



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI
August 6, 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, AUGUST 6, 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 JULY 12, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

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

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

FIRST PUBLIC HEARING ON ADOPTING AN ORDINANCE TO ESTABLISH PROHIBITIONS AGAINST CRIMINAL LOITERING AND AGGRESSIVE SOLICITATION.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF DESIGNATING THE MAYOR, THE BUILDING OFFICIAL AND THE CODE ENFORCEMENT SERGEANT AS AUTHORIZED REPRESENTATIVES UNDER MISS. CODE ANN. §21-19-11 (2) TO PROVIDE THE EXPEDITED SEVEN (7) DAY PROCESS FOR CLEAN UP OF PROPERTIES AS DEFINED IN THE ABOVE CODE SECTION.

B. CONSIDERATION OF RESOLUTIONS PLACING LIENS ON THE FOLLOWING PROPERTIES THAT HAVE BEEN FOUND IN VIOLATION OF MISS CODE §21-19-11 AND HAVE BEEN SUBSEQUENTLY CLEANED AS AUTHORIZED BY THE CITY OF STARKVILLE BOARD OF ALDERMEN.

X. BOARD BUSINESS

A. RECONSIDERATION OF THE DECLARATION OF 200 PILCHER STREET WITH PARCEL NUMBER 1180-00-002.00 AS BEING IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY SUCH THAT A CLEAN UP OF THE PROPERTY SHALL OCCUR.

B. CONSIDERATION OF CALLING FOR PUBLIC HEARINGS ON THE 2024-2025 BUDGET AND TAX MILLAGE FOR THE CITY OF STARKVILLE.

C. CONSIDERATION TO ADVERTISE FOR BIDS FOR 30 TON HVAC UNIT FOR THE STARKVILLE – OKTIBBEHA COUNTY PUBLIC LIBRARY.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. CONSIDERATION OF RENEWING PROPERTY, VEHICLE AND EQUIPMENT INSURANCE SERVICES WITH STARR GLOBAL INSURANCE COMPANY FOR AIRPORT LIABILITY COVERAGE AT A COST OF \$6,936 FOR ONE YEAR.

2. REQUEST APPROVAL TO PURCHASE A JOHN DEERE Z950M ZTRAK ZERO TURN 60” MOWER ON STATE CONTRACT IN THE AMOUNT OF \$14,931.74 FOR THE AIRPORT DEPARTMENT.

3. REQUEST APPROVAL TO PURCHASE A PRE-OWNED 2022 CHRYSLER PACIFICA MINI-VAN INCLUDING A 3-YEAR 36K MILE VEHICLE SERVICE CONTRACT (VSC) THE AMOUNT OF \$26,285.00 BASED ON STANDARD MARKET PRICING, FOR A COURTESY VEHICLE FOR THE AIRPORT DEPARTMENT.

4. REQUEST APPROVAL TO ACCEPT A MDOT MULTI-MODAL GRANT MM-0068-1325 IN THE AMOUNT OF \$490,100.00 FOR CONSTRUCTION OF A HANGAR FOR THE PURPOSE OF LEASING IT TO UMMC AIRCARE AND DISASTER RESPONSE OPERATIONS FOR \$490,100, ARC GRANT FOR \$827,500 WITH A LOCAL MATCH OF \$146,400 TO BE SHARED BY MSU, OKTIBBEHA COUNTY AND THE CITY.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF FP 24-05: A REQUEST FOR FINAL PLAT APPROVAL FOR “ST. JOSEPH CAMPUS” SUBDIVISION AT 607 UNIVERSITY DRIVE IN A T-5U ZONING DISTRICT.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ADOPTING THE FINAL SAFE STREETS AND ROADS FOR ALL COMPREHENSIVE SAFETY ACTION PLAN.
2. CONSIDERATION OF DECLARING A 1995 FORD F150 (VIN ENDING IN 4571) AND A 2002 FORD F350 (VIN ENDING IN 8402) AS SURPLUS AND AUCTIONING ON GOVDEALS.
3. CONSIDERATION OF PERMISSION ADVERTISE FOR REQUEST FOR QUALIFICATIONS (RFQ) FOR ENGINEERING MASTER SERVICE AGREEMENTS.
4. CONSIDERATION OF PERMISSION TO ADVERTISE FOR REQUEST FOR QUALIFICATIONS (RFQ) FOR MASTER SERVICE AGREEMENTS FOR GEOTECHNICAL ENGINEERING AND CONSTRUCTION MATERIALS TESTING SERVICES.
5. REQUEST AUTHORIZATION TO EXECUTE AN INTERLOCAL AGREEMENT WITH MISSISSIPPI STATE UNIVERSITY FOR THE SAFE STREETS FOR ALL (SS4A) ACTION PLAN GRANT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 30, 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 AUTHORIZATION FOR THE CITY CLERK'S OFFICE TO ADVERTISE FOR SOURCE OF SUPPLY FOR THE STREET AND SANITATION (GENERAL CITY) FOR THE PERIOD OF OCTOBER 1, 2024 – SEPTEMBER 30, 2025.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE EVERETT COVERT, JACOREY DOUGLAS, JALEEN JONES, AND YAAKOV WEINSTEIN AS NON-CERTIFIED FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE THE FOLLOWING EMPLOYEES IN THE STARKVILLE UTILITIES DEPARTMENT:

- Lee Mayfield, as a Closed-Circuit Television (CCTV) Sewer Operator.
- Eddie Redmond, as a Closed-Circuit Television (CCTV) Sewer Maintenance Technician.
- Calvin Brown, Ethan Ratliff, and Jacob Whatley, as Water Technicians II.
- Erwin Peoples, as a Utility Locator Technician.
- Yaphet Hearn and Samuel Trotter, as Seasonal Meter Technicians.
- Brad Davis, as a Lineman.

3. REQUEST AUTHORIZATION TO HIRE SCHUYLER DAVIDSON, MARQUES RANDOLPH, BLANCA SAAVEDRA AS POLICE OFFICERS AND ROBERT EGUIRES AS A RESERVE POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

4. REQUEST AUTHORIZATION TO HIRE ALEX BISHOP AND DANIELO SCALES AS SANITATION WORKERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

5. REQUEST AUTHORIZATION TO HIRE DESTINY STREEVAL AS A RADIO OPERATOR (DISPATCHER) IN THE STARKVILLE POLICE DEPARTMENT.

6. REQUEST AUTHORIZATION TO HIRE CHARLES JENKINS AS A STREET MAINTENANCE WORKER I IN THE STREET DEPARTMENT.

7. REQUEST AUTHORIZATION TO HIRE JAYLIN DAVIS, EDWON KENNARD AND FREDRICK RICE AS SEASONAL SANITATION WORKERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVAL OF THE LOWER QUOTE FROM TERRY SERVICE, INC. IN THE AMOUNT OF \$10,950.00 FOR THE REPAIR OF THE HVAC SYSTEM IN THE TRAVIS OUTLAW CENTER.

2. CONSIDERATION OF APPROVING CHANGE ORDER #2 WITH ECON CONSTRUCTION FOR THE J L KING PARK SPLASHPAD EXPANSION PROJECT IN THE AMOUNT OF A \$2,235.00 INCREASE FOR THE REPAINTING THE TWO EXISTING PAVILIONS.

3. CONSIDERATION OF APPROVING CHANGE ORDER #3 TO MILLS CONTRACTING FOR THE NEEDMORE COMMUNITY CENTER PROJECT IN THE AMOUNT OF A \$134,395.00 INCREASE FOR REPLACEMENT OF EXISTING SIDEWALKS WITH WIDER SIDEWALKS AS WELL AS PAVILION AND PEDESTRIAN LIGHTING IMPROVEMENTS.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO PURCHASE FROM NEXTSTEP INNOVATIONS, THE LESSER OF 2 QUOTES AND STATE CONTRACT NUMBER 40731097-3760, 9 DESKTOP COMPUTERS, 10 LAPTOP COMPUTERS AND 25 PATROL LAPTOP COMPUTERS AT \$70,160.00.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL FOR MISSISSIPPI STATE UNIVERSITY ATHLETICS OFFICE TO PROVIDE AN INSERT INTO ONE MONTH'S UTILITY BILLS AT NO COST TO STARKVILLE UTILITIES TO PROMOTE THE 2024 FOOTBALL SEASON AND SCHEDULE.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE INFLUENT PUMP STATION REHABILITATION PROJECT AT THE WASTEWATER TREATMENT PLANT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

Potential Litigation
Pending Litigation

XV. OPEN SESSION

XVI. RECESS UNTIL AUGUST 20, 2024 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
JULY 12, 2024**

Be it remembered that the Vice-Mayor and members of the Board of Aldermen met in a Work Session on Friday, July 12, 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 Vice-Mayor Roy A'. Perkins, Alderwoman Kim Moreland, Alderwoman Sandra Sistrunk, Alderman Mike Brooks, Alderman Hamp Beatty, and Alderman Henry Vaughn, Sr. City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin were also present.

Vice-Mayor Perkins 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.

City Engineer Cody Burnett and City Project Manager Chris Williams presented an update to the Mayor and Board of Aldermen on the timing and phasing of the Highway 182 BUILD, ARPA and RAISE grant projects.

The Vice-Mayor and members of the Board discussed items on the upcoming July 16, 2024 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed. Vice-Mayor Perkins then closed the work session.

SIGNED AND SEALED THIS THE 6th DAY OF AUGUST, 2024.

VICE-MAYOR ROY A'. PERKINS

Attest:

Seal

LESA HARDIN, CITY CLERK/CFO



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, JULY 12, 2024**

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

The public and media are invited to attend.

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



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

JULY 12, 2024

11:00 a.m.

- A. CALL THE WORK SESSION TO ORDER**
- B. PRESENTATION AND DISCUSSION OF THE TIMING AND PHASING OF THE 182 BUILD, ARPA AND RAISE GRANT PROJECTS.**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE JULY 16, 2024, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN WORK SESSION**

Highway 182 BUILD Grant Update

City of Starkville

Presented to:
Mayor and Board of Aldermen
July 12, 2024 Work Session

Presented by:
Engineering Dept.



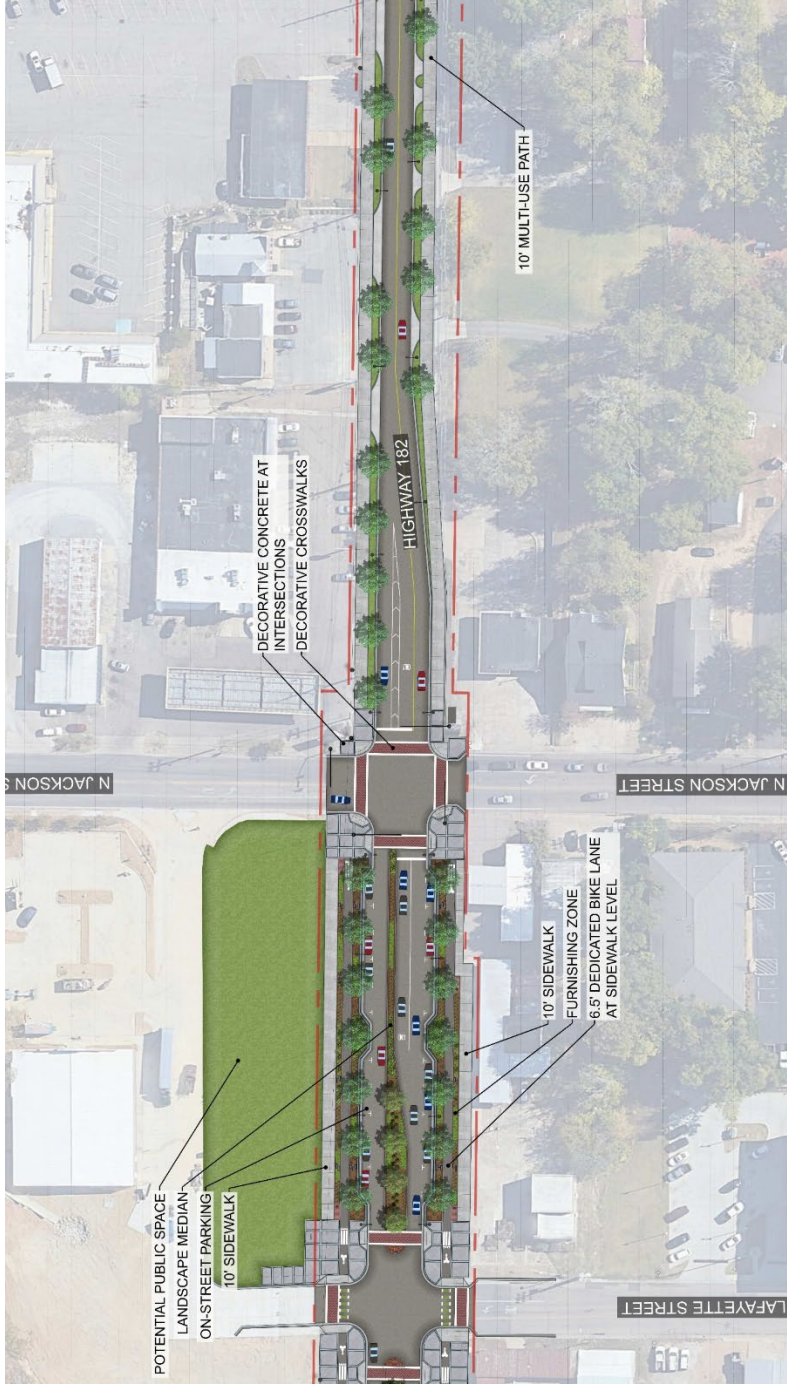
Current Budget Overview

Funding	
Remaining BUILD Grant Funds	\$10,000,000
BUILD Local Match (20%)	\$2,531,168
Local ARPA Funds	\$5,066,666
MCWI	\$5,066,666
RAISE	\$20,000,000
Available Funding Total	\$42,664,500
Expenses	
Burns Dirt Bid	\$36,383,102
Value Engineering and Redesign	\$750,000
CE&I and Testing (Estimate)	\$3,500,000
Contingency- 5% Base Bid	\$1,819,155
Expense Total	\$42,452,257



Schedule

- 445 Working Day Contract
- Projected September/October Construction Start
- Estimated Completion Date: Spring 2027



Key Issues

- Communication with the Community
 - School District Meeting Yesterday
- BUILD Grant Dates
- RAISE Grant Obligation of Funds



Questions?





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

AGENDA ITEM: MINUTES
AGENDA DATE: 8-06-24
PAGE: 1 of 51

SUBJECT: Request approval of the minutes of the July 16, 2024 Recess meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

REQUESTING
DEPARTMENT: City Clerk's Office

DIRECTOR'S
AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO

SUGGESTED MOTION: Approval of the minutes of the July 16, 2024 Recess meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
July 16, 2024**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on July 16, 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.

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

Alderman Rupp offered a motion, duly seconded by Alderman Moreland, to approve the July 16, 2024 Official Agenda. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, JULY 16, 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 JUNE 18, 2024 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JUNE 28, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

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

V. ANNOUNCEMENTS AND COMMENTS

- A. MAYOR’S COMMENTS:
- B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

- A. PUBLIC HEARING AND CONSIDERATION OF SE 24-05: A REQUEST FOR A SPECIAL EXCEPTION TO ALLOW FOR THE USE OF TOWNHOUSES AT A PROPERTY LOCATED AT THE SOUTHEAST CORNER OF THE INTERSECTION OF MOCKINGBIRD ROAD AND MS HIGHWAY 182 IN A TN-N ZONING DISTRICT.
- B. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 200 PILCHER ST., STARKVILLE, MS 39759, WITH PARCEL NUMBER 118O-00-002.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.
- C. PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 12850 MS HWY 182, STARKVILLE, MS 39759, WITH PARCEL NUMBER 159J-00-025.000, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

IX. MAYOR’S BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

X. BOARD BUSINESS

- A. CONSIDERATION OF CALLING FOR PUBLIC HEARINGS TO ADOPT AN ORDINANCE ON PROHIBITIONS OF CRIMINAL LOITERING AND AGGRESSIVE SOLICITATION.

XI. DEPARTMENT BUSINESS

- A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

- B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

- C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

- D. ENGINEERING

- 1. CONSIDERATION OF APPROVAL OF BURNS DIRT CONSTRUCTION, INC. AS THE LOWEST AND BEST BID IN THE AMOUNT OF \$36,383,203.68 FOR THE MS HIGHWAY 182 REVITALIZATION PROJECT FBLD 7113-00(004) LPA/108418-801000 IN ACCORDANCE WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY GUIDELINES AND PROCEDURES AND AUTHORIZATION FOR THE CITY ENGINEER AND MAYOR TO PROCEED WITH CONTRACT EXECUTION PENDING MDOT REVIEW AND CONCURRENCE.

2. CONSIDERATION OF APPROVAL OF THE LOWER QUOTE FROM ECON CONSTRUCTION, INC. IN THE AMOUNT OF \$14,981.00 FOR THE UNIVERSITY DRIVE AND MONTGOMERY ST INTERSECTION MAST ARM FOUNDATION INSTALLATION.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 8, 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 ACCEPTANCE OF THE JUNE 2024 FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION FOR TRAINING CHIEF BRIAN ARNETT TO TRAVEL TO PENSACOLA, FL TO ATTEND THE WATER ON THE FIRE CONFERENCE IN AUGUST AT AN ESTIMATED COST OF \$1,200.00.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE GLADYS GIBBS AS RESIDENTIAL DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE JARED HUNLEY AS COMMERCIAL DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
3. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY SANITATION DIRECTOR CHRIS SMILEY AS A RESULT OF I.A.#07162024 FOR A STARKVILLE SANITATION WORKER.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. POLICE

- a. CONSIDERATION TO PURCHASE A USED VEHICLE (VIN#5415) AT A COST OF \$25,650.00 FROM LINE ITEM 001-000-334-126.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL FOR TAG TRUCK CENTER, THE NEAREST LICENSED DEALER, TO REPAIR THE 2019 PETERBILT RESIDENTIAL GARBAGE TRUCK AT A COST OF \$6,326.98 INCLUDING PARTS, FREIGHT, LABOR, AND SUPPLIES IN THAT A DEALER MUST PERFORM THE REPAIRS.

L. UTILITIES DEPARTMENT
THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL AUGUST 6, 2024 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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Consent items 2 – 21:

2. CONSIDERATION OF THE MINUTES OF THE JUNE 18, 2024 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 16, 2024 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the June 18, 2024 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE JUNE 28, 2024 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 16, 2024 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the June 28, 2024 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 16, 2024 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the July 2, 2024 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF CALLING FOR PUBLIC HEARINGS TO ADOPT AN ORDINANCE ON PROHIBITIONS OF CRIMINAL LOITERING AND AGGRESSIVE SOLICITATION.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 16, 2024 Official Agenda, and to accept items for consent, whereby the “approval of calling for public hearings to adopt an ordinance prescribing prohibitions against loitering and aggressive solicitation and providing penalties for violations” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF ACCEPTANCE OF JUNE 2024 FINANCIAL STATEMENTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 16, 2024 Official Agenda, and to accept items for consent, whereby the “acceptance of the June 2024 financial statements” is enumerated, this consent item is thereby approved.

7. CONSIDERATION FOR TRAINING CHIEF BRIAN ARNETT TO TRAVEL TO PENSACOLA, FL TO ATTEND THE WATER ON THE FIRE CONFERENCE IN AUGUST AT AN ESTIMATED COST OF \$1,200.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 16, 2024 Official Agenda, and to accept items for consent, whereby the “approval for Training Chief Brian Arnett to travel to Pensacola, FL to attend the Water on the Fire Conference August 27 – 29, 2024 at an approximate cost of \$1,200.00” is enumerated, this consent item is thereby approved.

8. CONSIDERATION TO HIRE GLADYS GIBBS AS RESIDENTIAL DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 16, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Gladys Gibbs as Residential Driver in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

9. CONSIDERATION TO HIRE JARED HUNLEY AS COMMERCIAL DRIVER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 16, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Jared Hunley as Commercial Driver in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF THE DISCIPLINE RECOMMENDED BY SANITATION DIRECTOR CHRIS SMILEY AS A RESULT OF I.A.#07162024 FOR A STARKVILLE SANITATION WORKER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 16, 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.#07162024 for a Starkville Sanitation Worker” is enumerated, this consent item is thereby approved.

11. CONSIDERATION TO PURCHASE A USED VEHICLE (VIN#5415) AT A COST OF \$25,650.00 FROM LINE ITEM 001-000-334-126.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 16, 2024 Official Agenda, and to accept items for consent, whereby the “approval to purchase a used vehicle, last four of VIN: 5415, at a cost of \$25,650.00 from line item 001-000-334-126, to be unmarked” is enumerated, this consent item is thereby approved.

