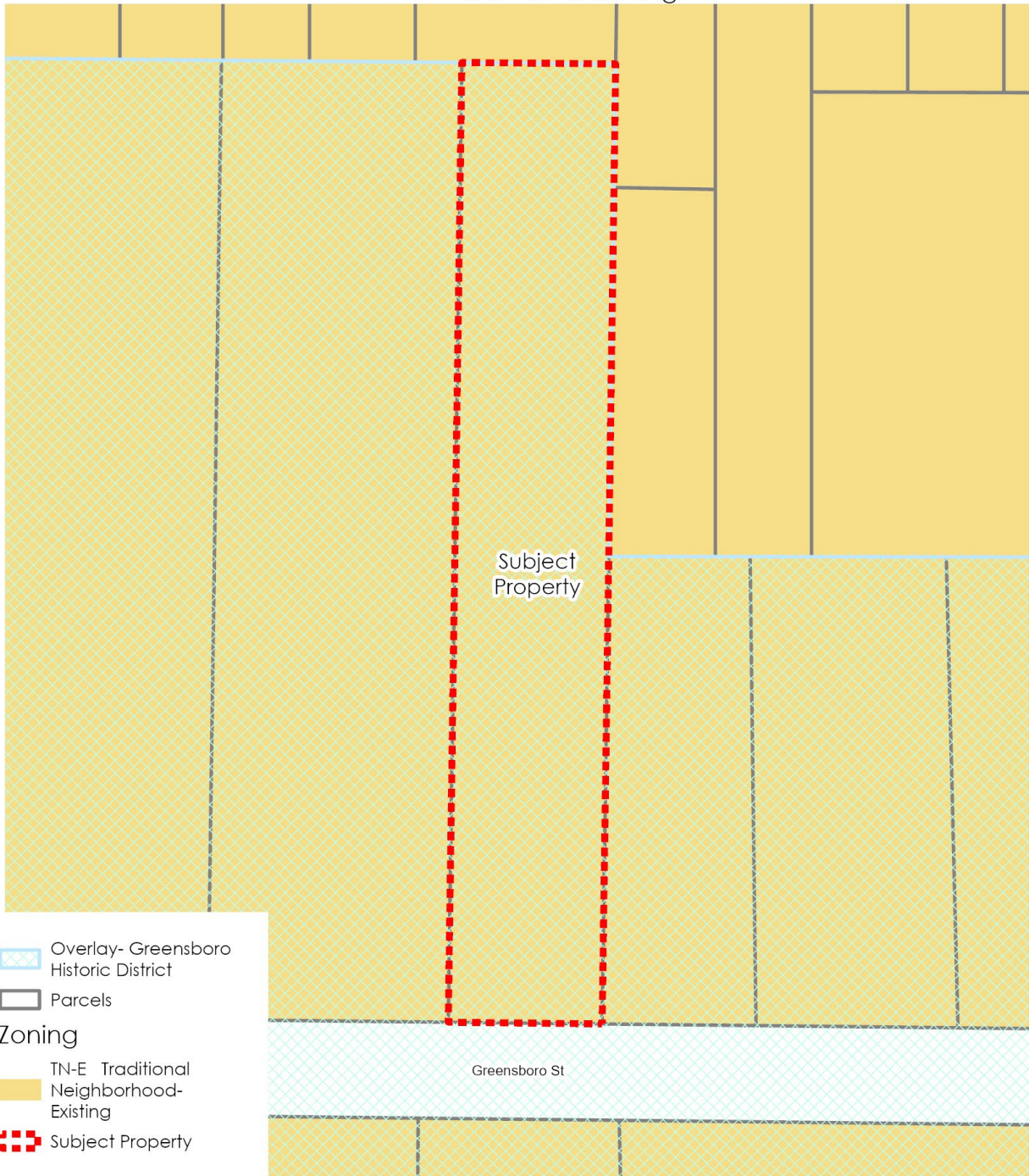
New brick sidewalks, walkways, and driveways for historic properties, should have butt-jointed bricks, or bricks laid without mortar joints. Brick paving is easier to maintain and repair without mortar joints. Bricks can be laid in sand atop a concrete base to provide a level surface. Historically, herringbone was the most popular brick paving pattern. Normally bricks in this pattern were held in place by a border of bricks laid on end.

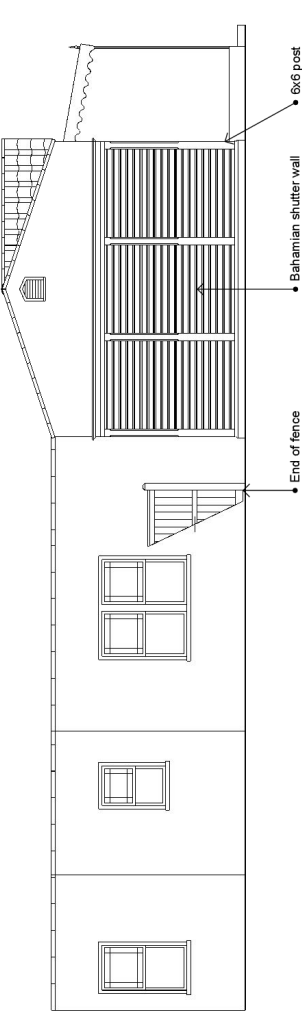
Attachment 1
COA 24-02 Aerial



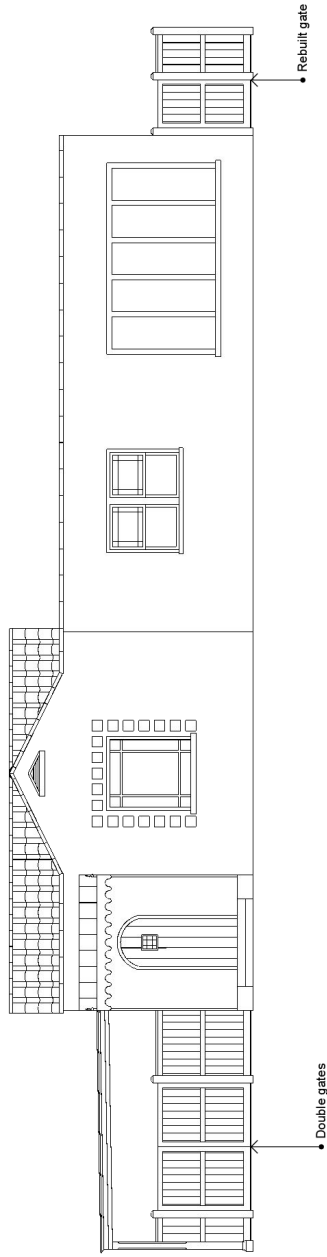
HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Attachment 2
COA 24-02 Zoning





West Elevation



South Elevation

Attachment #4

Certificate of Appropriateness for 512 Greensboro St. made by Robert Camp

1st Request:

We would like to replace the existing carport metal posts with 6x6 wooden posts and a bahamian shutter wall.

2nd Request:

We would like to replace the damaged sideyard fencing with rebuilt wooden fencing to match the previous fencing with double gates on the westside of the property and a single gate on the east side of the property.



Below are photos of the existing carport and sideyard at 512 Greensboro St. The carport is currently having to be held up by a temporary wooden post due to damage to the existing post.



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: April 2, 2024
PAGE: Page 1 of 1

SUBJECT:

Discussion and Consideration of appointing Libbi Havelin to the Historic Preservation Commission for a 3-year term.

SUMMARY:

There is one vacancy on the Historic Preservation Commission. One letter of interest has been received. Libbi Havelin has requested and is eligible for an appointment. The appointment is for a 3-year term ending April 2, 2027.

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

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

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Lyle McCaskey @ 662-323-2525 ext 3130 or l.mecaskey@cityofstarkville.org

SUGGESTED MOTION:

Move approval of appointing Libbi Havelin to the Historic Preservation Commission with a 3-year term expiring on April 02, 2027.

March 18, 2024

Mr. Lyle McCaskey
Assistant City Planner, City of Starkville
110 W Main Street
Starkville, MS 39759

Dear Mr. McCaskey,

I am writing to express interest in serving on Starkville's Historic Preservation Commission. I have a vast range of experience in historic preservation, community development and board service. As the past Ripley Main Street Director of Ripley, MS, I attended many MS Department of Archives and History trainings including Preservation Boot Camp. I am well versed in the MS Certified Local Government designation, MS Tax Incentive program and the MDAH Grant program.

I believe my past work would allow me to be a perfect addition to your commission. I will anxiously await additional information from you or City Planner Havelin. I am available for any follow-up questions you might have and can be reached by phone or email.

Sincerely,

Libbi Havelin
208 Goodman Place
Starkville, MS 39759
662-587-3722
libbihavelin@gmail.com



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: April 2, 2024
PAGE: Page 1 of 2

SUBJECT:

Consideration of accepting the low term bid from JC Cheek Contractors, LLC for the 2024 Term Bid Contract for Pavement Striping and authorization for the Mayor to execute a construction contract with the low bidder.

AMOUNT & SOURCE OF FUNDING:

Use Tax & Use Tax Bond Funds

AUTHORIZATION HISTORY:

Permission to advertise for this project was requested of and approved by the Board of Aldermen at the December 5th, 2023 Regular Board Meeting.

SUMMARY:

Term bids were received from one contractor for the 2024 Term Bid Contract for Pavement Striping. The low bid was \$283,950.00 based on the estimated plan quantities. This was \$6,225.00 lower than the estimate. The bid tabulation is attached under supporting documentation. This contract does allow the City to renew the contract annually for up to four additional years with both the City and contractors' consent.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT:

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

Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move to accept the low term bid from J.C. Cheek Contractors, LLC for the 2024 Term Bid Contract for Pavement Striping and authorization for the Mayor to execute a construction contract with the low bidder.



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

24008 Term Bid Contract for Annual Pavement Striping
Bid Tabulation
March 13, 2024, 2:00 P.M.

Item No.	Description	Unit	Estimated Quantity	Engineer's Estimate		JC Cheek Contractors, Inc.	
				Unit Price	Extension	Unit Price	Extension
1	4" Thermoplastic Traffic Stripe, Skip White	LF	100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
2	4" Thermoplastic Edge Stripe, Continuous White	LF	50,000	\$ 1.00	\$ 50,000.00	\$ 1.00	\$ 50,000.00
3	4" Thermoplastic Traffic Stripe, Skip Yellow	LF	10,000	\$ 1.00	\$ 10,000.00	\$ 1.00	\$ 10,000.00
4	4" Thermoplastic Traffic Stripe, Continuous Yellow	LF	50,000	\$ 1.00	\$ 50,000.00	\$ 1.00	\$ 50,000.00
5	Thermoplastic Detail Stripe, 4" White	LF	3,000	\$ 2.00	\$ 6,000.00	\$ 2.50	\$ 7,500.00
6	Thermoplastic Detail Stripe, 4" Yellow	LF	3,000	\$ 2.00	\$ 6,000.00	\$ 2.50	\$ 7,500.00
7	Thermoplastic Detail Stripe, 4" Green	LF	100	\$ 3.00	\$ 300.00	\$ 12.00	\$ 1,200.00
8	Thermoplastic Detail Stripe, 4" Blue	LF	300	\$ 10.00	\$ 3,000.00	\$ 9.00	\$ 2,700.00
9	Thermoplastic Legend, Blue	EA	2	\$ 1,500.00	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00
10	Thermoplastic Legend, White	SF	2,400	\$ 18.00	\$ 43,200.00	\$ 18.00	\$ 43,200.00
11	Thermoplastic Legend, Green	SF	3,000	\$ 30.00	\$ 90,000.00	\$ 30.00	\$ 90,000.00
12	Thermoplastic Legend, 24 in. Stop Bar	LF	1,500	\$ 6.00	\$ 9,000.00	\$ 4.00	\$ 6,000.00
13	4" Painted Stripe, Solid White	LF	100	\$ 1.00	\$ 100.00	\$ 0.75	\$ 75.00
14	4" Painted Stripe, Skip White	LF	100	\$ 0.75	\$ 75.00	\$ 0.75	\$ 75.00
15	4" Painted Stripe, Solid Yellow	LF	100	\$ 0.75	\$ 75.00	\$ 0.75	\$ 75.00
16	4" Painted Stripe, Skip Yellow	LF	100	\$ 1.00	\$ 100.00	\$ 0.75	\$ 75.00
17	4" Painted Stripe, Solid Blue	LF	100	\$ 0.75	\$ 75.00	\$ 6.00	\$ 600.00
18	Painted Legend, Blue	EA	1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
19	24" Stop Bar, Paint	LF	500	\$ 2.50	\$ 1,250.00	\$ 2.50	\$ 1,250.00
20	Temp. 4" Painted Stripe, Solid White	LF	100	\$ 0.75	\$ 75.00	\$ 0.50	\$ 50.00
21	Temp. 4" Painted Stripe, Skip White	LF	100	\$ 0.75	\$ 75.00	\$ 0.50	\$ 50.00
22	Temp. 4" Painted Stripe, Solid Yellow	LF	15,000	\$ 0.75	\$ 11,250.00	\$ 0.50	\$ 7,500.00
23	Temp 4" Painted Stripe, Skip Yellow	LF	2,000	\$ 0.75	\$ 1,500.00	\$ 0.50	\$ 1,000.00
24	Temp 24" Stop Bar	LF	2,000	\$ 1.00	\$ 2,000.00	\$ 0.50	\$ 1,000.00
25	Removal of Markings	LF	100	\$ 5.00	\$ 500.00	\$ 5.00	\$ 500.00
26	Removal of Legend	SF	100	\$ 20.00	\$ 2,000.00	\$ 10.00	\$ 1,000.00
				Base Bid Total=	\$ 290,175.00	Base Bid Total=	\$ 283,950.00
I certify that this is a correct tabulation of all bids received for this Project on the date stated above.						LOW BID	

Signature



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: April 2, 2024
PAGE: Page 1 of 2

SUBJECT:

Consideration of rejecting the bids for the 2024 Term Bid Contract for Full Depth Reclamation.

AMOUNT & SOURCE OF FUNDING:

Use Tax & Use Tax Bond Funds

AUTHORIZATION HISTORY:

Permission to advertise for this project was requested of and approved by the Board of Aldermen at the December 5th, 2023 Regular Board Meeting.

SUMMARY:

Term bids were received from two contractors for the 2024 Term Bid Contract for Full Depth Reclamation. The low bid was \$446,500.00 based on the estimated plan quantities. This was \$19,500.00 higher than the estimate. We recommend rejecting the bids based on the bids being higher than the estimate. We believe that bidding full depth reclamation jobs as a road specific package will net us better prices than we received in the term bid. We intend on bidding out road specific packages in the future as full depth reclamation is needed. The bid tabulation is attached under supporting documentation for reference.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT:

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

Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move to reject the bids for the 2024 Term Bid Contract for Full Depth Reclamation.



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

24009 Term Bid Contract for Annual Full Depth Reclamation
Bid Tabulation
March 14, 2024, 2:00 P.M.

Item No.	Description	Unit	Estimated Quantity	Engineer's Estimate		Double S, Inc.		Phillips Contracting Co., Inc.	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1.0	Full Depth Reclamation with Cement (8", 6% by Vol) (Includes material and installation)	SY	3,000	\$ 11.00	\$ 33,000.00	\$ 16.00	\$ 48,000.00	\$ 15.00	\$ 45,000.00
2.0	Full Depth Reclamation with Cement (10", 6% by Vol) (Includes material and installation)	SY	3,000	\$ 13.00	\$ 39,000.00	\$ 17.50	\$ 52,500.00	\$ 17.25	\$ 51,750.00
3.0	Full Depth Reclamation with Cement (12", 6% by Vol) (Includes material and installation)	SY	3,000	\$ 15.00	\$ 45,000.00	\$ 20.00	\$ 60,000.00	\$ 18.50	\$ 55,500.00
4.0	Additional Cement (Greater than 6% by Vol)	TON	100	\$ 300.00	\$ 30,000.00	\$ 320.00	\$ 32,000.00	\$ 295.00	\$ 29,500.00
5.0	Excess Excavation, LVM (For areas with Curb & Gutter Section)	CY	800	\$ 15.00	\$ 12,000.00	\$ 15.00	\$ 12,000.00	\$ 35.00	\$ 28,000.00
6.0	Asphalt Tack Coat (Includes material and installation)	GAL	2,000	\$ 8.00	\$ 16,000.00	\$ 6.00	\$ 12,000.00	\$ 8.00	\$ 16,000.00
7.0	Hot Mix Asphalt, ST, 12.5mm Mix For Overlaying, 1 1/2" - 2" thickness (Includes material and installation)	TON	800	\$ 210.00	\$ 168,000.00	\$ 190.00	\$ 152,000.00	\$ 220.00	\$ 176,000.00
8.0	Hot Mix Asphalt, ST, 9.5mm Mix For Overlaying, 1 1/2" - 2" thickness (Includes material and installation)	TON	400	\$ 210.00	\$ 84,000.00	\$ 195.00	\$ 78,000.00	\$ 235.00	\$ 94,000.00
Base Bid Total=				\$ 427,000.00		Base Bid Total=		Base Bid Total=	
						LOW BID		FIRST ALTERNATE	

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

Steph Kacheln

Signature



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 04/02/2024

PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2023- 2024 Budget

FISCAL NOTE: Total Claims for the **FY 24** Claims Docket Ending March 28, 2024 is \$2,166,205.81
Of which the claims amount for Starkville Utilities is \$1,256,004.23

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 March 27, 2024 for fiscal years ending 09/30/24 acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

CLAIMS DOCKET

By Fund

Post Dates 3/19/2024 - 3/27/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-96	02/29/2024	MONTHLY USAGE	001-000-054-205	1,648.08
PAPA JOHNS PIZZA	0003	03/07/2024	TRAINING	001-000-160-697	86.93
CADENCE /ELAN VISA	90241136	03/17/2024	INDEED	001-000-054-205	377.22
MS MUNICIPAL WORKER'S COMPENSATIO	INV0037177	03/22/2024	MS MUN WORKERS COMP GROUP FY24	001-000-053-206	2,390.50
MS MUNICIPAL WORKER'S COMPENSATIO	INV0037177	03/22/2024	MS MUN WORKERS COMP GROUP FY24	001-000-053-206	5,887.50
Outstanding Total:					10,390.23
Paid					
MATTHEW HOOD	1327187	03/22/2024	CASE DISMISSED 1327187	001-000-149-691	1,111.00
DAWSON JOHNSON	INV0037166	03/22/2024	REMISSION 1365163,1365164,1365165,1396008	001-000-149-691	1,279.00
Paid Total:					2,390.00
Department 000 - UNDESIGNATED Total:					12,780.23
Department: 005 - DUE FROM SFM					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-96	02/29/2024	MONTHLY USAGE	001-005-054-208	1,236.00
CANON FINANCIAL SERVICES, INC	32253905	03/12/2024	CONTRACT/METER USAGE	001-005-054-208	411.91
FUELMAN / FLEETCOR	NP66117191	03/18/2024	FUEL CHARGES 3/11-3/17/24	001-005-054-208	53.00
SECURITY SOLUTIONS	24577	03/26/2024	TRAVIS OUTLAW CENTER FIRE SYSTEM	001-005-054-208	276.00
Outstanding Total:					1,976.91
Department 005 - DUE FROM SFM Total:					1,976.91
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-96	02/29/2024	MONTHLY USAGE	001-100-604-330	77.34
VERIZON WIRELESS	9958158650	03/02/2024	MONTHLY USAGE	001-100-604-330	80.02
Outstanding Total:					157.36
Department 100 - BOARD OF ALDERMEN Total:					157.36
Department: 110 - MUNICIPAL COURT					
Outstanding					
ADCOMP SYSTEMS, INC.	25105	02/22/2024	REPAIRS TO COURT KIOSK	001-110-918-805	1,064.77
CSPIRE BUSINESS SOLUTIONS	643956-96	02/29/2024	MONTHLY USAGE	001-110-604-330	77.34
VERIZON WIRELESS	9958158650	03/02/2024	MONTHLY USAGE	001-110-604-330	40.01
CANON FINANCIAL SERVICES, INC	32253909	03/12/2024	CONTRACT/METER USAGE	001-110-604-330	131.30
CANON FINANCIAL SERVICES, INC	32253913	03/12/2024	CONTRACT/METER USAGE	001-110-604-330	117.03
QUADIENT FINANCE USA, INC.	INV0037188	03/18/2024	POSTAGE BREAKDOWN	001-110-604-330	850.23
MS MUNICIPAL WORKER'S COMPENSATIO	INV0037177	03/22/2024	MS MUN WORKERS COMP GROUP FY24	001-110-491-135	690.00
Outstanding Total:					2,970.68
Department 110 - MUNICIPAL COURT Total:					2,970.68
Department: 120 - MAYORS OFFICE					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-96	02/29/2024	MONTHLY USAGE	001-120-604-330	77.34
CANON FINANCIAL SERVICES, INC	32253912	03/12/2024	CONTRACT/METER USAGE	001-120-604-330	79.44

CLAIMS DOCKET

Post Dates: 3/19/2024 - 3/27/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
QUADIENT FINANCE USA, INC.	INV0037188	03/18/2024	POSTAGE BREAKDOWN	001-120-604-330	10.00
MS MUNICIPAL WORKER'S COMPENSATIO	INV0037177	03/22/2024	MS MUN WORKERS COMP GROUP FY24	001-120-491-135	175.00
Outstanding Total:					341.78
Department 120 - MAYORS OFFICE Total:					341.78

Department: 123 - IT

Outstanding

DELL FINANCIAL SERVICES	3118844	01/24/2024	LEASE RENTAL	001-123-918-805	497.85
CSPIRE BUSINESS SOLUTIONS	643956-96	02/29/2024	MONTHLY USAGE	001-123-604-330	77.34
VERIZON WIRELESS	9958158650	03/02/2024	MONTHLY USAGE	001-123-604-330	560.18
CANON FINANCIAL SERVICES, INC	32253904	03/12/2024	CONTRACT/METER USAGE	001-123-604-330	142.61
NEXTSTEP INNOVATION	NSI25647	03/14/2024	DATA DOMAIN 6400 PROJECT	001-123-918-805	3,487.00
SYNERGETICS DIVERSIFIED COMP, INC	55664	03/21/2024	MITEL BLOCK HOURS	001-123-918-807	3,000.00
MS MUNICIPAL WORKER'S COMPENSATIO	INV0037177	03/22/2024	MS MUN WORKERS COMP GROUP FY24	001-123-491-135	690.00
Outstanding Total:					8,454.98
Department 123 - IT Total:					8,454.98

Department: 142 - CITY CLERKS OFFICE

Outstanding

REYNOLDS/RENASANT INSURANCE AGENCY	1355700	02/22/2024	BOND-PD EMPLOYEE DISHONESTY	001-142-620-371	197.50
REYNOLDS/RENASANT INSURANCE AGENCY	1355702	02/22/2024	RENEW CARYL PRITCHARD BOND	001-142-620-371	175.00
CSPIRE BUSINESS SOLUTIONS	643956-96	02/29/2024	MONTHLY USAGE	001-142-604-330	77.34
VERIZON WIRELESS	9958158650	03/02/2024	MONTHLY USAGE	001-142-604-330	40.01
CADENCE /ELAN VISA	MVWQ1G2YHY	03/04/2024	50 GB STORAGE L HARDIN	001-142-604-330	0.99
CANON FINANCIAL SERVICES, INC	32253903	03/12/2024	CONTRACT/METER USAGE	001-142-604-330	498.91
CANON FINANCIAL SERVICES, INC	32253909	03/12/2024	CONTRACT/METER USAGE	001-142-604-330	131.29
AMAZON CAPITAL SERVICES, INC.	1FMV-C1TJ-31MR	03/18/2024	CALCULATOR ROLL,FILE POCKET	001-142-501-200	92.86
QUADIENT FINANCE USA, INC.	INV0037188	03/18/2024	FOLDER, ENVELOPES, STAPL POSTAGE BREAKDOWN	001-142-604-330	225.11
MS MUNICIPAL WORKER'S COMPENSATIO	INV0037177	03/22/2024	MS MUN WORKERS COMP GROUP FY24	001-142-491-135	690.00
PETTY CASH VOUCHERS	INV0037176	03/25/2024	OFFICE SUPPLIES	001-142-501-200	18.75
Outstanding Total:					2,147.76
Department 142 - CITY CLERKS OFFICE Total:					2,147.76

Department: 169 - LEGAL

Outstanding

STARKVILLE DAILY NEWS	300248294	03/14/2024	CEMETERY BIDS	001-169-615-342	67.18
STARKVILLE DAILY NEWS	300248304	03/19/2024	BUS DEPOT	001-169-615-342	25.44
Outstanding Total:					92.62
Department 169 - LEGAL Total:					92.62

Department: 180 - HUMAN RESOURCES

Outstanding

VERIZON WIRELESS	9958158650	03/02/2024	MONTHLY USAGE	001-180-604-330	46.40
CANON FINANCIAL SERVICES, INC	32253904	03/12/2024	CONTRACT/METER USAGE	001-180-604-330	142.60
CADENCE /ELAN VISA	90241136	03/17/2024	INDEED	001-180-610-340	90.43
QUADIENT FINANCE USA, INC.	INV0037188	03/18/2024	POSTAGE BREAKDOWN	001-180-604-330	10.00
MS MUNICIPAL WORKER'S COMPENSATIO	INV0037177	03/22/2024	MS MUN WORKERS COMP GROUP FY24	001-180-491-135	500.00
Outstanding Total:					789.43
Department 180 - HUMAN RESOURCES Total:					789.43