12. CONSIDERATION FOR TAG TRUCK CENTER, THE NEAREST LICENSED DEALER, TO REPAIR THE 2019 PETERBILT RESIDENTIAL GARBAGE TRUCK AT A COST OF \$6,326.98 INCLUDING PARTS, FREIGHT, LABOR, AND SUPPLIES IN THAT A DEALER MUST PERFORM THE REPAIRS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Moreland, and adopted by the Board to approve the July 16, 2024 Official Agenda, and to accept items for consent, whereby the “approval for Tag Truck Center, the nearest certified dealer, to repair a 2019 Peterbilt residential garbage truck at a cost of \$6,326.98 including parts, freight, labor, and supplies” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS: Mayor Spruill introduced the following new employees: Court – Susan White; Human Resources – Amanda Taylor; Utilities – Jeremy Klutts and Ryli Cruz; Police – Amanda Maples, Asher Wade, Mercedes Reed, Nallely Vargas-Partida, Samuel Zarn and Cameron Morgan; Fire – Blain Teneyck, Bo Hollan, Christopher McGlothlin, Kalyb Jordan and Samuel Matthews.

BOARD OF ALDERMEN COMMENTS:

Alderman Brooks noted the increase in sales tax in May and credited Cornerstone tournaments.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, stated that Old Mayhew Road is unsafe, to which the Mayor noted the City is currently working on the road to make it safer. He also asked if there is a way the apartments on Hwy 25 could have an additional entrance and exit.

PUBLIC APPEARANCE: None

PUBLIC HEARING:**PUBLIC HEARING AND CONSIDERATION OF SE 24-05: A REQUEST FOR A SPECIAL EXCEPTION TO ALLOW FOR THE USE OF TOWNHOUSES AT A PROPERTY LOCATED AT THE SOUTHEAST CORNER OF THE INTERSECTION OF MOCKINGBIRD ROAD AND MS HIGHWAY 182 IN A TN-N ZONING DISTRICT.**

City Planner Daniel Havelin presented SE 24-05 a request for a Special Exception to allow for the use of Townhouses at a property located at the southeast corner of the intersection of Mockingbird Road and MS Highway 182 in a TN-N zoning district. The applicant, Pritchard Engineering Inc., on behalf of Charles Morgan, is requesting a Special Exception to allow for the use of Townhouses at a property located at the southeast corner of Mockingbird Road and MS Highway 182. The applicant seeks a Special Exception to build townhomes on a portion of the property. The applicant has submitted a conceptual site plan showing a proposed layout which shows a townhome development on the western portion of the property and single detached dwelling residential lots on the eastern portion. The townhome development layout consists of 18 buildings with 6 units per building and 2 bedrooms per unit (108 total units and 216 total bedrooms). This request is for the use only and is not to approve the plan that has been reviewed. If the use is approved, the project would still require a site plan review and architectural review. The Use Chart in Section 13.3 of the Unified Development Code requires a Special Exception for "Dwelling, Townhouse/Rowhouse" in a TN-N zoning district. Section 13.3.4 of the Unified Development Code also requires that the Special Exception meet the additional standards for that use.

Chris Marcam of Pritchard Engineering, Inc. discussed the request and the proposed future use of the property.

Mayor Spruill opened the Public Hearing.

Amanda Jacobs, Sandpiper Drive, spoke against the request on behalf of the adjoining neighborhood HOA. Their reasons to deny included increased traffic to ingress and egress off highway 182 where they feel is already dangerous in that the four lane turns to two lanes there. She also showed a video of a rain in the area which caused flooding in the rear of her home which adjoins the property in question. They feel development of this kind in the area will result in additional flooding.

Jessie Carver, addressed why he did not feel the request would meet the eight criteria for an exception.

Chris Marcam addressed the Mayor and Board in favor of the request and addressed why he felt the exception should be approved.

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

Aldermen spoke as to the following eight criteria for special exception from Section 3.41 and how they did not feel these criteria would be met:

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

13. CONSIDERATION OF SE 24-05: A REQUEST FOR A SPECIAL EXCEPTION TO ALLOW FOR THE USE OF TOWNHOUSES AT A PROPERTY LOCATED AT THE SOUTHEAST CORNER OF THE INTERSECTION OF MOCKINGBIRD ROAD AND MS HIGHWAY 182 IN A TN-N ZONING DISTRICT.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Beatty, to deny SE 24-05: a request for a Special Exception to allow for the use of Townhouses at a property located at the southeast corner of the intersection of Mockingbird Road and MS Highway 182 in a TN-N zoning district.

The Board voted as follows:

Alderman Kim Moreland	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Nay
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 and the request denied.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 200 PILCHER ST., STARKVILLE, MS 39759, WITH PARCEL NUMBER 118O-00-002.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

Code Enforcement Officer Sarah Perez presented 200 Pilcher St., Starkville, MS 39759, with parcel number 118O-00-002.00. Initial inspection of 200 Pilcher St., Starkville, MS 39759, with the parcel number 118O-00-002.00, was performed by Code Enforcement Officer Sarah Perez on June 5, 2024, and re-inspection on June 10, 2024, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as extensive overgrowth of the property. This is causing many issues for the neighboring properties such as, the appearance of the neighborhood and the overgrowth providing a habitat for wildlife that can pose a threat to people living in the area, and the overall upkeep of the property being neglected.

The daughter of Mr. Trainer, Patsey Trainer, spoke on behalf of Mr. Trainer, the owner, who was present. She stated her father was working to save his family home, but his progress had been slowed by his health. He is not currently able to live in the home, but requested additional time to see if the repairs needed were affordable.

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

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

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

16.1.1 General Nuisance

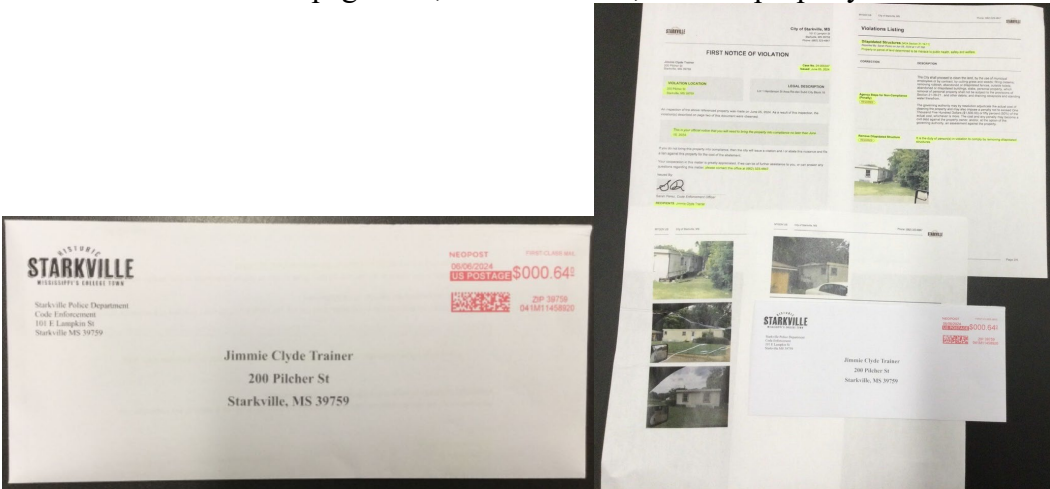
Nuisance shall include but not be limited to:

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

The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on June 5, 2024, at approximately 13:53 hrs.



Violation Notice issued pages 1-3, sent on June 6, 2024 to property owner Jimmie Clyde Trainer.



The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on June 10, 2024, at approximately 11:31 hrs. The photographs show that no apparent change has been made to change the appearance of the property.



Photographs below were taken by Officer Sarah Perez on June 5, 2024, public hearing notices were posted in the front window at City Hall (PDF OF THE PUBLIC HEARING NOTICE)



JIMMIE CLYDE TRAINER
200 Pilcher St., Starkville, MS 39759

NOTICE

PARCEL NUMBER: 118O-00-002.00

200 Pilcher St., Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **July 16 2024**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

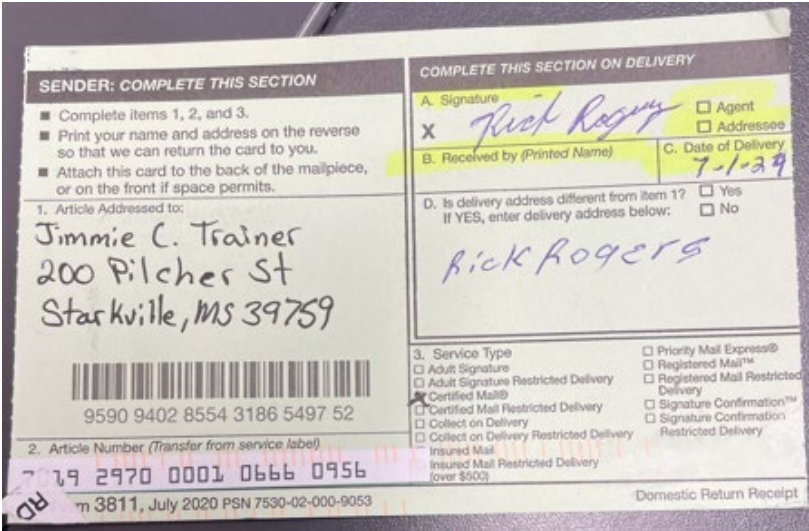
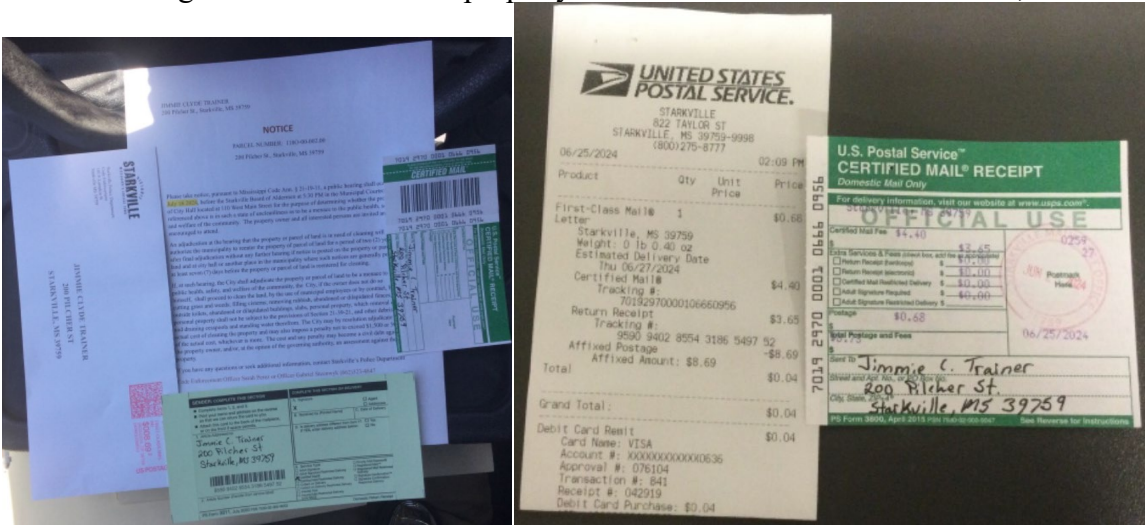
If you have any questions or seek additional information, contact Starkville's Police Department

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

Copies of the Public Hearing notice posted on the property on June 5, 2024 follow this page.



Public Hearing notice mailed to the property owner via certified mail on June 6, 2024



Photographs for the third inspection were taken by Officer Sarah Perez on July 3, 2024 at approximately 13:36 hrs. Mr. Jimmie Trainer was at the location and signed a permission to search form.

**STARKVILLE POLICE DEPARTMENT
PERMISSION TO SEARCH**

I, Jimmie Trainer have been informed by Sarah Perez and _____ who made proper identification as a(n) authorized law enforcement officer(s) of the Starkville Police Department of my constitutional rights not to have a search made of the premises and property owned by me and/or under my care, custody and control, without a search warrant.

Knowing of my lawful rights to refuse to consent to such a search, I willingly give my permission to the above named officer(s) to conduct a complete search of the premises and property, including all buildings and vehicles, both inside and outside the property located at 200 Pilcher St. Starkville, MS 39759

The above said officer(s) further have my permission to take from my premises and property, any letters, papers, materials or any other property or things which they desire as evidence for criminal prosecution in the case or cases under investigation.

This written permission to search without a search warrant is given by me to the above officer(s) voluntarily and without any threats or promises of any kind, at 1400 hrs on this 3rd day of July, 2024.

Signed [Signature]
200 Pilcher St
Address 912 920 3517
Phone _____

Witness [Signature] S-63
Witness 101 E. Lampkin St
Address 662 303 4131
Phone _____

SPD 35 Rev 5-28-08

A demolition permit was issued to Mr. Trainer on June 25, 2024

PAYMENT RECEIPT
Receipt ID 24-000401

RECEIVED FROM
Jimmie Clyde Trainer
200 Pilcher St
Starkville, MS 39759

RECEIVED BY
City of Starkville, MS
Building Division
110 W Main Street
Starkville, MS 39759

FEE NAME	INVOICE ID	ACCOUNT NO.	AMOUNT
MDAH	24-000415	001-000-149-692	\$ 1.00
Demolition (Entire Structure)	24-000415	001-000-223-026	\$ 50.00
Project Name: Demolition Permit @ 200 Pilcher St Project ID: 24-000317 Department: Building Division Project Address: 200 Pilcher St, Starkville, MS 39759			\$ 51.00
TOTAL PAID			\$ 51.00

Paid Date: June 25, 2024
Payment Method: Cash





Mr. Trainer has already removed a good amount of material from the inside of the structure.





Photos taken July 8, 2024 from the roadway of the property:



14. CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 200 PILCHER ST., STARKVILLE, MS 39759, WITH PARCEL NUMBER 1180-00-002.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

Alderman Vaughn, duly seconded by Alderman Beatty, offered a motion to grant Mr. Trainer 120 days to complete substantial demolition or obtain a building permit for renovations of the property at 200 Pilcher Street. Alderman Moreland suggested the item be tabled until August 6, 2024 to allow the Trainers time to decide what they wish to do with the property and to report back to the Board at that time. Alderman Sistrunk then offered a motion to table the determination of whether the building located at 200 Pilcher Street 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 cleanup of the property should occur. Alderman Vaughn withdrew his original motion. Alderman Perkins offered a second to the motion to table in order to allow Mr. Trainer time to evaluate the costs and whether they wish to proceed with demolition or renovation of the building. 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 and the matter tabled.

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 12850 MS HWY 182, STARKVILLE, MS 39759, WITH PARCEL NUMBER 159J-00-025.000, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

Code Enforcement Officer Sarah Perez presented 12850 MS Hwy 182, Starkville, MS 39759, with the parcel number 159J-00-025.00. Initial inspection of 12850 MS Hwy 182, Starkville, MS 39759, with the parcel number 159J-00-025.00, was performed by Code Enforcement Officer Sarah Perez on May 29, 2024, and re-inspection on June 10, 2024, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as extensive overgrowth of the property. This is causing many issues for the neighboring properties such as, the appearance of the neighborhood and the overgrowth providing a habitat for wildlife that can pose a threat to people living in the area, and the overall upkeep of the property being neglected.

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

15. CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE BUILDING LOCATED AT 12850 MS HWY 182, STARKVILLE, MS 39759, WITH PARCEL NUMBER 159J-00-025.000, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEAN UP OF THE PROPERTY SHOULD OCCUR.

Upon the motion of Alderman Beatty, duly seconded by Alderman Moreland, to determine the property, located at 12850 MS Hwy 182, Starkville, MS 39759, with parcel number 159J-00-025.00, is a menace to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11, and such cleanup of the property should occur.

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.

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.

User Actions	
View Filed Documents	Opt-in or Opt-out of Email updates
Print Business Details	
Name History	
Name	Name Type
VIP CORPORATION	Legal
Business Information	
Business Type:	Profit Corporation
Business ID:	580465
Status:	Dissolved
Effective Date:	05/21/1991
State of Incorporation:	Mississippi
Principal Office Address:	CLAYTON VILLAGE HWY 182, P O BOX 1462 STARKVILLE, MS 39759
Registered Agent	
Name	
JAMES F WILLIAMS	
CLAYTON VILLAGE HWY 182, P O BOX 1462 STARKVILLE, MS 39759	
Officers & Directors	
Name	Title
VIRGINIA P WILLIAMS	Director, Secretary, Treasurer
CLAYTON VILLAGE HWY 182, P O 1462 STARKVILLE, MS 39759	
JAMES F WILLIAMS	Director, President
CLAYTON VILLAGE HWY 182, P O BOX 1462 STARKVILLE, MS 39759	
FRANK WILLIAMS	Director, Vice President
JAMES F WILLIAMS	Incorporator
CLAYTON VILLAGE HWY 182, P O BOX 1462 STARKVILLE, MS 39759	
VIRGINIA P WILLIAMS	Incorporator
CLAYTON VILLAGE HWY 182, P O 1462 STARKVILLE, MS 39759	



Property Link

OKTIBBEHA COUNTY, MS

Current Date 6/10/2024 Tax Year 2023
Records Last Updated 6/9/2024

PROPERTY DETAIL			
OWNER	VIP CORPORATION	ACRES	: 4.60
	3532 HICKORY GROVE RD	LAND VALUE	: 29440
		IMPROVEMENTS	: 28080
	STARKVILLE MS 39759	TOTAL VALUE	: 57520
		ASSESSED	: 8628

PARCEL 159J-00-025.00

ADDRESS **NA**

TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	475.99	475.99	0.00
CITY	276.10	276.10	0.00
SCHOOL	569.28	569.28	0.00
TOTAL	1321.37	1321.37	0.00

LAST PAYMENT DATE 2 / 1 / 2024

MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	PT LOTS 27 28 29 AND 3.44 AC E
HOMESTEAD CODE	None		/LOTS
TAX DISTRICT	2110		CLAYTON VILLAGE
PPIN	015109		
SECTION	32		
TOWNSHIP	19N		
RANGE	15E		

Book Page

[PURCHASE COUNTY TAX SALE FILES](#)

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

[Back](#)

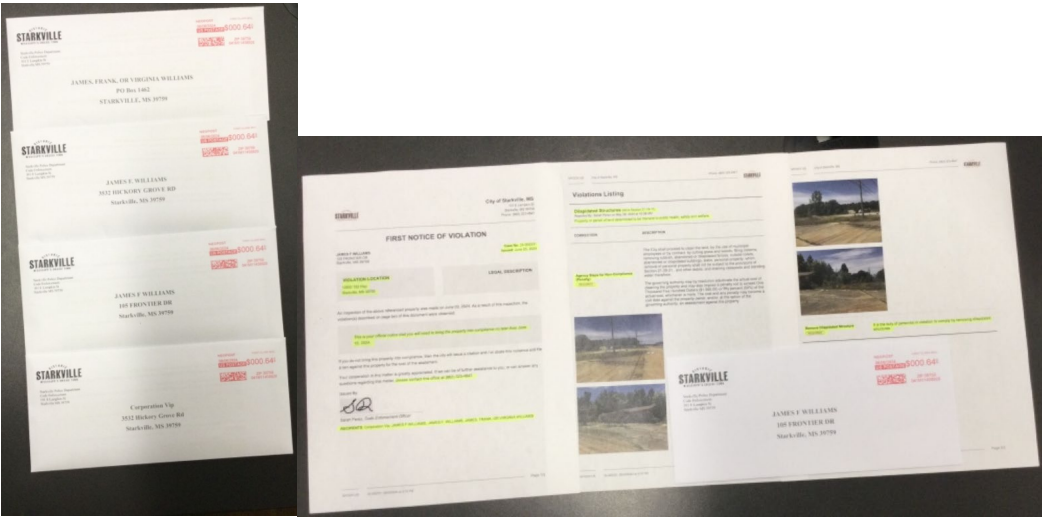
[Log In HOME](#) | [CIVIL COURT](#) | [CRIMINAL COURT](#) | [JUDGMENT ROLL](#) | [MARRIAGE LICENSE](#) | [LAND REDEMPTION](#)

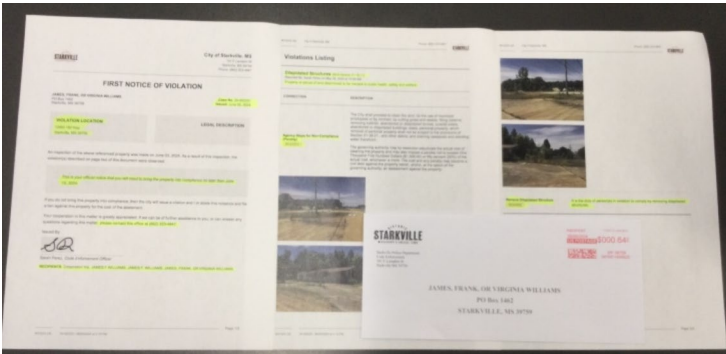
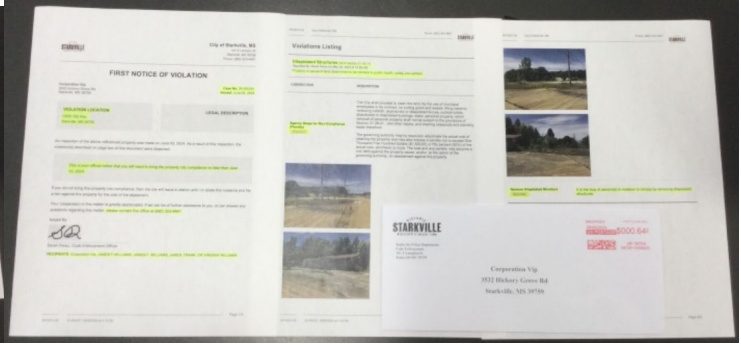
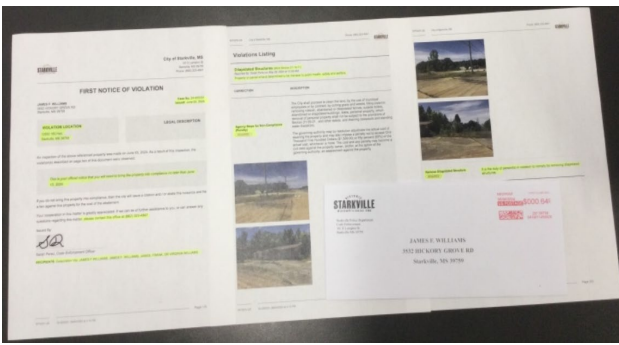
The photographs below were taken from the public view at the city road by Officer Sarah Perez at the first inspection on May 29, 2024, at approximately 10:57 hrs.





Violation Notice issued pages 1-3, sent on June 6, 2024 to the property owners, VIP Corporation, James F Williams, and Virginia Williams:





The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on June 10, 2024, at approximately 11:05 hrs. The photographs show that no apparent change has been made to change the appearance of the property.







Photographs below were taken by Officer Sarah Perez on June 25, 2024, public hearing notices were posted in the front window at City Hall. (PDF OF THE PUBLIC HEARING NOTICE)



VIP CORPORATION
3532 HICKORY GROVE RD.,
Starkville, MS 39759

NOTICE

PARCEL NUMBER: 159J-00-025.00
12850 MS Hwy 182., Starkville, MS 39759

Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **July 16 2024**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

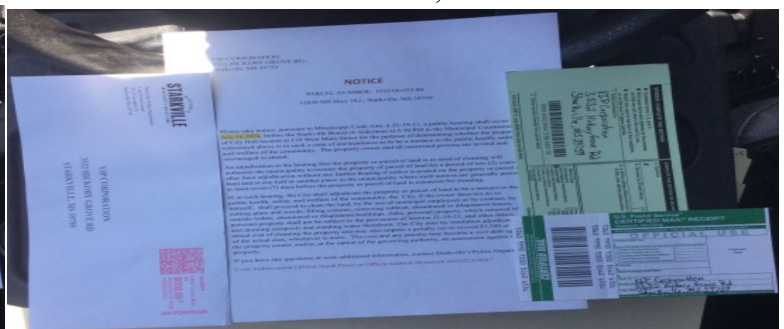
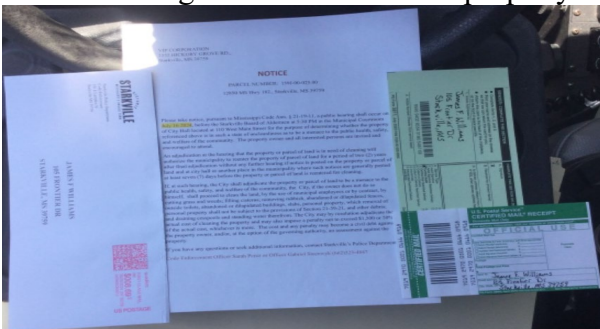
Public Hearing notice was posted on the property on June 25, 2024:







Public Hearing notice mailed to the property owner via certified mail on June 25, 2024 follow:



Mobile Home #1:



Mobile Home #2:



Mobile Home #3:



Mobile Home #4:



Mobile Home #5:



Mobile Home #6:



Mobile Home #7:



Mobile Home #7 continued:



Accumulation of junk, trash, and overgrowth throughout the property:





Photos taken July 8, 2024 from the roadway showing no change in the appearance of the property:





16. CONSIDERATION OF APPROVAL OF BURNS DIRT CONSTRUCTION, INC. AS THE LOWEST AND BEST BID IN THE AMOUNT OF \$36,383,203.68 FOR THE MS HIGHWAY 182 REVITALIZATION PROJECT FBLD 7113-00(004) LPA/108418-801000 IN ACCORDANCE WITH THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION LOCAL PUBLIC AGENCY GUIDELINES AND PROCEDURES AND AUTHORIZATION FOR THE CITY ENGINEER AND MAYOR TO PROCEED WITH CONTRACT EXECUTION PENDING MDOT REVIEW AND CONCURRENCE.

City Engineer Cody Burnett presented the status of the MS Highway 182 Revitalization Project. Bids were received on June 26th, 2024 at City Hall at 3:00 pm. One bid was received and it was from Burns Dirt Construction, Inc. The bids were reviewed by Kimley Horn, the engineering consultant for this project, and their bid certification is provided as supporting documentation.

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Moreland, to approve of Burns Dirt Construction, Inc. as the lowest and best bid in the amount of \$36,383,203.68 for the MS Highway 182 Revitalization Project FBLD 7113-00(004) LPA/108418-801000 in accordance with the Mississippi Department of Transportation Local Public Agency guidelines and procedures and authorization for the City Engineer and Mayor to proceed with contract execution pending MDOT review and concurrence.

The Board voted as follows:

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

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

The complete bid tab follows this page.

CERTIFIED BID TABULATION

City of Starkville - MS Highway 182/ Martin Luther King Boulevard

FBLD-7113-00(004) / 108418 - 801000

Bid Date: June 26, 2024

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
10	201-A001	1	LS	Clearing and Grubbing	\$66,000.00	\$66,000.00	\$83,986.08	\$83,986.08
20	202-B007	9,333	SY	Removal of Asphalt Pavement, All Depths	\$11.00	\$102,663.00	\$12.31	\$114,889.23
30	202-B019	66	LF	Removal of Box Culvert	\$880.00	\$58,080.00	\$129.79	\$8,566.14
40	202-B052	9,178	SY	Removal of Concrete Driveways, All Depths	\$33.00	\$302,874.00	\$15.21	\$139,597.38
50	202-B063	112	SY	Removal of Concrete Paved Ditch	\$77.00	\$8,624.00	\$13.85	\$1,551.20
60	202-B069	18,937	SY	Removal of Concrete Pavement w/ Variable Depth Overlay	\$55.00	\$1,041,535.00	\$15.29	\$289,546.73
70	202-B080	3,201	SY	Removal of Concrete Sidewalk	\$33.00	\$105,633.00	\$9.69	\$31,017.69
80	202-B088	13,947	LF	Removal of Curb & Gutter, All Types	\$16.50	\$230,125.50	\$5.04	\$70,292.88
90	202-B126	61	LF	Removal of Fence, All Types	\$11.00	\$671.00	\$3.70	\$225.70
100	202-B127	7	EA	Removal of Fire Hydrant	\$1,650.00	\$11,550.00	\$743.04	\$5,201.28
110	202-B133	1	EA	Removal of Gravity Sewer Manhole, All Sizes, All Types	\$1,320.00	\$1,320.00	\$2,261.43	\$2,261.43
120	202-B165	39	EA	Removal of Inlets, All Sizes	\$1,540.00	\$60,060.00	\$818.70	\$31,929.30
130	202-B180	1	EA	Removal of Manhole	\$770.00	\$770.00	\$818.70	\$818.70
140	202-B191	3,042	LF	Removal of Pipe, 8" And Above	\$66.00	\$200,772.00	\$14.76	\$44,899.92
150	203-A001	4,542	CY	Unclassified Excavation, FM, AH	\$22.00	\$99,924.00	\$7.49	\$34,019.58
160	203-EX021	8,000	CY	Borrow Excavation, AH, FME, Class B9-6	\$48.40	\$387,200.00	\$36.82	\$294,560.00
170	203-G001	3,129	CY	Excess Excavation, FM, AH	\$36.30	\$113,582.70	\$19.99	\$62,548.71
180	206-A001	17,500	CY	Structure Excavation	\$16.50	\$288,750.00	\$50.11	\$876,925.00
190	209-A005	23,404	SY	Geotextile Stabilization, Type V, Non-Woven	\$7.15	\$167,338.60	\$2.97	\$69,509.88
200	211-C001	1,150	CY	Topsoil for Plant Holes, Contractor Furnished	\$60.50	\$69,575.00	\$31.47	\$36,190.50
210	216-B001	8,196	SY	Solid Sodding, Bermuda	\$11.00	\$90,156.00	\$6.40	\$52,454.40
220	219-A001	164	KGAL	Watering	\$22.00	\$3,608.00	\$87.87	\$14,410.68
230	221-A001	1	CY	Concrete Paved Ditch	\$2,750.00	\$2,750.00	\$1,853.34	\$1,853.34
240	225-A001	2	ACRE	Grassing	\$11,000.00	\$22,000.00	\$4,026.40	\$8,052.80
250	226-A001	1	ACRE	Temporary Grassing	\$8,470.00	\$8,470.00	\$4,025.28	\$4,025.28
260	230-A012	6,612	EA	Shrub Planting, Big Blue Liriope	\$11.00	\$72,732.00	\$12.73	\$84,170.76
270	230-A023	260	EA	Shrub Planting, Carissa Holly	\$33.00	\$8,580.00	\$29.08	\$7,560.80
280	230-A027	15	EA	Shrub Planting, Cornus Kousa	\$660.00	\$9,900.00	\$707.51	\$10,612.65
290	230-A062	807	EA	Shrub Planting, Indian Hawthorn	\$44.00	\$35,508.00	\$62.03	\$50,058.21
300	230-A092	743	EA	Shrub Planting, Muhly Grass	\$33.00	\$24,519.00	\$29.72	\$22,081.96
310	230-A100	549	EA	Shrub Planting, Parsons Juniper	\$44.00	\$24,156.00	\$29.08	\$15,964.92
320	230-B082	27	EA	Tree Planting, Sweet Bay Magnolia	\$797.50	\$21,532.50	\$768.89	\$20,760.03
330	230-B090	15	EA	Tree Planting, Tulip Poplar	\$1,034.00	\$15,510.00	\$1,027.34	\$15,410.10
340	230-D001	33,759	SF	Bed Preparation	\$2.20	\$74,269.80	\$0.90	\$30,383.10
350	907-234-A001	10,000	LF	Temporary Silt Fence	\$7.70	\$77,000.00	\$3.14	\$31,400.00

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
360	237-A002	5,000	LF	Wattles, 20"	\$15.40	\$77,000.00	\$5.20	\$26,000.00
370	246-B001	985	EA	Rockbags	\$16.50	\$16,252.50	\$2.82	\$2,777.70
380	249-A001	100	TON	Riprap for Erosion Control	\$88.00	\$8,800.00	\$75.75	\$7,575.00
390	907-258-PP002	8	EA	Decorative Park Bench	\$3,080.00	\$24,640.00	\$2,338.96	\$18,711.68
400	907-258-PP003	10	EA	Litter Receptacle, Per Plans	\$1,540.00	\$15,400.00	\$920.08	\$9,200.80
410	907-258-PP004	14	EA	Bollard, Per Plans	\$4,400.00	\$61,600.00	\$3,947.82	\$55,269.48
420	907-260-A003	2	EA	Utility Work - Sewer, 48" Dia. Manhole, 10-12 ft depth	\$15,400.00	\$30,800.00	\$8,916.52	\$17,833.04
430	907-260-A003	1	EA	Utility Work - Sewer, 60" Dia. Manhole, 6-8 ft depth	\$11,000.00	\$11,000.00	\$11,371.80	\$11,371.80
440	907-260-A003	1	EA	Utility Work - Sewer, 60" Dia. Manhole, 10-12 ft depth	\$15,400.00	\$15,400.00	\$12,922.50	\$12,922.50
450	907-260-A003	2	EA	Utility Work - Sewer, 72" Dia. Manhole, 14-16 ft depth	\$24,200.00	\$48,400.00	\$24,552.75	\$49,105.50
460	907-260-A003	24	EA	Utility Work - Sewer, 6" PVC Sanitary Sewer Cleanout	\$1,320.00	\$31,680.00	\$4,199.81	\$100,795.44
470	907-260-A003	15	EA	Utility Work - Sewer, Abandon in Place Existing Manhole	\$2,750.00	\$41,250.00	\$2,326.05	\$34,890.75
480	907-260-A003	5	EA	Utility Work - Sewer, Drop Connection, 8" Dia, Inside	\$3,850.00	\$19,250.00	\$4,393.65	\$21,968.25
490	907-260-A003	2	EA	Utility Work - Sewer, Drop Connection, 10" Dia, Inside	\$4,400.00	\$8,800.00	\$5,944.35	\$11,888.70
500	907-260-A003	3	EA	Utility Work - Sewer, Drop Connection, 12" Dia, Inside	\$4,950.00	\$14,850.00	\$6,590.47	\$19,771.41
510	907-260-A003	3	EA	Utility Work - Sewer, Connect to Existing Manhole	\$5,500.00	\$16,500.00	\$8,658.07	\$25,974.21
520	907-260-A003	2	EA	Utility Work - Sewer, Rehabilitate Existing Manhole, 0-6' depth	\$6,600.00	\$13,200.00	\$9,498.04	\$18,996.08
530	907-260-A003	1	EA	Utility Work - Sewer, Rehabilitate Existing Manhole, 6-8' depth	\$8,800.00	\$8,800.00	\$11,953.31	\$11,953.31
540	907-260-A003	1	EA	Utility Work - Sewer, 72" Dia. Manhole, 12-14 ft depth	\$22,000.00	\$22,000.00	\$26,168.06	\$26,168.06
550	907-260-A003	1	EA	Utility Work - Sewer, 60" Dia. Manhole, 8-10 ft depth	\$15,400.00	\$15,400.00	\$17,639.21	\$17,639.21
560	907-260-A003	2	EA	Utility Work - Sewer, 60" Dia. Manhole, 12-14 ft depth	\$19,800.00	\$39,600.00	\$19,254.52	\$38,509.04
570	907-260-A003	1	EA	Utility Work - Sewer, 60" Dia. Manhole, 14-16 ft depth	\$22,000.00	\$22,000.00	\$21,709.80	\$21,709.80
580	907-260-A003	1	EA	Utility Work - Sewer, Drop Connection, 8" Dia, Outside	\$4,400.00	\$4,400.00	\$10,984.12	\$10,984.12
590	907-260-A003	2	EA	Utility Work - Sewer, 72" Dia. Manhole, 16-18 ft depth	\$26,400.00	\$52,800.00	\$35,795.32	\$71,590.64
600	907-260-A003	1	EA	Utility Work - Sewer, 72" Dia. Manhole, 18-20 ft depth	\$28,600.00	\$28,600.00	\$43,613.43	\$43,613.43
610	907-260-A003	5	EA	Utility Work - Sewer, 48" Dia. Manhole, 6-8 ft depth	\$11,000.00	\$55,000.00	\$8,141.17	\$40,705.85
620	907-260-A003	5	EA	Utility Work - Sewer, 48" Dia. Manhole, 8-10 ft depth	\$13,200.00	\$66,000.00	\$9,562.65	\$47,813.25
630	907-260-A003	4	EA	Utility Work - Sewer, 48" Dia. Manhole, 0-6 ft depth	\$8,800.00	\$35,200.00	\$7,236.60	\$28,946.40
640	907-260-A004	30	LF	Utility Work - Sewer, 8" PVC SDR-26 Sanitary Sewer Line, 8-10 ft depth	\$165.00	\$4,950.00	\$131.81	\$3,954.30
650	907-260-A004	140	LF	Utility Work - Sewer, 8" PVC SDR-26 Sanitary Sewer Line, 10-12 ft depth	\$192.50	\$26,950.00	\$144.73	\$20,262.20
660	907-260-A004	1,621	LF	Utility Work - Sewer, 6" PVC Sanitary Sewer Service Line	\$71.50	\$115,901.50	\$91.75	\$148,726.75
670	907-260-A004	324	LF	Utility Work - Sewer, 8" PVC SDR-26 Sanitary Sewer Line, 0-6 ft depth	\$110.00	\$35,640.00	\$124.06	\$40,195.44
680	907-260-A004	278	LF	Utility Work - Sewer, 8" PVC SDR-26 Sanitary Sewer Line, 6-8 ft depth	\$137.50	\$38,225.00	\$130.52	\$36,284.56
690	907-260-A004	142	LF	Utility Work - Sewer, 10" PVC SDR-26 Sanitary Sewer Line, 12-14 ft depth	\$247.50	\$35,145.00	\$218.39	\$31,011.38
700	907-260-A004	251	LF	Utility Work - Sewer, 12" PVC SDR-26 Sanitary Sewer Line, 6-8 ft depth	\$192.50	\$48,317.50	\$161.53	\$40,544.03
710	907-260-A004	666	LF	Utility Work - Sewer, 12" PVC SDR-26 Sanitary Sewer Line, 8-10 ft depth	\$220.00	\$146,520.00	\$169.28	\$112,740.48
720	907-260-A004	213	LF	Utility Work - Sewer, 12" PVC SDR-26 Sanitary Sewer Line, 10-12 ft depth	\$247.50	\$52,717.50	\$191.25	\$40,736.25
730	907-260-A004	458	LF	Utility Work - Sewer, 12" PVC SDR-26 Sanitary Sewer Line, 12-14 ft depth	\$275.00	\$125,950.00	\$210.64	\$96,473.12
740	907-260-A004	383	LF	Utility Work - Sewer, 12" PVC SDR-26 Sanitary Sewer Line, 14-16 ft depth	\$302.50	\$115,857.50	\$317.89	\$121,751.87
750	907-260-A004	533	LF	Utility Work - Sewer, 12" PVC SDR-26 Sanitary Sewer Line, 16-18 ft depth	\$330.00	\$175,890.00	\$337.28	\$179,770.24
760	907-260-A004	15	LF	Utility Work - Sewer, 12" Clay Pipe Replacement 0-6' depth	\$330.00	\$4,950.00	\$196.42	\$2,946.30
770	907-260-A004	177	LF	Utility Work - Sewer, 10" PVC SDR-26 Sanitary Sewer Line, 6-8 ft depth	\$165.00	\$29,205.00	\$149.90	\$26,532.30
780	907-260-A004	45	LF	Utility Work - Sewer, 10" PVC SDR-26 Sanitary Sewer Line, 8-10 ft depth	\$192.50	\$8,662.50	\$160.24	\$7,210.80
790	907-260-A004	36	LF	Utility Work - Sewer, 10" PVC SDR-26 Sanitary Sewer Line, 10-12 ft depth	\$220.00	\$7,920.00	\$173.16	\$6,233.76
800	907-260-A004	48	LF	Utility Work - Sewer, 8" PVC SDR-26 Sanitary Sewer Line, 12-14 ft depth	\$220.00	\$10,560.00	\$169.28	\$8,125.44