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 190 - CITY PLANNER					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-96	02/29/2024	MONTHLY USAGE	001-190-604-330	77.33
VERIZON WIRELESS	9958158650	03/02/2024	MONTHLY USAGE	001-190-604-330	180.04
CANON FINANCIAL SERVICES, INC	32253912	03/12/2024	CONTRACT/METER USAGE	001-190-604-330	79.46
QUADIENT FINANCE USA, INC.	INV0037188	03/18/2024	POSTAGE BREAKDOWN	001-190-604-330	25.00
MS MUNICIPAL WORKER'S COMPENSATIO	INV0037177	03/22/2024	MS MUN WORKERS COMP GROUP FY24	001-190-491-135	175.00
Outstanding Total:					536.83
Department 190 - CITY PLANNER Total:					536.83
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
KONE, INC.	1158688181	03/07/2024	FULL LOAD SAFETY TEST	001-192-630-403	9,751.00
ATMOS ENERGY	INV0037179	03/08/2024	MONTHLY USAGE	001-192-625-380	2,464.19
BRISLIN, INC	240387	03/19/2024	SVC CALL MINI-SPLIT UNIT	001-192-630-403	350.00
CINTAS	4187045240	03/21/2024	SUPPLIES	001-192-510-220	94.33
BRISLIN, INC	240394	03/22/2024	REPLACE OUTDOOR HP MINI SPLIT UNIT 7 YR WARRANTY	001-192-630-403	4,756.00
Outstanding Total:					17,415.52
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					17,415.52
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
STARKVILLE AREA ARTS COUNCIL	INV0037158	03/19/2024	QUARTERLY CONTRIBUTION FY 23-24	001-195-702-506	2,625.00
STARKVILLE/OKTIBBEHA LIBRARY	INV0037159	03/19/2024	QUARTERLY CONTRIBUTION FY 23-24	001-195-900-802	72,500.00
MS STATE UNIVERSITY AGRICENTER	INV0037160	03/19/2024	QUARTERLY CONTRIBUTION FY 23-24	001-195-625-380	6,250.00
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0037161	03/19/2024	QUARTERLY CONTRIBUTION FY 23-24	001-195-951-955	46,250.00
HERITAGE MUSEUM	INV0037162	03/19/2024	ANNUAL CONTRIBUTION FY 23-24	001-195-951-969	2,500.00
Outstanding Total:					130,125.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					130,125.00
Department: 197 - ENGINEERING					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-96	02/29/2024	MONTHLY USAGE	001-197-604-330	77.33
CANON FINANCIAL SERVICES, INC	32253912	03/12/2024	CONTRACT/METER USAGE	001-197-604-330	79.46
QUADIENT FINANCE USA, INC.	INV0037188	03/18/2024	POSTAGE BREAKDOWN	001-197-604-330	10.00
SULLIVAN'S OFFICE SUPPLY, INC.	87637	03/20/2024	PENS & FOLDERS	001-197-501-200	37.06
MS MUNICIPAL WORKER'S COMPENSATIO	INV0037177	03/22/2024	MS MUN WORKERS COMP GROUP FY24	001-197-491-135	725.00
FUELMAN / FLEETCOR	NP65143888	03/25/2024	FUEL CHARGES 3/18-3/24/24	001-197-525-231	129.50
Outstanding Total:					1,058.35
Department 197 - ENGINEERING Total:					1,058.35
Department: 201 - POLICE DEPARTMENT					
Outstanding					
WILLIAM WELLS TIRES & AUTO SERVICE	63601	02/07/2024	VIN#5924 2 STRUT ASSEMBLY, TIE ROD END, ALIGNMENT	001-201-630-360	2,786.78
SHEPS CLEANERS-POLICE ACCOUNT	4127	02/09/2024	DRY CLEAN COAT/C JONES	001-201-535-233	32.10
AT&T MOBILITY	287308925437X03052024	02/27/2024	MONTHLY USAGE	001-201-604-330	2,089.87
CSPIRE BUSINESS SOLUTIONS	643956-96	02/29/2024	MONTHLY USAGE	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	643956-96	02/29/2024	MONTHLY USAGE	001-201-604-330	347.33
AT&T VPN SERVICE	6095696804	03/01/2024	VPN SERVICE 2/1-2/29/24	001-201-604-330	205.61
VERIZON WIRELESS	9958158650	03/02/2024	MONTHLY USAGE	001-201-604-330	1,727.26

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9958158650	03/02/2024	MONTHLY USAGE	001-201-690-450	600.15
MAXXSOUTH BROADBAND	INV0037165	03/06/2024	FORENSIC LAB	001-201-604-330	88.33
TRI-STARR MUFFLER & BRAKES	462815	03/07/2024	VIN#2115 COMPRESSOR KIT/EVAC RECHARGE/LABOR	001-201-630-360	1,230.00
STARKVILLE UTILITIES	INV0037180	03/07/2024	MONTHLY USAGE	001-201-625-380	6.00
CADENCE /ELAN VISA	222943	03/08/2024	BEST WESTERN CPL J HORTON TRAINING	001-201-690-552	403.22
DPS CRIME LAB	90142579	03/08/2024	ANALYTICAL FEES	001-201-600-300	600.00
JOSH HORTON	INV0037172	03/08/2024	REIMBURSE MEALS FOR TRAINING	001-201-690-552	17.85
ATMOS ENERGY	INV0037179	03/08/2024	MONTHLY USAGE	001-201-625-380	146.68
AMAZON CAPITAL SERVICES, INC.	16F4-GNPT-W6NG	03/11/2024	MAGNETIC DRY ERASE BOARD	001-201-501-200	168.87
R&M TIRES	1151473	03/12/2024	VIN#5178 2 GEN G MAX TIRES & BALANCE/ALIGNMENT	001-201-630-360	429.89
R&M TIRES	1151478	03/12/2024	VIN#3619 OIL CHANGE	001-201-630-360	76.95
R&M TIRES	1151479	03/12/2024	VIN#6795 OIL CHANGE	001-201-630-360	76.95
R&M TIRES	1151491	03/12/2024	3 GEN G MAX TIRES & WHEEL WEIGHTS	001-201-630-360	517.68
CADENCE /ELAN VISA	1530-3806	03/12/2024	OFF. BRANDON GLADNEY ONLINE TRAINING	001-201-690-552	150.00
JOHN E. REID & ASSOCIATES INC.	22E2248-0001	03/12/2024	INTERVIEW & INTERROGATION CLASS	001-201-690-552	630.00
CANON FINANCIAL SERVICES, INC	32253907	03/12/2024	CONTRACT/METER USAGE	001-201-635-369	882.41
CANON FINANCIAL SERVICES, INC	32253908	03/12/2024	CONTRACT/METER USAGE	001-201-635-369	56.81
CANON FINANCIAL SERVICES, INC	32253910	03/12/2024	CONTRACT/METER USAGE	001-201-635-369	274.34
CANON FINANCIAL SERVICES, INC	32253911	03/12/2024	CONTRACT/METER USAGE	001-201-635-369	98.12
GTPDD PHARMACY	42220	03/12/2024	PRISONER MEDICINE	001-201-541-240	48.27
LOWE'S-POLICE	98232	03/12/2024	2 KOBLAT 100FT STEEL TAPE 5PK 3M #700 TAPE	001-201-630-400	46.11
NEXTSTEP INNOVATION	NSI25632	03/12/2024	DELL LATITUDE 5440 13TH GEN THUNDERBOLT 4 DOCK	001-201-630-404	1,698.00
JOSEPH CONNER	1240313165	03/13/2024	OIL/PROTECTION GUARD	001-201-630-360	147.81
AMAZON CAPITAL SERVICES, INC.	1Y7W-KW79-1HDG	03/13/2024	WHITEBOARD ROUND MAGNETS	001-201-501-200	30.79
BRISLIN, INC	240265	03/13/2024	POLICE MAINTENANCE AGREEMENT	001-201-630-426	2,570.00
OASIS CYCLES INC	4108	03/13/2024	COVER/MOTORCYCLE	001-201-630-360	180.00
WALMART- CAPITAL ONE	464738	03/13/2024	CART,BROOM/DUST PAN,TOILET BRUSH	001-201-555-208	104.03
CANON SOLUTIONS AMERICA*	6007371234	03/13/2024	MAINTENANCE	001-201-615-343	123.99
STARKVILLE GUN CLUB	2024031401	03/14/2024	ANNUAL DUES COLEMAN/MCCLENDON	001-201-690-555	300.00
MAGNOLIA BOTTLED WATER CO	73908	03/14/2024	8 COOLER WATER	001-201-501-200	80.00
MEDTECH FORENSICS, INC.	42032	03/15/2024	POCKET ROD, PHOTO ID CARD, MAGNETIC RULER,SHIPPING	001-201-730-544	54.50
DANNY MCCLUSKEY TOWING	4492	03/15/2024	TOWING SERVICE TIME ONLY NISSAN ALTIMA	001-201-600-300	50.00
CADENCE /ELAN VISA	67915844	03/15/2024	CANDLEWOOD SUITES CONNER MOTORCYCLE OPERATIONS CLA	001-201-690-552	345.00
JOSEPH CONNER	INV0037174	03/15/2024	REIMBURSE FOR MEALS TRAINING IN FLOWOOD	001-201-690-552	176.94
WALTMON FRAME AND BODY SHOP	15563	03/18/2024	VIN#5177 REPLACE HEADLAMP,BUMPER,FOG LAMPS ETC	001-201-630-360	3,316.00
AMAZON CAPITAL SERVICES, INC.	1KTJ-X4DH-34WK	03/18/2024	PELICAN VAULT CASE FOR CAMERA, DRONE EQUIPMENT ETC	001-201-730-544	249.90

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES, INC.	1NFX-JKCP-Y7LY	03/18/2024	AMERIGLO BLACK FRONT & REAR SET,TIMER,TARGETS ETC	001-201-545-238	447.97
PRECISION DELTA CORPORATION	203604	03/18/2024	FLASH BANG,CTS MISC,CTS-5210-B-DS	001-201-556-251	2,914.72
GT added PHARMACY	42288	03/18/2024	PRISONER MEDICINE	001-201-541-240	12.59
TRI-STARR MUFFLER & BRAKES	462847	03/18/2024	VIN#8069 FRONT RIGHT CONVERTER & LABOR	001-201-630-360	1,252.74
LOWE'S-POLICE	98233	03/18/2024	2 KOBLAT 100FT STEEL TAPE	001-201-630-400	34.16
JOSEPH CONNER	INV0037175	03/18/2024	REIMBURSE FOR MEALS	001-201-690-552	138.68
QUADIENT FINANCE USA, INC.	INV0037188	03/18/2024	FLOWOOD TRAINING		
FUELMAN / FLEETCOR	NP66117191	03/18/2024	POSTAGE BREAKDOWN	001-201-604-330	10.00
ARMY NAVY PAWN SHOP	31924A	03/19/2024	FUEL CHARGES 3/11-3/17/24	001-201-525-231	3,905.73
			20 BLUE CHEMLIGHTS 100	001-201-556-251	120.00
			GREEN CHEMLIGHTS		
ENTERPRISE FM TUST	493021A-030524	03/20/2024	VEHICLE FLEET	001-201-630-360	405.48
ENTERPRISE FM TUST	493021A-030524	03/20/2024	VEHICLE FLEET	001-201-640-398	10,135.36
IVY AUTO PARTS, LLC.	727554	03/20/2024	BATTERY BLACK SUV/ASIA MOTORS	001-201-630-360	171.82
WALMART- CAPITAL ONE	067164	03/21/2024	BATTERIES & DUST	001-201-501-200	124.24
O'REILLY AUTO PARTS	0997-354563	03/21/2024	AIR FILTER/RHINO	001-201-545-238	21.80
AMERICAN INTEGRATION CONTRACTORS	18029	03/22/2024	3 LICENSE PLATE READERS 3	001-201-740-550	29,505.00
MS MUNICIPAL WORKER'S COMPENSATIO	INV0037177	03/22/2024	VIGILANT L6Q SERVICE PAC		
CADENCE /ELAN VISA	INV0037187	03/22/2024	MS MUN WORKERS COMP GROUP FY24	001-201-491-135	20,325.00
			COURTYARD SHANNA	001-201-690-552	608.50
			CUNNINGHAM ROOM FOR TRAINING		
SHANNA CUNNINGHAM	INV0037189	03/22/2024	REIMBURSE MEALS FROM TRAINING	001-201-690-552	198.87
CADENCE /ELAN VISA	INV0037191	03/24/2024	SLEEP INN ROOM J SMITH	001-201-690-552	528.95
			TRAINING		
CADENCE /ELAN VISA	INV0037186	03/25/2024	COURTYARD ANGELICA	001-201-690-552	608.50
			COLBERT FOR TRAINING		
FUELMAN / FLEETCOR	NP65143888	03/25/2024	FUEL CHARGES 3/18-3/24/24	001-201-525-231	3,639.85
STARKVILLE NARCOTICS	INV0037182	03/26/2024	VARIOUS INFORMANT FEES	001-201-600-304	1,530.00
ADORAMA INC	34447206	03/27/2024	JUSTICE ASSISTANCE GRANT 5K	001-201-730-544	4,029.90
			CAMERA GRANT		
CADENCE /ELAN VISA	897007	03/27/2024	INSTANT CARD ID CARD	001-201-600-300	250.00
			SERVICE		

Outstanding Total: 104,161.73

Department 201 - POLICE DEPARTMENT Total: 104,161.73

Department: 245 - DISPATCHERS

Outstanding

JACKIE EPPS	INV0037171	02/27/2024	REIMBURSE TRAVEL FOR TRAINING J EPPS	001-245-690-552	123.48
VALERIE MCCRAY	INV0037173	03/19/2024	REIMBURSE MEALS FOR DISPATCHER TRAINING	001-245-690-552	72.19
SULLIVAN'S OFFICE SUPPLY, INC.	87655	03/20/2024	FILE FOLDERS, EXPANSION FOLDERS,WRITING PADS,PENS	001-245-690-552	92.23

Outstanding Total: 287.90

Department 245 - DISPATCHERS Total: 287.90

Department: 246 - CODE ENFORCEMENT

Outstanding

ENTERPRISE FM TUST	493021A-030524	03/20/2024	VEHICLE FLEET	001-246-630-400	13.24
ENTERPRISE FM TUST	493021A-030524	03/20/2024	VEHICLE FLEET	001-246-640-398	1,613.90
SULLIVAN'S OFFICE SUPPLY, INC.	87654	03/20/2024	ENVELOPES	001-246-501-200	21.04
SULLIVAN'S OFFICE SUPPLY, INC.	87689	03/21/2024	ENVELOPES	001-246-501-200	14.66
SULLIVAN'S OFFICE SUPPLY, INC.	3188CM	03/22/2024	RETURN ENVELOPES	001-246-501-200	-21.04

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FUELMAN / FLEETCOR	NP65143888	03/25/2024	FUEL CHARGES 3/18-3/24/24	001-246-525-231	71.00
Outstanding Total:					1,712.80
Department 246 - CODE ENFORCEMENT Total:					1,712.80
Department: 261 - FIRE DEPARTMENT					
Outstanding					
NORTHEAST EXTERM - FIRE ACCT	93194	01/10/2024	TERMITE WARRANT...	001-261-558-269	100.00
DAVIS PAPER & CHEMICAL	100811	02/02/2024	TOILET TISSUE	001-261-555-208	159.75
SCOTT PETROLEUM DIV. #15	532530	02/09/2024	LP GAS ST 5	001-261-625-380	817.61
QUILL CORPORATION	37434821	02/27/2024	PINE SOL (3)	001-261-555-208	143.97
CSPIRE BUSINESS SOLUTIONS	643956-96	02/29/2024	MONTHLY USAGE	001-261-604-330	77.33
NORTHEAST EXTERM - FIRE ACCT	96134	03/01/2024	TERMITE WARRANTY RENEWAL ST 1	001-261-558-269	150.00
NORTHEAST EXTERM - FIRE ACCT	96397	03/01/2024	MONTHLY EXTERMINATING ST 3	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	96399	03/01/2024	MONTHLY EXTERMINATING ST 5	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	96400	03/01/2024	MONTHLY EXTERMINATING ST 2	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	96401	03/01/2024	MONTHLY EXTERMINATING ST 4	001-261-558-269	22.00
NORTHEAST EXTERM - FIRE ACCT	96402	03/01/2024	MONTHLY EXTERMINATING ST 1	001-261-558-269	22.00
VERIZON WIRELESS	9958158650	03/02/2024	MONTHLY USAGE	001-261-604-330	440.11
NEWELL PAPER COMPANY	3162755	03/04/2024	JANITORIAL SUPPLIES	001-261-555-208	165.38
RACKLEY OIL INC.	618324	03/04/2024	DIESEL EXHAUST FLUID BULK	001-261-525-231	139.72
NAFECO	1262369	03/05/2024	1 PAIR TURNOUT PANTS	001-261-918-805	1,411.89
AMAZON CAPITAL SERVICES, INC.	16RV-D9PT-3GJ7	03/05/2024	FLASHLIGHTS FD4 & FD5	001-261-555-250	195.98
GATEWAY TIRE & SERVICE CENTER	1018-193394	03/06/2024	L1 TIRE PLUG	001-261-630-360	45.00
SULLIVAN'S OFFICE SUPPLY, INC.	87428	03/07/2024	US & MS FLAGS	001-261-555-250	884.86
STARKVILLE UTILITIES	INV0037180	03/07/2024	MONTHLY USAGE	001-261-625-380	1,046.72
NAFECO	1263559	03/08/2024	2 TURNOUT COAT	001-261-918-805	150.00
WALMART- CAPITAL ONE	623858	03/08/2024	MICROWAVE ST 4	001-261-558-269	80.00
ATMOS ENERGY	INV0037179	03/08/2024	MONTHLY USAGE	001-261-625-380	270.33
W.S. DARLEY & CO.	17523887	03/11/2024	ACCOUNTABILITY TAGS	001-261-535-233	64.00
CANON FINANCIAL SERVICES, INC	32253906	03/12/2024	CONTRACT/METER USAGE	001-261-604-330	251.77
TELETEC COMMUNICATIONS, LLC	10252174	03/14/2024	RADIO REPAIR	001-261-630-404	368.81
JOSHUA COX	00051429	03/15/2024	REIMBURSE FOR EMS RENEWAL	001-261-600-390	40.00
LDB DOORS LLC- LARRY BROWNLEE JR.	INV0717	03/16/2024	ST 3 OVERHEAD DOORS REPAIR	001-261-558-269	250.00
CADENCE /ELAN VISA	000266503	03/18/2024	IAFC MEMBERSHIP/SOUTHEASTERN DIVISION DUES	001-261-690-555	225.00
FUELMAN / FLEETCOR	NP66117191	03/18/2024	FUEL CHARGES 3/11-3/17/24	001-261-525-231	543.24
TATER'S PRESSURE WASHING	120	03/19/2024	PRESSURE WASHED MOTOR & UNDERNEATH L2	001-261-630-360	300.00
EAST MISSISSIPPI LUMBER CO.	2445-1	03/20/2024	CROSS TIE FOR ST 2	001-261-555-250	54.80
EAST MISSISSIPPI LUMBER CO.	2600-1	03/22/2024	LOOSE NUTS SCREWS, PIPE FLASHING,SEALANT ST 4	001-261-558-269	41.70
OKTIBBEHA COUNTY COOPERATIVE	984654	03/22/2024	2 6-VOLT BATTERY	001-261-555-250	71.80
MS MUNICIPAL WORKER'S COMPENSATIO	INV0037177	03/22/2024	MS MUN WORKERS COMP GROUP FY24	001-261-491-135	29,000.00
NICK PEARSON	51781	03/25/2024	REIMBURSE EMS CERTIFICATION INITIAL	001-261-600-390	40.00

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Post Dates: 3/19/2024 - 3/27/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CHARLES YARBROUGH	51785	03/25/2024	REIMBURSE EMS CERTIFICATION INITIAL	001-261-600-390	40.00
BRENT WILEMON	51786	03/25/2024	REIMBURSE EMS CERTIFICATION INITIAL	001-261-600-390	40.00
FUELMAN / FLEETCOR	NP65143888	03/25/2024	FUEL CHARGES 3/18-3/24/24	001-261-525-231	745.91
Outstanding Total:					38,465.68
Department 261 - FIRE DEPARTMENT Total:					38,465.68

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-96	02/29/2024	MONTHLY USAGE	001-281-604-330	77.33
CANON FINANCIAL SERVICES, INC	32253912	03/12/2024	CONTRACT/METER USAGE	001-281-604-330	79.46
QUADIENT FINANCE USA, INC.	INV0037188	03/18/2024	POSTAGE BREAKDOWN	001-281-604-330	10.00
MS MUNICIPAL WORKER'S COMPENSATIO	INV0037177	03/22/2024	MS MUN WORKERS COMP GROUP FY24	001-281-491-135	750.00
FUELMAN / FLEETCOR	NP65143888	03/25/2024	FUEL CHARGES 3/18-3/24/24	001-281-525-231	41.96
Outstanding Total:					958.75
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:					958.75

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

STARKVILLE UTILITIES	INV0037180	03/07/2024	MONTHLY USAGE	001-290-625-380	129.92
GOLDEN TRIANGLE PLANNING & DEV. INC	15886	03/15/2024	2024 CODE RED	001-290-625-380	4,923.76
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0037181	03/21/2024	MONTHLY USAGE	001-290-625-380	65.06
Outstanding Total:					5,118.74
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					5,118.74

Department: 301 - STREET DEPARTMENT

Outstanding

THOMPSON MACHINERY*	PC110334423	11/03/2023	PARTS FOR EXCAVATOR	001-301-630-400	134.89
CSPIRE BUSINESS SOLUTIONS	643956-96	02/29/2024	MONTHLY USAGE	001-301-604-330	77.33
VERIZON WIRELESS	9958158650	03/02/2024	MONTHLY USAGE	001-301-604-330	160.04
STARKVILLE UTILITIES	INV0037180	03/07/2024	MONTHLY USAGE	001-301-625-380	30,191.97
STARKVILLE UTILITIES	INV0037180	03/07/2024	MONTHLY USAGE	001-301-625-380	19.78
ATMOS ENERGY	INV0037179	03/08/2024	MONTHLY USAGE	001-301-625-380	1,873.61
NORTHEAST EXTERMIN - STREET ACCT	96603	03/11/2024	MONTHLY EXTERMINATING ST DEPARTMENT	001-301-691-550	30.00
AUTOZONE	0426944924	03/12/2024	BATTERY & FILTER	001-301-630-360	219.58
GATEWAY TIRE & SERVICE CENTER	1018-193696	03/12/2024	ENG 002 NEW TIRES	001-301-630-360	720.88
GATEWAY TIRE & SERVICE CENTER	1018-193712	03/12/2024	TIRE VALVE STEM SENSORS	001-301-630-360	74.95
APAC-MISSISSIPPI, INC	4000170135	03/12/2024	HOTMIX ASPHALT	001-301-560-270	321.55
DEEP SOUTH EQUIPMENT	J54819	03/12/2024	REPAIR 7 REPLACE BAD WHEEL SENSOR	001-301-630-400	1,170.84
CONSOLIDATED PIPE AND SUPPLY	MS031711	03/12/2024	HYDRAULIC CEMENT	001-301-560-270	250.00
APAC-MISSISSIPPI, INC	4000170325	03/13/2024	HOTMIX ASPHALT	001-301-560-270	331.78
UNIFIRST CORPORATION	1830091209	03/14/2024	UNIFORMS	001-301-535-233	146.54
AMAZON CAPITAL SERVICES, INC.	1CNN-VDHQ-CJVN	03/14/2024	BATTERY FOR LIGHT ON BRIDGE	001-301-565-272	45.99
CINTAS	4186356730	03/14/2024	SUPPLIES	001-301-555-250	55.91
SAFETY-KLEEN SYSTEMS, INC.	93905941	03/16/2024	SERVICE FOR SHOP PARTS CLEANER	001-301-630-400	262.75
APAC-MISSISSIPPI, INC	4000170582	03/18/2024	HOTMIX ASPHALT	001-301-560-270	1,324.35
TRI-STARR MUFFLER & BRAKES	900302	03/18/2024	MUFFLER REPAIR TO AIR COMPRESSOR	001-301-630-400	65.00
FASTENAL COMPANY	MSSTA106448	03/18/2024	ASPHALT BLADES	001-301-560-270	668.45
FUELMAN / FLEETCOR	NP66117191	03/18/2024	FUEL CHARGES 3/11-3/17/24	001-301-525-231	1,092.90

CLAIMS DOCKET

Post Dates: 3/19/2024 - 3/27/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
WATERS TRUCK & TRACTOR CO. INC.	01P135162	03/19/2024	TRUCK 706	001-301-630-360	497.44
KIMBALL MIDWEST	102028175	03/19/2024	PEDAL,BRAKE.DOOR,SWITCH PARTS TO DO MAINTENANCE TO EQUIPMENT FLEET	001-301-630-400	70.64
STARKVILLE AUTO PARTS	166007	03/19/2024	AIR HOSE FOR TRACTOR/TRAILER	001-301-630-360	83.99
ENTERPRISE FM TUST	493021A-030524	03/20/2024	VEHICLE FLEET	001-301-630-400	6.62
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0037178	03/20/2024	MONTHLY USAGE	001-301-625-380	18.85
AUTOZONE	0426952413	03/21/2024	BUSHING	001-301-630-360	221.15
AUTOZONE	0426952499	03/21/2024	BATTERY TRUCK 71	001-301-630-360	89.09
GATEWAY TIRE & SERVICE CENTER	1018-194130	03/21/2024	TIRE REPLACEMENT ON TRUCK 133	001-301-630-360	378.46
UNIFIRST CORPORATION	1830092246	03/21/2024	UNIFORMS	001-301-535-233	146.54
CANNON FORD LINCOLN	210277	03/21/2024	COIL PACK FOR MAINTENANCE TRUCK 709	001-301-630-360	149.82
CINTAS	4187045241	03/21/2024	SUPPLIES	001-301-555-250	55.91
LOWE'S-STREET	89469	03/21/2024	BROOM & PLACERS	001-301-555-250	144.32
OKTIBBEHA COUNTY COOPERATIVE	984256	03/21/2024	SHARP SHOOTER & SHOVEL	001-301-555-250	76.97
RACKLEY OIL INC.	619392	03/22/2024	DELO OIL & DEF FLUID	001-301-525-231	190.68
MS MUNICIPAL WORKER'S COMPENSATIO	INV0037177	03/22/2024	MS MUN WORKERS COMP GROUP FY24	001-301-491-135	5,900.00
AMAZON CAPITAL SERVICES, INC.	1K7H-R9V6-XJLQ	03/23/2024	ELECTRIC GREASE/HORN REPLACEMENT	001-301-630-360	56.15
AMAZON CAPITAL SERVICES, INC.	1KYN-97JQ-4JLY	03/24/2024	HEAT SHRINK TUBING	001-301-630-360	20.70
AUTOZONE	0426955275	03/25/2024	BRAKE PADS	001-301-630-360	58.99
POWERSTROKE EQUIPMENT SALES & SVC	8228	03/25/2024	OIL,BULB AND CHAIN	001-301-555-250	241.47
FUELMAN / FLEETCOR	NP65143888	03/25/2024	FUEL CHARGES 3/18-3/24/24	001-301-525-231	1,151.67
LOWE'S-STREET	01591	03/26/2024	BITS TO DRILL CONCRETE	001-301-560-270	96.30
AUTOZONE	0426956212	03/26/2024	BRAKE PARTS/ASHER FLUID TRUCK 195	001-301-630-360	55.93
EAST MISSISSIPPI LUMBER CO.	2809-1	03/26/2024	TITAN ANCHORS & WASHERS	001-301-560-270	12.56
POWERSTROKE EQUIPMENT SALES & SVC	8235	03/26/2024	PULL ROPE & SPARK PLUG	001-301-630-400	46.97
STARKVILLE AUTO PARTS	166138	03/27/2024	TOOL TO REPLACE BUCKET ON JOH DEERE	001-301-630-400	25.92