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
810	907-260-A004	14	LF	Utility Work - Sewer, 10" PVC SDR-26 Sanitary Sewer Line, 14-16 ft depth	\$275.00	\$3,850.00	\$155.07	\$2,170.98
820	907-260-A004	21	LF	Utility Work - Sewer, 18" Steel Pipe, 0.375" Wall, Open Cut Install	\$550.00	\$11,550.00	\$484.59	\$10,176.39
830	907-260-A004	10	LF	Utility Work - Sewer, 24" Steel Pipe, 0.375" Wall, Open Cut Install	\$825.00	\$8,250.00	\$607.36	\$6,073.60
840	907-262-A005	10	EA	Utility Work - Water, Potholing	\$1,100.00	\$11,000.00	\$2,261.44	\$22,614.40
850	907-262-A005	2	EA	Utility Work - Water, 6" Dia. Insertion Valve	\$11,000.00	\$22,000.00	\$14,473.20	\$28,946.40
860	907-262-A005	2	EA	Utility Work - Water, 8" Dia. Insertion Valve	\$13,200.00	\$26,400.00	\$16,282.35	\$32,564.70
870	907-262-A005	1	EA	Utility Work - Water, 10" Dia. Insertion Valve	\$16,500.00	\$16,500.00	\$27,912.60	\$27,912.60
880	907-262-A005	1	EA	Utility Work - Water, 12" Dia. Insertion Valve	\$22,000.00	\$22,000.00	\$28,687.94	\$28,687.94
890	907-262-A005	27	EA	Utility Work - Water, Cut and Cap Existing Water Line	\$385.00	\$10,395.00	\$5,556.67	\$150,030.09
900	907-262-A005	16	EA	Utility Work - Water, Abandon in Place Existing Water Valve	\$825.00	\$13,200.00	\$730.12	\$11,681.92
910	907-262-A005	28	EA	Utility Work - Water, 12" Dia. Gate Valve and Valve Box	\$4,400.00	\$123,200.00	\$7,818.11	\$218,907.08
920	907-262-A005	12	EA	Utility Work - Water, Fire Hydrant Assembly	\$11,000.00	\$132,000.00	\$11,888.70	\$142,664.40
930	907-262-A005	2	EA	Utility Work - Water, 2" Dia. Corporation Stop Valve and Valve Box	\$935.00	\$1,870.00	\$3,489.07	\$6,978.14
940	907-262-A005	4	EA	Utility Work - Water, 4" Dia. Gate Valve and Valve Box	\$1,375.00	\$5,500.00	\$3,101.40	\$12,405.60
950	907-262-A005	6	EA	Utility Work - Water, 6" Dia. Gate Valve and Valve Box	\$1,650.00	\$9,900.00	\$3,812.14	\$22,872.84
960	907-262-A005	12	EA	Utility Work - Water, 8" Dia. Gate Valve and Valve Box	\$2,200.00	\$26,400.00	\$5,362.84	\$64,354.08
970	907-262-A005	4	EA	Utility Work - Water, 10" Dia. Gate Valve and Valve Box	\$3,300.00	\$13,200.00	\$6,829.54	\$27,318.16
980	907-262-A005	2	EA	Utility Work - Water, 4" Dia or Less Tapping Saddle	\$7,150.00	\$14,300.00	\$11,371.80	\$22,743.60
990	907-262-A005	2	EA	Utility Work - Water, 8" Dia. Tapping Sleeve, Valve, & Valve Box	\$11,000.00	\$22,000.00	\$4,652.10	\$9,304.20
1000	907-262-A006	134	LF	Utility Work - Water, 4" Dia DR18 PVC Water Main	\$44.00	\$5,896.00	\$85.29	\$11,428.86
1010	907-262-A006	718	LF	Utility Work - Water, 6" Dia DR18 PVC Water Main	\$66.00	\$47,388.00	\$90.46	\$64,950.28
1020	907-262-A006	432	LF	Utility Work - Water, 8" Dia DR18 PVC Water Main	\$88.00	\$38,016.00	\$107.26	\$46,336.32
1030	907-262-A006	140	LF	Utility Work - Water, 10" Dia DR18 PVC Water Main	\$110.00	\$15,400.00	\$127.93	\$17,910.20
1040	907-262-A006	5,190	LF	Utility Work - Water, 12" Dia DR18 PVC Water Main	\$137.50	\$713,625.00	\$148.61	\$771,285.90
1050	907-262-A006	285	LF	Utility Work - Water, 8" Dia. CL350 Ductile Iron Pipe Water Main	\$132.00	\$37,620.00	\$126.64	\$36,092.40
1060	907-262-A006	1,308	LF	Utility Work - Water, 1" Dia. PEX Water Service Line	\$49.50	\$64,746.00	\$232.60	\$304,240.80
1070	907-262-A006	755	LF	Utility Work - Water, 2" Dia. PEX Water Service Line	\$71.50	\$53,982.50	\$299.80	\$226,349.00
1080	907-262-A006	40	LF	Utility Work - Water, 4" Dia. CL350 Ductile Iron Pipe Water Main	\$55.00	\$2,200.00	\$121.47	\$4,858.80
1090	907-262-A006	60	LF	Utility Work - Water, 10" Dia. CL350 Ductile Iron Pipe Water Main	\$165.00	\$9,900.00	\$162.82	\$9,769.20
1100	907-262-A008	25,231	LBS	Utility Work - Water, Ductile Iron Fittings	\$5.50	\$138,770.50	\$20.68	\$521,777.08
1110	907-282-A001	1	LS	Automatic Irrigation System	\$220,000.00	\$220,000.00	\$258,385.34	\$258,385.34
1120	907-282-C004	1,000	LF	Sleeves, 6-inch Diameter	\$88.00	\$88,000.00	\$57.44	\$57,440.00
1130	304-F001	22,714	TON	3/4" and Down Crushed Stone Base	\$0.00	\$0.00	\$0.00	\$0.00
				OR	\$0.00	\$0.00	\$0.00	\$0.00
1140	304-F002	22,714	TON	Size 610 Crushed Stone Base	\$99.00	\$2,248,686.00	\$0.00	\$0.00
				OR	\$0.00	\$0.00	\$0.00	\$0.00
1150	304-F003	22,714	TON	Size 825B Crushed Stone Base	\$0.00	\$0.00	\$62.26	\$1,414,173.64
1160	307-C002	9,613	SY	12" Soil-Lime-Water Mixing, Class C	\$5.50	\$52,871.50	\$13.66	\$131,313.58
1170	307-D001	163	TON	Lime	\$440.00	\$71,720.00	\$516.90	\$84,254.70
1180	403-A002	2,814	TON	12.5-mm, MT, Asphalt Pavement	\$209.00	\$588,126.00	\$276.75	\$778,774.50
1190	403-A005	3,428	TON	19-mm, MT, Asphalt Pavement	\$297.00	\$1,018,116.00	\$268.88	\$921,720.64
1200	403-A014	1,926	TON	9.5-mm, MT, Asphalt Pavement	\$322.30	\$620,749.80	\$295.12	\$568,401.12
1210	403-A014	100	TON	9.5-mm, MT, Asphalt Pavement	\$322.30	\$32,230.00	\$295.12	\$29,512.00
1220	406-A002	2,573	SY	Cold Milling of Bituminous Pavement, All Depths	\$8.80	\$22,642.40	\$22.30	\$57,377.90
1230	407-A001	4,381	GAL	Asphalt for Tack Coat	\$7.70	\$33,733.70	\$10.49	\$45,956.69

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
1240	503-C010	6,961	LF	Saw Cut, Full Depth	\$11.00	\$76,571.00	\$6.22	\$43,297.42
1250	601-B001	363	CY	Class "B" Structural Concrete, Minor Structures	\$2,970.00	\$1,078,110.00	\$2,607.68	\$946,587.84
1260	602-A001	30,461	LBS	Reinforcing Steel	\$5.17	\$157,483.37	\$4.52	\$137,683.72
1270	603-ALT003	3,450	LF	18" Type A Alternate Pipe Corrugated Polypropylene Pipe	\$82.50	\$284,625.00	\$40.18	\$138,621.00
1280	603-ALT006	312	LF	24" Type A Alternate Pipe Corrugated Polypropylene Pipe	\$132.00	\$41,184.00	\$52.38	\$16,342.56
1290	603-ALT009	323	LF	30" Type A Alternate Pipe Corrugated Polypropylene Pipe	\$154.00	\$49,742.00	\$72.42	\$23,391.66
1300	603-ALT011	116	LF	36" Type A Alternate Pipe Corrugated Polypropylene Pipe	\$176.00	\$20,416.00	\$89.79	\$10,415.64
1310	603-CA011	1,726	LF	18" Reinforced Concrete Pipe, Class III	\$99.00	\$170,874.00	\$45.63	\$78,757.38
1320	603-CA026	312	LF	24" Reinforced Concrete Pipe, Class III	\$159.50	\$49,764.00	\$59.58	\$18,588.96
1330	603-CA040	323	LF	30" Reinforced Concrete Pipe, Class III	\$182.60	\$58,979.80	\$82.48	\$26,641.04
1340	603-CA055	116	LF	36" Reinforced Concrete Pipe, Class III	\$188.10	\$21,819.60	\$101.84	\$11,813.44
1350	603-CA066	24	LF	42" Reinforced Concrete Pipe, Class III	\$194.70	\$4,672.80	\$138.31	\$3,319.44
1360	603-CA076	56	LF	48" Reinforced Concrete Pipe, Class III	\$264.00	\$14,784.00	\$157.05	\$8,794.80
1370	603-CA087	2,736	LF	54" Reinforced Concrete Pipe, Class III	\$495.00	\$1,354,320.00	\$255.90	\$700,142.40
1380	603-CB003	6	EA	18" Reinforced Concrete End Section	\$1,870.00	\$11,220.00	\$1,821.39	\$10,928.34
1390	603-CB004	1	EA	24" Reinforced Concrete End Section	\$2,310.00	\$2,310.00	\$1,853.69	\$1,853.69
1400	603-CE013	96	LF	36" x 23" Concrete Arch Pipe, Class A III	\$247.50	\$23,760.00	\$240.28	\$23,066.88
1410	604-A001	7,150	LBS	Castings	\$4.95	\$35,392.50	\$4.52	\$32,318.00
1420	604-B001	4,000	LBS	Gratings	\$5.78	\$23,100.00	\$4.52	\$18,080.00
1430	604-C001	33	LF	Precast Manhole, 48" Diameter	\$797.50	\$26,317.50	\$549.93	\$18,147.69
1440	604-C002	77	LF	Precast Manhole, 72" Diameter	\$1,045.00	\$80,465.00	\$893.28	\$68,782.56
1450	605-W002	1,500	CY	Filter Material for Combination Storm Drain and/or Underdrains, Type B, FM	\$49.50	\$74,250.00	\$21.80	\$32,700.00
1460	605-W003	1,500	CY	Filter Material for Combination Storm Drain and/or Underdrains, Type C, FM	\$49.50	\$74,250.00	\$21.80	\$32,700.00
1470	907-607-PP001	630	LF	Safety Fence	\$126.50	\$79,695.00	\$5.51	\$3,471.30
1480	608-B001	13,066	SY	Concrete Sidewalk, With Reinforcement	\$124.30	\$1,624,103.80	\$101.32	\$1,323,847.12
1490	907-608-C001	1,310	SF	Detectable Warning Panels	\$38.50	\$50,435.00	\$45.23	\$59,251.30
1500	907-608-PP002	230	SY	Stamped and Colored Concrete Sidewalk	\$346.50	\$79,695.00	\$169.37	\$38,955.10
1510	609-B002	4,753	LF	Concrete Curb, Header	\$57.20	\$271,871.60	\$38.02	\$180,709.06
1520	609-B003	112	LF	Concrete Curb, Special Design	\$99.00	\$11,088.00	\$38.02	\$4,258.24
1530	609-D003	49	LF	Combination Concrete Curb and Gutter Type 2	\$132.00	\$6,468.00	\$43.51	\$2,131.99
1540	609-D004	19	LF	Combination Concrete Curb and Gutter Type 2 Modified	\$110.00	\$2,090.00	\$43.51	\$826.69
1550	609-D014	11,026	LF	Combination Concrete Curb and Gutter Type 3B Modified	\$44.00	\$485,144.00	\$43.51	\$479,741.26
1560	612-A001	173	CY	Flowable Fill, Excavatable	\$44.00	\$7,612.00	\$210.50	\$36,416.50
1570	614-B003	4,165	SY	Concrete Driveway, With Reinforcement, 6-inch Thickness	\$176.00	\$733,040.00	\$149.39	\$622,209.35
1580	616-A001	52	SY	Concrete Median and/or Island Pavement, 10-inch	\$302.50	\$15,730.00	\$330.10	\$17,165.20
1590	618-A001	1	LS	Maintenance of Traffic	\$550,000.00	\$550,000.00	\$551,312.46	\$551,312.46
1600	619-A1002	5,593	LF	Temporary Traffic Stripe, Continuous White	\$1.65	\$9,228.45	\$1.94	\$10,850.42
1610	619-A2002	5,593	LF	Temporary Traffic Stripe, Continuous Yellow	\$1.65	\$9,228.45	\$1.94	\$10,850.42
1620	619-A5002	1,351	LF	Temporary Traffic Stripe, Detail, Paint	\$2.20	\$2,972.20	\$3.23	\$4,363.73
1630	619-A6004	652	LF	Temporary Traffic Stripe, Legend, Paint	\$2.20	\$1,434.40	\$3.23	\$2,105.96
1640	619-D1001	649	SF	Standard Roadside Construction Signs, Less than 10 Square Feet	\$13.20	\$8,566.80	\$10.34	\$6,710.66
1650	619-D2001	268	SF	Standard Roadside Construction Signs, 10 Square Feet or More	\$13.20	\$3,537.60	\$10.34	\$2,771.12
1660	907-619-E3001	6	EA	Changeable Message Sign	\$11,000.00	\$66,000.00	\$10,338.00	\$62,028.00
1670	619-G4001	240	LF	Barricades, Type III, Double Faced	\$70.40	\$16,896.00	\$28.43	\$6,823.20
1680	619-G5001	255	EA	Free Standing Plastic Drums	\$84.70	\$21,598.50	\$58.15	\$14,828.25

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
1690	619-G7001	180	EA	Warning Lights, Type "B"	\$268.40	\$48,312.00	\$161.53	\$29,075.40
1700	620-A001	1	LS	Mobilization	\$3,445,200.00	\$3,445,200.00	\$4,316,566.43	\$4,316,566.43
1710	907-626-B001	3,245	LF	4" Thermoplastic Traffic Stripe, Continuous White	\$4.40	\$14,278.00	\$1.94	\$6,295.30
1720	907-626-C002	10,974	LF	4" Thermoplastic Edge Stripe, Continuous White	\$4.40	\$48,285.60	\$3.23	\$35,446.02
1730	907-626-D001	172	LF	4" Thermoplastic Traffic Stripe, Skip Yellow	\$4.40	\$756.80	\$3.23	\$555.56
1740	907-626-E001	7,324	LF	4" Thermoplastic Traffic Stripe, Continuous Yellow	\$4.40	\$32,225.60	\$3.23	\$23,656.52
1750	907-626-F001	4,368	LF	4" Thermoplastic Edge Stripe, Continuous Yellow	\$4.40	\$19,219.20	\$3.23	\$14,108.64
1760	626-G002	736	LF	Thermoplastic Detail Stripe, White	\$4.83	\$3,554.14	\$4.52	\$3,326.72
1770	626-G003	550	LF	Thermoplastic Detail Stripe, Yellow	\$4.83	\$2,655.95	\$4.52	\$2,486.00
1780	626-H004	1,090	SF	Thermoplastic Legend, White	\$24.82	\$27,049.44	\$23.26	\$25,353.40
1790	626-H005	1,259	LF	Thermoplastic Legend, White	\$8.27	\$10,414.45	\$7.75	\$9,757.25
1800	627-K001	126	EA	Red-Clear Reflective High Performance Raised Markers	\$16.04	\$2,020.79	\$12.92	\$1,627.92
1810	627-L001	253	EA	Two-Way Yellow Reflective High Performance Raised Markers	\$17.22	\$4,355.40	\$12.92	\$3,268.76
1820	630-A001	311	SF	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	\$32.73	\$10,177.48	\$29.72	\$9,242.92
1830	630-A005	81	SF	Standard Roadside Signs, Sheet Aluminum, 0.1" Thickness	\$42.89	\$3,474.01	\$32.31	\$2,617.11
1840	630-C001	144	LF	Square Tube Posts, 4.0 lb/ft	\$96.47	\$13,891.68	\$84.00	\$12,096.00
1850	630-C005	606	LF	Square Tube Posts, 2.0 lb/ft	\$43.25	\$26,210.71	\$25.85	\$15,665.10
1860	907-632-A007	1	EA	Solid State Traffic Cabinet Assembly, Type III Cabinet, Type 1 Controller	\$39,600.00	\$39,600.00	\$39,465.31	\$39,465.31
1870	907-632-B007	5	EA	Remove and Replace Existing Traffic Signal Cabinet Assembly, Type III Cabinet, Type 1 Controller	\$35,200.00	\$176,000.00	\$34,735.67	\$173,678.35
1880	907-632-PP001	6	EA	Traffic Signal Remote Monitoring System	\$11,000.00	\$66,000.00	\$11,048.74	\$66,292.44
1890	907-634-A009	3	EA	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 25' Arm	\$33,000.00	\$99,000.00	\$28,416.57	\$85,249.71
1900	907-634-A011	2	EA	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 35' Arm	\$33,000.00	\$66,000.00	\$29,993.12	\$59,986.24
1910	907-634-A543	20	EA	Traffic Signal Equipment Pole, Type V, 8' Shaft	\$1,760.00	\$35,200.00	\$1,738.08	\$34,761.60
1920	907-634-C001	25	CY	Pole Foundations, Class "B" Concrete	\$1,980.00	\$49,500.00	\$2,054.68	\$51,367.00
1930	635-A059	11	EA	Traffic Signal Head, Type 1 LED	\$2,032.85	\$22,361.34	\$2,054.68	\$22,601.48
1940	635-A061	1	EA	Traffic Signal Head, Type 2 LED	\$2,067.30	\$2,067.30	\$2,209.74	\$2,209.74
1950	635-A065	1	EA	Traffic Signal Head, Type 2 FYA LED	\$2,859.79	\$2,859.79	\$2,998.02	\$2,998.02
1960	635-A070	2	EA	Traffic Signal Head, Type 3 LED	\$2,783.98	\$5,567.96	\$2,998.02	\$5,996.04
1970	635-A076	41	EA	Traffic Signal Head, Type 6 LED COUNTDOWN	\$1,205.93	\$49,443.13	\$1,893.15	\$77,619.15
1980	635-A078	3	EA	Traffic Signal Head, Type 7 LED	\$3,307.69	\$9,923.07	\$3,476.15	\$10,428.45
1990	907-636-B011	3,450	LF	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 2 Conductor	\$4.40	\$15,180.00	\$4.78	\$16,491.00
2000	907-636-B012	3,450	LF	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 3 Conductor	\$4.40	\$15,180.00	\$3.17	\$10,936.50
2010	907-636-B016	2,650	LF	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	\$4.40	\$11,660.00	\$4.78	\$12,667.00
2020	907-637-A003	12	EA	Pullbox Enclosure, Type 3	\$2,860.00	\$34,320.00	\$3,786.29	\$45,435.48
2030	907-637-C011	730	LF	Traffic Signal Conduit, Underground, Rolled Pipe, 3"	\$39.60	\$28,908.00	\$33.15	\$24,199.50
2040	907-637-C028	880	LF	Traffic Signal Conduit, Underground, Type 4, 2"	\$18.70	\$16,456.00	\$15.77	\$13,877.60
2050	907-637-C030	80	LF	Traffic Signal Conduit, Underground, Type 4, 3"	\$23.10	\$1,848.00	\$15.77	\$1,261.60
2060	907-643-A002	24	EA	Video Vehicle Detection Sensor, Type 2	\$3,520.00	\$84,480.00	\$11,998.54	\$287,964.96
2070	907-643-B001	4,140	LF	Video Vehicle Detection Cable	\$3.30	\$13,662.00	\$0.19	\$786.60
2080	907-645-B001	39	EA	Accessible Pedestrian Detection Assembly	\$935.00	\$36,465.00	\$2,054.68	\$80,132.52
2090	647-A001	1	LS	Removal of Existing Traffic Signal Equipment	\$13,200.00	\$13,200.00	\$25,263.48	\$25,263.48
2100	907-653-B001	28	SF	Street Name Sign	\$27.50	\$770.00	\$471.67	\$13,206.76
2110	907-683-PP001	18	EA	Lighting Assembly, Per Plans 12' Ped. Lt. Pole per plans w/out Signage	\$12,100.00	\$217,800.00	\$3,831.52	\$68,967.36
2120	907-683-PP001	8	EA	Lighting Assembly, Per Plans 12' Ped. Lt. Pole per plans w/ Signage	\$8,800.00	\$70,400.00	\$6,060.65	\$48,485.20

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
2130	907-684-PP001	142	CY	Pole Foundation, Per Plans 03 30 00.01 Trans. Struc. Pier Frndhs. Installed	\$2,200.00	\$312,400.00	\$2,665.16	\$378,452.72
2140	907-684-PP001	50	CY	Pole Foundation, Per Plans Lighting Assy. Frndhs. Installed	\$3,300.00	\$165,000.00	\$3,521.38	\$176,069.00
2150	699-A001	1	LS	Roadway Construction Stakes	\$330,000.00	\$330,000.00	\$112,696.84	\$112,696.84
2160	907-809-A004	3,302	SF	Retaining Wall System, Modular Block Wall RWL-2	\$115.50	\$381,381.00	\$107.63	\$355,394.26
2170	907-809-A004	2,400	SF	Retaining Wall System, Modular Block Wall RWL-1	\$104.50	\$250,800.00	\$107.82	\$258,768.00
2180	907-809-PP001	369	LF	Reinforced Concrete Retaining Wall, Per Plans	\$330.00	\$121,770.00	\$581.91	\$214,724.79
2190	813-E008	744	LF	Pedestrian Railing	\$165.00	\$122,760.00	\$161.53	\$120,178.32
2200	L00011 - 230-B500	24	EA	Tree Planting, PYRAMIDAL EUROPEAN HORNBEAM	\$825.00	\$19,800.00	\$1,053.18	\$25,276.32
2210	L00011 - 230-B500	38	EA	Tree Planting, EVERCLEAR LACEBARK ELM	\$935.00	\$35,530.00	\$755.97	\$28,726.86
2220	L00011 - 230-B500	24	EA	Tree Planting, OVERCUP OAK	\$880.00	\$21,120.00	\$1,272.87	\$30,548.88
2230	L00018 - 907-258-PP502	75	LF	Handrail, Per Plans	\$143.00	\$10,725.00	\$161.53	\$12,114.75
2240	L00029 - 626-H501	78	SF	Thermoplastic Legend, Green	\$69.30	\$5,405.40	\$64.61	\$5,039.58
2250	L00034 - 907-683-PP500	22	EA	Lighting Assembly, Low Mast, Per Plans LED, TYPE 25-2-11.5-50	\$14,300.00	\$314,600.00	\$15,177.47	\$333,904.34
2260	L00034 - 907-683-PP500	40	EA	Lighting Assembly, Low Mast, Per Plans LED, TYPE 25-1-11.5-50	\$12,100.00	\$484,000.00	\$12,179.45	\$487,178.00
2270	L00039 - 907-604-PP502	16	EA	New Drain Inlet, Per Plans	\$1,320.00	\$21,120.00	\$5,143.80	\$82,300.80
2280	L00070 - 907-233-C500	3,750	SY	Pine Straw Mulch	\$6.60	\$24,750.00	\$5.82	\$21,825.00
2290	L00074 - 907-209-A500	1,000	SY	Geotextile Stabilization ROOT BARRIER FABRIC	\$77.00	\$77,000.00	\$33.60	\$33,600.00
2300	L00076 - 230-A500	61	EA	Shrub Planting, EMERALD HEIGHTS DISTYLLIUM	\$55.00	\$3,355.00	\$72.37	\$4,414.57
2310	L00076 - 230-A500	405	EA	Shrub Planting, WALKER'S LOW CATMINT	\$16.50	\$6,682.50	\$24.55	\$9,942.75
2320	L00076 - 230-A500	330	EA	Shrub Planting, EVERILLO JAPANESE SEDGE	\$16.50	\$5,445.00	\$21.97	\$7,250.10
2330	L00093 - 907-682-A500	13	EA	Utility Work - Electrical, 33 71 00.21 Dist. Assy. E1-2 Installed	\$514.98	\$6,694.69	\$1,580.42	\$20,545.46
2340	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.157 Dist. Assy. FL-250 Transferred	\$338.27	\$338.27	\$7,067.31	\$7,067.31
2350	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.158 Dist. Assy. FL-400 Transferred	\$338.27	\$338.27	\$7,067.31	\$7,067.31
2360	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.159 Dist. Assy. Q 1.3 Transferred	\$2,937.55	\$5,875.10	\$3,534.31	\$7,068.62
2370	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.160 Dist. Assy. SL-LED-330 Transferred	\$338.27	\$338.27	\$7,067.31	\$7,067.31
2380	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.23 Trans. Assy. TA-4-2 Removed	\$5,022.33	\$5,022.33	\$13,130.54	\$13,130.54
2390	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.24 Trans. Assy. OPGW Splice Removed	\$19,566.85	\$19,566.85	\$13,130.54	\$13,130.54
2400	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 10.21 Trans. Assy. TG-1P Removed	\$8,631.87	\$17,263.73	\$6,565.92	\$13,131.84
2410	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 71 10.22 Trans. Assy. TG-5P Removed	\$2,979.80	\$14,899.01	\$2,627.14	\$13,135.70
2420	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 10.28 Trans. Assy. TG-5P Transferred	\$4,687.19	\$9,374.38	\$5,725.96	\$11,451.92
2430	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 77 19.05 Pad-Mntd. Switchgear 15kV, Vista 440 Installed	\$42,444.28	\$42,444.28	\$94,702.52	\$94,702.52
2440	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 17 19.18 Duct Stub Up, MV, 1 x 6" Installed	\$1,461.23	\$1,461.23	\$7,589.38	\$7,589.38
2450	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 49.01 600A 15 kV Cable Junc. Encl. Box Pad Installed	\$2,484.94	\$7,454.82	\$7,187.49	\$21,562.47
2460	L00093 - 907-682-A500	48	EA	Utility Work - Electrical, 33 71 49.06 200A 15 kV LB Elbow Termination Installed	\$413.62	\$19,853.59	\$556.96	\$26,734.08
2470	L00093 - 907-682-A500	17	EA	Utility Work - Electrical, 33 71 49.09 10kV Elbow Surge Arrester Installed	\$165.61	\$2,815.38	\$441.95	\$7,513.15
2480	L00093 - 907-682-A500	48	EA	Utility Work - Electrical, 33 71 49.10 Faulted Circuit Indicators Installed	\$449.05	\$21,554.28	\$562.13	\$26,982.24
2490	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 03 30 00.05 3P Transformer Pad Frndn. Installed	\$6,050.00	\$6,050.00	\$9,521.30	\$9,521.30
2500	L00093 - 907-682-A500	71	EA	Utility Work - Electrical, 26 05 43.06 LV Electrical Vault	\$1,421.42	\$100,920.82	\$2,894.64	\$205,519.44
2510	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 73 13.01 100/50 KVA 3P Pad-Mntd. Transformer Installed	\$15,950.00	\$15,950.00	\$74,627.42	\$74,627.42
2520	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 77 19.06 Pad-Mntd. Switchgear Bollard Installed	\$2,640.00	\$2,640.00	\$2,132.21	\$2,132.21
2530	L00093 - 907-682-A500	7	EA	Utility Work - Electrical, 33 17 19.13 Duct Stub-Up, MV, 4 x 2" PVC Installed	\$1,451.47	\$10,160.27	\$1,477.04	\$10,339.28
2540	L00093 - 907-682-A500	22	EA	Utility Work - Electrical, 33 17 19.15 Duct Stub-Up, MV, 4 x 3" PVC Installed	\$2,012.31	\$44,270.88	\$1,918.99	\$42,217.78
2550	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 05 13 00.02 75' Transmission Structure (PD-1) Installed	\$43,342.76	\$43,342.76	\$91,673.49	\$91,673.49
2560	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 17 19.11 Duct Stub-Up, MV, 2 x 2" Installed	\$828.16	\$828.16	\$346.32	\$346.32
2570	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 05 13 00.04 85' Transmission Structure (PD-2) Installed	\$44,992.76	\$44,992.76	\$109,223.53	\$109,223.53

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
2580	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 17 19.12 Duct Stub-Up, MV, 3 x 2" Installed	\$1,129.56	\$1,129.56	\$546.62	\$546.62
2590	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 17 19.14 Duct Stub-Up, MV, 1 x 3" Installed	\$763.78	\$763.78	\$4,281.22	\$4,281.22
2600	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 17 19.16 Duct Stub-Up, MV, 5 x 3" Installed	\$2,776.16	\$2,776.16	\$2,366.11	\$2,366.11
2610	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 17 19.17 Duct Stub-Up, MV, 8 x 3" Installed	\$5,578.94	\$16,736.82	\$5,313.73	\$15,941.19
2620	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 03 30 00.03 1P Transformer Pad Fndn. Installed	\$5,333.52	\$21,334.08	\$9,521.30	\$38,085.20
2630	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 03 30 00.04 Power Pedestal Pad Fndn. Installed	\$2,001.11	\$12,006.69	\$1,776.84	\$10,661.04
2640	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 05 13 00.01 70' Trans. Struc. (PD-1) Installed	\$38,270.58	\$153,082.31	\$85,172.18	\$340,688.72
2650	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 05 13 00.05 70' Trans. Struc. (PD-3) Installed	\$38,270.58	\$153,082.31	\$86,955.49	\$347,821.96
2660	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 05 13 00.03 70' Trans. Struc. (PD-2) Installed	\$38,270.58	\$76,541.17	\$85,172.19	\$170,344.38
2670	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.17 Dist. Assy. C-5.1 Installed	\$1,284.11	\$3,852.34	\$5,983.11	\$17,949.33
2680	L00093 - 907-682-A500	10	EA	Utility Work - Electrical, 33 71 00.18 Dist. Assy. C-5.72F Installed	\$1,301.30	\$13,013.00	\$3,054.88	\$30,548.80
2690	L00093 - 907-682-A500	18	EA	Utility Work - Electrical, 33 71 00.24 Dist. Assy. F-2.10 Installed	\$559.45	\$10,070.08	\$1,236.68	\$22,260.24
2700	L00093 - 907-682-A500	17	EA	Utility Work - Electrical, 33 71 00.25 Dist. Assy. F-2.20 Installed	\$638.51	\$10,854.70	\$2,344.14	\$39,850.38
2710	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.26 Dist. Assy. G-1.1 Installed	\$2,284.43	\$4,568.85	\$17,148.16	\$34,296.32
2720	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.27 Dist. Assy. G-1.1N Installed	\$2,284.43	\$9,137.70	\$13,980.85	\$55,923.40
2730	L00093 - 907-682-A500	8	EA	Utility Work - Electrical, 33 71 00.28 Dist. Assy. G-2.1N Installed	\$6,073.18	\$48,585.46	\$40,019.68	\$320,157.44
2740	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.29 Dist. Assy. UG-3.3N Installed	\$12,078.24	\$12,078.24	\$58,116.34	\$58,116.34
2750	L00093 - 907-682-A500	68	EA	Utility Work - Electrical, 26 05 43.11 1 x 4" Comm. Duct Stub-Up Installed	\$487.61	\$33,157.34	\$469.09	\$31,898.12
2760	L00093 - 907-682-A500	40	EA	Utility Work - Electrical, 26 05 43.12 2 x 4" Comm. Duct Stub-Up Installed	\$1,200.62	\$48,024.90	\$930.42	\$37,216.80
2770	L00093 - 907-682-A500	11	EA	Utility Work - Electrical, 26 05 43.13 Communication Vault Installed	\$2,567.47	\$28,242.13	\$3,318.50	\$36,503.50
2780	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.01 35/2 Wood Pole Installed	\$1,108.80	\$4,435.20	\$8,933.32	\$35,733.28
2790	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 71 00.02 40/2 Wood Pole Installed	\$1,263.49	\$6,317.44	\$7,376.16	\$36,880.80
2800	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.03 35/4 Concrete Pole Installed	\$2,360.05	\$7,080.15	\$14,057.09	\$42,171.27
2810	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.04 40/2 Concrete Pole Installed	\$4,947.84	\$14,843.52	\$14,913.86	\$44,741.58
2820	L00093 - 907-682-A500	15	EA	Utility Work - Electrical, 33 71 00.05 45/2 Concrete Pole Installed	\$5,102.53	\$76,537.89	\$11,326.57	\$169,898.55
2830	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 33 71 00.06 50/2 Concrete Pole Installed	\$3,641.59	\$21,849.53	\$12,718.32	\$76,309.92
2840	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.11 Dist. Assy. B-5.72F Installed	\$1,143.18	\$3,429.53	\$6,662.84	\$19,988.52
2850	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.15 Dist. Assy. C-1.73F Installed	\$1,060.68	\$1,060.68	\$17,283.84	\$17,283.84
2860	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.19 Dist. Assy. C-5.73F Installed	\$1,565.34	\$1,565.34	\$17,597.86	\$17,597.86
2870	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.20 Dist. Assy. C-6.72F Installed	\$2,046.59	\$2,046.59	\$18,877.19	\$18,877.19
2880	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.07 Dist. Assy. A-1.05N Installed	\$352.59	\$352.59	\$16,332.74	\$16,332.74
2890	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.08 Dist. Assy. A-1.1 Installed	\$514.98	\$514.98	\$16,288.81	\$16,288.81
2900	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.09 Dist. Assy. A-5.1 Installed	\$514.98	\$2,059.90	\$4,219.20	\$16,876.80
2910	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.13 Dist. Assy. B-6.72F Installed	\$1,370.06	\$1,370.06	\$17,485.43	\$17,485.43
2920	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.14 Dist. Assy. C-1.72F Installed	\$1,060.68	\$2,121.35	\$9,251.22	\$18,502.44
2930	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.16 Dist. Assy. C-4.1 Installed	\$1,704.88	\$3,409.77	\$9,277.06	\$18,554.12
2940	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.12 Dist. Assy. B-5.73F Installed	\$1,407.22	\$1,407.22	\$17,515.16	\$17,515.16
2950	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.10 Dist. Assy. B-1.7N Installed	\$923.18	\$1,846.35	\$8,727.86	\$17,455.72
2960	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 03 30 00.02 Switchgear Pad Fndn. Installed	\$11,924.51	\$59,622.56	\$7,253.40	\$36,267.00
2970	L00093 - 907-682-A500	9	EA	Utility Work - Electrical, 33 71 00.79 Dist. Assy. C-1.9N Removed	\$490.66	\$4,415.90	\$1,155.27	\$10,397.43
2980	L00093 - 907-682-A500	7	EA	Utility Work - Electrical, 33 71 00.80 Dist. Assy. C-1.72F Removed	\$490.66	\$3,434.59	\$1,484.80	\$10,393.60
2990	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.81 Dist. Assy. C-1.73F Removed	\$490.66	\$1,962.62	\$2,597.42	\$10,389.68
3000	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.82 Dist. Assy. C-1.77F Removed	\$490.66	\$490.66	\$10,388.40	\$10,388.40
3010	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.85 Dist. Assy. C-2.24L Removed	\$694.90	\$694.90	\$10,388.40	\$10,388.40
3020	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.86 Dist. Assy. C-2.72F Removed	\$694.90	\$694.90	\$10,388.40	\$10,388.40

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
3030	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.89 Dist. Assy. C-5.1 Removed	\$614.41	\$1,228.81	\$5,194.85	\$10,389.70
3040	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.92 Dist. Assy. C-6.21 Removed	\$966.47	\$2,899.40	\$3,463.23	\$10,389.69
3050	L00093 - 907-682-A500	7	EA	Utility Work - Electrical, 33 71 00.95 Dist. Assy. C-6.73F Removed	\$966.47	\$6,765.26	\$1,484.80	\$10,393.60
3060	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 71 00.94 Dist. Assy. C-6.72F Removed	\$966.47	\$4,832.33	\$2,077.94	\$10,389.70
3070	L00093 - 907-682-A500	16	EA	Utility Work - Electrical, 33 71 00.96 Dist. Assy. E1-2 Removed	\$339.66	\$5,434.62	\$650.00	\$10,400.00
3080	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.97 Dist. Assy. E1-25W Removed	\$346.11	\$692.22	\$5,194.85	\$10,389.70
3090	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.99 Dist. Assy. E3-2GSI Removed	\$550.53	\$1,651.58	\$3,463.23	\$10,389.69
3100	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.98 Dist. Assy. E3-2 Removed	\$550.53	\$2,202.13	\$2,597.42	\$10,389.68
3110	L00093 - 907-682-A500	16	EA	Utility Work - Electrical, 33 71 00.100 Dist. Assy. F-2.10 Removed	\$339.66	\$5,434.62	\$650.00	\$10,400.00
3120	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.101 Dist. Assy. G-1.1 Removed	\$576.59	\$1,153.19	\$5,194.85	\$10,389.70
3130	L00093 - 907-682-A500	11	EA	Utility Work - Electrical, 33 71 00.102 Dist. Assy. G-1.1N Removed	\$576.59	\$6,342.52	\$944.63	\$10,390.93
3140	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.103 Dist. Assy. G-1.2 Removed	\$542.22	\$1,084.44	\$5,194.85	\$10,389.70
3150	L00093 - 907-682-A500	7	EA	Utility Work - Electrical, 33 71 00.104 Dist. Assy. G-2.1N Removed	\$1,015.69	\$7,109.80	\$1,484.80	\$10,393.60
3160	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.105 Dist. Assy. G-3.3N Removed	\$1,376.24	\$2,752.48	\$5,194.85	\$10,389.70
3170	L00093 - 907-682-A500	37	EA	Utility Work - Electrical, 33 71 00.106 Dist. Assy. H-1.1 Removed	\$176.71	\$6,538.25	\$281.71	\$10,423.27
3180	L00093 - 907-682-A500	22	EA	Utility Work - Electrical, 33 71 00.107 Dist. Assy. H-1.1C Removed	\$176.71	\$3,887.61	\$472.96	\$10,405.12
3190	L00093 - 907-682-A500	23	EA	Utility Work - Electrical, 33 71 00.109 Dist. Assy. J-5.3 Removed	\$150.95	\$3,471.79	\$452.29	\$10,402.67
3200	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.111 Dist. Assy. Q-1.3 Removed	\$1,089.04	\$2,178.08	\$5,194.85	\$10,389.70
3210	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.112 Dist. Assy. R-3.3 (VIPER) Removed	\$3,221.98	\$9,665.95	\$3,463.23	\$10,389.69
3220	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.114 Dist. Assy. S-1.1N Removed	\$360.29	\$720.58	\$5,194.85	\$10,389.70
3230	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.117 Dist. Assy. SUR-200 Removed	\$868.79	\$868.79	\$10,388.40	\$10,388.40
3240	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.119 Dist. Assy. UC-2.3F Removed	\$1,462.56	\$1,462.56	\$10,388.40	\$10,388.40
3250	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.121 Dist. Assy. UC-6.3G Removed	\$2,712.60	\$2,712.60	\$10,388.40	\$10,388.40
3260	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.122 Dist. Assy. Y-3.41 Removed	\$1,887.60	\$1,887.60	\$10,388.40	\$10,388.40
3270	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.124 Dist. Assy. FL-LED-400 Removed	\$200.77	\$200.77	\$10,388.40	\$10,388.40
3280	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.127 Dist. Assy. SL-LED-73 Removed	\$200.77	\$200.77	\$10,388.40	\$10,388.40
3290	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.128 Dist. Assy. SL-LED-90 Removed	\$200.77	\$200.77	\$10,388.40	\$10,388.40
3300	L00093 - 907-682-A500	25	EA	Utility Work - Electrical, 33 71 00.153 Dist. Assy. FO-ADSS-TAN Removed	\$226.53	\$5,663.21	\$416.10	\$10,402.50
3310	L00093 - 907-682-A500	14	EA	Utility Work - Electrical, 33 71 00.154 Dist. Assy. FO-ADSS-DE Removed	\$456.28	\$6,387.92	\$743.04	\$10,402.56
3320	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 71 00.156 Dist. Assy. FO-ADSS-STOIRE Removed	\$868.78	\$4,343.90	\$2,077.94	\$10,389.70
3330	L00093 - 907-682-A500	8	EA	Utility Work - Electrical, 33 71 10.01 Trans. Assy. TP-1V-69 Installed	\$7,467.90	\$59,743.20	\$11,582.44	\$92,659.52
3340	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 10.06 Trans. Assy. FO-ADSS-TAN Installed	\$885.06	\$3,540.24	\$4,640.47	\$18,561.88
3350	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 71 10.07 Trans. Assy. FO-ADSS-DE Installed	\$1,227.60	\$6,138.00	\$3,676.45	\$18,382.25
3360	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.10 70/1 Concrete Pole Removed	\$2,445.34	\$2,445.34	\$13,130.54	\$13,130.54
3370	L00093 - 907-682-A500	24	EA	Utility Work - Electrical, 33 71 10.12 70/2 Wood Pole Removed	\$1,356.30	\$32,551.20	\$547.91	\$13,149.84
3380	L00093 - 907-682-A500	28	EA	Utility Work - Electrical, 33 71 10.15 Trans. Assy. TP-1-69 Removed	\$6,781.66	\$189,886.47	\$469.09	\$13,134.52
3390	L00093 - 907-682-A500	25	EA	Utility Work - Electrical, 33 71 00.22 Dist. Assy. E1-2GSI Installed	\$569.98	\$14,249.40	\$1,088.07	\$27,201.75
3400	L00093 - 907-682-A500	16	EA	Utility Work - Electrical, 33 71 00.23 Dist. Assy. E1-3GSI Installed	\$638.73	\$10,219.62	\$1,567.50	\$25,080.00
3410	L00093 - 907-682-A500	9	EA	Utility Work - Electrical, 33 71 00.30 Dist. Assy. H-1.1 Installed	\$367.16	\$3,304.47	\$1,961.63	\$17,654.67
3420	L00093 - 907-682-A500	33	EA	Utility Work - Electrical, 33 71 00.33 Dist. Assy. K-1.1 Installed	\$276.40	\$9,121.10	\$544.04	\$17,953.32
3430	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 33 71 00.42 Dist. Assy. SVC-100 Installed	\$2,437.60	\$14,625.60	\$5,072.08	\$30,432.48
3440	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.45 Dist. Assy. UC-6.3R Installed	\$28,653.87	\$57,307.73	\$126,613.34	\$253,226.68
3450	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.67 50/3 Wood Pole Removed	\$857.87	\$857.87	\$10,388.40	\$10,388.40
3460	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.68 50/2 Wood Pole Removed	\$857.86	\$3,431.45	\$2,597.42	\$10,389.68
3470	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 33 71 00.69 55/2 Wood Pole Removed	\$909.43	\$5,456.55	\$1,731.62	\$10,389.72