Outstanding Total:	49,036.23
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Department 301 - STREET DEPARTMENT Total:	49,036.23
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Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-96	02/29/2024	MONTHLY USAGE	001-360-604-330	77.33
HUMANE SOCIETY OF THE UNITED STATES	ACE24-03202024-1255-1137	03/20/2024	CONFERENCE FEE TAYLOR NOLAND	001-360-690-553	250.00
MS MUNICIPAL WORKER'S COMPENSATIO	INV0037177	03/22/2024	MS MUN WORKERS COMP GROUP FY24	001-360-491-135	575.00

Outstanding Total:	902.33
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Department 360 - ANIMAL CONTROL Total:	902.33
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Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	INV0037184	03/26/2024	APRIL 2024 EXPENSE ADVANCE	001-550-600-297	75,000.00
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Outstanding Total:	75,000.00
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Department 550 - PARKS AND REC DEPARTMENT Total:	75,000.00
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Fund 001 - GENERAL FUND Total:	454,491.61
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CLAIMS DOCKET

Post Dates: 3/19/2024 - 3/27/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
CREATIVE PRODUCT SOURCING, INC.	157343	03/15/2024	DARE SUPPLIES	002-251-501-200	3,290.16
Outstanding Total:					3,290.16
Department 251 - DRUG EDUCATION FUND Total:					3,290.16
Fund 002 - RESTRICTED POLICE FUND Total:					3,290.16

Fund: 015 - AIRPORT FUND**Department: 505 - AIRPORT****Outstanding**

CSPIRE BUSINESS SOLUTIONS	643956-96	02/29/2024	MONTHLY USAGE	015-505-604-330	77.33
STARKVILLE UTILITIES	INV0037180	03/07/2024	MONTHLY USAGE	015-505-625-380	1,869.51
PAUL'S WELDING	1311	03/12/2024	REPAIR MOWER DECK	015-505-630-400	90.00
POWERSTROKE EQUIPMENT SALES & SVC	8195	03/12/2024	AIR FILTER	015-505-630-400	9.99
GATEWAY TIRE & SERVICE CENTER	1018-193758	03/13/2024	FRONT FARM FLAT/SMALL REAR FLAT TRACTOR	015-505-630-400	103.53
WALMART- CAPITAL ONE	621434	03/15/2024	SUGAR,COFFEE,TOWELS,GLAD E,PENS,INVOICE BOOKS	015-505-541-237	82.06
ALLEN ENTERPRISES, INC.	0074999-IN	03/18/2024	PCB ASSEMBLY ETES LED PWR SUPPLY	015-505-630-400	366.94
TITAN AVIATION FUELS	3987833	03/18/2024	JET A FUEL	015-505-525-233	26,094.90
STARKVILLE DAILY NEWS	300248303	03/19/2024	BIDS-CLEARING EC	015-505-610-340	171.02
HORTON, INC	C09475-000	03/21/2024	FBO HANGAR DOOR ROLLERS	015-505-501-198	264.76
MS MUNICIPAL WORKER'S COMPENSATIO	INV0037177	03/22/2024	MS MUN WORKERS COMP GROUP FY24	015-505-491-135	3,100.00
TITAN AVIATION FUELS	P3989177	03/22/2024	FUEL SAMPLE CAN KITS	015-505-630-400	267.18
RODNEY LINCOLN	INV0037190	03/24/2024	REIMBURSE FOR PIZZA/FLIGHT CREW MTG	015-505-691-550	61.97
Outstanding Total:					32,559.19
Department 505 - AIRPORT Total:					32,559.19
Fund 015 - AIRPORT FUND Total:					32,559.19

Fund: 022 - ENVIRONMENTAL SERVICES**Department: 322 - SANITATION DEPARTMENT****Outstanding**

INGRAM EQUIPMENT COMPANY,LLC	P00364	12/20/2023	BROOMS FOR TRUCK 85	022-322-630-360	614.00
STARKVILLE AUTO PARTS	5151-165536	02/15/2024	HOSE CLAMPS/HYDRAULIC HOSE	022-322-555-250	309.86
CSPIRE BUSINESS SOLUTIONS	643956-96	02/29/2024	MONTHLY USAGE	022-322-604-330	77.33
O'REILLY AUTO PARTS	0997-352055	03/06/2024	DEF/AW32 HYDR	022-322-525-231	884.70
STARKVILLE AUTO PARTS	165841	03/06/2024	HYDRAULIC FITTING,HOSE & HOSE CLAMP	022-322-555-250	98.31
UNIFIRST CORPORATION	1830090152	03/07/2024	UNIFORMS	022-322-535-233	304.48
STARKVILLE UTILITIES	INV0037180	03/07/2024	MONTHLY USAGE	022-322-625-380	987.09
SANSOM EQUIPMENT COMPANY, INC	W01821	03/07/2024	TRUCK 41 REPAIR	022-322-630-360	4,276.04
RJ YOUNG	6817079	03/11/2024	PRINTER CONTRACT	022-322-604-330	111.17
NORTHEAST EXTERMIN - SANIT. ACCT	96602	03/11/2024	MONTHLY EXTERMINATING SANITATION DEPARTMENT	022-322-600-300	30.00
TERRY'S GARAGE & REPAIRS, LLC	9710	03/11/2024	TRUCK 95 ADJUST BRAKES	022-322-630-252	36.72
STARKVILLE AUTO PARTS	165932	03/12/2024	8G-8FFORX 8G-8FFORX90M, HYDRAULIC HOSE	022-322-555-250	191.91
EAST MISSISSIPPI LUMBER CO.	1877-1	03/12/2024	SPOOL, STIHL HIGH PERFORM 2 GALLONS	022-322-555-250	171.05
TRI-STATE TRUCKCENTER*	02P107533	03/13/2024	TRUCK 95 WHEEL NUT	022-322-630-252	256.14
GATEWAY TIRE & SERVICE CENTER	1018-193671	03/13/2024	TRUCK 128 TIRES/OIL CHANGE	022-322-630-360	245.93

CLAIMS DOCKET
Post Dates: 3/19/2024 - 3/27/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	1018-193687	03/13/2024	TRUCK 88 OIL CHANGE	022-322-630-360	56.90
STARKVILLE AUTO PARTS	165944	03/13/2024	ELECTRICAL TAPE,PRIM WIRE,WIRE CRIMP	022-322-555-250	24.95
GATEWAY TIRE & SERVICE CENTER	1018-193763	03/14/2024	TRUCK 45 TIRES	022-322-630-360	746.92
GATEWAY TIRE & SERVICE CENTER	1018-193827	03/14/2024	TRUCK 95 TIRES	022-322-630-252	636.92
GATEWAY TIRE & SERVICE CENTER	1018-193831	03/14/2024	TRACTOR 5 SERVICE CALL	022-322-630-406	161.70
UNIFIRST CORPORATION	1830091208	03/14/2024	UNIFORMS	022-322-535-233	304.47
STARKVILLE AUTO PARTS	165979	03/15/2024	6G-8FJX/6G-8FJX45,HYDRAULIC HOSE	022-322-555-250	79.81
TERRY'S GARAGE & REPAIRS, LLC	9736	03/15/2024	HUB,OIL SEAL,BEARING SET,RIMS,WHEEL STUDS/NUTS ETC	022-322-630-252	1,974.32
FASTENAL COMPANY	MSSTA106352	03/15/2024	LIME VEST	022-322-535-233	95.00
MHC KENWORTH-TUPELO	T00575600146446	03/15/2024	TRUCK 40 DASH PANEL	022-322-630-360	273.12
CADENCE /ELAN VISA	90241136	03/17/2024	INDEED	022-322-610-340	32.47
FUELMAN / FLEETCOR	NP66117191	03/18/2024	FUEL CHARGES 3/11-3/17/24	022-322-525-231	3,412.13
ALLEN EDWARDS BODY SHOP	INV0037164	03/19/2024	TRUCK 96A BRAKES	022-322-630-360	86.00
MS MUNICIPAL WORKER'S COMPENSATIO	INV0037177	03/22/2024	MS MUN WORKERS COMP GROUP FY24	022-322-491-135	21,125.78
FUELMAN / FLEETCOR	NP65143888	03/25/2024	FUEL CHARGES 3/18-3/24/24	022-322-525-231	3,838.44
CADENCE /ELAN VISA	963210613	03/26/2024	HOTEL RESERVATIOON SWANA CONFERENCE	022-322-610-350	325.00

Outstanding Total: **41,768.66**
Department 322 - SANITATION DEPARTMENT Total: **41,768.66**
Fund 022 - ENVIRONMENTAL SERVICES Total: **41,768.66**
Fund: 200 - DEBT SERVICE FUND
Department: 800 - DEBT SERVICE
Outstanding

HANCOCK WHITNEY BANK *	INV0037154	02/02/2024	PUBLIC IMPROVEMENT BONDS SERIES 2016B	200-800-820-855	18,406.25
HANCOCK WHITNEY BANK *	INV0037157	02/02/2024	PUBLIC IMPROVEMENT BONDS SERIES 2016A	200-800-820-840	22,556.25
BANK OF COMMERCE	INV0037163	03/19/2024	2022 STARK CROSSING ACADEMY SPORTS TIF BIANNUAL	200-800-890-885	35,575.65

Outstanding Total: **76,538.15**
Paid

HANCOCK WHITNEY BANK *	INV0037185	03/27/2024	GEN OBLIG TAXABLE DEVEL BOND SERIES 2017	200-800-890-830	77,875.00
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Paid Total: **77,875.00**
Department 800 - DEBT SERVICE Total: **154,413.15**
Fund 200 - DEBT SERVICE FUND Total: **154,413.15**
Fund: 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS
Department: 300 - STREET DEPARTMENT
Outstanding

MARK E. SHAW	67	03/22/2024	UTILITY INSPECTION SERVICES 3/10-3/16 3/17-3/23/24	305-300-600-324	405.00
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Outstanding Total: **405.00**
Department 300 - STREET DEPARTMENT Total: **405.00**
Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total: **405.00**

CLAIMS DOCKET

Post Dates: 3/19/2024 - 3/27/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND					
Department: 351 - JL KING PARK					
Outstanding					
COLUMBUS FENCE COMPANY	28857	03/08/2024	FENCIIG BASEBALL FENCE JL KING PARK	306-351-901-822	5,015.00
Outstanding Total:					5,015.00
Department 351 - JL KING PARK Total:					5,015.00
Fund 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND Total:					5,015.00
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)					
Department: 551 - PARK & REC TOURISM					
Outstanding					
BURNS COOLEY DENNIS, INC.	45312	12/30/2023	NEEDMORE COMMUNITY CENTER REDEVELOPMENT	312-551-600-102	250.00
DD CONSULTING	DD24-STARKVILLE017	03/15/2024	PARK IMPROVEMENT BOND	312-551-600-067	300.00
ARCHITECTONICS	032224	03/22/2024	CONSTRUCTION	312-551-600-102	6,000.00
FORME DESIGN GROUP	4	03/25/2024	ADMINISTRATION NEEDMORE CENTER JL KING EXPANSION	312-551-901-274	9,085.00
Outstanding Total:					15,635.00
Department 551 - PARK & REC TOURISM Total:					15,635.00
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					15,635.00
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
CSP SPORTS FACILITIES COMPANIES, LLC	106122	03/18/2024	MANAGEMENT SERVIICES APRIL 2024	375-551-600-296	15,000.00
CSP SPORTS FACILITIES COMPANIES, LLC	106122	03/18/2024	MANAGEMENT SERVIICES APRIL 2024	375-551-600-297	20,000.00
CSP SPORTS FACILITIES COMPANIES, LLC	INV0037183	03/26/2024	APRIL 2024 MANAGEMENT SERVICES	375-551-600-296	15,000.00
CSP SPORTS FACILITIES COMPANIES, LLC	INV0037183	03/26/2024	APRIL 2024 MANAGEMENT SERVICES	375-551-600-297	20,000.00
Outstanding Total:					70,000.00
Department 551 - PARK & REC TOURISM Total:					70,000.00
Fund 375 - PARK AND REC TOURISM Total:					70,000.00
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
BURNS COOLEY DENNIS, INC.	45576	02/24/2024	KWY 182 IMPROVEMENTS	377-318-680-305	12,000.00
Outstanding Total:					12,000.00
Department 318 - MS182/MLK Total:					12,000.00
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					12,000.00
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Paid					
STARKVILLE CONVENTIONS/VISITORS BUR	INV0037167	03/22/2024	2% FOOD & BEVERAGE TAX	630-000-147-664	32,987.17
STARKVILLE CONVENTIONS/VISITORS BUR	INV0037168	03/22/2024	2% HOTEL/MOTEL TAX	630-000-147-664	10,666.59
O.C.E.D.A	INV0037169	03/22/2024	2% FOOD & BEVERAGE TAX	630-000-148-655	32,987.17
MSU /2% TAX REVENUE	INV0037170	03/22/2024	2% FOOD & BEVERAGE TAX	630-000-147-657	43,982.88
Paid Total:					120,623.81
Department 000 - UNDESIGNATED Total:					120,623.81
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					120,623.81
Grand Total:					910,201.58

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	454,491.61	2,390.00
002 - RESTRICTED POLICE FUND	3,290.16	0.00
015 - AIRPORT FUND	32,559.19	0.00
022 - ENVIRONMENTAL SERVICES	41,768.66	0.00
200 - DEBT SERVICE FUND	154,413.15	77,875.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	405.00	0.00
306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND	5,015.00	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	15,635.00	0.00
375 - PARK AND REC TOURISM	70,000.00	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	12,000.00	0.00
630 - ECONOMIC DEV, TOURISM & CONV	120,623.81	120,623.81
Grand Total:	910,201.58	200,888.81

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & S...	8,278.00	0.00
001-000-054-205	DUE FROM STARKVILLE ...	2,025.30	0.00
001-000-149-691	MUNICIPAL COURT BON...	2,390.00	2,390.00
001-000-160-697	DONATION FIRE	86.93	0.00
001-005-054-208	DUE FROM PARKS & REC...	1,976.91	0.00
001-100-604-330	COMMUNICATIONS	157.36	0.00
001-110-491-135	WORKER'S COMPENSAT...	690.00	0.00
001-110-604-330	POSTAGE / COMMUNIC...	1,215.91	0.00
001-110-918-805	EQUIP & SOFTWARE	1,064.77	0.00
001-120-491-135	WORKER'S COMPENSAT...	175.00	0.00
001-120-604-330	COMMUNICATIONS	166.78	0.00
001-123-491-135	WORKER'S COMPENSAT...	690.00	0.00
001-123-604-330	COMMUNICATIONS	780.13	0.00
001-123-918-805	EQUIPMENT & PYMTS	3,984.85	0.00
001-123-918-807	PHONE SYSTEM	3,000.00	0.00
001-142-491-135	WORKER'S COMPENSAT...	690.00	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	111.61	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	973.65	0.00
001-142-620-371	BONDING-CITY EMPLOY...	372.50	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	92.62	0.00
001-180-491-135	WORKER'S COMPENSAT...	500.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	199.00	0.00
001-180-610-340	ADVERTISING	90.43	0.00
001-190-491-135	WORKER'S COMPENSAT...	175.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	361.83	0.00
001-192-510-220	SUPPLIES	94.33	0.00
001-192-625-380	UTILITIES	2,464.19	0.00
001-192-630-403	REPAIRS TO BUILDING &...	14,857.00	0.00
001-195-625-380	HORSE PARK	6,250.00	0.00
001-195-702-506	STK AREA ARTS COUNCIL	2,625.00	0.00
001-195-900-802	LIBRARY	72,500.00	0.00
001-195-951-955	HUMANE SOCIETY	46,250.00	0.00
001-195-951-969	HERITAGE MUSEUM	2,500.00	0.00
001-197-491-135	WORKER'S COMPENSAT...	725.00	0.00
001-197-501-200	SUPPLIES	37.06	0.00
001-197-525-231	GAS & OIL	129.50	0.00
001-197-604-330	COMMUNICATIONS	166.79	0.00
001-201-491-135	WORKER'S COMPENSAT...	20,325.00	0.00
001-201-501-200	OFFICE SUPPLIES	403.90	0.00
001-201-525-231	GAS & OIL	7,545.58	0.00
001-201-535-233	UNIFORMS	32.10	0.00
001-201-541-240	PRISONER MEDICAL/SU...	60.86	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-545-238	FIRING RANGE SUPPLIES ...	469.77	0.00
001-201-555-208	JANITORIAL SUPPLIES	104.03	0.00
001-201-556-251	POLICE SUPPLIES	3,034.72	0.00
001-201-600-300	PROFESSIONAL SERVICES	900.00	0.00
001-201-600-304	INFORMANT FEES	1,530.00	0.00
001-201-604-330	PHONES/COPIES/POSTA...	4,545.73	0.00
001-201-615-343	PRINTING & BINDING	123.99	0.00
001-201-625-380	UTILITIES	152.68	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	10,592.10	0.00
001-201-630-400	EQUIPMENT REPAIR & ...	80.27	0.00
001-201-630-404	TECHNOLOGY	1,698.00	0.00
001-201-630-426	BUILDING MAINT & REP...	2,570.00	0.00
001-201-635-369	COPIER RENTAL	1,311.68	0.00
001-201-640-398	ENTERPRISE FLEET LEASE	10,135.36	0.00
001-201-690-450	GPS EXPENSES	600.15	0.00
001-201-690-552	POLICE TRAINING/EDUC...	3,806.51	0.00
001-201-690-555	DUES	300.00	0.00
001-201-730-544	JAG "5K" GRANT 20IL23...	4,334.30	0.00
001-201-740-550	HOMELAND SEC GRANT ...	29,505.00	0.00
001-245-690-552	DISPATCHER TRAINING	287.90	0.00
001-246-501-200	OFFICE SUPPLIES	14.66	0.00
001-246-525-231	GAS & OIL	71.00	0.00
001-246-630-400	VEHICLE MAINTENANCE	13.24	0.00
001-246-640-398	ENTERPRISE FLEET LEASE	1,613.90	0.00
001-261-491-135	WORKER'S COMPENSAT...	29,000.00	0.00
001-261-525-231	GAS & OIL	1,428.87	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	64.00	0.00
001-261-555-208	JANITORIAL & PAPER SU...	469.10	0.00
001-261-555-250	SUPPLIES & SMALL TOOLS	1,207.44	0.00
001-261-558-269	BUILDING MAINTENANCE	731.70	0.00
001-261-600-390	FIRE TRAINING	160.00	0.00
001-261-604-330	PHONES/CABLE/INTERN...	769.21	0.00
001-261-625-380	UTILITIES	2,134.66	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	345.00	0.00
001-261-630-404	RADIO MAINTENANCE / ...	368.81	0.00
001-261-690-555	DUES	225.00	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	1,561.89	0.00
001-281-491-135	WORKER'S COMPENSAT...	750.00	0.00
001-281-525-231	GAS & OIL	41.96	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	166.79	0.00
001-290-625-380	UTILITIES / CODE RED	5,118.74	0.00
001-301-491-135	WORKER'S COMPENSAT...	5,900.00	0.00
001-301-525-231	GAS & OIL	2,435.25	0.00
001-301-535-233	UNIFORMS	293.08	0.00
001-301-555-250	SUPPLIES & SMALL TOOLS	574.58	0.00
001-301-560-270	CONSTRUCTION MATER...	3,004.99	0.00
001-301-565-272	STREETS SIGNS & PAINT	45.99	0.00
001-301-604-330	COMMUNICATIONS	237.37	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	32,104.21	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	2,627.13	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	1,783.63	0.00
001-301-691-550	MISCELLANEOUS	30.00	0.00
001-360-491-135	WORKER'S COMPENSAT...	575.00	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-360-690-553	TRAINING	250.00	0.00
001-550-600-297	OPERATING EXPENSE RE...	75,000.00	0.00
002-251-501-200	SUPPLIES	3,290.16	0.00
015-505-491-135	WORKER'S COMPENSAT...	3,100.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-501-198	BUILDING REPAIRS & MA...	264.76	0.00
015-505-525-233	JET A FUEL PURCHASES	26,094.90	0.00
015-505-541-237	OPERATING SUPPLIES	82.06	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	77.33	0.00
015-505-610-340	ADVERTISING	171.02	0.00
015-505-625-380	UTILITIES	1,869.51	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	837.64	0.00
015-505-691-550	MISCELLANEOUS	61.97	0.00
022-322-491-135	WORKER'S COMPENSAT...	21,125.78	0.00
022-322-525-231	GAS & OIL	8,135.27	0.00
022-322-535-233	UNIFORMS	703.95	0.00
022-322-555-250	SUPPLIES & SMALL TOOLS	875.89	0.00
022-322-600-300	PROFESSIONAL SERVICES	30.00	0.00
022-322-604-330	COPIER, PHONES, RADIOS	188.50	0.00
022-322-610-340	ADVERTISING	32.47	0.00
022-322-610-350	TRAVEL / TRAINING / DU...	325.00	0.00
022-322-625-380	UTILITIES	987.09	0.00
022-322-630-252	VEHICLE R&M - COMME...	2,904.10	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	6,298.91	0.00
022-322-630-406	EQUIPMENT R&M - LAN...	161.70	0.00
200-800-820-840	2016A: 3M POLICE STAT...	22,556.25	0.00
200-800-820-855	2016B: 2.4M POLICE STA...	18,406.25	0.00
200-800-890-830	2017 7M INDUSTRIAL P...	77,875.00	77,875.00
200-800-890-885	2022 STARK CROSSING (...)	35,575.65	0.00
305-300-600-324	INSPECTION AND TESTI...	405.00	0.00
306-351-901-822	J L King Construction	5,015.00	0.00
312-551-600-067	MCKEE - PROFESSIONAL ...	300.00	0.00
312-551-600-102	NEEDMORE - PROFESSI...	6,250.00	0.00
312-551-901-274	J L KING SPLASHPAD	9,085.00	0.00
375-551-600-296	MANAGEMENT FEES - P...	30,000.00	0.00
375-551-600-297	MANAGEMENT FEES - C...	40,000.00	0.00
377-318-680-305	CITY MATCH	12,000.00	0.00
630-000-147-657	DUE TO MISSISSIPPI STA...	43,982.88	43,982.88
630-000-147-664	DUE TO VISITORS/CONV...	43,653.76	43,653.76
630-000-148-655	DUE TO OCEDA	32,987.17	32,987.17
Grand Total:		910,201.58	200,888.81

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	900,411.58	200,888.81
305300600324	405.00	0.00
312551600067	300.00	0.00
312551901274	9,085.00	0.00
Grand Total:	910,201.58	200,888.81



200 N Lafayette Street • Starkville, MS 39759
Telephone & Fax: 662-323-3133

All invoices have been reviewed and goods received for both the Starkville Utilities Electric and Water Department Claims Docket and were purchased in accordance with the applicable purchasing statutes as established by the State of Mississippi.