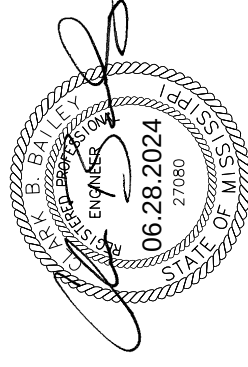
Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
3480	L00093 - 907-682-A500	21	EA	Utility Work - Electrical, 33 71 00.72 Dist. Assy. A-5.01 Removed	\$394.41	\$8,282.51	\$494.93	\$10,393.53
3490	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.76 Dist. Assy. C-1.3N Removed	\$490.66	\$490.66	\$10,388.40	\$10,388.40
3500	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.78 Dist. Assy. C-1.7N Removed	\$490.66	\$1,962.62	\$2,597.42	\$10,389.68
3510	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.83 Dist. Assy. C-2.5N Removed	\$720.67	\$720.67	\$10,388.40	\$10,388.40
3520	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 33 71 00.115 Dist. Assy. S-2.32 Removed	\$689.73	\$4,138.37	\$1,731.62	\$10,389.72
3530	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.116 Dist. Assy. S-2.33F Removed	\$689.73	\$2,069.18	\$3,463.23	\$10,389.69
3540	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 33 71 00.118 Dist. Assy. SVC-30 Removed	\$814.04	\$4,884.23	\$1,731.62	\$10,389.72
3550	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.123 Dist. Assy. FL-400 Removed	\$200.77	\$200.77	\$10,388.40	\$10,388.40
3560	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.125 Dist. Assy. SL-175 Removed	\$200.77	\$200.77	\$10,388.40	\$10,388.40
3570	L00093 - 907-682-A500	10	EA	Utility Work - Electrical, 33 71 00.132 Dist. Assy. SL-LED-330 Removed	\$200.77	\$2,007.72	\$1,038.97	\$10,389.70
3580	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 71 00.155 Dist. Assy. FO-ADSS-DDE Removed	\$470.29	\$2,351.44	\$2,077.94	\$10,389.70
3590	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 10.02 Trans. Assy. TS-4V-P-69 Installed	\$10,527.50	\$42,109.98	\$26,641.02	\$106,564.08
3600	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 10.04 Trans. Assy. TG-5P Installed	\$4,996.56	\$9,993.12	\$9,225.37	\$18,450.74
3610	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 71 10.09 Trans. Assy. FO-ADSS-SPLICE Installed	\$10,516.32	\$52,581.60	\$6,272.58	\$31,362.90
3620	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.11 80/1 Steel Pole Removed	\$1,631.31	\$1,631.31	\$13,130.54	\$13,130.54
3630	L00093 - 907-682-A500	27	EA	Utility Work - Electrical, 33 71 00.31 Dist. Assy. H-1.1C Installed	\$539.04	\$14,554.04	\$820.58	\$22,155.66
3640	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 33 71 00.34 Dist. Assy. P-1.01 Installed	\$310.77	\$1,864.63	\$3,030.33	\$18,181.98
3650	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.35 Dist. Assy. Q-1.3 Installed	\$1,914.04	\$3,828.08	\$11,002.22	\$22,004.44
3660	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.39 Dist. Assy. SL-LED-250 Installed	\$765.91	\$765.91	\$18,153.52	\$18,153.52
3670	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.41 Dist. Assy. SUR-200 Installed	\$3,125.10	\$6,250.20	\$9,712.55	\$19,425.10
3680	L00093 - 907-682-A500	7	EA	Utility Work - Electrical, 33 71 00.44 Dist. Assy. UC-2.3F Installed	\$11,052.61	\$77,368.25	\$7,722.48	\$54,057.36
3690	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.57 35/4 Concrete Pole Removed	\$1,046.93	\$1,046.93	\$10,388.40	\$10,388.40
3700	L00093 - 907-682-A500	20	EA	Utility Work - Electrical, 33 71 00.59 55/2 Concrete Pole Removed	\$1,551.59	\$31,031.77	\$519.48	\$10,389.60
3710	L00093 - 907-682-A500	66	EA	Utility Work - Electrical, 33 71 00.32 Dist. Assy. J-5.1 Installed	\$159.52	\$10,528.45	\$279.13	\$18,422.58
3720	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.36 Dist. Assy. S-1.02 Installed	\$345.15	\$1,035.44	\$5,958.56	\$17,875.68
3730	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.37 Dist. Assy. S-1.1N Installed	\$407.02	\$407.02	\$16,840.60	\$16,840.60
3740	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.38 Dist. Assy. SL-LED-73 Installed	\$561.71	\$1,123.42	\$8,756.29	\$17,512.58
3750	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.40 Dist. Assy. SUR-60 Installed	\$1,046.93	\$1,046.93	\$17,180.46	\$17,180.46
3760	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.43 Dist. Assy. SVC-RCT Installed	\$696.30	\$2,088.90	\$8,667.12	\$26,001.36
3770	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 33 71 00.46 Dist. Assy. UC-6.3G Installed	\$21,444.04	\$128,664.26	\$20,606.22	\$123,637.32
3780	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.58 45/2 Concrete Pole Removed	\$1,115.68	\$1,115.68	\$10,388.40	\$10,388.40
3790	L00093 - 907-682-A500	9	EA	Utility Work - Electrical, 33 71 00.60 30/5 Wood Pole Removed	\$521.85	\$4,696.66	\$1,155.27	\$10,397.43
3800	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.61 30/4 Wood Pole Removed	\$521.85	\$1,043.70	\$5,194.85	\$10,389.70
3810	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.62 35/6 Wood Pole Removed	\$521.85	\$1,565.55	\$3,463.23	\$10,389.69
3820	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.63 35/5 Wood Pole Removed	\$521.85	\$1,043.70	\$5,194.85	\$10,389.70
3830	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.64 40/5 Wood Pole Removed	\$691.47	\$691.47	\$10,388.40	\$10,388.40
3840	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.65 40/3 Wood Pole Removed	\$691.47	\$2,074.40	\$3,463.23	\$10,389.69
3850	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.66 45/2 Wood Pole Removed	\$691.47	\$2,074.40	\$3,463.23	\$10,389.69
3860	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.70 60/3 Wood Pole Removed	\$960.99	\$2,882.96	\$3,463.23	\$10,389.69
3870	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.71 60/2 Wood Pole Removed	\$960.99	\$960.99	\$10,388.40	\$10,388.40
3880	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.73 Dist. Assy. A-5.1 Removed	\$474.91	\$1,899.63	\$2,597.42	\$10,389.68
3890	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.74 Dist. Assy. B-5.72F Removed	\$605.53	\$605.53	\$10,388.40	\$10,388.40
3900	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.75 Dist. Assy. C-1.14L Removed	\$456.29	\$456.29	\$10,388.40	\$10,388.40
3910	L00093 - 907-682-A500	21	EA	Utility Work - Electrical, 33 71 00.77 Dist. Assy. C-1.5N Removed	\$490.66	\$10,303.76	\$494.93	\$10,393.53
3920	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.84 Dist. Assy. C-2.23L Removed	\$694.90	\$694.90	\$10,388.40	\$10,388.40

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
3930	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 00.87 Dist. Assy. C-2.73F Removed	\$694.90	\$2,084.71	\$3,463.23	\$10,389.69
3940	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.88 Dist. Assy. C-4.1 Removed	\$762.22	\$1,524.44	\$5,194.85	\$10,389.70
3950	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.90 Dist. Assy. C-5.21 Removed	\$811.78	\$3,247.13	\$2,597.42	\$10,389.68
3960	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 71 00.91 Dist. Assy. C-5.72F Removed	\$811.78	\$4,058.89	\$2,077.94	\$10,389.70
3970	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 71 00.93 Dist. Assy. C-6.71F Removed	\$966.47	\$1,932.94	\$5,194.85	\$10,389.70
3980	L00093 - 907-682-A500	157	EA	Utility Work - Electrical, 33 71 00.108 Dist. Assy. J-5.1 Removed	\$176.71	\$27,743.39	\$67.20	\$10,550.40
3990	L00093 - 907-682-A500	33	EA	Utility Work - Electrical, 33 71 00.110 Dist. Assy. K-1.1 Removed	\$169.83	\$5,604.54	\$315.31	\$10,405.23
4000	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 33 71 00.113 Dist. Assy. S-1.01 Removed	\$207.65	\$1,245.88	\$1,731.62	\$10,389.72
4010	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.120 Dist. Assy. UC-6.2 Removed	\$2,712.60	\$2,712.60	\$10,388.40	\$10,388.40
4020	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.126 Dist. Assy. SL-250 Removed	\$200.77	\$803.09	\$2,597.42	\$10,389.68
4030	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 00.129 Dist. Assy. SL-LED-110 Removed	\$200.77	\$200.77	\$10,388.40	\$10,388.40
4040	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 71 00.130 Dist. Assy. SL-LED-180 Removed	\$200.77	\$803.09	\$2,597.42	\$10,389.68
4050	L00093 - 907-682-A500	16	EA	Utility Work - Electrical, 33 71 00.131 Dist. Assy. SL-LED-250 Removed	\$200.77	\$3,212.35	\$650.00	\$10,400.00
4060	L00093 - 907-682-A500	12	EA	Utility Work - Electrical, 33 71 10.03 Trans. Assy. TM-9S Installed	\$5904.69	\$70,856.28	\$2,620.68	\$31,448.16
4070	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.05 Trans. Assy. OPGW-SPLICE Installed	\$12,511.83	\$12,511.83	\$23,434.94	\$23,434.94
4080	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 71 10.08 Trans. Assy. FO-ADSS-DDE Installed	\$861.30	\$4,306.50	\$3,990.47	\$19,952.35
4090	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 10.13 75/2 Wood Pole Removed	\$1,493.80	\$4,481.40	\$4,376.85	\$13,130.55
4100	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.14 80/2 Wood Pole Removed	\$1,631.31	\$1,631.31	\$13,130.54	\$13,130.54
4110	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.17 Trans. Assy. TS-4VP-69 Removed	\$9,456.86	\$9,456.86	\$13,130.54	\$13,130.54
4120	L00093 - 907-682-A500	28	EA	Utility Work - Electrical, 33 71 10.18 Trans. Assy. TM-9W Removed	\$88.07	\$2,466.00	\$469.09	\$13,134.52
4130	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.19 Trans. Assy. TM-9C Removed	\$88.07	\$88.07	\$13,130.54	\$13,130.54
4140	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.20 Trans. Assy. TM-9S Removed	\$88.07	\$88.07	\$13,130.54	\$13,130.54
4150	L00093 - 907-682-A500	11	EA	Utility Work - Electrical, 33 17 19.13 Duct Stub-Up, MV, 4 x 2" FRE Installed	\$1,451.47	\$15,966.13	\$4,622.38	\$50,846.18
4160	L00093 - 907-682-A500	3	EA	Utility Work - Electrical, 33 71 49.02 600A 15 kV Cable Junc. End. Installed	\$3,752.04	\$11,256.12	\$16,269.43	\$48,808.29
4170	L00093 - 907-682-A500	78	EA	Utility Work - Electrical, 33 71 49.05 600A 15 kV DB Elbow Termination Installed	\$854.85	\$66,678.61	\$847.72	\$66,122.16
4180	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 49.08 200A 15 kV Bushing Cap Installed	\$110.39	\$110.39	\$295.92	\$295.92
4190	L00093 - 907-682-A500	6	EA	Utility Work - Electrical, 33 73 73.01 100A 120/240 VAC Power Pedestal Installed	\$5,124.61	\$30,747.65	\$19,596.97	\$117,581.82
4200	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 73 14.01 25 KVA 1P Pad-Mntd. Transformer Installed	\$3,706.00	\$7,412.01	\$11,716.83	\$23,433.66
4210	L00093 - 907-682-A500	4	EA	Utility Work - Electrical, 33 77 19.01 Pad-Mntd. Switchgear Box Pad Installed	\$6,619.88	\$26,479.53	\$14,908.69	\$59,634.76
4220	L00093 - 907-682-A500	2	EA	Utility Work - Electrical, 33 77 19.03 Pad-Mntd. Switchgear Unit, 15kV, "Vista 422"	\$46,879.70	\$93,759.40	\$129,571.30	\$259,142.60
4230	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 77 19.04 Pad-Mntd. Switchgear Unit, 15kV, "Vista 431"	\$45,002.04	\$45,002.04	\$122,356.67	\$122,356.67
4240	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 71 10.16 Trans. Assy. TS-3V-69 Removed	\$8,906.86	\$8,906.86	\$13,130.54	\$13,130.54
4250	L00093 - 907-682-A500	7	EA	Utility Work - Electrical, 33 17 19.10 Duct Stub-Up, MV, 1 x 2" Installed	\$798.28	\$5,587.93	\$245.53	\$1,718.71
4260	L00093 - 907-682-A500	7	EA	Utility Work - Electrical, 33 17 19.15 Duct Stub-Up, MV, 4 x 3" FRE Installed	\$2,012.31	\$14,086.19	\$5,334.41	\$37,340.87
4270	L00093 - 907-682-A500	12	EA	Utility Work - Electrical, 33 71 49.07 600A 15 kV Loadbreak Reducing Tap Plug Installed	\$261.92	\$3,142.99	\$521.54	\$6,258.48
4280	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 73 14.02 50 KVA 1P Pad-Mntd. Transformer Installed	\$3,857.43	\$3,857.43	\$18,816.44	\$18,816.44
4290	L00093 - 907-682-A500	1	EA	Utility Work - Electrical, 33 73 14.03 75 KVA 1P Pad-Mntd. Transformer Installed	\$4,693.13	\$4,693.13	\$22,467.06	\$22,467.06
4300	L00093 - 907-682-A500	5	EA	Utility Work - Electrical, 33 77 19.02 Pad-Mntd. Switchgear Unit, 15kV, "Vista 321"	\$38,952.04	\$194,760.20	\$103,845.19	\$519,225.95
4310	L00094 - 907-682-A501	5,465	LF	Utility Work - Electrical, 26 05 43.08 2 x 4" Comm. Ductbank Installed	\$70.44	\$384,946.40	\$59.27	\$323,910.55
4320	L00094 - 907-682-A501	1,685	LF	Utility Work - Electrical, 26 05 43.09 1 x 4" Comm. Duct in Bored Hole Installed	\$39.35	\$66,299.70	\$32.50	\$54,762.50
4330	L00094 - 907-682-A501	800	LF	Utility Work - Electrical, 26 05 43.10 2 x 4" Comm. Duct in Bored Hole Installed	\$74.18	\$59,342.80	\$56.21	\$44,968.00
4340	L00094 - 907-682-A501	1,854	LF	Utility Work - Electrical, 33 71 00.48 #2 ACSR Conductor Installed	\$3.79	\$7,033.38	\$10.34	\$19,170.36
4350	L00094 - 907-682-A501	834	LF	Utility Work - Electrical, 33 71 00.49 #4/0 AL Quadruplex Conductor Installed	\$7.58	\$6,322.03	\$31.01	\$25,862.34
4360	L00094 - 907-682-A501	30	LF	Utility Work - Electrical, 33 71 00.50 #4/0 AL Quadruplex Service Conductor Installed	\$21.00	\$630.01	\$549.21	\$16,476.30
4370	L00094 - 907-682-A501	220	LF	Utility Work - Electrical, 33 71 00.51 #1/0 AL Quadruplex Conductor Installed	\$5.34	\$1,174.00	\$80.12	\$17,626.40

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
4380	L00094 - 907-682-A501	30	LF	Utility Work - Electrical, 33 71 00.52 #1/0 AL Quadruplex Service Conductor Installed	\$15.76	\$472.93	\$544.04	\$16,321.20
4390	L00094 - 907-682-A501	279	LF	Utility Work - Electrical, 33 71 00.53 #4/0 AL Triplex Conductor Installed	\$6.17	\$1,720.17	\$72.37	\$20,191.23
4400	L00094 - 907-682-A501	649	LF	Utility Work - Electrical, 33 71 00.54 #1/0 AL Triplex Conductor Installed	\$3.98	\$2,584.32	\$31.01	\$20,125.49
4410	L00094 - 907-682-A501	20	LF	Utility Work - Electrical, 33 71 00.55 #2 AL Triplex Service Conductor Installed	\$15.49	\$309.87	\$814.12	\$16,282.40
4420	L00094 - 907-682-A501	458	LF	Utility Work - Electrical, 33 71 00.56 #6 AL Duplex Conductor Installed	\$2.95	\$1,350.18	\$37.48	\$17,165.84
4430	L00094 - 907-682-A501	13,347	LF	Utility Work - Electrical, 33 71 00.133 477.0 kCMIL ACSR Conductor Removed	\$1.63	\$21,728.92	\$1.29	\$17,217.63
4440	L00094 - 907-682-A501	2,460	LF	Utility Work - Electrical, 33 71 00.134 477.0 kCMIL ACSR TW Conductor Removed	\$2.56	\$6,304.98	\$5.17	\$12,718.20
4450	L00094 - 907-682-A501	22,851	LF	Utility Work - Electrical, 33 71 00.135 336.4 kCMIL ACSR Conductor Removed	\$1.53	\$35,064.86	\$1.29	\$29,477.79
4460	L00094 - 907-682-A501	402	LF	Utility Work - Electrical, 33 71 00.136 #1/0 ACSR Conductor Removed	\$3.33	\$1,337.66	\$27.14	\$10,910.28
4470	L00094 - 907-682-A501	465	LF	Utility Work - Electrical, 33 71 00.137 #1/0 ACSR TW Conductor Removed	\$3.11	\$1,447.55	\$23.26	\$10,815.90
4480	L00094 - 907-682-A501	2,595	LF	Utility Work - Electrical, 33 71 00.138 #2 ACSR Conductor Removed	\$1.58	\$4,096.21	\$5.17	\$13,416.15
4490	L00094 - 907-682-A501	5,673	LF	Utility Work - Electrical, 33 71 00.139 #1/0 WP Conductor Removed	\$1.46	\$8,299.60	\$2.58	\$14,636.34
4500	L00094 - 907-682-A501	416	LF	Utility Work - Electrical, 33 71 00.140 #6 HBD Copper Conductor Removed	\$2.62	\$1,089.09	\$25.85	\$10,753.60
4510	L00094 - 907-682-A501	200	LF	Utility Work - Electrical, 33 71 00.141 #6 WP Copper Conductor Removed	\$3.33	\$665.50	\$52.98	\$10,596.00
4520	L00094 - 907-682-A501	1,424	LF	Utility Work - Electrical, 33 71 00.142 #4/0 AL Quadruplex Conductor Removed	\$2.30	\$3,281.61	\$7.75	\$11,036.00
4530	L00094 - 907-682-A501	776	LF	Utility Work - Electrical, 33 71 00.143 #4/0 AL Triplex Conductor Removed	\$2.21	\$1,715.74	\$14.21	\$11,026.96
4540	L00094 - 907-682-A501	594	LF	Utility Work - Electrical, 33 71 00.144 #1/0 AL Triplex Conductor Removed	\$2.18	\$1,293.73	\$18.09	\$10,745.46
4550	L00094 - 907-682-A501	212	LF	Utility Work - Electrical, 33 71 00.145 #2 AL Triplex Conductor Removed	\$3.34	\$707.76	\$49.11	\$10,411.32
4560	L00094 - 907-682-A501	1,058	LF	Utility Work - Electrical, 33 71 00.146 #4 AL Triplex Conductor Removed	\$1.82	\$1,926.09	\$10.34	\$10,939.72
4570	L00094 - 907-682-A501	4,007	LF	Utility Work - Electrical, 33 71 00.147 #6 AL Duplex Conductor Removed	\$1.63	\$6,523.40	\$3.88	\$15,547.16
4580	L00094 - 907-682-A501	40	LF	Utility Work - Electrical, 33 71 00.148 #4/0 AL Quadruplex Service Conductor Removed	\$18.77	\$750.64	\$259.74	\$10,389.60
4590	L00094 - 907-682-A501	10	LF	Utility Work - Electrical, 33 71 00.149 #1/0 AL Quadruplex Service Conductor Removed	\$18.77	\$187.66	\$1,038.97	\$10,389.70
4600	L00094 - 907-682-A501	15	LF	Utility Work - Electrical, 33 71 00.150 #4/0 AL Triplex Service Conductor Removed	\$14.36	\$215.33	\$692.65	\$10,389.75
4610	L00094 - 907-682-A501	175	LF	Utility Work - Electrical, 33 71 00.151 #1/0 AL Triplex Service Conductor Removed	\$7.79	\$1,362.90	\$59.44	\$10,402.00
4620	L00094 - 907-682-A501	107	LF	Utility Work - Electrical, 33 71 00.152 #2 AL Triplex Service Conductor Removed	\$7.98	\$853.91	\$98.21	\$10,508.47
4630	L00094 - 907-682-A501	230	LF	Utility Work - Electrical, 33 17 19.01 4 x 2" MV Ductbank Installed	\$89.60	\$20,608.12	\$117.29	\$26,976.70
4640	L00094 - 907-682-A501	35	LF	Utility Work - Electrical, 33 17 19.02 1 x 3" MV Ductbank Installed	\$71.80	\$2,512.90	\$95.57	\$3,344.95
4650	L00094 - 907-682-A501	6,040	LF	Utility Work - Electrical, 33 17 19.03 4 x 3" MV Ductbank Installed	\$210.72	\$1,272,724.64	\$176.01	\$1,063,100.40
4660	L00094 - 907-682-A501	150	LF	Utility Work - Electrical, 33 17 19.04 5 x 3" MV Ductbank Installed	\$155.94	\$23,391.23	\$183.52	\$27,528.00
4670	L00094 - 907-682-A501	340	LF	Utility Work - Electrical, 33 17 19.05 8 x 3" MV Ductbank Installed	\$199.67	\$67,888.48	\$224.95	\$76,483.00
4680	L00094 - 907-682-A501	210	LF	Utility Work - Electrical, 33 17 19.06 1 x 2" MV Duct in Bored Hole Installed	\$19.18	\$4,028.64	\$79.59	\$16,713.90
4690	L00094 - 907-682-A501	230	LF	Utility Work - Electrical, 33 17 19.07 3 x 2" MV Duct in Bored Hole Installed	\$55.03	\$12,656.33	\$30.56	\$7,028.80
4700	L00094 - 907-682-A501	685	LF	Utility Work - Electrical, 33 17 19.08 4 x 2" MV Duct in Bored Hole Installed	\$77.66	\$53,197.10	\$38.38	\$26,290.30
4710	L00094 - 907-682-A501	190	LF	Utility Work - Electrical, 33 17 19.09 4 x 3" MV Duct in Bored Hole Installed	\$104.77	\$19,906.21	\$58.15	\$11,048.50
4720	L00094 - 907-682-A501	18,950	LF	Utility Work - Electrical, 33 71 49.03 1/C 750 kCMIL AL 15 kV UD Cable Installed	\$11.43	\$216,579.55	\$25.78	\$488,531.00
4730	L00094 - 907-682-A501	3,157	LF	Utility Work - Electrical, 33 71 00.47 #1/0 ACSR TW Conductor Installed	\$3.21	\$10,140.28	\$11.63	\$36,715.91
4740	L00094 - 907-682-A501	31,860	LF	Utility Work - Electrical, 26 05 19.03 1/C #8 THHN Conductor Installed	\$1.81	\$57,738.29	\$1.49	\$47,471.40
4750	L00094 - 907-682-A501	170	LF	Utility Work - Electrical, 26 05 19.07 2/C #6 Alum. 600V Duplex UD Cable Installed	\$7.87	\$1,337.05	\$3.23	\$549.10
4760	L00094 - 907-682-A501	60	LF	Utility Work - Electrical, 26 05 43.04 1 x 1" LV Duct in Bored Hole Installed	\$6.80	\$408.21	\$13.12	\$787.20
4770	L00094 - 907-682-A501	420	LF	Utility Work - Electrical, 26 05 43.05 1 x 3" LV Duct in Bored Hole Installed	\$14.21	\$5,969.04	\$21.19	\$8,899.80
4780	L00094 - 907-682-A501	2,625	LF	Utility Work - Electrical, 26 05 19.01 1/C #3 THHN Conductor Installed	\$3.89	\$10,221.75	\$3.49	\$9,161.25
4790	L00094 - 907-682-A501	875	LF	Utility Work - Electrical, 26 05 19.02 1/C #6 THHN Conductor Installed	\$2.28	\$1,994.78	\$2.07	\$1,811.25
4800	L00094 - 907-682-A501	21,360	LF	Utility Work - Electrical, 26 05 19.04 1/C #10 THHN Conductor Installed	\$1.14	\$24,347.73	\$0.97	\$20,719.20
4810	L00094 - 907-682-A501	480	LF	Utility Work - Electrical, 26 05 19.05 4/C #4/0 Alum. 600V Quadruplex Cable Installed	\$8.74	\$4,196.28	\$45.23	\$21,710.40
4820	L00094 - 907-682-A501	265	LF	Utility Work - Electrical, 26 05 19.06 3/C #4/0 Alum. 600V Triplex UD Cable Installed	\$5.88	\$1,558.43	\$74.95	\$19,861.75