Connor Carraway

Connor Carraway
Accounting & Finance Manager
Starkville Utilities

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	110	ARKANSAS ELECTRIC									
03102536	03/21/24	12135	Materials		04/03/24	1890.00	.00	ACH			
					VENDOR TOTAL:	1890.00					
VENDOR:	116	AMAZON CAPITAL SERVICES									
12152	03/21/24	12152	Supplies		04/03/24	35.59	.00	ACH			
131G-3KNM-DD7X	03/26/24	12131	Supplies		04/03/24	123.98	.00	ACH			
19Q4-JN3M-CQXY	03/21/24	12131	Supplies		04/03/24	59.99	.00	ACH			
1NFX-JKCP-TQTC	03/26/24	12148	Supplies		04/03/24	17.45	.00	ACH			
1QQP-DTCM-QWFQ	03/27/24	12186	Supplies		04/03/24	29.78	.00	ACH			
1RVD-RCPT-XJ7N	03/26/24	12179	Safety Supplies		04/03/24	108.97	.00	ACH			
					VENDOR TOTAL:	375.76					
VENDOR:	131	ALTEC INDUSTRIES, INC.									
12525139	03/26/24	12163	Safety Supplies		04/03/24	1958.08	.00	ACH			
12526674	03/26/24	12164	Tools		04/03/24	3107.32	.00	ACH			
					VENDOR TOTAL:	5065.40					
VENDOR:	139	ACC BUSINESS									
240704881	03/26/24	12000	Internet Services		04/03/24	1362.68	.00	ACH			
					VENDOR TOTAL:	1362.68					
VENDOR:	144	ANIXTER, INC.									
5963899-01	03/21/24	11794	Materials		04/03/24	3137.00	.00	ACH			
5967703-00	03/27/24	12093	Safety Equipment		04/03/24	3438.57	.00	ACH			
					VENDOR TOTAL:	6575.57					
VENDOR:	198	BRISLIN, INC.									
240252	03/21/24	11730	Maintenance		04/03/24	991.34	.00	ACH			
240333	03/21/24	11730	Maintenance		04/03/24	246.00	.00	ACH			
					VENDOR TOTAL:	1237.34					
VENDOR:	307	CITY OF STARKVILLE									
APR 2024-TAX	03/25/24	0	Tax equivalency		04/03/24	113750.00	.00	ACH			
FEB 2024-ADMIN	03/15/24	0	Administrative Salary Reimbu		04/03/24	13708.69	.00	ACH			
FEB 2024-EXP	03/15/24	0	Due to City		04/03/24	2732.27	.00	ACH			

INVOICE FEB 2024--STL	DATE 03/15/24	PO NBR DESCRIPTION 0 Reimb St Louis salary	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK ACH SEQ
VENDOR: 314 CINTAS CORPORATION										
5201972865	03/26/24	12004 First Aid		04/03/24	70.92	.00	ACH			
VENDOR TOTAL:					135315.71					
VENDOR: 400 IVY AUTO PARTS										
726832	03/21/24	12141 Tools		04/03/24	203.68	.00	ACH			
726994	03/26/24	12151 Maintenance		04/03/24	304.89	.00	ACH			
727384	03/26/24	12166 Maintenance		04/03/24	361.98	.00	ACH			
727901	03/27/24	12200 Maintenance		04/03/24	194.99	.00	ACH			
VENDOR TOTAL:					1065.54					
VENDOR: 455 EXELL WATER & COFFEE, INC.										
563632	03/21/24	12005 Water		04/03/24	45.79	.00	ACH			
579260	03/26/24	12005 Water		04/03/24	35.84	.00	ACH			
VENDOR TOTAL:					81.63					
VENDOR: 510 EDWARD KEMP										
012624	03/15/24	0 Travel - Tupelo		04/03/24	94.98	.00	ACH			
012924-013124C	03/15/24	0 Travel - VPELA Knoxville TN		04/03/24	170.73-	.00	ACH			
030624-030724	03/22/24	0 Travel - Jackson TN		04/03/24	417.46	.00	ACH			
031424-031524	03/22/24	0 Travel - Fayetteville		04/03/24	540.89	.00	ACH			
032524-032524	03/25/24	0 Software		04/03/24	106.99	.00	ACH			
VENDOR TOTAL:					989.59					
VENDOR: 555 ELSTER SOLUTIONS										
5265549258	03/20/24	0 Annual SMA Agreement		04/03/24	58640.00	.00	ACH			
VENDOR TOTAL:					58640.00					
VENDOR: 604 FASTENAL COMPANY										
MSSTA106428	03/26/24	12159 Materials		04/03/24	105.00	.00	ACH			
MSSTA106435	03/26/24	12158 Safety Supplies		04/03/24	463.68	.00	ACH			
VENDOR TOTAL:					568.68					

STARKVILLE UTILITIES			ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		PAGE	
PRG. ACTPAYLT			FOR: 04/03/24 ACCOUNT 23200				RUN DATE 03/27/24		01:57 PM	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 616 FUELMAN										
NP66093107	03/21/24	12006 Fuel		04/03/24	1677.20	.00	CHK			
NP66117191	03/21/24	12006 Fuel		04/03/24	2146.30	.00	CHK			
NP66143888	03/27/24	12006 Fuel		04/03/24	1738.05	.00	CHK			
				VENDOR TOTAL:	5561.55					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER										
1018-193503	03/26/24	12140 Maintenance		04/03/24	143.45	.00	ACH			
				VENDOR TOTAL:	143.45					
VENDOR: 697 GARNER COMMUNICATION SERVICE										
1046582	03/21/24	11560 Professional Services		04/03/24	1990.00	.00	ACH			
1046583	03/21/24	12112 Professional Services		04/03/24	6435.00	.00	ACH			
1046584	03/26/24	12112 Professional Services		04/03/24	2880.00	.00	ACH			
				VENDOR TOTAL:	11305.00					
VENDOR: 719 GLOBAL RENTAL CO. INC.										
7351830	03/21/24	11746 Truck Rental		04/03/24	2640.50	.00	CHK			
				VENDOR TOTAL:	2640.50					
VENDOR: 729 GREATER STARKVILLE DEV PART										
5765	03/19/24	0 Starkville Stride		04/03/24	140.00	.00	CHK			
				VENDOR TOTAL:	140.00					
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.										
50024745-00	03/27/24	11041 Materials		04/03/24	1962.50	.00	ACH			
50027075-00	03/27/24	12156 Materials		04/03/24	637.50	.00	ACH			
50027140-00	03/27/24	12182 Materials		04/03/24	830.00	.00	ACH			
				VENDOR TOTAL:	3430.00					
VENDOR: 733 GUARDIAN LOCK AND KEY INC										
7204	03/26/24	12198 Maintenance		04/03/24	96.00	.00	ACH			
				VENDOR TOTAL:	96.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 734 GREEN EQUIPMENT CO.										
57666	03/27/24	12171 Equipment		04/03/24	4993.00	.00	CHK			
57667	03/27/24	12170 Equipment		04/03/24	4370.00	.00	CHK			
				VENDOR TOTAL:	9363.00					
VENDOR: 1010 JT RAY COMPANY										
240315-0428	03/26/24	12017 Copier Services		04/03/24	92.13	.00	ACH			
240315-0429	03/26/24	12017 Copier Services		04/03/24	234.03	.00	ACH			
240315-0430	03/26/24	12017 Copier Services		04/03/24	39.42	.00	ACH			
240315-0433	03/26/24	12016 Copier Services		04/03/24	241.49	.00	ACH			
				VENDOR TOTAL:	607.07					
VENDOR: 1205 LOWE'S										
901228-MOGUFF	03/26/24	12196 Tools		04/03/24	22.27	.00	CHK			
970619-MRCBSE	03/26/24	12197 Tools		04/03/24	85.38	.00	CHK			
994508-MQSCNC	03/26/24	12195 Tools		04/03/24	113.92	.00	CHK			
				VENDOR TOTAL:	221.57					
VENDOR: 1287 MAXXSOUTH BROADBAND										
03192024	03/21/24	12007 Internet Service		04/03/24	74.63	.00	CHK			
				VENDOR TOTAL:	74.63					
VENDOR: 1293 MATHISTON MOBILE TRUCK REP.										
161	03/26/24	12144 Maintenance		04/03/24	1630.54	.00	ACH			
1618	03/26/24	12143 Maintenance		04/03/24	257.50	.00	ACH			
				VENDOR TOTAL:	1888.04					
VENDOR: 1298 MCC-MEMPHIS COMMUNICAT CORP										
436764	03/25/24	0 Equipment		04/03/24	793.00	.00	CHK			
				VENDOR TOTAL:	793.00					
VENDOR: 1322 MMC MATERIALS, INC.										
878588	03/27/24	12161 Concrete		04/03/24	337.50	.00	ACH			
				VENDOR TOTAL:	337.50					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAYD/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1390	JACKSON NEWELL PAPER CO								
3163208	03/27/24	12173 Supplies		04/03/24	209.20	.00	ACH			
		VENDOR TOTAL:			209.20					
VENDOR:	1394	NARRATIVE 12 LLC								
03252024	03/26/24	11593 Consulting		04/03/24	4500.00	.00	ACH			
		VENDOR TOTAL:			4500.00					
VENDOR:	1400	NESCO								
S2640028.001	03/21/24	11986 Uniforms		04/03/24	300.38	.00	ACH			
S2642940.001	03/26/24	12046 Uniforms		04/03/24	3605.61	.00	ACH			
S2647193.001	03/21/24	12103 Materials		04/03/24	295.60	.00	ACH			
S2647831.001	03/26/24	12116 Uniforms		04/03/24	786.59	.00	ACH			
S2650153.001	03/26/24	12154 Tools		04/03/24	46.79	.00	ACH			
S2650412.001	03/26/24	12157 Materials		04/03/24	438.14	.00	ACH			
S2650643.001	03/21/24	12160 Supplies		04/03/24	134.55	.00	ACH			
S2651756.001	03/26/24	12183 Materials		04/03/24	178.62	.00	ACH			
S2652007.001	03/27/24	12187 Materials		04/03/24	99.56	.00	ACH			
		VENDOR TOTAL:			5885.84					
VENDOR:	1403	NISC								
587272	03/21/24	12083 Supplies		04/03/24	253.08	.00	ACH			
		VENDOR TOTAL:			253.08					
VENDOR:	1406	NORTHEAST EXTERMINATING								
96328	03/26/24	12010 Pest Control		04/03/24	45.00	.00	ACH			
		VENDOR TOTAL:			45.00					
VENDOR:	1407	NEXT STEP INNOVATION								
NSI25598	03/21/24	12071 Laptop		04/03/24	1795.00	.00	ACH			
		VENDOR TOTAL:			1795.00					
VENDOR:	1525	OKTIBBEHA CO. CO-OP								
977286	03/26/24	12194 Materials		04/03/24	23.32	.00	ACH			
		VENDOR TOTAL:			23.32					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 1537 PARKER-MCGILL CDJR LLC.										
207263	03/26/24	12153 Maintenance		04/03/24	4149.41	.00	CHK			
				VENDOR TOTAL:	4149.41					
VENDOR: 1628 PRECISION COMMUNICATIONS INC										
19919	03/27/24	11256 Safety Equipment		04/03/24	4079.00	.00	ACH			
19920	03/27/24	11366 Safety Equipment		04/03/24	3869.00	.00	ACH			
				VENDOR TOTAL:	7948.00					
VENDOR: 1662 PROGRAPHICS										
3347	03/21/24	12089 signage		04/03/24	275.00	.00	ACH			
				VENDOR TOTAL:	275.00					
VENDOR: 1815 REGULATORY SOFTWARE SERV										
03212024	03/21/24	12184 Software		04/03/24	948.00	.00	ACH			
				VENDOR TOTAL:	948.00					
VENDOR: 1887 S & S LINE SERVICE INC										
2782	03/26/24	12011 ROW Clearing		04/03/24	1568.40	.00	ACH			
2783	03/26/24	12011 ROW Clearing		04/03/24	5800.80	.00	ACH			
2784	03/26/24	12011 ROW Clearing		04/03/24	5202.70	.00	ACH			
2785	03/26/24	12011 ROW Clearing		04/03/24	1568.40	.00	ACH			
2786	03/26/24	12011 ROW Clearing		04/03/24	5800.80	.00	ACH			
2787	03/26/24	12011 ROW Clearing		04/03/24	5416.00	.00	ACH			
2789	03/27/24	12011 ROW Clearing		04/03/24	1568.40	.00	ACH			
2790	03/27/24	12011 ROW Clearing		04/03/24	5800.80	.00	ACH			
2791	03/27/24	12011 ROW Clearing		04/03/24	5416.00	.00	ACH			
				VENDOR TOTAL:	38142.30					
VENDOR: 1913 SECURITY SOLUTIONS										
24379	03/21/24	12147 Security Monitoring		04/03/24	3885.00	.00	ACH			
				VENDOR TOTAL:	3885.00					
VENDOR: 1932 STARKVILLE DAILY NEWS										
300248261	03/21/24	12174 Advertisement for Bids		04/03/24	94.46	.00	ACH			
				VENDOR TOTAL:	94.46					

STARKVILLE UTILITIES			ACCOUNTS PAYABLE LISTING			UNPAID INVOICES		PAGE	
PRG. ACTPAYLT			FOR: 04/03/24 ACCOUNT 23200					7	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	RUN DATE	PAID PAID/VOID DATE CHECK/ ACH SEQ
VENDOR: 1940 STUART C. IRBY									
S013890825.001	03/21/24	12047 Uniforms		04/03/24	1165.40	.00	ACH		
S013900490.001	03/26/24	12114 Uniforms		04/03/24	1439.64	.00	ACH		
S013900592.001	03/26/24	12126 Uniforms		04/03/24	79.98	.00	ACH		
				VENDOR TOTAL:	2685.02				
VENDOR: 1945 SULLIVAN'S									
87664	03/26/24	12181 Supplies		04/03/24	16.48	.00	ACH		
				VENDOR TOTAL:	16.48				
VENDOR: 1951 SOURCE ONE VIDEO									
266968	03/15/24	0 Website		04/03/24	5700.00	.00	ACH		
				VENDOR TOTAL:	5700.00				
VENDOR: 1997 SOUTHEASTERN TESTING LAB									
397817	03/26/24	12193 Safety Testing		04/03/24	234.10	.00	ACH		
				VENDOR TOTAL:	234.10				
VENDOR: 2040 TVPPA EDUCATION & TRAIN.									
INV0104175	03/21/24	12175 Safety Training		04/03/24	500.00	.00	ACH		
				VENDOR TOTAL:	500.00				
VENDOR: 2098 ULINE									
174636011	03/26/24	12087 Supplies		04/03/24	308.61	.00	ACH		
175399210	03/26/24	12142 Supplies		04/03/24	230.42	.00	ACH		
				VENDOR TOTAL:	539.03				
VENDOR: 2104 UPS									
000012031F104	03/21/24	11948 Postage		04/03/24	281.95	.00	CHK		
				VENDOR TOTAL:	281.95				
VENDOR: 2116 UTILITECH									
2938	03/26/24	12008 Product Development and Supp		04/03/24	500.00	.00	ACH		
2949	03/26/24	12008 Product Development and Supp		04/03/24	500.00	.00	ACH		

STARKVILLE UTILITIES			ACCOUNTS PAYABLE LISTING				UNPAID INVOICES		PAGE	
PRG. ACTPAYLT			FOR: 04/03/24 ACCOUNT 23200				RUN DATE 03/27/24		01:57 PM	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:		2117 UTILITY MAINT SPECIALIST INC								
			VENDOR TOTAL:		1000.00					
5486	03/27/24	12203 Substation Testing & Mainten		04/03/24	5500.00	.00	ACH			
5487	03/27/24	12204 Substation Testing & Mainten		04/03/24	7604.38	.00	ACH			
5488	03/27/24	12205 Substation Testing & Mainten		04/03/24	12222.00	.00	ACH			
VENDOR:		2210 VERIZON WIRELESS								
			VENDOR TOTAL:		25326.38					
9955098441	03/19/24	0 AMI M2M Data Usage		04/03/24	939.69	.00	CHK			
9957554469	03/19/24	0 AMI M2M Data Usage		04/03/24	939.69	.00	CHK			
9958012702	03/19/24	0 Phone bill 2821-01		04/03/24	365.69	.00	CHK			
VENDOR:		2300 WALMART COMMUNITY BRC								
			VENDOR TOTAL:		2245.07					
1654546641	03/27/24	0 TVA Conference		04/03/24	306.28	.00	CHK			
VENDOR:		2314 WEAVER ELECTRIC								
			VENDOR TOTAL:		306.28					
MS23E014-01	03/26/24	12199 Professional Services		04/03/24	84538.55	.00	ACH			
VENDOR:		99009732 MS DEPT OF REVENUE (TAGS)								
			VENDOR TOTAL:		84538.55					
TK 72 VIN PEC930	03/26/24	0 Vehicle tag TK 72 VIN AA8PEC		04/03/24	12.00	.00	CHK			
TK 73 VIN EC8408	03/18/24	0 Vehicle tag Truck 73 VIN EC8		04/03/24	12.00	.00	CHK			
VENDOR:			VENDOR TOTAL:		24.00					
GRAND TOTAL:					441390.60					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	42	ADVANCED LANDSCAPING								
032124	03/26/24	8616 Professional Services		04/03/24	1500.00	.00	ACH			
			VENDOR TOTAL:		1500.00					
VENDOR:	76	APAC MISSISSIPPI, INC.								
4000170102	03/26/24	8400 Asphalt		04/03/24	625.21	.00	ACH			
4000170988	03/27/24	8400 Asphalt		04/03/24	609.76	.00	ACH			
4000171136	03/27/24	8400 Asphalt		04/03/24	618.00	.00	ACH			
			VENDOR TOTAL:		1852.97					
VENDOR:	95	2 LADIES PROMO								
1360	03/22/24	8545 Uniforms		04/03/24	1961.10	.00	ACH			
			VENDOR TOTAL:		1961.10					
VENDOR:	116	AMAZON CAPITAL SERVICES								
1C77-YHWG-T73V	03/20/24	8636 Equipment		04/03/24	355.00	.00	ACH			
1HHC-NYC7-T6QG	03/26/24	8678 Supplies		04/03/24	17.99	.00	ACH			
1J1T-QT44-36Y4	03/20/24	8639 Tools		04/03/24	49.83	.00	ACH			
			VENDOR TOTAL:		422.82					
VENDOR:	124	ATMOS ENERGY								
3020752702-3/24	03/22/24	8401 Utility Bill		04/03/24	91.77	.00	ACH			
302075962-4/24	03/26/24	8401 Utilities		04/03/24	70.49	.00	ACH			
			VENDOR TOTAL:		162.26					
VENDOR:	186	BRENNTAG MID-SOUTH								
627901	03/26/24	8650 Chemicals		04/03/24	1199.00	.00	ACH			
			VENDOR TOTAL:		1199.00					
VENDOR:	189	CADENCE BANK-2012 BONDS								
05/01/24	03/25/24	0 2.6M GO Bond Payment		04/03/24	16904.52	.00	CHK			
			VENDOR TOTAL:		16904.52					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK ACH SEQ
VENDOR:	194	AUTOZONE									
0426947080	03/26/24	8661	Maintenance		04/03/24	58.99	.00	ACH			
0426953358	03/26/24	8690	Maintenance		04/03/24	64.75	.00	ACH			
	VENDOR TOTAL:					123.74					
VENDOR:	202	BELL BUILDING SUPPLY									
398512	03/22/24	8676	Materials		04/03/24	162.88	.00	ACH			
398515	03/22/24	8676	Materials		04/03/24	81.32	.00	ACH			
398610	03/26/24	8682	Tools		04/03/24	205.95	.00	ACH			
	VENDOR TOTAL:					450.15					
VENDOR:	220	CENTRAL PIPE SUPPLY									
S100358963.002	03/22/24	8340	Materials		04/03/24	251.40	.00	ACH			
S100362989.001	03/22/24	8467	Materials		04/03/24	1339.50	.00	ACH			
	VENDOR TOTAL:					1590.90					
VENDOR:	305	DIXIE WHOLESALE WATERWORKS									
552612	03/26/24	8672	Materials		04/03/24	107.51	.00	ACH			
	VENDOR TOTAL:					107.51					
VENDOR:	307	CITY OF STARKVILLE									
APR 2024-SRL	03/25/24	0	State Revolving Loan Repay		04/03/24	25345.01	.00	ACH			
FEB 2024 EXP	03/15/24	0	Due to City		04/03/24	3100.00	.00	ACH			
FEB 2024 SALARY	03/15/24	0	Reimb City Salaries		04/03/24	7063.65	.00	ACH			
	VENDOR TOTAL:					35508.66					
VENDOR:	320	COKER ENVIROMENTAL LABS LLC									
6993	03/26/24	8403	Testing		04/03/24	439.00	.00	ACH			
6994	03/26/24	8403	Testing		04/03/24	439.00	.00	ACH			
6995	03/26/24	8403	Testing		04/03/24	370.00	.00	ACH			
	VENDOR TOTAL:					1248.00					
VENDOR:	362	CONSOLIDATED PIPE & SUPPLY									
3136429-000-000	03/26/24	8240	Materials		04/03/24	498.00	.00	ACH			
MS031681	03/22/24	8664	Materials		04/03/24	2190.00	.00	ACH			
MS031800	03/26/24	8663	Materials		04/03/24	2538.88	.00	ACH			

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK ACH SEQ
MS031837	03/27/24	8695	Materials		04/03/24	540.00	.00	ACH			
MS031910	03/26/24	8675	Materials		04/03/24	4897.20	.00	ACH			
VENDOR TOTAL:						10664.08					
VENDOR:	470	DNA UNDERGROUND, LLC									
229003-10	03/26/24	8692	Main & Lampkin Water/Sewer I		04/03/24	104350.19	.00	CHK			
VENDOR TOTAL:						104350.19					
VENDOR:	496	EAST MISS LUMBER									
1930/1	03/22/24	8654	Supplies		04/03/24	31.48	.00	CHK			
2812/1	03/27/24	8703	Supplies		04/03/24	181.44	.00	CHK			
VENDOR TOTAL:						212.92					
VENDOR:	639	GOLDEN TRIANGLE									
15814A	03/27/24	0	GTPDD - Babylon Sewer Improv		04/03/24	40000.00	.00	ACH			
VENDOR TOTAL:						40000.00					
VENDOR:	690	GARVER LLC									
2301124-1	03/26/24	8694	Professional Services		04/03/24	16013.00	.00	ACH			
2302274-1	03/26/24	8677	Professional Services		04/03/24	30843.25	.00	ACH			
23W10050-5	03/26/24	8160	Professional Services		04/03/24	24491.72	.00	ACH			
23W10050-6	03/26/24	8160	Professional Services		04/03/24	10779.00	.00	ACH			
VENDOR TOTAL:						82126.97					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER									
1018-193875	03/22/24	8666	Maintenance		04/03/24	1126.11	.00	ACH			
VENDOR TOTAL:						1126.11					
VENDOR:	702	HACH									
13959711	03/22/24	8658	Materials		04/03/24	107.75	.00	ACH			
VENDOR TOTAL:						107.75					
VENDOR:	765	HYDRA SERVICE, INC.									
176532	03/22/24	5426	Pump Rental		04/03/24	5358.00	.00	ACH			
176534	03/22/24	5425	Pump Supplies		04/03/24	1166.00	.00	ACH			
176965	03/26/24	5423	Materials		04/03/24	316.00	.00	ACH			

STARKVILLE WATER DEPT			ACCOUNTS PAYABLE LISTING			UNPAID INVOICES			PAGE	
PRG. ACTPAYLT			FOR: 04/03/24 ACCOUNT 23110						RUN DATE 03/27/24 11:32 AM	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
176966	03/26/24	5424 Materials	04/03/24	04/03/24	437.00	.00	ACH			
176969	03/26/24	5422 Materials	04/03/24	04/03/24	506.00	.00	ACH			
VENDOR TOTAL:					7783.00					
VENDOR: 825 H & H CONSTRUCTION & EXC LLC										
1501	03/20/24	8667 Contract Labor	04/03/24	04/03/24	300.00	.00	ACH			
1502	03/20/24	8669 Contract Labor	04/03/24	04/03/24	600.00	.00	ACH			
VENDOR TOTAL:					900.00					
VENDOR: 1010 JT RAY CO										
240315-0432	03/22/24	8404 Copier Service	04/03/24	04/03/24	132.69	.00	ACH			
VENDOR TOTAL:					132.69					
VENDOR: 1168 LEE'S PRECAST CONCRETE										
170884	03/22/24	8615 Materials	04/03/24	04/03/24	3660.00	.00	ACH			
170885	03/22/24	8614 Materials	04/03/24	04/03/24	2765.00	.00	ACH			
171053	03/26/24	8633 Materials	04/03/24	04/03/24	4975.00	.00	ACH			
VENDOR TOTAL:					11400.00					
VENDOR: 1205 LOWE'S										
901068MQXCGV	03/20/24	8670 Materials	04/03/24	04/03/24	17.04	.00	CHK			
901662-MSCHG	03/26/24	8679 Materials	04/03/24	04/03/24	37.62	.00	CHK			
970642-MRCBSH	03/20/24	8659 Supplies	04/03/24	04/03/24	196.43	.00	CHK			
VENDOR TOTAL:					251.09					
VENDOR: 1320 MS RURAL WATER ASSOCIATION										
03222024	03/26/24	8687 Membership	04/03/24	04/03/24	1275.00	.00	CHK			
VENDOR TOTAL:					1275.00					
VENDOR: 1322 MMC MATERIALS, INC.										
876578	03/27/24	8651 Concrete	04/03/24	04/03/24	337.50	.00	ACH			
877808	03/27/24	8651 Concrete	04/03/24	04/03/24	328.00	.00	ACH			
878001	03/27/24	8651 Concrete	04/03/24	04/03/24	266.25	.00	ACH			
878584	03/27/24	8693 Concrete	04/03/24	04/03/24	411.00	.00	ACH			
VENDOR TOTAL:					1342.75					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:										
05/01/24	1341	MS DEVELOPMENT AUTHORITY								
	03/25/24	0 CAP Loan Payments		04/03/24	27070.29	.00	CHK			
VENDOR TOTAL:					27070.29					
VENDOR:										
980853	1525	OKTIBBEHA COUNTY COOP								
981491	03/22/24	8646 Top Soil		04/03/24	35.00	.00	ACH			
981491	03/22/24	8655 Pine Straw		04/03/24	51.20	.00	ACH			
981579	03/22/24	8655 Pine Straw		04/03/24	102.40	.00	ACH			
981856	03/22/24	8655 Pine Straw		04/03/24	25.60	.00	ACH			
984189	03/26/24	8681 Uniforms		04/03/24	383.78	.00	ACH			
984540	03/27/24	8684 Materials		04/03/24	68.00	.00	ACH			
985714	03/27/24	8457 Uniforms		04/03/24	134.03	.00	ACH			
VENDOR TOTAL:					800.01					
VENDOR:										
8234	1623	POWERSTROKE EQUIPMENT, INC								
	03/27/24	8704 Maintenance		04/03/24	71.96	.00	ACH			
VENDOR TOTAL:					71.96					
VENDOR:										
165951	1905	STARKVILLE AUTO PARTS								
165971	03/20/24	8656 Supplies		04/03/24	4.99	.00	CHK			
	03/20/24	8660 Tools		04/03/24	102.14	.00	CHK			
VENDOR TOTAL:					107.13					
VENDOR:										
210119	1920	CANNON FORD LINCOLN OF STARK								
	03/20/24	8617 Maintenance		04/03/24	97.17	.00	ACH			
VENDOR TOTAL:					97.17					
VENDOR:										
6000483033	1921	STAPLES BUSINESS CREDIT								
	03/26/24	8493 Supplies		04/03/24	665.94	.00	CHK			
VENDOR TOTAL:					665.94					
VENDOR:										
87473	1945	SULLIVAN'S OFFICE SUPPLY								
	03/22/24	8642 Supplies		04/03/24	33.95	.00	ACH			
VENDOR TOTAL:					33.95					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1947 SUNCOAST INFRASTRUCTURE, INC										
S22079-10	03/26/24	8691 Green Oaks & Rolling Hill Re		04/03/24	456220.30	.00	ACH			
				VENDOR TOTAL:	456220.30					
VENDOR: 2001 TAYLOR POWER SYSTEMS INC.										
03147276	03/26/24	8095 Maintenance		04/03/24	299.50	.00	ACH			
				VENDOR TOTAL:	299.50					
VENDOR: 2098 ULINE										
175563700	03/22/24	8657 Supplies		04/03/24	295.01	.00	ACH			
				VENDOR TOTAL:	295.01					
VENDOR: 2104 UPS										
000024W1X6094	03/20/24	8406 Postage		04/03/24	44.42	.00	CHK			
000024W1X6104	03/20/24	8406 Postage		04/03/24	44.44	.00	CHK			
				VENDOR TOTAL:	88.86					
VENDOR: 2111 USA BLUEBOOK										
INV00311651	03/26/24	8680 Materials		04/03/24	337.71	.00	ACH			
				VENDOR TOTAL:	337.71					
VENDOR: 2202 WAYPOINT ANALYTICAL										
1081031	03/22/24	8407 Testing		04/03/24	312.00	.00	ACH			
1081259	03/26/24	8407 Testing		04/03/24	312.00	.00	ACH			
				VENDOR TOTAL:	624.00					
VENDOR: 2205 WAYNE'S PEST CONTROL SERVICE										
100-00460236	03/26/24	8698 Pest Control		04/03/24	89.63	.00	ACH			
100-00462774	03/26/24	8698 Pest Control		04/03/24	98.70	.00	ACH			
100-00462876	03/26/24	8696 Pest Control		04/03/24	50.00	.00	ACH			
100-15765634	03/26/24	8698 Pest Control		04/03/24	98.70	.00	ACH			
100-15769295	03/26/24	8696 Pest Control		04/03/24	50.00	.00	ACH			
100-15980175	03/26/24	8698 Pest Control		04/03/24	98.70	.00	ACH			
100-15981007	03/26/24	8696 Pest Control		04/03/24	50.00	.00	ACH			
				VENDOR TOTAL:	535.73					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAYD/VOID DATE	CHECK/ ACH SEQ
VENDOR: 9909819 ALLEN EDWARDS BODY SHOP INC											
101323	03/20/24	8062	Swap Truck Beds		04/03/24	1200.00	.00	CHK			
			VENDOR TOTAL:			1200.00					
VENDOR: 9909857 MITCHELL, MCNUTT & SAMS PA											
480820	03/26/24	7871	Legal Services		04/03/24	1064.00	.00	CHK			
			VENDOR TOTAL:			1064.00					
VENDOR: 99009832 HELLENTHAL ASH											
03/11-15/2024	03/25/24	0	Travel expense		04/03/24	397.89	.00	ACH			
			VENDOR TOTAL:			397.89					
			GRAND TOTAL:			814613.63					



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

AGENDA ITEM DEPT.: Finance
AGENDA DATE: April 2, 2024

Consideration of awarding the mowing and maintenance bid for the City of Starkville Cemeteries to Hampton Young Corp.