Line No.	Pay Item No.	Plan Quantity	Unit	Description	Engineer's Estimate		Burns Construction	
					Unit Price	Item Total	Unit Price	Item Total
4830	L00094 - 907-682-A501	8,945	LF	Utility Work - Electrical, 26 05 43.01 1 x 1" LV Duct in Trench or Bored Hole Installed	\$11.62	\$103,905.12	\$13.12	\$117,358.40
4840	L00094 - 907-682-A501	660	LF	Utility Work - Electrical, 26 05 43.02 1 x 2" LV Duct in Trench or Bored Hole Installed	\$14.97	\$9,880.86	\$14.02	\$9,253.20
4850	L00094 - 907-682-A501	5	LF	Utility Work - Electrical, 26 05 43.03 1 x 3" LV Duct in Trench Installed	\$21.46	\$107.28	\$35.80	\$179.00
4860	L00094 - 907-682-A501	195	LF	Utility Work - Electrical, 26 05 43.07 1 x 4" Comm. Ductbank Installed	\$36.55	\$7,127.84	\$26.90	\$5,245.50
4870	L00094 - 907-682-A501	6,825	LF	Utility Work - Electrical, 33 71 49.04 #1/0 Alum. 15kV UD Cable Installed	\$6.63	\$45,232.69	\$17.96	\$122,577.00
4880	L00094 - 907-682-A501	4,495	LF	Utility Work - Electrical, 33 71 10.27 72-Strand ADSS Fiber Optic Cable Transferred	\$5.13	\$23,066.09	\$15.51	\$69,717.45
4890	L00094 - 907-682-A501	5,234	LF	Utility Work - Electrical, 33 71 10.26 48-Strand Optical Ground Wire Transferred	\$6.25	\$32,702.03	\$14.21	\$74,375.14
4900	L00094 - 907-682-A501	15,702	LF	Utility Work - Electrical, 33 71 10.25 795 KCMIL 26/7 ACSR Conductor Transferred	\$6.25	\$98,106.10	\$12.92	\$202,869.84
4910	L00095 - 907-682-A502	1	LS	Utility Work - Electrical, 02 41 26.01 Demolition of Elec. Equipment	\$227,094.32	\$227,094.32	\$47,192.97	\$47,192.97
4920	L00095 - 907-682-A502	1	LS	Utility Work - Electrical, 26 05 53.01 Identification for Elec. Systems	\$11,847.96	\$11,847.96	\$23,670.14	\$23,670.14
4930	L00095 - 907-682-A502	1	LS	Utility Work - Electrical, 26 05 53.02 Identification for Comm. Systems	\$1,659.78	\$1,659.78	\$1,973.27	\$1,973.27
4940	L00095 - 907-682-A502	1	LS	Utility Work - Electrical, 26 08 00.01 Acceptance Testing of Elec. Systems Installed	\$298,136.32	\$298,136.32	\$90,921.40	\$90,921.40
4950	L00095 - 907-682-A502	1	LS	Utility Work - Electrical, 26 08 00.02 Acceptance Testing of Comm. Systems	\$23,559.07	\$23,559.07	\$17,761.98	\$17,761.98
4960	L00097 - 907-625-G502	5,520	SF	Decorative Pavement Markings THERMOPLASTIC	\$33.00	\$182,160.00	\$31.98	\$176,529.60
4970	L00115 - 907-611-PP5045	715	SF	Concrete Unit Pavers Within Landscape	\$96.80	\$69,212.00	\$91.83	\$65,658.45
4980	L00116 - 907-681-A500	1	LS	Utility Work - Communications, Add Option - MaxSouth Installation of materials	\$165,000.00	\$165,000.00	\$187,376.21	\$187,376.21
Total Bid Amount						\$34,336,071.22		\$36,383,203.68

This is to certify that the Bid Tabulation above is true and correct tabulation of Bids received on June 26, 2024 for the City of Starkville - MS Highway 182/Martin Luther King Boulevard Revitalization project (FBLD-7113-00(004) / 108418 - 801000), based on copies of the submitted Bid Forms provided by the City of Starkville.



Clark Bailey, P.E.
Kimley-Horn and Associates, Inc.

17. CONSIDERATION OF APPROVAL OF THE LOWER QUOTE FROM ECON CONSTRUCTION, INC. IN THE AMOUNT OF \$14,981.00 FOR THE UNIVERSITY DRIVE AND MONTGOMERY ST INTERSECTION MAST ARM FOUNDATION INSTALLATION.

Upon the motion of Alderman Moreland, duly seconded by Alderman Rupp, to approve the low quote from Econ Construction, Inc. in the amount of \$14,981.00 for the University Drive and Montgomery St Intersection Mast Arm Foundation Installation. 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.

**24040 Montgomery & University Mast Arm
Installation**

Quote Tabulation - 7/12/24

				Engineering Estimate		LOW QUOTE			
						ECON Construction, Inc.		Lewis Electric, Inc.	
Item No.	Pay Item	Estimated Quantity	Unit	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
I	Traffic Signal Pole Foundation and Pull Box	1.0	LS	\$ 12,000.00	\$ 12,000.00	\$ 14,981.00	\$ 14,981.00	\$ 17,600.00	\$ 17,600.00
				Estimate = \$ 12,000.00		Base Quote = \$ 14,981.00		Base Quote = \$ 17,600.00	

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



Signature

18. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Brooks, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of July 8, 2024 for fiscal year ending 9/30/24, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. The Board voted as follows:

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

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

General Fund	001	\$ 385,170.22
Airport Fund	015	12,078.30
Sanitation / Environ Services	022	54,458.34
Landfill	023	257.04
Capital Projects Fund	300	23,799.21
Industrial Park Bond	303	1,440.92
2022 GO Bonds	305	1,286,647.97
Parks Capital Project Fund (2023)	312	5,602.50
Spring St/Hwy 12 Linkage TAP	313	89,705.42
Park and Rec	375	178,865.12
BUILD Grant MS 182	377	4,603.93
Sub Total Before Utilities		\$ 2,042,628.97
Utilities Dept.	SED	379,956.78
Total Claims	Total	\$ 2,422,585.75

19. MOTION TO ADJOURN UNTIL AUGUST 6, 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 adjourn the meeting until August 6, 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 6th DAY OF AUGUST, 2024.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK



AGENDA ITEM DEPT.: Administration

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

AGENDA DATE: August 6, 2024

PAGE: 1 of 8

SUBJECT: First Public hearing to adopt an ordinance prescribing prohibitions against loitering and aggressive solicitation and providing penalties for violations.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Alderman Mike Brooks

FOR MORE INFORMATION CONTACT: Mayor Spruill or Alderman Brooks

SUGGESTED MOTION:

ORDINANCE 2024-

AN ORDINANCE ENACTING SECTIONS 12.3.09-10 OF THE CITY OF STARKVILLE CODE OF ORDINANCES PRESCRIBING THE PROHIBITIONS OF CRIMINAL LOITERING AND AGGRESSIVE SOLICITATION AND ASSESSING THE PENALTIES FOR VIOLATION OF EACH

WHEREAS, pursuant to Miss. Code Ann. § 21-19-15 (1972, as amended), the governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property; and

WHEREAS, pursuant to Miss. Code Ann. § 21-37-3 (1972, as amended), the governing authorities of municipalities shall have the power to exercise full jurisdiction in the matter of streets, sidewalks, public infrastructure, and parks; and

WHEREAS, the City of Starkville Code of Ordinances contains provisions concerning the prohibition of certain conduct in public or private spaces that are deemed to pose a danger to the general public, health, safety and welfare, including the prohibitions on the discharge of weapons, large assemblies that interfere with public travel and the riding of scooters on public sidewalks; and

WHEREAS, the City of Starkville does not currently have an ordinance, nor is there any Mississippi Law that generally prohibits the standing, lurking, loitering or positioning of oneself in certain designated places in any manner restricting the free flow of pedestrian and vehicular traffic, endangering themselves, the public or any public safety personnel, or creating reasonable fear of danger to the personal safety and welfare of the immediate community; and

WHEREAS, there is additionally no ordinance nor state law that generally prohibits the acts associated with aggressive solicitation that are detrimental to the public health, safety and welfare such as using intimidating or coercive conduct, soliciting from individuals under the age of 18, soliciting from individuals while those individuals are especially vulnerable, or where solicitation may interfere with the flow of pedestrian or vehicular traffic; and

WHEREAS, the City of Starkville has seen an increase in its homeless population and the number of homeless related contacts by the Starkville Police Department as shown by data attached hereto as Exhibit "A," and this increase in the local homeless population directly correlates with an increase in cases of loitering and aggressive solicitation activity at or near heavily traveled public streets, entryways to public establishments, and on private properties, and such conduct poses a significant threat to the public health, safety and welfare; and

WHEREAS, the City of Starkville has a necessary interest in protecting the health and safety of the public, public safety personnel, and individuals that lawfully assemble in public and private places by negating the risks posed by loitering and aggressive solicitation upon vehicular and pedestrian traffic, waterways, private establishments, railroads, and other public and private spaces; and

WHEREAS, the provisions adopted hereby are narrowly tailored to achieve the necessary interests stated above.

NOW, THEREFORE BE IT ORDAINED by the governing authorities of the City of Starkville, Mississippi, the following, to-wit:

- I. The prefatory findings of this Ordinance are hereby accepted, incorporated herein and found to be a proper exercise of the policing power of the City of Starkville, Mississippi.
- II. Section 12.3.09 of the City of Starkville Code of Ordinance shall be created and shall state the following:

Section 12.3.09: Criminal Loitering

(a) A person commits the offense of criminal loitering if the person:

- a. Stands, lurks, loiters, or positions themselves, or causes a minor under their supervision to stand, lurk, loiter or position themselves within or upon the following places in any manner restricting the free flow of pedestrian and vehicular traffic, endangering themselves, the public or any public safety personnel, or creating reasonable fear of danger to the personal safety and welfare of the immediate community:
 - i. In front of any private driveway, or any portion thereof in any manner that may obstruct the ingress and egress to and from such private driveway;
 - ii. On any private property, unless such person has actual permission from the property owner, or their duly authorized agent, to be present on the property;
 - iii. Upon any sidewalk, alley or public space as to cause an interference with the normal operations of any business or office;
 - iv. Within or about the driving lane of any public road, street, or highway including any crosswalk or bicycle lane;
 - v. Along any creek, ditch, or waterway;
 - vi. Within fifty (50) feet of the intersection of two or more streets, including on-ramps and off-ramps, when any street thereof has an Average Daily Traffic Count exceeding two thousand (2,000) vehicles;
 - vii. Within twenty-five (25) feet of any street right of way, including the on-ramps and off-ramps thereof, when such street has an Average Daily Traffic Count exceeding two thousand (2,000) vehicles;
 - viii. Within twenty-five (25) feet of any street right of way, including the on-ramps and off-ramps thereof, when such street has a designated speed limit in excess of 35 miles per hour.
 - ix. Within thirty (30) feet upon the approach to any flashing beacon, stop sign, or other traffic-control signal located at the side of a roadway;

- x. Within twenty-five (25) feet of the centerline of any railroad;
 - xi. Alongside or opposite any street or right-of-way construction zone or other roadway obstruction;
 - xii. Upon any bridge, or other elevated structure upon a street, or within a street tunnel;
 - xiii. At any place where official signs prohibit such activity;
 - xiv. Within or about any government building when not otherwise engaged in any lawful conduct; or
 - xv. At any other place where doing so may obstruct the free flow of traffic and pedestrians, endanger the public safety and welfare, or create reasonable fear of danger to the personal safety and welfare of the immediate community.
- b. For this section, Average Daily Traffic Count shall be defined as the quotient of the total traffic volume recorded during any given period and divided by the total number of days in that period. The period for recording such a traffic count shall never be less than 48 consecutive hours.
- (b) Any person committing the offense of criminal loitering as defined by this chapter shall be guilty of a misdemeanor, and upon conviction thereof for a first offense, shall receive a fine not to exceed \$250, or imprisoned for a period not to exceed 1-month, or both, For each subsequent conviction, the offender shall receive a fine not to exceed \$500, or imprisoned for a period of up to 90-days, or both.
- III. Section 12.3.10 of the City of Starkville Code of Ordinances shall be created and shall state the following:

Section 12.3.10: Aggressive Panhandling

(a) Definitions. In this section, the following definitions apply:

Aggressive Manner, Aggressive Behavior or Aggressively means:

- a. Using violent or threatening gestures toward a person;
- b. Continuing to solicit from a person after the person has given a negative response to such soliciting;
- c. Intentionally touching or causing physical contact with another person without that person's consent while soliciting;
- d. Intentionally blocking or interfering with the safe or free passage of a pedestrian or vehicle by any means, including causing a pedestrian or vehicle operator to take evasive action to avoid physical contact;
- e. Soliciting money from anyone who is waiting in line for tickets, for entry to a building or for any other purpose;
- f. Approaching or following a person for solicitation individually or as part of a group of two or more persons, in a manner and with conduct, words, or gestures intended or likely to cause a reasonable person to fear

imminent bodily harm or damage to or loss of property or otherwise to be harassed or intimidated into giving money or other thing of value;

- g. Soliciting, begging or panhandling of minors less than 18 years of age; or
- h. While also being in violation of the provisions of Section 19-6 of this Code.

Automated Teller Machine. A device, linked to a bank or financial institution's account records, which can carry out transactions, including, but not limited to account transfers, deposits, cash withdrawals, balance inquiries, and mortgage and loan payments which are made available to banking customers.

Bank. A bank, savings bank, savings and loan association, credit union, trust company, or similar financial institution.

Check Cashing Business. An entity in the business of cashing checks, drafts, or money orders for consideration.

Parking Meter or Parking Pay Station. A location on a street, parking lot or parking garage where people pay, for parking by either cash or credit, to a person or at a machine or other device designed to accept payment for parking.

Private Building. Shall be deemed to include, but is not limited to, retail or service establishments, such as restaurants, convenience food stores, laundromats, service stations, hotels, offices, and similar privately owned establishments open to the public. This term does not include any building owned, leased or operated by the federal or state government, political subdivisions thereof, municipalities, special districts, any public administration board or authority of the state.

Public Area. An area to which the public has access and includes, but is not limited to, the common area of a hospital, apartment house, office building, transport facility, shop, basement, building entrance or doorway, lobby, hallway, stairway, mezzanine, elevator, foyer, public restroom or sitting room or any other place used in common by the public, tenants, occupants or guests situated in any private building.

Public Place. A place to which a governmental entity has title to which the public has access, including, but not limited to any street, highway, sidewalk, walkway, parking lot, plaza, transportation facility, school, place of amusement, park, or playground.

Solicit, Ask, Beg or Panhandle. To request, by the spoken, written, or printed word, or by other means of communication an immediate donation or transfer of money or another thing of value from another person, regardless of the solicitor's purpose or intended use of the money or other thing of value, and regardless of whether consideration is offered, or to advertise or market anything of value in an Aggressive Manner as to coerce potential customers to take action.

- (b) A person commits the offense of aggressive panhandling if the person solicits or markets:

- a. In an Aggressive Manner in any place; or

- b. Within 20 feet of the following areas where the public is considered vulnerable or where solicitation would interfere with the flow of pedestrian or motor vehicle traffic:
 - i. An automated teller machine;
 - ii. The entrance or exit of a bank;
 - iii. The entrance or exit of a check cashing business;
 - iv. An authorized charitable contribution activity;
 - v. A parking meter or parking pay station on a street;
 - vi. A public parking garage or parking lot pay station;
 - vii. The entrance, exit or outdoor seating area of a restaurant, or the service area of an outdoor eating establishment;
 - viii. In a bus, at a bus station or stop, or at a facility operated by a transportation authority for passengers including but not limited to any school bus stop;
 - ix. An entrance of a commercial building;
 - x. Within fifty (50) feet from any land owned by a public or private school and used in whole or in part for providing education services to any children 18 years of age and younger;
 - xi. Within ten (10) feet of a gas station, liquor store, or convenience store property;
 - xii. In a public restroom; or
 - xiii. At a public event that is operating by permit issued by the city at or on any city property as defined in the city code.
- c. The solicitation of contributions while standing on a traffic median, shoulder, improved shoulder, sidewalk, or the improved portion of the roadway from occupants of any vehicle on a roadway, street or thoroughfare shall only be permitted in compliance with applicable terms and conditions set out in this Code, including, but not limited to, Section 19-6, provided that such solicitations are not in an aggressive manner as defined in this section.

(c) Private property.

- a. No person may solicit, ask, beg or panhandle on private property or residential property without permission from the owner or occupant.
- b. It shall be unlawful for any person to:
 - i. Solicit, ask, beg or panhandle, as those terms are defined in this section, in any public room in any private building, without the written permission or consent of the building's owner or managing and authorizing agent. For enforcement of this subsection, it is presumed that if the owner, lessee, managing agent or other person

in charge of a building prominently displays a sign as provided in subsection (iii), then the activities declared unlawful in this section are deemed to be without the permission or consent of the building's owner, lessee, managing agent or other person.

- ii. Solicit, ask, beg or panhandle, as those terms are defined in this chapter, on any private property where the owner, lessee, managing agent or other person in charge of such property displays a sign as provided in subsection (iii).
- iii. *Conspicuous notice.* To invoke the protections afforded under this section, each owner, lessee, managing agent or person in charge of the operation of a private building or private property shall prominently display a sign on the premises, such as the lobby or entrance of the private building or private property, where it may be read by any person going in or out of the building or private developed property stating generally: "NO PANHANDLING PERMITTED SEC. 12.3.09 CITY OF STARKVILLE CODE OF ORDINANCES" "NO SOLICITORS" or "NO SOLICITATION."

(d) Any person who engages in any activity specified in subsection (b) or (c) shall be guilty of a misdemeanor punishable by a fine not exceeding \$1,000, or imprisonment for a period not to exceed 90-days, or both.

IV. This ordinance shall go into effect thirty (30) days after passage. The City Clerk shall cause this ordinance to be published at least one (1) time in the Starkville Daily News and to post a copy at three locations within the municipality in accordance with Miss. Code Ann. § 21-17-9.

After a full discussion of this matter, this Ordinance was reduced to writing, and with no request having been made for the same to be read aloud, Alderman

_____ moved that that foregoing Ordinance be adopted and said motion

was seconded by Alderman _____, and upon the matter being

put to vote, the results were as follows:

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

WHEREUPON the foregoing Ordinance was declared, passed and adopted at a regular meeting of the Board of Aldermen on this the _____ day of _____, 2024

[SIGNATURES ON FOLLOWING PAGE]

CITY OF STARKVILLE, MISSISSIPPI

ATTEST:

LESA HARDIN, City Clerk

APPROVED:

D. LYNN SPRUILL, Mayor

DATE



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

AGENDA ITEM DEPT.: Mayors Office
AGENDA DATE: August 6, 2024
PAGE: Page 1 of 1

SUBJECT:

Consideration of designating the Mayor, the Building Official and Code Enforcement Sergeant as authorized representatives under Miss. Code Ann. §21-19-11 to provide the expedited seven (7) day process for clean up of properties as defined in the above code section.