Closed bids were opened on March 25, 2024 with Hampton Young Corp being the lowest bidder.

Per cut price:

Odd Fellows Cemetery Dr. Martin Luther King, Jr. Drive:	\$450.00
Odd Fellows Cemetery University Drive:	\$850.00
Brush Arbor Cemetery:	\$300.00

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Mayor Spruill

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:

Move approval of awarding the mowing and maintenance for Starkville Cemeteries bid to Hampton Young Corp.

BRUSH ARBOR CEMETERY (UNIVERSITY DRIVE)

CITY OF STARKVILLE, MISSISSIPPI
BID FORM

CITY OF STARKVILLE
MOWING AND MAINTENANCE CONTRACT

DUE: Monday, March 25, 2024 AT 9:00 AM

COMPANY: Hampton Young Corp
ADDRESS: 50 S. Johnson Ave.
Louisville, MS 39339
PHONE #: 662-803-8114 FAX # 662-705-5107
EMAIL ADDRESS: info@hamptonlandscapingandjanitorial.com
CONTACT PERSON: Stephen Hampton
WORKER'S COMPENSATION NUMBER: WC223-0022892
INSURANCE CARRIER (ATTACH PROOF OF INSURANCE): Horizon Insurance Group
CITY OF STARKVILLE PRIVILEGE LICENCE NUMBER: 1935
DATE: 3-14-24

TOTAL BID AMOUNT (ODD FELLOW MLK):

\$ 450.00 per cut

TOTAL BID AMOUNT (ODD FELLOW UNIV):

\$ 850.00 per cut

TOTAL BID AMOUNT (BRUSH ARBOR):

\$ 300.00 per cut

Enclose specifications for the above items. The City of Starkville reserves the right to reject any and all bids received, to waive any informality in the bids received, or to accept any bid which is deemed most favorable to the City. **ALL BIDS SHOULD BE F.O.B. STARKVILLE, MISSISSIPPI.**

Authorized Signature: Stephen Hampton

CITY OF STARKVILLE, MISSISSIPPI
BID FORM

CITY OF STARKVILLE
MOWING AND MAINTENANCE CONTRACT

DUE: Monday, March 25, 2024 AT 9:00 AM

COMPANY: Fair Price Landscaping

ADDRESS: 200 Pilcher Street Starkville, MS 39759

PHONE #: 662-617-3183 FAX # _____

EMAIL ADDRESS: Fairpricelandscaping1@yahoo.com

CONTACT PERSON: Rick Rogers

WORKER'S COMPENSATION NUMBER: _____

INSURANCE CARRIER (ATTACH PROOF OF INSURANCE): Alfa

CITY OF STARKVILLE PRIVILEGE LICENCE NUMBER: 1281

DATE: 3/25/24

TOTAL BID AMOUNT (ODD FELLOW MLK): \$2000 per month

TOTAL BID AMOUNT (ODD FELLOW UNIV): \$5500 per month

TOTAL BID AMOUNT (BRUSH ARBOR): \$1000 per month

Enclose specifications for the above items. The City of Starkville reserves the right to reject any and all bids received, to waive any informality in the bids received, or to accept any bid which is deemed most favorable to the City. **ALL BIDS SHOULD BE F.O.B. STARKVILLE, MISSISSIPPI.**

Authorized Signature: 

CITY OF STARKVILLE, MISSISSIPPI
BID FORM

CITY OF STARKVILLE
MOWING AND MAINTENANCE CONTRACT

DUE: Monday, March 25, 2024 AT 9:00 AM

COMPANY: Southern Quality Lawn Maintenance LLC
ADDRESS: 1728 HWY 82
Starkville MS, 39759
PHONE #: (662) 617-4480 FAX # _____
EMAIL ADDRESS: Davidson @ att.net
CONTACT PERSON: Chris Davidson
WORKER'S COMPENSATION NUMBER: 1405465509
INSURANCE CARRIER (ATTACH PROOF OF INSURANCE): _____
CITY OF STARKVILLE PRIVILEGE LICENCE NUMBER: 1757
DATE: 2024

TOTAL BID AMOUNT (ODD FELLOW MLK):

\$ 38,000.00

TOTAL BID AMOUNT (ODD FELLOW UNIV):

\$ 45,500.00

TOTAL BID AMOUNT (BRUSH ARBOR):

\$ 13,650.00

Enclose specifications for the above items. The City of Starkville reserves the right to reject any and all bids received, to waive any informality in the bids received, or to accept any bid which is deemed most favorable to the City. **ALL BIDS SHOULD BE F.O.B. STARKVILLE, MISSISSIPPI.**

Authorized Signature: Chris Davidson



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 3-19-24
PAGE: 1

SUBJECT:

Request permission to apply for the FEMA Fire and Emergency Response (SAFER) Grant. This grant will help staff 9 firefighters at Fire Station 5.

AMOUNT & SOURCE OF FUNDING

Federal funding for the first and second year will be 75%, the city will fund 25%.
Federal funding for the third year will be 35%, the city will fund 65%.
Future funding will be 100% for the city after the third year.

Approximate cost after 9 firefighters are hired:

	<u>Federal Funding</u>	<u>City Funding</u>
1 st year	\$432,945	\$144,315
2 nd year	\$432,945	\$144,315
3 rd year	\$202,041	\$375,219
4 th year (future) 100% funding for the city		\$577,260

FISCAL NOTE: We will be notified if we have been awarded the grant before July 31. 2024.

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Fire Department

DIRECTOR'S

AUTHORIZATION: Fire Chief Yarbrough

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

SUGGESTED MOTION:

Move approval to apply for the FEMA Fire and Emergency Response (SAFER) Grant. This grant will help staff 9 firefighters at Fire Station 5.



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 04/02/2024
PAGE: 1

SUBJECT: Request permission to apply for an Assistance to Firefighters Grant in the amount of \$425,000. This grant would purchase a Type 3 fire engine, which would be used for rural and suburban areas. This is a matching grant. The total for this matching grant would be \$38,636.36.

AMOUNT & SOURCE OF FUNDING:

If awarded, this engine would not be available until delivery for 12 – 18 months, putting it in the Fiscal Year 2025.

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

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

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

SUGGESTED MOTION: Move approval to allow SFD permission to apply for an Assistance to Firefighters Grant in the amount of \$425,000. This grant would purchase a Type 3 fire engine, which would be used for rural and suburban areas. This is a matching grant. The total for this matching grant would be \$38,636.36.



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: 04/02/2024
PAGE: 1

SUBJECT: Request permission to apply for an Assistance to Firefighters Grant in the amount of \$38,000. This grant would purchase a turnout gear washer/extractor and dryer. This is a matching grant. The total for this matching grant would be \$3,454.55.

AMOUNT & SOURCE OF FUNDING:

If awarded, the match would come from Building and Equipment Maint: 001-261-558-269

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

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

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

SUGGESTED MOTION: Move approval to allow SFD permission to apply for an Assistance to Firefighters Grant in the amount of \$38,000. This grant would purchase a turnout gear washer/extractor and dryer. This is a matching grant. The total for this matching grant would be \$3,454.55.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 2, 2024
Page: 1

SUBJECT:

Request authorization to hire Joanna Dew as an Assistant Permit Technician for the Community Development Department.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt salary of \$37,856 (\$18.20/hour) based on 2080 hours.

FISCAL NOTE:

100% is budgeted from Community Development line item # 001-281-430-107

AUTHORIZATION HISTORY:

This is a replacement position previously held by Bonnie Brumley-Edwards who transferred to another position within the City.

REQUESTING DEPARTMENT:

Community Development Department

DIRECTOR'S AUTHORIZATION:

Stein McMullen, Building Official

FOR MORE INFORMATION CONTACT:

Stein McMullen, Building Official or
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Joanna Dew as an Assistant Permit Technician for the Community Development Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 02, 2024
Page: 1

SUBJECT:

Request authorization to hire Jonathan Lee as a Ground Technician in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Johnthan Lee - Annual Salary of \$31,616.00 (\$15.20 per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position previously held by Trevon Outlaw who was terminated.

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 Jonathan Lee as a Ground Technician in the Sanitation & Environmental Services Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: April 02, 2024

Page: 1

SUBJECT:

Request authorization to hire Shakira Johnson as Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Shakira Johnson - non-exempt salary for a Non-Certified Police Officer, @ \$43,356.04 (\$19.39 per hour) based on 2236 hours per year.

LINE ITEM

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

AUTHORIZATION HISTORY:

This is a replacement position that was held by Josh Wilson who was promoted during the September 2023 promotion process.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Request authorization to hire Shakira Johnson as Police Officer in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 02, 2024
Page: 1

SUBJECT:

Request authorization to hire Earlene Malone as a Customer Service/Community Outreach Representative in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Non-Exempt Salary of \$39,353.50 (\$18.92 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2022/23 budget.

44% of pay – Acct: 903.00 Electric Expense.

46% of pay – Acct: 146.10 Due from the Water Dept.

10% of pay – Acct: 146.20 Due from the Sanitation Dept.

AUTHORIZATION HISTORY:

This is a replacement position previously held by Chandra Bell who retired.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Earlene Malone as a Customer Service/Community Outreach Representative in the Starkville Utilities Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: April 02, 2024
Page: 1

SUBJECT:

Request authorization to hire Matthew Hood as an Engineering Inspector in the Starkville Engineering/Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Annual Salary of \$70,000 (\$33.65) based on 2080 hours.

FISCAL NOTE:

50/50 pay split between the Engineering and Utilities Department.

- Engineering is budgeted from line item # 001-191-440-114
- Utilities is budgeted from line item # 604.50

AUTHORIZATION HISTORY:

This is a replacement position previously held by Zach McCormick who transferred to Utilities.

REQUESTING DEPARTMENT:

Starkville Utilities and Engineering Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager;
Cody Burnett, City Engineer

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager;
Cody Burnett, City Engineer

SUGGESTED MOTION:

Move approval to hire Matthew Hood as an Engineering Inspector in the Starkville Engineering/Utilities Department.



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: April 2, 2024
PAGE: Page 1 of 3

SUBJECT: Consideration of approving a proposal for professional services with Deborah Mansfield Decorative Painting LLC to design and paint a 12' x 30' mural on the Needmore Community Center building.

AMOUNT & SOURCE OF FUNDING:
375-551-907-943 Park Capital Fund

Cost is TBD with a 25% deposit required prior to commencement of the mural.

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

FOR MORE INFORMATION CONTACT:
Brandon Doherty @ 662-323-2294 or bdoherty@sportsfacilities.com
D. Lynn Spruill @ 662-323-2525 or l.spruill@cityofstarkville.org

SUGGESTED MOTION: Move approval of a proposal for professional services with Deborah Mansfield Decorative Painting LLC to design and paint a 12' x 30' mural on the Needmore Community Center building.

Proposal for: Needmore Community Center Mural
Prepared: March 15, 2024
Prepared by: Deborah Mansfield Decorative Painting LLC
Prepared for: Brandon Doherty
General Manager of Starkville Parks and Recreation

Proposal for a mural located on the Needmore Community Center building located on Gillespie Street in Starkville, MS. The size of the mural is approximately 12'x 30' See drawing for proposed design.

- Mural design based on information collected from the Needmore Community.
- The mural area will be received clean and free of noticeable cracks and flaking paint.
- The mural will be received primed and base coated with a color recommended by the artist.
- A lift will be provided by owner if needed.
- The mural will be painted using Sherwin Williams and Benjamin Moore Paint, exterior, satin, latex. Colors to be selected by muralist, color palette to be approved by client.
- Cost of all materials and labor is included in the cost of the mural.
- The mural shall be painted and completed during the month of July, 2024, barring any unforeseen circumstances.

Cost of the mural is **\$TBD**

A **25%** deposit is required prior to commencement of the mural **\$TBD**

The remainder of the mural fee is due upon completion of the mural.

Please remit payments to: Deborah Mansfield Decorative Painting LLC, 29 Elm View Drive, West Point MS. 39773

If you have any questions, please do not hesitate to call me at 662-275-7819. Can't wait to create something special for Starkville and the Needmore Community.

Thank you!
Deborah Mansfield

Proposal for the Needmore Community meeting to discuss the mural for the Needmore Community Center

March 17, 2024

Options for meeting Dates- Saturday, April 13, 12:30-2:30 or Monday, April 15, 12:30-2:30

- Food and music provided by the city.
- We need to ask the community to bring any pictures and stories they may have about the Needmore Community.
- A work table will be set up to gather information about the Needmore Community, Deborah Mansfield will be responsible for materials needed at the work table
- Information that will be discussed at the work table:
 - What does Needmore mean to you?
 - What colors represent Needmore and why?
 - What is the music of Needmore?
 - Words that describe Needmore
 - Noted people of Needmore
 - What is the future of Needmore?



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: April 2, 2024
PAGE: 1 of 2**

SUBJECT:

Request approval to purchase from UTILITY ASSOCIATES, INC as a sole source provider and compatible with existing systems, 7 Rocket In-Car video Saas – Coterminous with Existing Agreement: 5/1/2024 through 3/31/2026 (23 months) and 7 Rocket In-Car Video Haas at a total cost of \$45,821.10 from the Capital Outlay Car Rocket Camera System line item.

AMOUNT & SOURCE OF FUNDING:

(7) Rocket In-Car Video Saas @ \$4,635.00 ea = \$32,445.00
(7) Rocket In-Car Video Haas @ \$2,400.00 ea = \$16,800.00
Shipping @ \$25.00
TOTAL-----\$45,821.10

LINE ITEM:

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

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval to purchase from UTILITY ASSOCIATES, INC as a sole source provider and compatible with existing systems, 7 Rocket In-Car video Saas – Coterminous with Existing Agreement: 5/1/2024 through 3/31/2026 (23 months) and 7 Rocket In-Car Video Haas at a total cost of \$45,821.10 from the Capital Outlay Car Rocket Camera System line item.



Quote

Utility Associates Inc
250 East Ponce De Leon Avenue
Suite 700
Decatur GA 30030
(800) 597-4707
www.utility.com

Customer Starkville MS Police
Date 2/27/2024
Sales Quote# 134110
Expires 4/30/2024
Sales Rep Monica Storey
PO#
Terms Net 30

Bill To

Lt. Josh Wilson
Starkville Police Department
j.wilson@cityofstarkville.org
Starkville MS 39759
United States

Ship To

Josh Wilson
Starkville Police Department
101 East Lampkin Street
Starkville MS 39759
United States

Item	Description	Quantity	Price Each	Amount
ICV-S-2	ROCKET In-Car Video Saas - Coterminous with Existing Agreement: 5/1/2024 through 3/31/2026 (23 months.)	7	\$4,635.00	\$32,445.00
ICV-H	ROCKET In-Car Video Haas	7	\$2,400.00	\$16,800.00
Shipping (ARM)	Shipping	1	\$25.00	\$25.00
Third Party / Customer Installation	Installation will be conducted via certified up-fitter / Customer at the Department's expense.			
Signature Line	Signature: _____			
	Name: _____			
	Date: _____			
	PO: _____			

Subtotal	\$49,270.00
Discount	(\$3,448.90)
Subtotal	\$45,821.10
Sales Tax (%)	\$0.00
Total	\$45,821.10

This transaction is subject to the terms and conditions laid forth in the Client's executed Agreement with Utility Associates, Inc.
Please forward all inquiries to insidesales@utility.com



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: APRIL 2, 2024
PAGE: 1 of 1**

SUBJECT:

Request approval to declare the (5) listed Starkville Police Department vehicles as surplus and advertise for sale to the highest bidder on govdeals.com, discard, or sell directly to a scrap dealer.

AMOUNT & SOURCE OF FUNDING:

2009 Ford Crown Vic 2FABP7BV8AX117329
2009 Ford Crown Vic 2FABP7BV4AX117322
2013 Ford Taurus 1FAHP2M83DG198070
2015 Ford Explorer 1FM5K8AR0FGB84279
2013 Ford Explorer 1FM5K8AR6DGC06900

LINE ITEM:

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404
Lt. Josh Wilson 662-769-4437

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval to declare the (5) listed Starkville Police Department vehicles as surplus and advertise for sale to the highest bidder on govdeals.com, discard, or sell directly to a scrap dealer.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: APRIL 2, 2024
PAGE: 1 of**

SUBJECT:

Request approval of the receipt and the use of the City of Starkville Wireless Communications fund to purchase (15) Kenwood Mobile Car Radios and (15) Mobile Data Terminals per attached quotes. These will be going into the vehicles of the SPD fleet.

The Kenwood Mobile Car Radios are sole source and compatible with the existing system. The Mobile Data Terminals are the lower of two quotes, for a total of \$80,447.00.

AMOUNT & SOURCE OF FUNDING:

COMSOUTH MISSION CRITICAL SOLUTIONS...

(15) KENWOOD VM-5930 700/800 MOBILE RADIO'S PER QUOTE ---- \$34,423.20

HOWARD TECHNOLOGY SOLUTIONS

(15) MOBILE DATA SYSTEMS WITH DOCKS-----\$46,023.80

TOTAL ----- \$80,447.00

LINE ITEM

2024 WIRELESS COMMUNICATIONS FUND

FISCAL NOTE:

REQUESTING

DEPARTMENT: STARKVILLE POLICE DEPT

DIRECTOR'S

AUTHORIZATION: CHIEF MARK BALLARD

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval of the receipt and the use of the City of Starkville Wireless Communications fund to purchase (15) Kenwood Mobile Car Radios and (15) Mobile Data Terminals per attached quotes. These will be going into the vehicles of the SPD fleet.

The Kenwood Mobile Car Radios are sole source and compatible with the existing system. The Mobile Data Terminals are the lower of two quotes, for a total of \$80,447.00.

COMSOUTH

MISSION CRITICAL SOLUTIONS

1378 North Veterans Memorial Blvd., Tupelo, MS 38804
t. 662-296-1450 f.



KENWOOD

ZETRON

QUOTE

Number TUPQ2997-01

Date Feb 16, 2024

Sold To

Starkville Police Department
Sgt. George Coleman
101 East Lampkin Street
Starkville, MS 39759

Phone
Fax

Ship To

Starkville Police Department
Sgt. George Coleman
101 East Lampkin Street
Starkville, MS 39759

Phone
Fax

*** ALL PRICING PER MS ITS EPL 3744 ***

Salesperson	P.O. Number	Ship Via	Terms
Jody Stringer			

Line	Qty	Model Number	Description	Unit Price	Ext. Price
1	15	VM5930BF	Kenwood VM-5930 700/800 Mobile Radio	\$1,657.50	\$24,862.50
2		8322000002	P25 Conventional	\$0.00	\$0.00
3		8322000005	P25 Phase I Digital Trunking	\$0.00	\$0.00
4		8322000006	P25 Phase II TDMA Operation	\$308.75	\$4,631.25
5		8326000006	1024 Channel Capable	\$0.00	\$0.00
6		8323000005	ARC4 Encryption (ADP Compatible)	\$0.00	\$0.00
7		KCH-19VM	Single Control Head	\$142.16	\$2,132.40
8		KMC-65M	Standard Microphone	\$41.28	\$619.20
9		KCT-23M	Standard DC Power Cable	\$31.01	\$465.15
10		KMB-33M	Standard Mounting Bracket	\$11.18	\$167.70
11		5010012020	Low Profile 700 MHz Antenna Kit	\$68.00	\$1,020.00
12		MSWINPRG	MSWIN Programming	\$35.00	\$525.00

SubTotal	\$34,423.20
Tax	\$0.00
Shipping	\$0.00
Total	\$34,423.20

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

HOWARD™

TECHNOLOGY SOLUTIONS

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

888.912.3151 general-601.399.5077 fax
888.323.3151 technical support

Online Quotation

Quote No: TB17 1384055.00
Customer Name: Brandon Lovelady
Company Name: Starkville, MS - Police Department
Quote Name: Dell Latitude 5430 Rugged

Quote Date: March 26, 2024
Phone Number: 662-323-4131
Fax Number:

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Dell Latitude 5430 Rugged 210-BCFW Intel Core Processor i7-1185G7, (QC, 3.0 to 4.3 GHz, 28W, vPro) 379-BERR Windows 11 Pro, English, French, Spanish 619-AQLP No Microsoft Office License Included - 30 day Trial Offer Only 658-BCSB Intel® Core™ vPro i7-1185G7 with Iris Xe Graphics 338-CCRL ME Lockout MOD - Manageability 631-ADED 32GB, 2x16GB, 3200 MHz DDR4 Non-ECC 370-AGTG 512GB M.2 PCIe NVMe Class 35 Solid State Drive 400-BMRW 14' Non-touch 400 nits WVA FHD (1920 x 1080) 100% sRGB Anti-Glare 391-BGGF English US RGB Backlit Sealed Internal keyboard 583-BILF Intel AX210 WLAN Driver 555-BHCC Intel AX210 Wireless Card with Bluetooth 555-BHCH Hot surface warning label 389-ECGC Primary 3 Cell 53.5 Whr ExpressCharge Capable Battery 451-BCWC 65W Type-C EPEAT Adapter 492-BCXP No Fingerprint, no Smartcard reader 346-BHQB E4 Power Cord 1M for US 537-BBBL Setup and Features Guide 340-CXCE Dummy Airbay Cover 325-BEIV ENERGY STAR Qualified 387-BBPC Custom Configuration 817-BBBB Dell Applications for Windows 11 658-BFIP Mix Ship, Notebook, 5430 Rugged 340-CYJC EPEAT 2018 Registered (Silver) 379-BDTC Microphone + RGB HD camera; Non-touch; WLAN/WWAN antennae; Pogo vehicle docking and RF passthrough 319-BBHS No Option Included 340-ACQQ Additional USB-A rear port 590-TFHR Additional TBT/Type-C port 325-BEJZ Rigid handle 750-ADPK ProSupport Plus: Next Business Day Onsite, 1 Year Extended 808-6795 ProSupport Plus: Next Business Day Onsite, 3 Years 808-6797 Dell Limited Hardware Warranty Initial Year 808-6805 ProSupport Plus: Accidental Damage Service, 4 Years 808-6819 ProSupport Plus: Keep Your Hard Drive, 4 Years 808-6822 ProSupport Plus: 7X24 Technical Support, 4 Years 808-6843 Dell Limited Hardware Warranty Extended Year(s) 975-3461 Thank you for choosing Dell ProSupport Plus 997-8367 MPN: 3000173977987.1	15	\$2,257.00	\$33,855.00
2:	DS-DELL-426-3 DEVMT,DOCKST,DELL,LAT12-14,[3]HGANT, MPN: 24874	15	\$792.00	\$11,880.00
3:	DS-DELL-422-3 DEVMT,DOCKST,DELL,LAT12-14,[3]HGANT MPN: 24868	0	\$901.00	\$0.00
Sub-Total:				\$45,735.00
Shipping & Handling:				\$288.80
Taxes:				Tax Exempt
Total for Item 1:				\$46,023.80

This Quote will expire on April 25, 2024.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$45,735.00
Shipping & Handling :	\$288.80
Taxes:	Tax Exempt
Total:	\$46,023.80

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.



Taking your technology to the next step!

PO Box 12707
Jackson, MS 39236

Phone (601) 708-4500
Fax (866) 412-4090

QUOTE

Quote NSQ50563
Date: 03/25/2024
Sales Rep: Steve McAlexander
steve_mcalexander@nextstepinnovation.com

Qty. 15 - Latitude 5430 Rugged Laptop - Grice - Police Dept.

Bill To:

City of Starkville

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

Ship To:

City of Starkville

Starkville Police Dept.
Scott Grice
101 Lampkin St.
Starkville, MS 39759

Qty	Part Number	Description	Unit Price	Ext. Price
15	210-BCFW	MS EPL: 40731097-3760 Dell Latitude 5430 Rgd, XCTO Intel Core Processor i7-1185G7, (QC, 3.0 to 4.3 GHz, 28W, vPro) Windows 11 Pro, English, French, Spanish No Microsoft Office Licence Included - 30 day Trial Offer Only Intel Core vPro i7-1185G7 with Iris Xe Graphics ME Lockout MOD - Manageability 32 GB 2 x 16 GB, DDR4, 3200 MT/s 512 GB, M.2, PCIe NVMe, SSD, Class 35 14, FHD 1920x1080, 60Hz, WVA, Non-Touch, Anti-Glare, 400 nit, 100 sRGB English US RGB Backlit Sealed Internal keyboard No Mouse Intel AX210 WLAN Driver Intel AX210, 2x2, 802.11ax, Bluetooth wireless card No Mobile Broadband Card 3 Cell, 53.5 Wh, ExpressCharge Capable 90W 461G Type-C EPEAT Adapter No Fingerprint, no Smartcard reader No anti-virus software OS-Windows Media Not Included Power Cord 1M US Setup and Features Guide No Carrying Case	\$2,410.00	\$36,150.00

Qty	Part Number	Description	Unit Price	Ext. Price
-	-	Dummy Airbay Cover No Resource USB Media Safety/Environment and Regulatory Guide (English/French Multi-language) ENERGY STAR Qualified No FGA Dell Applications for Windows 11 Mix Ship, Notebook, 5430 Rugged Intel Core i7 non-vPro Processor Label Standard Shipment (VS) No UPC Label EPEAT 2018 Registered (Silver) Microphone RGB HD camera Non-touch WLAN/WWAN antennae Pogo vehicle docking and RF passthrough No Option Included No AutoPilot Additional USB-A rear port Additional TBT/Type-C port Rigid handle 3 Years Hardware Service with In-Home/Onsite Service After Remote Diagnosis	-	-
15	460-BCHN	Dell Shoulder Strap for Rugged Notebooks and Tablets	\$25.00	\$375.00
15	DS-DELL-422-3	Havis Docking Station For Dell 5430, 7330, 5420, 5424 & 7424 Notebooks With Advanced Port Replication, Triple Pass-Thru Antenna Connections & LIND Power Supply	\$895.00	\$13,425.00
			Subtotal	\$49,950.00
			Tax	\$0.00
			Shipping	\$0.00
			TOTAL	\$49,950.00



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

This quote is valid until 04/25/2024.

www.nextstepinnovation.com



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: Police
AGENDA DATE: 4-2-2024
PAGE: 1

SUBJECT: Request approval to renew a revised Mechanical Service Agreements with Brislin, Inc for the Police Dept for inspections and maintenance of all HVAC equipment.

AMOUNT & SOURCE OF FUNDING: Budgeted expense:001-201-630-426 Building Maintenance

**REQUESTING
DEPARTMENTS:** CCO

**DIRECTOR'S
AUTHORIZATION:**

Police Department contract is being renewed at annual cost of \$15,420.00 (no increase from previous agreement)

AUTHORIZATION HISTORY:

SUGGESTED MOTION: Request approval to renew a revised Mechanical Service Agreements with Brislin, Inc for Police Dept Hall for inspections and maintenance of all HVAC equipment.

BRISLIN, INC.

4051 MILITARY ROAD
COLUMBUS, MS 39705
662-328-5814
WWW.BRISLININC.COM

MECHANICAL SERVICE AGREEMENT AND MAINTENANCE CONTRACT

SUBMITTED TO:



Starkville Police Department
101 East Lampkin Street
Starkville, MS 39759

BY:

BRISLIN, INC.

4051 Military Road
Columbus, MS 39705

FOR:

HVAC Services from
April 1, 2024 to March 31, 2025



AIR CONDITIONING • HEATING • VENTILATION
INDUSTRIAL SHEET METAL FABRICATION
COMMERCIAL PLUMBING • PROCESS PIPING

At Brislin, Inc. our primary goal is to maximize your comfort level, year-round. As part of this commitment, we offer affordable inspections and maintenance agreements designed to provide increased energy efficiency, reduce mechanical failures, improve comfort conditions, and protect the performance and longevity of your heating and air conditioning equipment.

We propose to furnish inspection and maintenance as specified below:

COVERED EQUIPMENT:

See Attached - Equipment List

WE AGREE TO:

- Schedule and perform maintenance services during our normal working hours, Monday – Friday 7:00 am-4:00 pm.
- Provide all material and labor to inspect, service, and perform minor repairs to the equipment listed herein at least six (6) times per year per attached Maintenance / Inspection checklist.
- Furnish you with a complete copy of the Maintenance / Inspection checklist indicating what repairs, if any, are necessary following each inspection.
- Perform repairs and improvements not covered by this agreement, upon receipt of proper authorization from you, for additional cost at a labor rate per man not to exceed \$105.00 per hour during regular working hours and furnish parts at list price less 10% discount. Emergency service will be available at an additional overtime cost of \$115.00 per hour for after normal operating hours, weekends and holidays.
- Instruct you in the operation of equipment to provide for greatest operating efficiency.
- Priority service over non-agreement customers.

YOU AGREE TO:

- Provide us reasonable access to all areas and equipment.
- Allow us to stop and start equipment as necessary for the completion of services.
- Allow us to perform minor repairs, without prior authorization, if discovered during the scheduled maintenance. Minor repairs are considered to be those not exceeding \$300.00 for replacement parts, refrigerant, and labor per system.
- Allow us to perform an additional washing of coils, without prior notification, if visual inspection indicates coils are dirty. Additional coil cleaning will be invoiced on a time and material basis.
- Operate the subject equipment in accordance with the manufacturer's guidelines of operation.
- Promptly notify us of any problems or unusual operating conditions of the subject equipment.
- Permit only our personnel to work on the subject equipment.

EXCLUSIONS:

- Air distribution system, including ductwork, supply air grilles, return air grilles, return air chases, and equipment platforms.
- Plumbing systems, including water supply, drains, and water heaters.
- Electrical service beyond the subject equipment disconnect switch (control wiring excepted).
- Moving or relocating the subject equipment.
- Repair due to damages caused by fire, flood, weather, acts of God, acts of war, abuse, or the improper use of equipment.
- Work made necessary by the enforcement of government codes, building and union regulations.
- Internal inspection of boiler(s) or any other pressure vessel(s), if applicable.

TERMS & CONDITIONS:

This agreement shall remain in effect for one year beginning in April 2024 and shall be renewed annually by endorsement unless either party gives 30 days' written notice of termination. If the equipment covered is altered, modified, changed, or moved, this agreement may be adjusted accordingly or terminated.

Inspection and service will be furnished by us as follows:

1. One (1) full service which includes washing of evaporator and condenser coils, replacing belts & **FILTERS**, flushing drains and monitoring equipment operations.
2. Three (3) inspection services, which includes monitoring equipment operations and visual inspection of coils, cleaning and flushing condensate drains and pans. Filter replacement included.
3. Two (2) Filter replacements only.
4. Monthly (12 times) Heating water and chill water closed loop systems service ONLY. This will include collecting water samples and test the treated waters. A written report will be submitted documenting the results of the service. Any systems found needing chemical will be added at that time. Chemical cost is NOT included in this proposal and will be added at extra cost with proper authorization from the Starkville Police Department.

Your cost of this Maintenance Agreement: \$15,420.00 per year plus tax;

Payable in six (6) equal amounts of \$2,570.00 per service, plus tax.

During the fulfillment of this agreement, we will take all reasonable precautions to avoid injury to persons and damage to property.

This proposal will become an agreement by and between Brislin and you if accepted by authorized representative signature of both parties below. This agreement contains the entire agreement between the parties, and no rights are created in favor of either party other than as specified. There are no other parties to this agreement.

Respectfully submitted:
BRISLIN, INC.



Quinn Brislin
Vice President

Your approval:

Signature: _____

Printed: _____

Title: _____

Date: _____

HVAC MAINTENANCE / INSPECTION CHECKLIST



CUSTOMER: STARKVILLE POLICE DEPARTMENT
ADDRESS: 101 EAST LAMPKIN STREET
CITY/STATE: STARKVILLE, MS 39759
CONTACT: SGT. GEORGE COLEMAN 662-769-4415
NOTES: MAY SERVICE – 1ST MSA
L.S. ON: 03/08/24 **WO#**

✓ COMPLETE	- NOT REQUIRED	N/A – NOT APPLICABLE
------------	----------------	----------------------

Weather Conditions	
Rainy	Clear
Cloudy	Partly Cloudy
Humid	
Outside Temp	Inside Temp (Avg)

- ☐ 1. Clean drain pan & lines. Add algaecide tablets.
- ☐ 2. Check performance & service of all major components.
-Document any deficiencies found.
- ☐ 3. Lubricate moving parts needed.
- ☐ 4. Check refrigerant charge & record. (annually or as needed)
- ☐ 5. Test amperage & voltage & record. (annually or as needed)
- ☐ 6. Inspect for oil & refrigerant leaks. Document any leaks found.
- ☐ 7. Check operating & safety controls & adjust or repair as needed.
- ☐ 8. Check air distribution temperatures & record.
- ☐ 9. Inspect condenser & evaporator coils.
- ☐ 10. Wash evaporative & condenser coils (*coil cleaner OR water*)
- ☐ 11. Clean/brush evaporative coils
- ☐ 12. Tighten electrical connections on equipment as needed
- ☐ 13. Check belts & drives, tighten as needed
- ☐ 14. Replace belts (if required)
- ☐ 15. Check temperature control system & make minor repairs.
-Document any deficiencies found
- ☐ 16. Check & adjust economizer linkage & controls (if applicable)
- ☐ 17. Replace filters & wash air filters (includes OSA filters)
- ☐ 18. Check heating section & controls. - Document any deficiencies found.

Filters / Belts	
2) 10x22x1	1) 4L440
10) 10x28x1	1) 4L450
15) 10x34x1	
2) 11x20x1	
6) 16x16x1	
2) 16x20x1	
4) 16x20x2	
4) 20x24x4 – MERV 13	

REMARKS:

CUSTOMER'S SIGNATURE

DATE

SERVICE MANAGER

TECHNICIAN'S SIGNATURE

DATE

SCHEDULED DATE



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: April 2, 2024
PAGE: Page 1 of 24

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 49 Choctaw Rd., Starkville, MS 39759, with the parcel number 118B-00-129.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Property is owned by: Needmore Properties LLC
1200 Meadowbrook Rd. unit 27 Jackson, MS 39206

1. An initial inspection was performed on March 18, 2024, at approximately 12:48 hrs., by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public road way. A case was created under dilapidated structures and property maintenance.
2. City of Starkville Building Official, Stein McMullen, reviewed Officer Sarah Perez's request on March 19, 2024, at approximately 13:17 hrs., and deemed the structure at 49 Choctaw Rd. Starkville, MS 39759 is dilapidated.
3. A violation notice was created by Officer Sarah Perez on March 19, 2024, at approximately 16:55 hrs., and mailed to the property owner on March 19, 2024.
4. A second inspection, performed on March 22, 2024, at approximately 08:57 hrs., by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public road way. The property was still in violation with no apparent change.

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

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move for the approval of initiating a public hearing, under Miss. Code Ann. § 21-19-11, to determine whether the structures located at 49 Choctaw Rd., Starkville, MS 39759, with the parcel number 118B-00-129.00, is a menace to the public health, safety, and welfare of the community.

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

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

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

The screenshot displays the Mississippi Secretary of State Business Services website. The main header reads "Business Services". A modal window titled "Needmore Properties LLC" is open, showing the following information:

- User Actions:** View Filed Documents, Opt-in or Opt-out of Email updates, Print Business Details
- Name History:**

Name	Name Type
Needmore Properties LLC	Legal
- Business Information:**

Business Type:	Limited Liability Company
Business ID:	1059785
Status:	Good Standing
Effective Date:	01/27/2015
State of Incorporation:	Mississippi
Principal Office Address:	76 Adelaide Blvd Starkville, MS 39759
- Registered Agent:**

Name	William Reeves
1200 Meadowbrook Rd, Unit 27 Jackson, MS 39206	
- Officers & Directors:**

Name	Title
Bradley Reeves	Organizer
992 Northpark Drive, Suite A Ridgeland, MS 39157	
William Reeves	Member
76 Adelaide Blvd Starkville, MS 39759	

The background of the website shows a search interface with fields for Business Name, Business ID, Search Criteria (Starting With, All Words), Search Type, Search Date, and Criteria. A banner at the bottom reads "Y'ALL READY FOR SOME SERIOUS BUSINESS?"

Oktibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 3/22/2024

Tax Year 2023

Records Last Updated 3/21/2024

PROPERTY DETAIL			
OWNER	NEEDMORE PROPERTIES LLC	ACRES	**NA**
	1200 MEADOWBROOK RD UNIT 27	LAND VALUE	: 22000
		IMPROVEMENTS	: 65740
	JACKSON MS 39206	TOTAL VALUE	: 87740
		ASSESSED	: 13161

PARCEL 118B-00-129.00

ADDRESS 49 CHOCTAW

TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	725.43	725.43	0.00
CITY	421.15	421.15	0.00
SCHOOL	868.36	868.36	0.00
TOTAL	2014.94	2014.94	0.00

LAST PAYMENT DATE 2 / 1 / 2024

MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	LOT 49 ROLLING HILLS SUB #2
HOMESTEAD CODE	None		1022/372 2002/1447 2016/642
TAX DISTRICT	2110		MAP 118B DB/PG 698/577 928/53
PPIN	006058		B 2016 P 642 12/07/2015
SECTION	27		
TOWNSHIP	19N		
RANGE	14E		

Book 2016

Page 642

[PURCHASE COUNTY TAX SALE FILES](#)

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

[Back](#)

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

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

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

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

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

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

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

SUBSTITUTE TRUSTEE'S DEED

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

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

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

WA&E File #14-00914

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

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

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

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

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

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

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

WITNESS MY SIGNATURE on this the 7th day of December, 2015.

WILSON ADAMS & EDENS, P.A.
SUBSTITUTE TRUSTEE

BY: 
MERIDETH J. DRUMMOND

STATE OF MISSISSIPPI

COUNTY OF RANKIN

PERSONALLY came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, Merideth J. Drummond, with whom I am personally acquainted and who acknowledged that she is an authorized signor of the within named Wilson, Adams & Edens, P.A., Substitute Trustee, and that she signed and delivered the within and foregoing instrument of writing on the day and year therein mentioned for and on behalf of said corporation, and as its own act and deed for the purposes therein mentioned, having been first duly authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE on this the 7th day of December, 2015.


NOTARY PUBLIC

My Commission Expires:

6/14/19



Oktibbeha County, MS
I certify this instrument was filed
on 01/13/2016 01:56:06 PM
and recorded in the
Mortgage
Book 2016 Page 642 - 644
Monica Banks, Chancery Clerk

WA&E File #14-00914

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on Monday, March 18, 2024, at approximately 12:48 hrs.

(CALL CARD)

Call #	24-009221	Dispatcher	PEREZ, S
Date/Time	03/18/2024 12:48:38	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

49 CHOCTAW

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	12:48:38	12:48:38	12:51:04		

Notes

3/18/2024 12:50:32 PM	PEREZ, S	CASE #24-000170 DILAPIDATED STRUCTURE
3/18/2024 12:50:39 PM	PEREZ, S	PHOTOS TAKEN
3/18/2024 12:50:56 PM	PEREZ, S	FROM THE ROAD WAY

(SOUTH SIDE OF PROPERTY)







(WEST SIDE OF PROPERTY)





(NORTH SIDE OF PROPERTY)





(EAST SIDE OF PROPERTY)



Violation Notice issued pages 1-2, Tuesday, March 19, 2024 and mailed to a Mr. Bradley Reeves.



City of Starkville, MS

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

FIRST NOTICE OF VIOLATION

Bradley Reeves
992 Northpark Drive
Suite A
Ridgeland, MS 39157

Case No. 24-000170
Issued: March 19, 2024

VIOLATION LOCATION

49 Choctaw,
Starkville, MS 39759

LEGAL DESCRIPTION

Lot 49 Rolling Hills Sub #2

An inspection of the above referenced property was made on March 19, 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 April 01, 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: Bradley Reeves, William C Reeves

Violations Listing

Dilapidated Structures [MCA Section 21-19-11]

Reported By: Sarah Perez on Mar 18, 2024 at 12:49 PM

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

CORRECTION	DESCRIPTION
Remove Dilapidated Structure REQUIRED	It is the duty of person(s) in violation to comply by removing dilapidated structures.
	

Violation Notice issued pages 1-2, Tuesday, March 19, 2024 and mailed to a Mr. William C. Reeves.



City of Starkville, MS

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

FIRST NOTICE OF VIOLATION

William C Reeves
76 Adelaide Blvd
Starkville, MS 39759

Case No. 24-000170
Issued: March 19, 2024

VIOLATION LOCATION

49 Choctaw,
Starkville, MS 39759

LEGAL DESCRIPTION

Lot 49 Rolling Hills Sub #2

An inspection of the above referenced property was made on March 19, 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 April 01, 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: Bradley Reeves, William C Reeves

Violations Listing

Dilapidated Structures [MCA Section 21-19-11]
Reported By: Sarah Perez on Mar 18, 2024 at 12:49 PM
Property or parcel of land determined to be menace to public health, safety and welfare.

CORRECTION	DESCRIPTION
Remove Dilapidated Structure REQUIRED	It is the duty of person(s) in violation to comply by removing dilapidated structures.
	

Violation Notice issued pages 1-2, Tuesday, March 19, 2024 and mailed to Needmore Properties LLC.



City of Starkville, MS

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

FIRST NOTICE OF VIOLATION

Properties Llc Needmore
1200 Meadowbrook Rd Unit 27
Jackson, MS 39206

Case No. 24-000170
Issued: March 19, 2024

VIOLATION LOCATION

49 Choctaw,
Starkville, MS 39759

LEGAL DESCRIPTION

Lot 49 Rolling Hills Sub #2

An inspection of the above referenced property was made on March 19, 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 April 01, 2024.

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

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

Issued By:

Sarah Perez, Code Enforcement Officer

RECIPIENTS: Properties Llc Needmore

Violations Listing

Dilapidated Structures [MCA Section 21-19-11]

Reported By: Sarah Perez on Mar 18, 2024 at 12:49 PM

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

CORRECTION

DESCRIPTION

Remove Dilapidated Structure

REQUIRED

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



The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on March 22, 2024, at approximately 08:57 hrs. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call # 24-009735
Date/Time 03/22/2024 08:57:30
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone 1

Location Address

49 CHOCTAW ST
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	08:57:30	08:57:30	08:59:07		

Notes

3/22/2024 8:58:15 AM	PEREZ, S	CASE #24-000107
3/22/2024 8:58:59 AM	PEREZ, S	PHOTOS TAKEN FROM THE ROAD NO CHANGE HAS BEEN MADE TO THE APPERANCE OF THE PROPERTY

(NORTH SIDE OF PROPERTY)







(WEST SIDE OF PROPERTY)





(SOUTH SIDE OF PROPERTY)





(EAST SIDE OF PROPERTY)





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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: April 2, 2024
PAGE: Page 1 of 13

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 107 Rex St., Starkville, MS 39759, with the parcel number 118O-00-231.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Property is owned by: Troy T. Robinson
73 Barrington Farms Pkwy, Sharpsburg, GA 30277

1. An initial inspection was performed on Monday, March 4, 2024, at approximately 15:09 hrs., by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public road way. A case was created under dilapidated structures and property maintenance.
2. City of Starkville Building Official, Stein McMullen, reviewed Officer Sarah Perez's request on Monday, March 4, 2024, at approximately 11:53 hrs., and deemed the structure at 107 Rex St. Starkville, MS 39759 is dilapidated.
3. A violation notice was created by Officer Sarah Perez on Wednesday, March 6, 2024, at approximately 09:27 hrs., and mailed to the property owner on Wednesday, March 6, 2024.
4. A second inspection, performed on Monday, March 22, 2024, at approximately 08:49 hrs., by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public road way. The property was still in violation with no apparent change.

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

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move for the approval of initiating a public hearing, under Miss. Code Ann. § 21-19-11, to determine whether the structures located at 107 Rex St., Starkville, MS 39759, with the parcel number 118O-00-231.00, is a menace to the public health, safety, and welfare of the community.

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

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

Oktober County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 3/23/2024

Tax Year 2023
Records Last Updated 3/22/2024

Records Last Updated 6/22/2024

PROPERTY DETAIL			
OWNER	ROBINSON TROY T		ACRES : **NA**
	73 BARRINGTON FARMS PKWY		LAND VALUE : 7000
	SHARPSBURG GA 30277		IMPROVEMENTS : 500
			TOTAL VALUE: 7500
			ASSESSED : 1125
PARCEL	118O-00-231.00		
ADDRESS	107 REX ST		
TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	62.01	0.00	62.63
CITY	36.00	0.00	36.36
SCHOOL	74.23	0.00	74.97
TOTAL	172.24	0.00	173.96 1.00% Penalty
LAST PAYMENT DATE **NA**			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL LOT 10 REX ST SUB		
HOMESTEAD CODE	None	2010/2374 2013/7763 2022/1977	
TAX DISTRICT	5110	MAP 118O DB/PG 271/23 2002/757	
PPIN	009998	0	
SECTION	34	B 2022 P 1977 03/10/2022	
TOWNSHIP	19N		
RANGE	14E		
Book 2022	Page 1977		

[PURCHASE COUNTY TAX SALE FILES](#)

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

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

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

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

107 Rex St., Starkville, MS 39759 Property Deed pages 1-3, showing ownership of the property being Mr. Troy T. Robinson.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA



Book:2022 Page:1977-1980
Deed
RCD: 03/25/2022 @11:51:59 AM
Oktibbeha County, MS
Sharon Livingston Chancery Clerk

QUIT-CLAIM DEED

For and in consideration of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration, the receipt of all of which is hereby acknowledged by me, **I, DEXTER L. BROOKS, (GRANTOR)**, do hereby convey, release, and quit-claim unto **TROY T. ROBINSON, (GRANTEE)**, all of my rights, title, interests and equity, if any, in the following described real property, situated in Oktibbeha County, Mississippi, and being more particularly described as follows, to-wit:

Lot 10 Rex Street Subdivision to the City of Starkville, Mississippi, according to the Arthur L. Goodman Official Map of said City, 1951 Edition, of record in the Office of the Chancery Clerk of said County and State, reference to which is here made.

The above-described property is conveyed subject to all existing easements for public roadways, utilities, drainage, or other purpose, whether of record or not, and as may be disclosed by an examination of the premises.

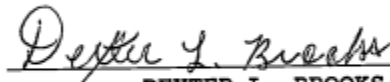
The above-described property is the same property that was conveyed to Dexter L. Brooks and Anthoney T. Brooks, as joint tenants with full rights of survivorship, and not as tenants in common via a Quit-Claim Deed dated December 17, 2013. The said Quit-Claim Deed was filed and recorded on December 23, 2013, in Deed Book 2013 at Pages 7763-7767 in the official land records in the office of the Chancery Clerk in Oktibbeha County, Mississippi.

That Anthoney T. Brooks died on October 29, 2015. A copy of the front page of the Funeral Program of Anthoney T. Brooks is attached hereto as **EXHIBIT "A"**; and, the said Exhibit shall be and is hereby incorporated herein by reference as if fully copied herein in words and figures. The said Exhibit serves as proof of the death of Anthoney T. Brooks.

The Grantor represents and certifies that the Grantee herein shall pay of the property taxes for the 2022 Tax Year for the above-described property.

The Grantor further certifies that this Quit-Claim Deed was prepared at his request without the benefit of a Title Search or Title Opinion.

WITNESS MY SIGNATURE, THIS, THE 10TH DAY OF MARCH, 2022.


DEXTER L. BROOKS

GRANTOR:

DEXTER L. BROOKS
223 BAR-B-QUE ROAD
STARKVILLE, MS 39759
RES. PHONE: (662) 312-4321
BUS. PHONE: NONE

GRANTEE:

TROY T. ROBINSON
73 BARRINGTON FARMS PARKWAY
SHARPSBURG, GA 30277
RES. PHONE: (404) 993-6752
BUS. PHONE: NONE

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

Personally appeared before me, the undersigned authority in and for the said jurisdiction, the within and above-named, DEXTER L. BROOKS, who being by me first duly sworn, states on Oath that he voluntarily, willingly and freely signed and delivered the foregoing Quit-Claim Deed as his free and voluntary act and deed and for the purpose therein stated.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, THIS, THE 10TH DAY
MARCH, 2022.


NOTARY PUBLIC



INDEXING INSTRUCTIONS:

LOT 10 REX STREET SUBDIVISION TO THE CITY OF STARKVILLE,
MISSISSIPPI, ACCORDING TO THE ARTHUR L. GOODMAN OFFICIAL MAP OF
SAID CITY, 1951 EDITION, OF RECORD IN THE OFFICE OF THE CHANCERY
CLERK OF SAID COUNTY AND STATE.

"THIS QUIT-CLAIM DEED WAS PREPARED WITHOUT THE
BENEFIT OF A TITLE SEARCH OF TITLE OPINION"

PREPARED BY:

ROY A. PERKINS, ESQUIRE
ATTORNEY AT LAW
POST OFFICE BOX 678
STARKVILLE, MS 39760-0678
BUS. PHONE: (662) 324-7300
MISS. BAR NUMBER 4118

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on Monday, March 4, 2024, at approximately 15:09 hrs.

(CALL CARD)

Call # 24-007506
Date/Time 03/04/2024 15:09:23
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

107 REX ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	15:09:23	15:09:23	15:10:40		

Notes

3/4/2024 3:10:06 PM	PEREZ, S	CASE #24-000145
3/4/2024 3:10:32 PM	PEREZ, S	PHOTOS TAKEN FROM THE PUBLIC ROAD WAY

(SOUTH SIDE OF PROPERTY) It can be seen from the city street that the windows located on both the left and the right sides of the entry doorway contain no glass, only framing.



(EAST SIDE OF PROPERTY) It can be seen from the city street that the window located at the northeast corner of the structure contains glass however, the window is fully open.



(WEST SIDE OF PROPERTY) It can be seen from the city street that the window located on the northwest corner is broken, missing a portion of the top pane on the right side of the glass.





Violation Notice issued pages 1-2, Wednesday, March 6, 2024.

	City of Starkville, MS 101 E Lampkin St Starkville, MS 39759 Phone: (662) 323-4847	MYGOV.US City of Starkville, MS Phone: (662) 323-4847 							
Violations Listing									
FIRST NOTICE OF VIOLATION									
TROY T ROBINSON 73 BARRINGTON FARMS PKWY SHARPSBURG, GA 30277		Case No. 24-000145 Issued: March 06, 2024							
VIOLATION LOCATION 107 Rex St Starkville, MS 39759	LEGAL DESCRIPTION Lot 10 Rex St Sub								
An inspection of the above referenced property was made on March 04, 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 March 19, 2024.									
If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.									
Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, please contact this office at (662) 323-4847.									
Issued By:  Sarah Perez, Code Enforcement Officer									
RECIPIENTS: TROY T ROBINSON									
<table><tr><td>Dilapidated Structures (MCA Section 21-19-11) <i>Reported By: Sarah Perez on Mar 04, 2024 at 11:26 AM</i> Property or parcel of land determined to be menace to public health, safety and welfare.</td></tr><tr><td>CORRECTION</td><td>DESCRIPTION</td></tr><tr><td>Remove Dilapidated Structure REQUIRED</td><td>It is the duty of person(s) in violation to comply by removing dilapidated structures.</td></tr><tr><td colspan="2"></td></tr></table>			Dilapidated Structures (MCA Section 21-19-11) <i>Reported By: Sarah Perez on Mar 04, 2024 at 11:26 AM</i> Property or parcel of land determined to be menace to public health, safety and welfare.	CORRECTION	DESCRIPTION	Remove Dilapidated Structure REQUIRED	It is the duty of person(s) in violation to comply by removing dilapidated structures.		
Dilapidated Structures (MCA Section 21-19-11) <i>Reported By: Sarah Perez on Mar 04, 2024 at 11:26 AM</i> Property or parcel of land determined to be menace to public health, safety and welfare.									
CORRECTION	DESCRIPTION								
Remove Dilapidated Structure REQUIRED	It is the duty of person(s) in violation to comply by removing dilapidated structures.								
									

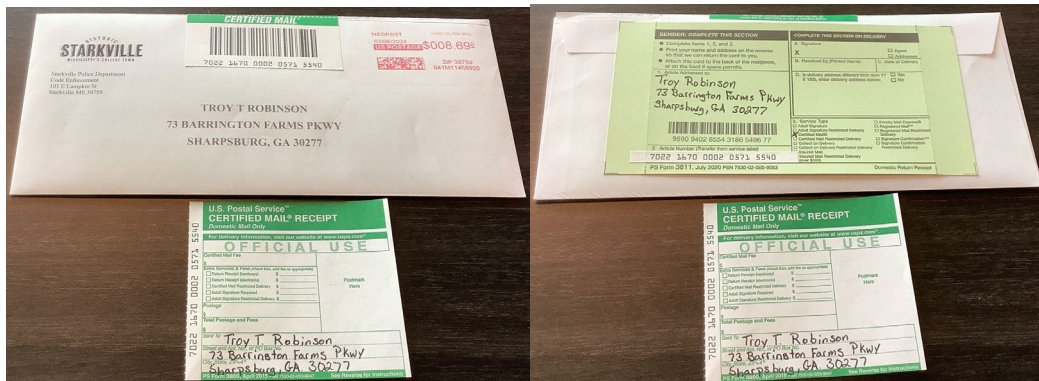
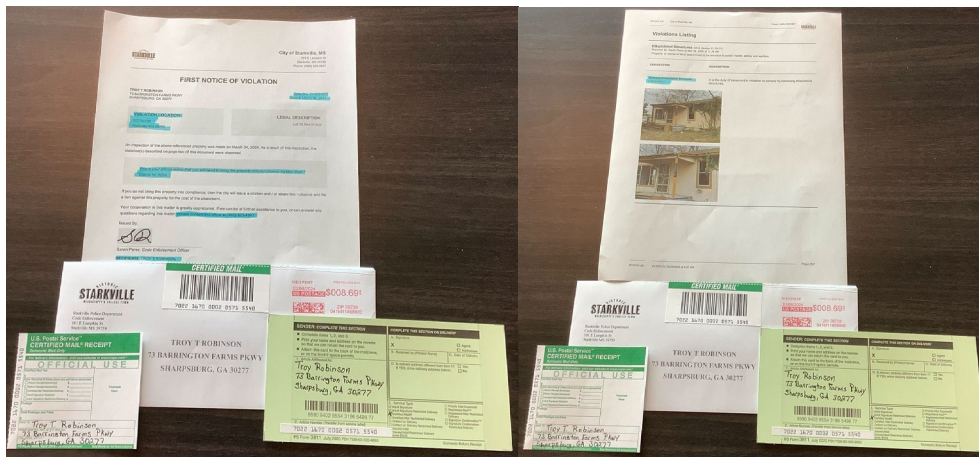
Page 1/2

MYGOV.US 24-000145, 03/06/2024 at 9:27 AM

Page 2/2

MYGOV.US 24-000145, 03/06/2024 at 9:27 AM

Certified letter of notice of violation was sent to the property owner on Wednesday, March 6, 2024.



The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on Friday, March 22, 2024, at approximately 08:49 hrs. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call # 24-009732
Date/Time 03/22/2024 08:49:02
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address
107 REX ST

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	08:49:02	08:49:02	08:51:21		

Notes

3/22/2024 8:50:16 AM	PERE Z, S	CASE #24-000145
3/22/2024 8:51:10 AM	PERE Z, S	PHOTOS TAKEN FROM THE ROAD SHOWING NO CHANGE TO THE APPERANCE OF THE PROPERTY

(WEST SIDE OF PROPERTY)



(SOUTHWEST CORNER OF THE STRUCTURE)



(SOUTH SIDE OF PROPERTY)



(EAST SIDE OF PROPERTY)





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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: April 2, 2024
PAGE: Page 1 of 19

SUBJECT:

Consideration of calling for a Public Hearing under Miss. Code Ann. § 21-19-11 to determine whether the structures located at 47 Biggs Rd., Starkville, MS 39759, with the parcel number 159M-00-001.00 is a menace to the public health, safety, and welfare of the community.

SUMMARY:

Property is owned by: Delvin McLain & Debra Moore & Anthony McLain
400 Yeates Sbd Rd, Starkville, MS 39759
33 BIGGS RD, Starkville, MS 39759
402 EAST SWANN ST, MEXIA. TX 76667

1. An initial inspection was performed on March 4, 2024, at approximately 11:28 hrs., by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public road way. A case was created under dilapidated structures and property maintenance.
2. City of Starkville Building Official, Stein McMullen, reviewed Officer Sarah Perez's request on March 4, 2024, at approximately 11:54 hrs., and deemed the structure at 47 Biggs Rd. Starkville, MS 39759 is dilapidated.
3. A violation notice was created by Officer Sarah Perez on March 6, 2024, at approximately 09:18 hrs., and mailed to the property owner on March 6, 2024
4. A second inspection, performed on March 22, 2024, at approximately 09:14 hrs., by Code Enforcement Officer Sarah Perez. Photographs were taken of the property from the public road way. The property was still in violation with no apparent change.

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

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move for the approval of initiating a public hearing, under Miss. Code Ann. § 21-19-11, to determine whether the structures located at 47 Biggs Rd., Starkville, MS 39759, with the parcel number 159M-00-001.00, is a menace to the public health, safety, and welfare of the community.

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

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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



Property Link

OKTIBBEHA COUNTY, MS

Current Date 3/22/2024

Tax Year 2023

Records Last Updated 3/21/2024

PROPERTY DETAIL			
OWNER	MCLAIN DELVIN & MOORE DEBRA &	ACRES	**NA**
	MCLAIN ANTHONY	LAND VALUE	7500
	400 YEATES SUBDIVISION	IMPROVEMENTS	250
	STARKVILLE MS 39759	TOTAL VALUE	7750
		ASSESSED	1163
PARCEL 159M-00-001.00			
ADDRESS 47 BIGGS RD			
TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	64.10	0.00	64.74
CITY	37.22	0.00	37.59
SCHOOL	76.73	0.00	77.50
TOTAL	178.05	0.00	179.83 1.00% Penalty
Pay Taxes			
LAST PAYMENT DATE **NA**			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL LOTS 1 & 2 DR FRANK BARR SUB		
HOMESTEAD CODE None	2021/6691		
TAX DISTRICT	2110	MAP 159M DB/PG 353/126 2021/66	
PPIN	006549	66	
SECTION	31	B 2021 P 6691 09/08/2021	
TOWNSHIP	19N		
RANGE	15E		
Book 2021	Page 6691		

[PURCHASE COUNTY TAX SALE FILES](#)

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

47 Biggs Rd., Starkville, MS 39759 Property Deed pages 1-3, showing ownership of the property being Mr. Delvin McClain, Mrs. Debra Moore, and Mr. Anthony McClain



Book:2021 Page:6691-6693
Deed
RCD: 09/08/2021 @ 10:10:10 AM
Oktibbeha County, MS
Sharon Livingston Chancery Clerk

PREPARED BY:

Jim Arnold
MSB No. 1625
435 East Beacon Street
Philadelphia, MS 39350
Telephone: (601) 656-6914

RETURN TO:

Jim Arnold
MSB No. 1625
435 East Beacon Street
Philadelphia, MS 39350
Telephone: (601) 656-6914

INDEXING: 1.0 acres more or less situated in the Northeast corner of the Northwest Quarter of Southeast Quarter of Southwest Quarter of Section 31, Township 19 North, Range 15 East, Oktibbeha County, Mississippi.

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, I, **CLARETHA HOGAN JOHNSON**, of 1499 Rock Hill Road, Starkville, MS 39759, telephone number (662) 617-5279, does hereby convey and warrant unto: **DELVIN MCCLAIN** of 400 Yeates Subdivision, Starkville, Mississippi 39759, Telephone number (662) 312-4145, **DEBRA MOORE** of 33 Biggs Road, Starkville, MS 39759, Telephone number (662)-341-0248 and **ANTHONY MCCLAIN** of 402 East Swann Street, Mexia, Texas 76667,

Telephone number (903) 467-7953, as tenants in common, the following described real property located and situated in Oktibbeha County, Mississippi, to-wit:

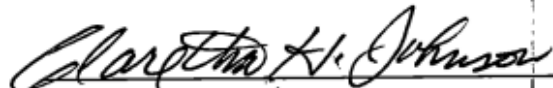
1 acre more or less situated in the Northeast corner of the Northwest Quarter of Southeast quarter of Southwest quarter of Section 31, Township 19 North, Range 15 East, being more particularly described as:

Commence at the Northeast corner of said Northwest quarter of Southeast quarter of Southwest quarter of Section 31 as the point of beginning; thence run West 320 feet; thence run South 132 feet; thence run East 320 feet; thence run North 132 feet to the point of beginning.

For Further reference see Deed Book 2011 at Pages 6666-6668 located in the Official Land Records of Oktibbeha County, Mississippi.

This conveyance is subject any rights of way, easements or mineral reservations applicable to the property, any and all private land use covenants and agreements, prior reservations or conveyances of all oil, gas or mineral rights in, on and under said land by prior owners, rights of parties in actual possession of subject property and whose possession is not shown by public record, compliance with any local state or federal environmental or hazardous substance law or regulation is hereby excepted from the warranty of this conveyance and prior reservation of all oil, gas and other minerals, if any.

WITNESS MY SIGNATURE on this the 8 day of Sept., 2021.


CLARETHA HOGAN JOHNSON

STATE OF MISSISSIPPI

COUNTY OF OKTIBBEHA

PERSONALLY, APPEARED BEFORE ME, the undersigned authority in and for the aforesaid county and state, the within named, CLARETHA HOGAN JOHNSON, who acknowledged that she signed and delivered the above and foregoing Warranty Deed on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 8 day of

Sept., 2021.

My Commission Expires:

MY COMMISSION EXPIRES JAN. 2024



OKTIBBEHA COUNTY, MS SHARON LIVINGSTON, CHANCERY CLERK
I CERTIFY THIS INSTRUMENT WAS FILED ON 9/8/2021 10:10:10 AM AND RECORDED IN Deed 2021 6691

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on March 4, 2024, at approximately 13:33 hrs.

(CALL CARD)

Call # 24-007498
Date/Time 03/04/2024 13:33:33
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

47 BIGGS RD
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:33:33	13:33:33	13:39:27		

Notes

3/4/2024 1:38:27 PM PEREZ, S
3/4/2024 1:39:15 PM PEREZ, S

CASE #24-000146
PHOTOS TAKEN OF STRUCTURE FROM PUBLIC ROAD
WAY

(SOUTH SIDE OF PROPERTY)







(SOUTHWEST SIDE OF PROPERTY)



(WEST SIDE OF PROPERTY)





(NORTH SIDE OF PROPERTY)





Violation Notice issued pages 1-9, March 6, 2024 sent to all three owners.



City of Starkville, MS
101 E Lamkin St
Starkville, MS 39759
Phone: (662) 323-4847

FIRST NOTICE OF VIOLATION

ANTHONY MCCLAIN
402 EAST SWANN ST
MEXIA, TX 76667

Case No. 24-000146
Issued: March 04, 2024

VIOLATION LOCATION
47 Biggs Rd
Starkville, MS 39759

LEGAL DESCRIPTION
Lots 1 & 2 Dr Frank Barr Sub

An inspection of the above referenced property was made on March 04, 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 March 19, 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: ANTHONY MCCLAIN, DEBRA MOORE, Delvin McInain

MYGOV.US City of Starkville, MS

Phone: (662) 323-4847



Violations Listing

Dilapidated Structures (MCA Section 21-19-11)

Reported By: Sarah Perez on Mar 04, 2024 at 11:29 AM
Property or parcel of land determined to be menace to public health, safety and welfare.

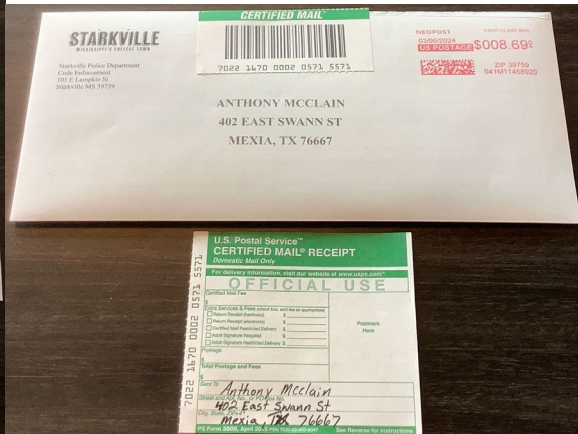
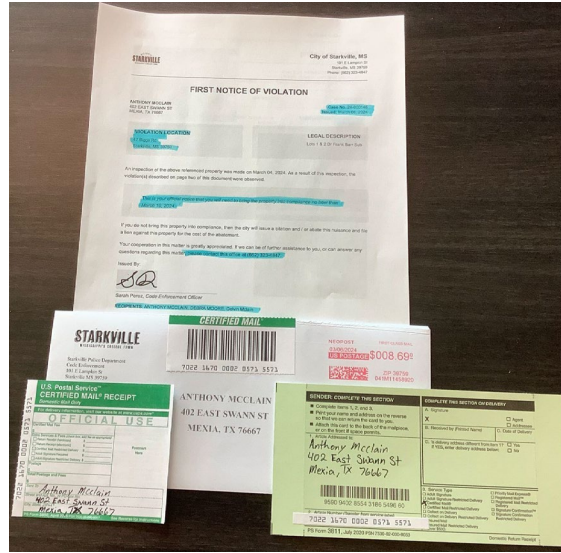
CORRECTION

DESCRIPTION

Remove Dilapidated Structure
(REQUIRED)

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







FIRST NOTICE OF VIOLATION

DEBRA MOORE
33 BIGGS RD
Starkville, MS 39759

Case No. 24-000146
Issued: March 04, 2024

VIOLATION LOCATION

47 Biggs Rd
Starkville, MS 39759

LEGAL DESCRIPTION

Lots 1 & 2 Dr Frank Barr Sub

An inspection of the above referenced property was made on March 04, 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 March 19, 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: ANTHONY MCCLAIN, DEBRA MOORE, Delvin Mclain

Violations Listing

Dilapidated Structures [MCA Section 21-19-11]

Reported By: Sarah Perez on Mar 04, 2024 at 11:29 AM

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

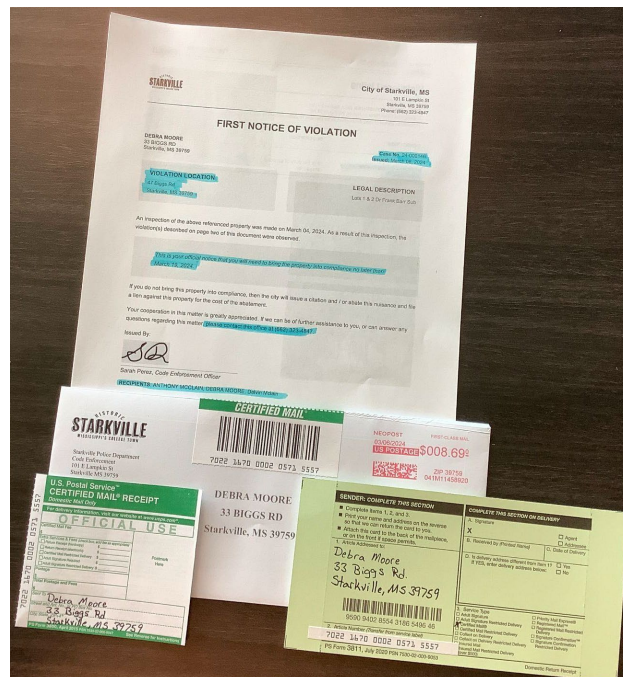
CORRECTION

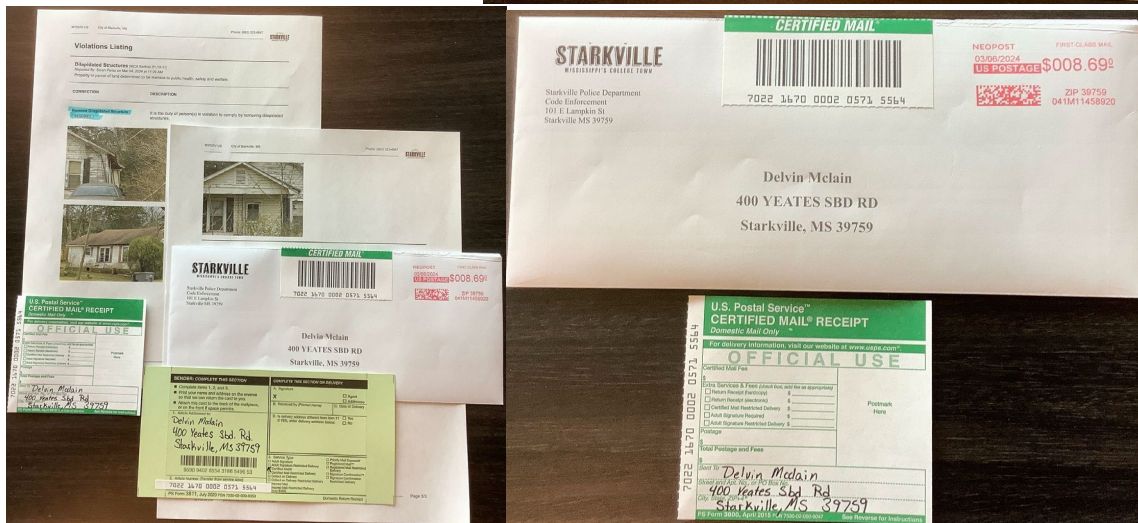
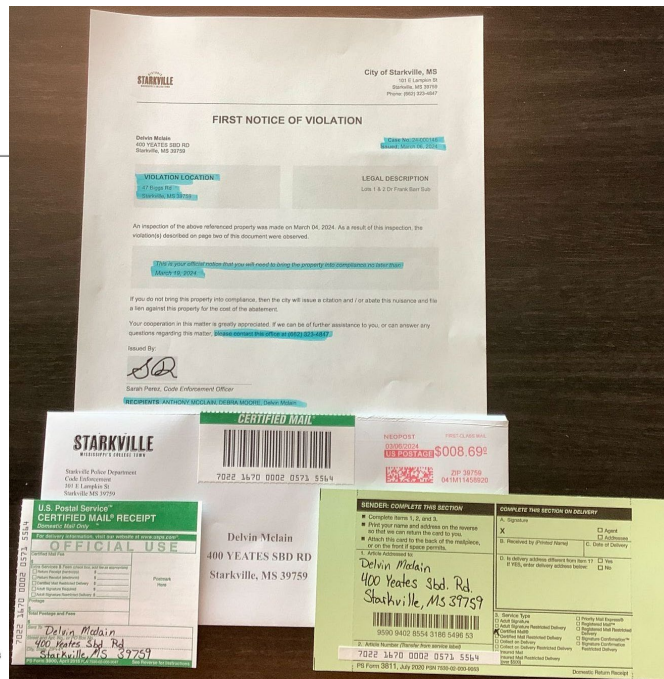
DESCRIPTION

Remove Dilapidated Structure

(REQUIRED)

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





The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on March 22, 2024, at approximately 09:14 hrs. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call # 24-009737
Date/Time 03/22/2024 09:14:51
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

47 BIGGS RD

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	09:14:51	09:14:51	09:27:12		

Notes

3/22/2024 9:26:26 AM	PEREZ, S	CASE #24-000146
3/22/2024 9:27:02 AM	PEREZ, S	PHOTOS TAKEN FROM THE ROAD SHOWING NO CHANGE IN THE APPEARANCE OF THE PROPERTY

(SOUTH SIDE OF PROPERTY)



(SOUTHWEST SIDE OF PROPERTY)



(WEST SIDE OF PROPERTY)



(NORTH SIDE OF PROPERTY)





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

AGENDA ITEM NO:
AGENDA DATE: April 2, 2024
PAGE: 1

SUBJECT: Authorization to apply for Water Pollution Control Revolving Loan Fund (WPCRLF) for improvements outlined in the Comprehensive Wastewater Treatment Assessment Study

AMOUNT & SOURCE OF FUNDING: 2025 WPCRLF Funding/ SUD Capital Improvement funding for the match component

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

Attached is a letter from MDEQ outlining the process, timeline and eligibility for FY25 WPCRLF funds. These funds are low interest loans (currently 0.8% for 20-year term and 1.8% for 30-year term) at much lower rates than traditional financing. The prioritized projects that will be recommended in the wastewater treatment assessments will qualify for these funds with a maximum award amount of \$4 Million.

In order to meet the submittal timeline, the first information submittal is due on April 15, 2024. This is over a year long process to apply for the funding.

The application of these funds is not obligating the City to receive the funds, if awarded. If successful, an additional Board request will come at a future date to formally accept the funds.

SUGGESTED MOTION:

Move approval to apply for Water Pollution Control Revolving Loan Fund (WPCRLF) for improvements outlined in the Comprehensive Wastewater Treatment Assessment Study



State of Mississippi

TATE REEVES

Governor

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

CHRIS WELLS, EXECUTIVE DIRECTOR

MEMORANDUM

TO: Mayors, Public Works Directors, Presidents of County Boards of Supervisors, County Administrators, Water/Wastewater/Utility District/Authority Directors, Consulting Engineers, and Other Interested Parties

FROM: MS Department of Environmental Quality (MDEQ)
Office of Pollution Control/Surface Water Division/Construction Branch

SUBJECT: **Water Pollution Control Revolving Loan Fund (WPCRLF)
FY-25 Funds Availability Notification**

DATE: February 1, 2024

IT'S TIME TO START PLANNING PROJECTS FOR FY-25 CWSRF FUNDING!!

Though it's still early in FY-24, now is the time to begin the planning process for your wastewater project to be funded in FY-25 through the Water Pollution Control Revolving Loan Fund (WPCRLF) Program [Mississippi's Clean Water State Revolving Fund (CWSRF) Program]. We again anticipate significant WPCRLF loan and subsidy funding will be available in FY-25, but demand for WPCRLF funding seems to be increasing due to the historically low interest rates and additional subsidy funding made available through the federal Infrastructure Investment and Jobs Act/Bipartisan Infrastructure Law (IIJA/BIL). So, it's very important to begin planning now and to stay on schedule so that your project meets the FY-25 Priority System Deadlines.

For FY-25 we anticipate **loan funds availability in excess of \$150 million**, and **subsidy funds availability of at least \$15 million**. And, though market interest rates have been rising, WPCRLF loan interest rates are being kept at their historic lows of **0.8% for new 20-year term loans** and **1.8% for new 30-year term loans!!** Also, don't forget that the subsidy affordability criteria have been revised, and now subsidy is available not only to "Small/Low-Income Communities" but also to larger applicants which may not have met the affordability criteria in the past, but are pursuing funding for projects in qualifying portions of their service areas. (See "Subsidy Funding/Revised Affordability Criteria" below for more details.).

So, don't delay! ACT NOW!! See the following schedule for details on how to begin the planning process and ensure that your project meets the Priority System Deadlines and becomes ready for award of a WPCRLF loan (and possibly subsidy) in FY-25.

FY-25 PRIORITY SYSTEM/FUNDING SCHEDULE

If you are an eligible loan applicant (any county, municipality, public utility, authority, district, political subdivision or other governmental unit created under state law) and are interested in receiving WPCRLF funding for a wastewater, stormwater, or non-point source pollution control project, please note the following schedule of actions needed for your project(s) to be considered for funding during FY-2025:

As Soon As Possible, procure the services of a Mississippi-licensed professional engineer and, if necessary, request and attend a pre-planning conference with MDEQ staff. **Please remember that Federal Procurement now applies to WPCRLF-funded engineering services.** All WPCRLF-funded contracts for program management, construction management, feasibility studies, preliminary engineering, design, engineering, surveying, mapping, or architectural related services are now required to be negotiated in the same manner as a contract for architectural and engineering services is negotiated under 40 U.S.C. 1101 et seq.

By April 15, 2024, complete and submit an FY-25 "Ranking Request Form."

Note: If a Ranking Form was previously submitted, but the project was not funded, and the previously submitted information doesn't need to be updated, a new Ranking Form does not need to be submitted. But you must contact our Program Support Coordinator, Greg Eiler (contact information below), as soon as possible to confirm that we have the previous Ranking Form information, and that the project will be proceeding in FY-25.

By June 15, 2024, complete and submit the draft facilities plan* to the Inter-Governmental Review (IGR) agencies for their review and comments. **The draft facilities plan should also be submitted to MDEQ at this time, in order to expedite review.**

By September 1, 2024, provided you have received the IGR agency comments, publish a public notice for the project public hearing (at least 30 days prior to the hearing date) in a newspaper of general circulation in the project area. The notice/hearing must give the public an opportunity to comment on the proposed project and to examine all environmental review documents.

By October 1, 2024, hold the public hearing.

By November 1, 2024, [Priority System Deadline] submit a complete WPCRLF facilities plan* to MDEQ.

By March 1, 2025, [Priority System Deadline] a completed WPCRLF loan application and all associated documents required by the WPCRLF regulations and the supplemental guidance for FY-23 and after projects (described below) must be submitted to MDEQ.

By August 1, 2025, [Priority System Deadline] all approvable documents and responses to MDEQ comments necessary for loan award must be submitted to MDEQ for review and approval.

* The facilities plan must be prepared in accordance with the WPCRLF Loan Program Regulations effective for loans on or after December 19, 2004, and the supplemental guidance for FY-23 and after projects (described below). Only those projects which meet the November 1, 2024, deadline will be ranked on the FY-25 Priority List. Those with late or incomplete plans which do not meet the deadline will be listed on the FY-26 and After Planning List, but may also be funded as “catch-up projects” in FY-25 if they proceed to become ready for award, and adequate funds in excess of that needed for Priority List projects are available.

SUBSIDY FUNDING/REVISED AFFORDABILITY CRITERIA

As mentioned above, the CWSRF subsidy affordability criteria have been reevaluated/revised based on the IJJA/BIL’s emphasis on “disadvantaged communities.” The revisions are intended to ensure subsidy availability to not only “small/low-income” communities as a whole, but also to larger, previously non-qualifying communities which are pursuing funding for projects in portions of their service areas which do qualify. Accordingly, the previous “Small/Low Income Community” subsidy criteria has been expanded/replaced with the following 2-tier criteria:

1) Subsidy-eligible projects* for applicants whose Service Area has a population of 4,000 or less, and a Median Household Income (MHI) of \$40,000 or less will be listed in Tier 1. All other subsidy-eligible projects will be listed in the Tier 2.

2) Within Tier 1, each applicant’s Service Areas will be scored based on six (6) “Affordability Factors (AFs).” Within Tier 2, each Project Area will be scored based on those same AFs,* which are as follows:

- 1 Point(s): If Per Capita Income is confirmed to be $\leq 80\%$ of national average
- 1 Point(s): If Unemployed Population is confirmed to be $\geq 3.4\%$
- 1 Point(s): If Vacant Households are confirmed to be $\geq 12.1\%$
- 1 Point(s): If Population Living 200% Below Poverty Level is confirmed to be $\geq 30.9\%$
- 1 Point(s): If Population Speaking English “Not Well” or “Not at All” is confirmed to be $\geq 10\%$
- 1 Point(s): If Population Receiving Food Stamps/SNAP is confirmed to be $\geq 11.7\%$

3) Projects will then be ranked in their respective tiers based on the following:

- First on highest to lowest total Affordability Factor score (AFT),
- Then on lowest to highest Service Area Median Household Income (MHI),
- Then on lowest to highest Service Area Population (Pop).

4) Subsidy funding will be reserved first for all projects in Tier 1 that rank within the available subsidy funds. Any remaining subsidy funding (not reserved for Tier 1 projects) will be reserved for all projects in Tier 2 that rank within the remaining available subsidy funds. Subsidy funding will remain reserved for a project until it becomes ready for loan award, provided all WPCRLF Priority System Deadlines for the Fiscal Year (FY) are met. If a Priority System Deadline is missed, the subsidy funds reserved for that

project will be released and made available for award to any subsidy-eligible project (including that project) on a first-come, first-served basis as they become ready for award.

The amount of subsidy (in the form of “principal forgiveness”) for projects ranked in either tier is **80% of the total loan amount, up to a maximum subsidy of \$4,000,000**. This maximum subsidy limitation applies per applicant per fiscal year.

*Note: To be considered subsidy-eligible, projects must fall within WPCRLF Priority System Categories Two (2) through Eight (8) (see latest Intended Use Plan). Also, Tier 2 projects must score at least 1 AF point. Unless the proposed project covers the entire Service Area (such as a wastewater treatment plant project) MDEQ will not be able to determine a Tier 2 project’s subsidy eligibility until a map clearly and accurately delineating the Project Area is submitted. If a Project Area consists of two or more non-contiguous areas, they will likely have to be scored and ranked as separate projects.

EMERGING CONTAMINANTS FUNDING

MDEQ continues to explore the need for, and best way(s) to implement, the CWSRF subsidy funding made available through the IIJA/BIL for “Emerging Contaminants.” If you are aware of any funding needs for projects to address emerging contaminants (PFAS, PFOAS, micro-plastics, etc.), please pass that information along to us (see contact information below) for review and consideration.

BUILD AMERICA BUY AMERICA (BABA) REQUIREMENTS

The IIJA/BIL imposed new federal “Build America Buy America” requirements on all FY-22 and after CWSRF capitalization grant funds. MDEQ delayed obligation of the FY-22 funds until FY-23, therefore, all FY-23 and after WPCRLF-funding project will be required to comply with BABA. Though similar to the existing American Iron and Steel (AIS) requirements, BABA also requires the use of only American-made “manufactured goods” and “construction materials.” Additional information is available on EPA’s BABA webpage at <https://www.epa.gov/cwsrf/build-america-buy-america-baba>. Also, WPCRLF-specific BABA guidance is available for applicants/recipients of FY-23 and after loans in MDEQ’s WPCRLF supplemental guidance (See below).

NEW SUPPLEMENTAL GUIDANCE FOR FY-23 AND AFTER PROJECTS

Please be aware that there is a new supplemental guidance document entitled, “GUIDANCE FOR WATER POLLUTION CONTROL REVOLVING LOAN FUND PROJECTS FUNDED BEGINNING FEDERAL FY 2023 (OCTOBER 1, 2022, AND AFTER),” which must be used in conjunction with the previously existing program checklist/guidance and WPCRLF Regulations to ensure that all currently applicable program requirements are met. This supplemental guidance document is available for viewing/downloading on MDEQ’s WPCRLF Program webpage (see below).

GREEN PROJECT RESERVE SOLICITATION

EPA is putting additional emphasis on CWSRF funding of “Green Project Reserve” (GPR) projects. MDEQ is continuing to solicit funding requests for projects, and/or portions of projects, which qualify as GPR projects. Such projects are given higher funding priority within each category of the WPCRLF Priority System. Consistent with EPA’s guidance, a GPR project is a water pollution control project that falls into one of the following four categories: 1) green infrastructure, 2) water efficiency, 3) energy efficiency, or 4) environmentally innovative. Within each of these categories, projects (or components of projects) may either qualify categorically or be demonstrated to qualify based on a business case* documenting the related green benefits. Details regarding the types of projects which qualify categorically, which require business cases, and the contents of a business case, are outlined in EPA’s 2012 CWSRF 10% Green Project Reserve: Guidance for Determining Project Eligibility, which is available for viewing/downloading on MDEQ’s WPCRLF Program webpage (see below).

* NOTE: EPA previously made a determination that business case documentation is no longer required, and we continue to await EPA’s revised GPR Guidance. We will make this revised guidance available on the MDEQ’s WPCRLF Program webpage once it is received.

WATER POLLUTION CONTROL EMERGENCY LOAN FUND (WPCELF) PROGRAM

Please don’t forget that the WPCELF program is available as a ready source of funding for the emergency construction, repair or replacement of wastewater collection and treatment facilities. Approximately \$3.9 million in WPCELF funds are currently available for emergency loans. The basic provisions of the WPCELF program are:

1. a current interest rate of 4%;
2. a maximum single loan amount of \$350,000;
3. a maximum repayment period of ten (10) years;
4. 5% administrative fee (added to principal);
5. applicants must be public entities/political subdivision; and
6. projects must meet the definition of “emergency” in the program regulations.

Allowable costs for the project may not be incurred prior to the budget period established by MDEQ, which may not begin more than 90 days prior to MDEQ’s issuance of a funding pre-commitment letter or receipt of the loan application. Costs for the project are paid on a reimbursement basis, based upon the actual allowable expenditures of the loan recipient. For application assistance, please contact Brent Jones, Construction Branch Chief via the email address or phone number listed below.

MATRIX OF ADDITIONAL FUNDING SOURCES

In our continuing effort to coordinate among the State and Federal agencies that provide grant and loan funding for wastewater, drinking water, storm water, and solid waste projects, we periodically update our matrix of these funding sources in conjunction with the related agencies. The latest version is available for viewing/downloading on MDEQ’s WPCRLF Program webpage (See below). This matrix lists the funding sources, includes basic funding provisions, and gives the contact information for each program. We hope

that this matrix will be of benefit to you in considering grant and loan funding sources for your future wastewater, drinking water, storm water, and solid waste projects.

WPCRLF WEBPAGE / FORMS / OTHER WPCRLF GUIDANCE/INFORMATION

Forms for requesting ranking on the priority list, facilities planning guidance, design guidance, and other related WPCRLF Program information are available for viewing/downloading on **MDEQ's WPCRLF Program webpage by going to www.mdeq.ms.gov/cwsrf**, or if you prefer, you may use the contact information below to request that hard copies be faxed or mailed to you.

CONTACT INFORMATION

Program Manager

Brent Jones

601-961-5604

bjones@mdeq.ms.gov

Project Management/Engineering Coordinators

Sam Qarqish

601-961-5046

sqarqish@mdeq.ms.gov

Jennifer Wood

601-961-4254

jwood@mdeq.ms.gov

Administrative Coordinator

Dennis Jones

601-961-5297

djones@mdeq.ms.gov

Program Support Coordinator

Greg Eiler

601-961-5108

geiler@mdeq.ms.gov

Fax Number

601-961-5187

Mailing Address

MS Department of Environmental Quality

OPC/SWD/Construction Branch

P O Box 2261

Jackson MS 39225-2261



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

AGENDA ITEM NO:
AGENDA DATE: April 2, 2024
PAGE: 1

SUBJECT: Authorization to enroll in TVA's Green Flex program and execute the Green Flex Agreement.

AMOUNT & SOURCE OF FUNDING: n/a. No cost to the LPC to enroll. End use customers will purchase the RECs.

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

Attached is an agreement to enroll in the Green Flex program with TVA. This is a voluntary program that will allow end use customers the opportunity to purchase Renewable Energy Credits (RECs) through TVA in order to meet their corporate sustainability goals.

We have one customer currently that is interested in the program and this is necessary to allow them the opportunity to purchase the RECs from TVA.

Here are a few key highlights of the program:

In general, for every one MWh of renewable energy that is generated, one Renewable Energy Certificate (REC) is produced. For every REC procured through the program, TVA will retire that REC on behalf of the company and, if requested, will provide an attestation certificate to them. They are then able to make marketing claims regarding how these RECs were used in meeting their sustainability goals.

The program works on an annual commitment.

The RECs through the Green Invest Program are based on wind generation that is delivered to the Tennessee Valley. Green Flex is [Green-e Energy](#) certified.

SUGGESTED MOTION:

Move approval to enroll in TVA's Green Flex program and execute the Green Flex Agreement.

GREEN FLEX

FOR BUSINESS + INDUSTRY



Looking for an easy and affordable way to meet your carbon reduction goals?

Your business can make a big impact by supporting large-scale wind generation through the Green Flex program.

SUPPORT RENEWABLES

When you purchase RECs, your business can reduce the impact of electricity consumption, support renewable energy and become a leader in sustainability.



100% WIND ENERGY FOR YOUR BUSINESS

REDUCE YOUR ENVIRONMENTAL IMPACT



Differentiate your business from the competition



Reduce your electricity-based carbon footprint



Enjoy a low cost, bulk purchase option with no long-term commitment

ENROLL IN GREEN FLEX
Contact your Local Power Company
Visit TVAGreen.com
Call 866-673-4340



Green

HOW THE GREEN FLEX PROGRAM WORKS



1 Call your Local Power Company (LPC) to express interest.*



2 Determine how many MWh are needed to meet your sustainability goals.**

3

Enroll through TVA Green Flex website to purchase your Renewable Energy Certificates (RECs).



4

Meet your sustainability goals and make a difference!

**TO
PARTICIPATE**

Visit our website



TVAGreen.com

*Not all Local Power Companies participate in Green Flex. Please check before enrolling.

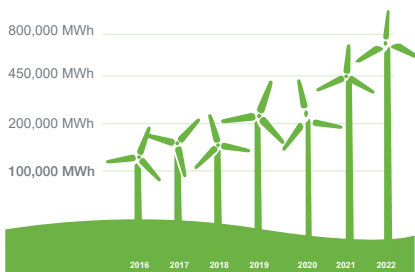
** Minimum purchase requirement of 2,000 MWh annually.

FOR THE VALLEY

The program RECs are generated in the Midwest with the renewable energy being delivered to the Valley*

GREEN FLEX

100% WIND POWER



SUPPORT WIND ENERGY FOR THE
TENNESSEE VALLEY,

2023 PRICING:

\$0.00300/kWh

price subject to change with 30 days notice

TO ENROLL IN **GREEN FLEX**
CONTACT YOUR LOCAL POWER COMPANY
Call 1-866-673-4340
Visit TVAGreen.com



Green Flex is Green-e Energy certified, and meets the environmental and consumer-protection standards set forth by the nonprofit Center for Resource Solutions. Learn more at www.green-e.org.



Green



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

**AGENDA DATE: April 2, 2024
PAGE: 1**

SUBJECT: Request authorization to declare forty-one (41) Badger model 120 LL 1-1/2" water meters 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

These meters are over 6 years old and Starkville Utilities no longer uses 1 1/2" meters as a standard size. 3/4", 1" and 2" are the standard sizes.

We have kept a couple in inventory as a replacement for one currently in the field, but the remaining meters can be surplus.

It is unknown why so many meters were ordered, but they are no longer needed and they are taking up space in the warehouse.

SUGGESTED MOTION:

Move approval to declare forty-one (41) Badger model 120 LL 1-1/2" water meters as surplus and sell on Govdeals or another surplus venue.



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

AGENDA ITEM DEPT: Utilities
AGENDA DATE: 04.02.2024
PAGE: 1

SUBJECT: Request authorization to reject all bids for the construction of City of Starkville – Starkville Utilities Main Office Generator and authorization to re-advertise for bids.

AMOUNT & SOURCE OF FUNDING:

<u>FISCAL NOTE:</u>	Grant Amount	\$125,000.00
	Federal Share	\$112,500.00
	Starkville Utilities	\$12,500.00

AUTHORIZATION HISTORY: Board approved to advertise for bids on February 6, 2024.

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

Bids for this project were opened on March 18, 2024. One bid was received for this work at a cost of \$152,000. This cost exceeded the Engineer's Opinion of Probable Cost by approximately 20%.

It is proposed to re-advertise and re-open bids in summer 2024.

SUGGESTED MOTION:

Move approval to reject all bids for the construction of City of Starkville – Starkville Utilities Main Office Generator and authorization to re-advertise for bids.



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

AGENDA ITEM NO:
AGENDA DATE: April 2, 2024
PAGE: 1

SUBJECT: Authorization to apply for Drinking Water Systems Improvements Revolving Loan Fund Program (DWSIRF) for improvements outlined in the Comprehensive Water Treatment Assessment Study.

AMOUNT & SOURCE OF FUNDING: 2025 DWSIRLF

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

Attached is a application from the MS Department of Health for DWSIRLF for eligibility of the FY25 funds. These funds are low interest loans at much lower rates than traditional financing. The prioritized projects that will be recommended in the water treatment assessment will qualify for these funds.

In order to meet the submittal timeline, the first information submittal is due on April 15, 2024.
This is over a year long process to apply for the funding.

The application of these funds is not obligating the City to receive the funds, if awarded. If successful, an additional Board request will come at a future date to formally accept the funds.

SUGGESTED MOTION:

Move approval to apply for Drinking Water Systems Improvements Revolving Loan Fund Program (DWSIRLF) for improvements outlined in the Comprehensive Water Treatment Assessment Study.



Mississippi State Department of Health

DWSIRLF Request for Ranking and Consideration for Funding

1. Federal Fiscal Year (FFY) Ranking/Funding Desired (check one)

- ☐ FFY-2023 (10/01/222 – 09/30/23) ☐ FFY-2024 (10/01/23 – 09/30/24) ☐ FFY-2025 (10/01/24-09/30/25)

2. Entity (Water Assoc., District, Town, City, etc.) Requesting Ranking:

PWS Name and ID:

Contact Person:

Phone:

Entity Name:

Fax:

Address:

E-mail:

3. Entity's Consulting Engineer:

Contact Person:

Phone:

Firm Name:

Fax:

Address:

E-mail:

4. Entity's Legal Counsel:

Contact Person:

Phone:

Firm Name:

Fax:

Address:

E-mail:

5. Population

(Entire Service Area):

6. # of Connections / # of Population

(Affected by Proposed Project)

/

7. # of Existing Wells

(System-wide)

8. Zip Codes (List all served by the drinking water facilities):

9. Project Purpose/Need Categories

- ☐ a) Primary Drinking Water Stds. Compliance ☐ h) Fluoride Addition
☐ b) Back-up Well or Emergency Tie-in ☐ i) Secondary Drinking Water Stds. Compliance
☐ c) Pressure Deficiencies ☐ j) Consultation
☐ d) Source Water Protection ☐ k) Lead Service Line Replacement (BIL)
☐ e) Service to Existing Unserved Areas ☐ l) Emerging Contaminants (BIL)
☐ f) Additional Supply Needs ☐ m) Other (Explain):
☐ g) Rehab/Replacement of Existing Facilities

10. Project Description:

11. Consolidation Eligibility:

- a) Is there an existing regional water suppl infrastructure available in the area that meet the needs proposed by the project? ☐ Yes ☐ No
- b) If a) is yes, has the system requesting DWSIRLF funding researched the possibility of using the regional infrastructure? ☐ Yes ☐ No ☐ N/A
- c) If b) is yes, was it determined that using the regionals infrastructure is economically and technically feasible? ☐ Yes ☐ No ☐ N/A

Note: If the water requesting DWSIRLF funding is in a county with a utility authority, approval of the proposed project by the utility authority may be necessary.

DWSIRLF Request for Ranking and Consideration for Funding

12. Estimated Project Cost Breakdown:

		Total Project Cost		Other Funding		(Other Source)		DWSORLF Loan
Construction Cost	\$		\$		\$		\$	
Construction Contingency (10%)	\$		\$		\$		\$	
Planning/Design Services	\$		\$		\$		\$	
Construction Phase Services	\$		\$		\$		\$	
Equipment, Supplies, and Testing	\$		\$		\$		\$	
Total Eligible Cost	\$		\$		\$		\$	

13. Project Scheduling Information:

Desired Date of Loan Award: _____

Desired Construction Start Date: _____

Estimated Construction Time: _____ (Calendar Days)

14. Assertions:

- This request for ranking and consideration for DWSIRLF funding has been authorized by and is hereby submitted to the Board on behalf of the entity specified in Item 2 above.
- It is understood that for the above-described project to be appropriately ranked and considered by the Board for funding in a given fiscal year (FY), a complete DWSIRLF facilities plan (including all intergovernmental review comments, a transcript of the public hearing comments, plan revisions pursuant to comments, and a summary of how each comment was addressed) must be submitted by the facilities plan deadline for that FY. **Projects for which that deadline is not met will be listed on the "future planning" portion of the Priority List for that FY.**
- It is understood that if the requesting entity has existing debt with Rural Utilities Service (RUS), formerly Farmers Home Administration, a copy of the DWSIRLP facilities plan should be submitted to the RUS with a request for their approval to incur this additional debt.
- It is understood that the requirements of the DWSIRLF Regulations must be met during all phases (planning, design, construction, etc.) of the project.

Signature_____
Title_____
Date

DWSIRLF Request for Ranking and Consideration for Funding

Ranking Form Guidelines

The following are instructions for completion of the request for ranking and consideration for funding form

1. Please indicate which Federal fiscal year funding is requested for each project.
2. PWS ID, system name, name of responsible official, address, phone number(s), and email address of person authorized by entity to request ranking.
3. Name, address, phone number(s), and email address of entity's registered engineer(s) on the project, if known.
4. Name, address, phone number(s), and email address of entity's legal counsel who will assist with land acquisition, if known.
5. Indicate the current population in the loan applicant's service area.
6. Indicate the number of connections and population which will benefit from this drinking water project for which ranking is requested.
7. Indicate the number of existing wells utilized by the system.
8. Identify all zip code areas that are served by the drinking water facility.
9. Indicate the purpose of the project by checking the appropriate box based on the project descriptions below:
 - a) Projects to facilitate compliance with Primary Drinking Water Standards. To qualify for this category projects must correct deficiencies resulting in non-compliance with the primary drinking water standards.
 - b) Projects to provide additional supply to systems that have neither a back-up well nor an emergency tie-in, that is MSDH approved, to another system to ensure safe drinking water, and thereby protecting the health of the existing population.
 - c) Projects to correct deficiencies that result in existing system failing to maintain minimum acceptable dynamic pressure (20 psi). (Documentation of these problems must be included in the facilities plan.)
 - d) Source Water Protection Projects- Projects to manage potential sources of contaminants/ pollutants and/or prevent contaminants/pollutants from reaching sources of drinking water as approved by the MDEQ Groundwater Planning Branch.
 - e) Projects to either expand existing system capacity or construct a new drinking water system to ensure safe drinking water (source, treatment and/or distribution) to serve existing residences/businesses in currently unserved areas.
 - f) Projects to provide additional supply to systems with insufficient back-up water supply sources to ensure safe drinking water, and thereby protect the health of the existing population. As a minimum, a system using ground water should be able to lose any one of the wells supplying the system and still maintain minimum acceptable dynamic pressure throughout the entire system.
 - g) Projects to rehabilitate, replace, protect, or upgrade deteriorated, worn, aged or obsolete equipment, facilities, etc., in order to assure continued, dependable operation of water systems where such systems are already meeting Primary Drinking Water Standards.

- h) Projects that either rehabilitate existing fluoride treatment facilities at well or treatment plant sites or add new facilities to existing well or treatment plants.
- j) Projects to provide treatment that brings systems into compliance with Secondary Drinking Water Standards.
- k) Projects to consolidate ownership and management of separate existing systems into a single system for purposes other than included in a) through h) above. Consolidation projects are for the purpose of promoting reliability, efficiency and economy of scale that can be achieved with larger water systems.
- l) Other - Projects that do not meet the criteria of any other listed category and have been determined loan eligible in accordance with the DWSIRLF loan program regulations.

Please Note: Projects that are primarily for future growth, development and/or fire protection are not eligible projects under this Program's federal regulations and cannot be funded.

10. Provide a brief description of the drinking water facilities project for which ranking is requested. If two or more priority categories were checked in project categories, please describe the scope of work for each priority category indicated.
11. Indicate with the water system has the ability to have its requested infrastructure needs through consolidation with a surrounding utility authority rather than pursue funding for the proposed project. The system may be required to provide a letter of approval for the proposed project in the event that a consolidation is not considered feasible.
12. Provide a brief cost breakdown of the proposed project. While there is no limit to funding amount, the Board may decide to set a funding limit to prevent a majority of funds being distributed to one entity. To aid in the determination of eligible cost, please use current DWSIRLF loan program regulations.
13. If known, please indicate the desired date of the loan award. The date selected should be between October 1st of the present year and September 30th of the following year. Additionally, please indicate the desired construction start date and the anticipated construction time required in calendar days.
14. This is a certification that the authorized official acknowledges that a completed facilities plan is required in order to be ranked within the priority system. This certification is also a reminder that DWSRF Regulations must be complied with from the planning through the construction process of projects.
15. After completion, mail to the attention of:
Jonathan Diaz
DWSIRLF Program Support Specialist
MSDH – Bureau of Public Water Supply
P.O. Box 1700
Jackson, MS 39215-1700
Email: Jonathan.Diaz@msdh.ms.gov

Ranking Form Guidelines