SUMMARY: This is to address the immediately identifiable properties with such attributes as overgrown lots and junk vehicles and that do not need ingress and authority to enter the property to send a letter requiring compliance in seven (7) days after which the governing authority makes a finding and the City may enter the property and remediate the circumstances of noncompliance.

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: 001-281-600-323

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of designating the Mayor, Building Official and Code Enforcement Sergeant as authorized representatives under Miss. Code Ann. §21-19-11(2).

Document:

Miss. Code Ann. § 21-19-11



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Miss. Code Ann. § 21-19-11

Copy Citation

Current through the 2023 Regular Session including changes and corrections authorized by the Joint Legislative Committee on Compilation, Revision and Publication of Legislation.

Mississippi Code 1972 Annotated **Title 21. Municipalities (Chs. 1 – 47)** **Chapter 19.**
Health, Safety, and Welfare (§§ 21-19-1 – 21-19-69)

§ 21-19-11. Determination that property or parcel of land is menace; authorized municipal employee may make the determination that property or parcel of land is menace under certain circumstances; notification to property owner; hearing; cleaning private property; cost and penalty as assessment against property; appeal; cleaning certain perpetual care cemetery property; application for reimbursement for costs of cleanup from perpetual care cemetery trust fund.

(1) To determine whether property or parcel of land located within a municipality is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, a governing authority of any municipality shall conduct a hearing, on its own motion, or upon the receipt of a petition signed by a majority of the residents residing within four hundred (400) feet of any property or parcel of land alleged to be in need of the cleaning. Notice shall be provided to the property owner by:

(a) United States mail two (2) weeks before the date of the hearing mailed to the address of the subject property, except where the land or structure(s) is apparently vacant, and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax; and

(b) Posting notice for at least two (2) weeks before the date of a hearing on the property or parcel of land alleged to be in need of cleaning and at city hall or another place in the municipality where such notices are posted.

Any notice required by this section shall include language that informs the property owner that 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. A copy of the required notice mailed and posted as required by this section shall be recorded in the minutes of the governing authority in conjunction with the hearing required by this section.

If, at such hearing, the governing authority shall adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community, the governing authority, 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; securing abandoned or dilapidated buildings; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and administrative costs and legal costs of the municipality. For subsequent cleaning within the one-year period after the date of the hearing at which the property or parcel of land was adjudicated in need of cleaning, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipality's adjudication as authorized in this subsection (1), a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing or securing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property, except as otherwise provided in this section for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars (\$20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. The aggregate cost of removing hazardous substances will be the actual cost of such removal to the municipality and shall not be subject to the cost limitations provided in this subsection. The governing authority may assess the same penalty for each time the property or land is cleaned as otherwise provided in this section. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that penalties shall not be assessed against the State of Mississippi.

(2) When the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs, and the property or parcel is located within a municipality having a population over one thousand five hundred (1,500), the governing authority of the municipality may authorize one or more of its employees to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and the determination made by the authorized municipal employee shall be set forth and recorded in the minutes of the governing authority. Notice of this determination shall be provided to the property owner by:

(a) United States mail seven (7) days before the date of cleaning of the property or parcel of land mailed to the address of the subject property, except where the land or structure(s) is apparently vacant, and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax; and

(b) Posting notice for at least seven (7) days before the cleaning of the property or parcel of land and at city hall or another place in the municipality where such notices are posted.

Any notice required by this subsection shall include language that informs the property owner that the appropriate municipal official has determined that the property or parcel of land is a menace to the public health, safety and welfare of the community and in need of cleaning and the municipality is authorized to enter the property for cleaning and that the municipality is further authorized to reenter the property or parcel of land for a period of two (2) years after this cleaning without any further hearing or action 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. A copy of the required notice mailed and posted as required by this subsection shall be recorded in the minutes of the governing authority in conjunction with the determination made by the municipal employee in this subsection (2).

If an authorized municipal employee determines that the condition of property or parcel of land is a menace to the public health, safety and welfare of the community, the governing authority, 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; securing abandoned or dilapidated buildings; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. The governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more. The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period set forth in this subsection (2), upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized in this subsection (2), a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing under this subsection (2) no more than six (6) times in any twelve-month period with respect to removing or securing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year under this subsection (2). The governing authority may assess the same actual costs, administrative costs and penalty for each time the property or land is cleaned as otherwise provided in this subsection (2). The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if subsection (1) of this section is later utilized by a municipality when the prerequisites of this subsection (2) are not satisfied.

(3) If the governing authority declares, by resolution, that the cost and any penalty shall be collected as a civil debt, the governing authority may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost

and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned.

(4)

(a) If the governing authority declares that the cost and any penalty shall be collected as an assessment against the property, then the assessment above provided for shall be a lien against the property and may be enrolled in the office of the chancery clerk of the county as other liens and encumbrances are enrolled, and the tax collector of the municipality shall, upon order of the board of governing authorities, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.

(b)

(i) All assessments levied under the provisions of this section shall be included with municipal ad valorem taxes and payment shall be enforced in the same manner in which payment is enforced for municipal ad valorem taxes, and all statutes regulating the collection of other taxes in a municipality shall apply to the enforcement and collection of the assessments levied under the provisions of this section, including utilization of the procedures authorized under Sections 17-13-9(2) and 27-41-2.

(ii) All assessments levied under the provisions of this section shall become delinquent at the same time municipal ad valorem taxes become delinquent. Delinquencies shall be collected in the same manner and at the same time delinquent ad valorem taxes are collected and shall bear the same penalties as those provided for delinquent taxes. If the property is sold for the nonpayment of an assessment under this section, it shall be sold in the manner that property is sold for the nonpayment of delinquent ad valorem taxes. If the property is sold for delinquent ad valorem taxes, the assessment under this section shall be added to the delinquent tax and collected at the same time and in the same manner.

(5) All decisions rendered under the provisions of this section may be appealed in the same manner as other appeals from municipal boards or courts are taken. However, an appeal from a decision of a municipal officer or official shall be made to the governing authority and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under this section.

(6) Nothing contained under this section shall prevent any municipality from enacting criminal penalties for failure to maintain property so as not to constitute a menace to public health, safety and welfare.

(7)

(a) If private property or a parcel of land located within a municipality is a perpetual care cemetery subject to Section 41-43-1 et seq., the governing authority of the municipality may proceed pursuant to the same provisions of this section used to determine whether a property is a public health menace to instead determine if the perpetual care cemetery and all structures on the cemetery are not being properly maintained and have become detrimental to the public health and welfare. A perpetual care cemetery that is "not being properly maintained and has become detrimental to the public health and welfare" means a perpetual care cemetery that shows signs of neglect, including, without limitation, the unchecked growth of vegetation, repeated and unchecked acts of vandalism, unusable entrances and exits, excess rubbish or debris, or the disintegration of grave markers or boundaries. Upon notice and opportunity to be heard as provided in subsection (1) of this section, the governing authority of the municipality may adjudicate the property or parcel of land in its then condition to be not properly maintained and detrimental to the public health and welfare, and if the owner does not do so itself, may proceed to clean the property or parcel of land as provided in subsection (1) of this section. When cleaning the property or parcel of land of a perpetual care cemetery pursuant to this subsection (7), the penalty or penalties provided in subsection (1) of this section shall not be assessed against owners of the perpetual care cemeteries.

(b) The governing authority of a municipality that cleans the property or parcel of land of a perpetual care cemetery pursuant to this subsection (7) may make application to the Secretary of State for an order directing the trustee of the perpetual care cemetery trust fund to release accrued interest or principal of the trust fund sufficient to reimburse the municipality for only the actual cleanup costs

incurred by the municipality. The application to the Secretary of State shall include a statement by the municipality that all of the requirements of this section have been met.

(c) If the Secretary of State is satisfied that the notice and hearing requirements of this section have been met, and that the application for an order directing the trustee to release accrued interest of the perpetual care cemetery trust fund does not threaten the ability of the trust fund to provide for the care and maintenance of the cemetery, the Secretary of State may order the trustee to release accrued interest of the trust fund sufficient to reimburse the municipality for the actual costs of cleanup performed by the municipality.

(d) If the Secretary of State is satisfied that the notice and hearing requirements of this section have been met, but makes a determination that the accrued interest of the perpetual care cemetery trust fund is insufficient to reimburse the municipality for the actual costs of cleanup performed by the municipality, or that an order to release accrued interest would threaten the ability of the trust fund to provide for the care and maintenance of the cemetery, the Secretary of State may consider an order directing the trustee to reimburse the municipality from the principal of the trust fund. If the Secretary of State determines that an order to the trustee to release principal from the trust fund will not threaten the solvency of the trust fund, the Secretary of State may order the trustee to release principal of the trust fund in an amount sufficient to reimburse the municipality for the actual costs of cleanup performed by the municipality.

(i) The Secretary of State may not order the trustee to release an amount of more than fifteen percent (15%) of principal of the trust fund to reimburse the municipality for the actual costs of cleanup performed by the municipality.

(ii) The provisions of this section may be utilized no more than once in a four-year period.

History

Codes, 1930, §§ 2456, 2457; 1942, § 3374-171; Laws, 1922, ch. 220; Laws, 1950, ch. 491, § 171; Laws, 1962, ch. 545; Laws, 1964, ch. 498; Laws, 1966, ch. 593, § 1; Laws, 1971, ch. 360, § 1; Laws, 1976, ch. 335; Laws, 1977, ch. 330; Laws, 1985, ch. 350; Laws, 1987, ch. 321; Laws, 1989, ch. 322, § 1; Laws, 1991, ch. 395, § 1; Laws, 1992, ch. 479 § 1; Laws, 2001, ch. 576, § 1; Laws, 2005, ch. 427, § 1; Laws, 2009, ch. 503, § 1; Laws, 2010, ch. 471, § 1; Laws, 2010, ch. 475, § 1; Laws, 2014, ch. 372, § 1; Laws, 2014, ch. 473, § 1, eff from and after passage (approved Apr. 2, 2014); Laws, 2018, ch. 376, § 1, eff from and after July 1, 2018; Laws, 2020, ch. 317, § 1, eff from and after July 1, 2020; Laws, 2021, ch. 452, § 2, eff from and after July 1, 2021; Laws, 2022, ch. 358, § 1, eff from and after July 1, 2022.



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

AGENDA ITEM DEPT.: Mayors Office

AGENDA DATE: August 6, 2024

PAGE: Page 1 of 49

SUBJECT:

Consideration of resolutions authorizing the liens as provided in the attachments.

SUMMARY: This is to authorize the liens that will compensate the city per the authorization in 21-19-11 for placement with the tax assessor's office to collect as part of the process of attaching the lien to the property approved for cleaning and/or demolition.

Case #	Location	Date	Amount
21-000001	124 Yellow Jacket	06-29-2021	\$12,684.37
21-000002	722 Vine	06-29-2021	\$7,062.58
21-000003	307 West Main	06-29-2021	\$4,368.72
22-000001	200 Curtis	05-31-2022	\$3,243.86
22-000002	112 Curtis	06-02-2022	\$1,501.36
22-000003	112 Fellowship	12-07-2022	\$4,061.92
22-000004	205 Curtis	12-07-2022	\$7,400.24
22-000005	210 West Gillespie	12-07-2022	\$9,569.19
23-000001	202 Mckinley	08-01-2023	\$1,502.69
23-000002	203 Mckinley	08-01-2023	\$585.08
23-000003	307 Apple	08-01-2023	\$3,417.80
23-000004	314 Apple	08-01-2023	\$2,529.25
24-000001	111 Roosevelt Taylor	05-29-2024	\$4,007.82

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: N/A

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of authorizing the lien resolutions for the placing the liens on the properties that have been previously approved for cleaning and/or demolition.

**BEFORE THE MAYOR AND BOARD OF ALDERMEN
CITY OF STARKVILLE**

CITY OF STARKVILLE, MISSISSIPPI

LIENOR: City of Starkville

VS.

CASE NO: 21-000001

ERICA S. HILL

OWNER: ERICA S. HILL

**RESOLUTION ADJUDICATING COST AND ASSESSING LIEN AGAINST REAL PROPERTY UNDER MISS. CODE
ANN. 21-19-11 (1972) AS AMENDED**

1. Pursuant to Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville gave notice of a public hearing before the governing authorities of the City of Starkville to ERICA S. HILL (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.
 - 1.1. Property Owner ERICA S. HILL
 - 1.2. Address of Owner 124 YELLOW JACKET DRIVE, STARKVILLE, MS, 39759
 - 1.3. Parcel Number 102H-00-038.00
 - 1.4. Address of Violation 124 YELLOW JACKET DRIVE, STARKVILLE, MS, 39759
2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on 10/06/2020 following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.
3. Pursuant to Miss. Code Ann. §21-19-11 (1972, as amended), City of Starkville shall charge Owner with the actual cost of lot mowing, including administrative and legal costs of the municipality, and may also impose a penalty of one-half of the actual cost or \$1,500.00, whichever is more.
4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on 08/06/2024, adjudicated the actual cost of lot mowing to be \$12,684.37. This amount is assessed as a lien on the real property described above.
5. This assessment will be enrolled as a judgment **lien** on the Oktibbeha County, Mississippi judgment roll in the office of the Circuit Clerk of Oktibbeha County, Mississippi by providing a certified copy of this resolution to the Circuit Clerk, and the tax collector of the municipality shall proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.
6. Prior to its collection as a judgment lien, this assessment may be collected as a civil debt, and the City of Starkville may institute a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. **Pursuant to Miss. Code Ann. § 27-41-9 (1972, as amended), an interest charge of one-half of one percent (1/2 of 1%) will accrue monthly on all unpaid liens.**
7. The City Clerk is hereby directed to cause a copy of this Resolution to be mailed to the owner advising of the assessment of a lien against the property, and the Owner's right to appeal under Miss. Code Ann §11-51-75 (1972, as amended).

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the ____ day of ____, 20__.

ATTEST: _____
LESA HARDIN, CITY CLERK

BY: _____
D. LYNN SPRUILL, MAYOR

STATE OF MISSISSIPPI;
COUNTY OF OKTIBBEHA;



Book:2021 Page:148-150
Liens
RCD: 06/29/2021 @10:40:53 AM
Oktibbeha County, MS
Sharon Livingston Chancery Clerk

LIEN

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

The said property located in the City of Starkville, Mississippi, titled to Erica S. Hill, being more particularly described as:

124 Yellow Jacket (PID # 102H-00-038.00)

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

Pursuant to Miss. Code Ann. §21-19-11, the City of Starkville adjudicated the actual cost of cleanup of the property and assessed a penalty not to exceed fifty percent (50%) of the actual cost by Resolution attached and incorporated herein as Exhibit "B."

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of \$12,684.37.


D. Lynn Spruill, Mayor
City of Starkville, Mississippi


Lesa Hardin, City Clerk
City of Starkville, Mississippi

Exhibit "A"



Oktibbeha County, MS

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



Oktibbeha County Tax Assessor/Collector
Allen Morgan

101 E. Main Street Ste. 103
39759 Starkville, MS
662-323-1273
Fax: 662-338-1066

PPIN:	7470
PARCEL ID:	102H-00-038.00
OWNERNAME:	HILL ERICA S
ADDRESS1:	499 MULBROW RD
ADDRESS2:	
CITY:	STARKVILLE
STATE:	MS
ZIP:	39760
SECTION:	03
TOWNSHIP:	18N
RANGE:	14E
LEGAL1:	PT 24-X A STARIP OF 80' OFF
LEGAL2:	ENTIRE S END WELLBOURN SUB
LEGAL3:	
TAX_DIST:	4110
REGION:	BB
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	10000
CULT_VAL2:	0
UNCUL_VAL1:	0
UNCUL_VAL2:	0
LAND_VAL:	10000
IMP_VAL1:	12840
IMP_VAL2:	0
TOTALVALUE:	22840
EXEMPT_CODE:	0
HOMESTEAD:	4
DEED_BOOK:	2010
DEED_PAGE:	6520
DEED_DATE:	1288051200000
SITUS_ADDR:	124 YELLOWJACKET

Exhibit "B"

COST OF DEMOLITION 124 Yellow Jacket Dr.							
Employees	Hourly Rate	Hours Worked	Total	Equipment	Hourly Rate	Hours Used	Total
Larry Black	\$ 44.81	3	\$ 134.43	110 Hydra Dig (JCB)	\$ 75.00	10.5	\$ 787.50
Javier Clay	\$ 31.00	8	\$ 248.00	15 yard dump Truck (61A)	\$ 67.00	7.5	\$ 502.50
Victor Johnson	\$ 31.45	15	\$ 471.75	305 Cat Mini	\$ 18.00	18	\$ 324.00
Aaron Lucious	\$ 28.07	15	\$ 421.05	F350 1ton (709)	\$ 17.65	18	\$ 317.70
Bobby Bardwell	\$ 28.07	15	\$ 421.05	750 Dump Truck (702)	\$ 67.00	15	\$ 1,005.00
Calvin Bell	\$ 29.00	1	\$ 29.00	International Dump Truck (706)	\$ 67.00	15	\$ 1,005.00
Tony Sykes	\$ 35.00	11	\$ 385.00	F-250 (710)	\$ 20.80	10.5	\$ 218.40
Theodis Weaver	\$ 29.00	18	\$ 522.00	F350 Crew Truck (703)	\$ 20.80	7.5	\$ 156.00
Chris Black	\$ 48.25	10	\$ 482.50	Dodge 2500 Pick up (713)	\$ 20.80	10	\$ 208.00
Javian Mobley	\$ 28.07	7.5	\$ 210.525	220 JCB	\$ 158.86	3	\$ 476.58
Tiara Conner-Cole	\$ 32.00	1	\$ 32.00	312 CAT	\$ 55.30	10.5	\$ 580.65
Byron Bishop	\$ 29.00	0.5	\$ 14.50	Dodge 4500 1Ton (195)	\$ 17.65	15	\$ 264.75
Kedesha Poe	\$ 28.07	11.5	\$ 322.81	Low Boy 61 Truck & Trailer	\$ 97.00	2	\$ 194.00
				2500 Dodge Pick up (71)	\$ 20.80	0.5	\$ 10.40
TOTAL:	\$ 421.79		\$ 3,694.61	TOTAL:			6050.48
DISPOSAL FEE:	\$ 1,615.31						
CONSTRUCTION MATERIAL:	1323.97						
MAIN TOTAL:	\$ 12,684.37						
more personnel required due to traffic control							
*top soil \$25/yard --49 yards							
*3 rolls of silt fence \$98.97							



**BEFORE THE MAYOR AND BOARD OF ALDERMEN
CITY OF STARKVILLE**

CITY OF STARKVILLE, MISSISSIPPI

LIENOR: CITY OF STARKVILLE

VS.

CASE NO: 21-000002

COVINGTON WILLIAM H ESTATE C/O DONNIE COVINGTON

OWNER: COVINGTON WILLIAM H ESTATE C/O DONNIE COVINI

**RESOLUTION ADJUDICATING COST AND ASSESSING LIEN AGAINST REAL PROPERTY UNDER MISS. CODE
ANN. 21-19-11 (1972) AS AMENDED**

1. Pursuant to Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville gave notice of a public hearing before the governing authorities of the City of Starkville to COVINGTON WILLIAM H ESTATE C/O DONNIE COVINGTON (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.
 - 1.1. Property Owner COVINGTON WILLIAM H ESTATE C/O DONNIE COVINGTON
 - 1.2. Address of Owner 722 VINE STREET, STARKVILLE, MS, 39759
 - 1.3. Parcel Number 102H-00-170.00
 - 1.4. Address of Violation 722 VINE STREET, STARKVILLE, MS, 39759
2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on 02/16/2021 following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.
3. Pursuant to Miss. Code Ann. §21-19-11 (1972, as amended), City of Starkville shall charge Owner with the actual cost of lot mowing, including administrative and legal costs of the municipality, and may also impose a penalty of one-half of the actual cost or \$1,500.00, whichever is more.
4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on 08/06/2024, adjudicated the actual cost of lot mowing to be \$7,062.58. This amount is assessed as a lien on the real property described above.
5. This assessment will be enrolled as a judgment **lien** on the Oktibbeha County, Mississippi judgment roll in the office of the Circuit Clerk of Oktibbeha County, Mississippi by providing a certified copy of this resolution to the Circuit Clerk, and the tax collector of the municipality shall proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.
6. Prior to its collection as a judgment lien, this assessment may be collected as a civil debt, and the City of Starkville may institute a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. **Pursuant to Miss. Code Ann. § 27-41-9 (1972, as amended), an interest charge of one-half of one percent (1/2 of 1%) will accrue monthly on all unpaid liens.**
7. The City Clerk is hereby directed to cause a copy of this Resolution to be mailed to the owner advising of the assessment of a lien against the property, and the Owner's right to appeal under Miss. Code Ann §11-51-75 (1972, as amended).

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the ____ day of ____, 20__.

ATTEST: _____
LESA HARDIN, CITY CLERK

BY: _____
D. LYNN SPRUILL, MAYOR

STATE OF MISSISSIPPI;
COUNTY OF OKTIBBEHA;



Book:2021 Page:145-147
Liens
RCD: 06/29/2021 @10:40:14 AM
Oktibbeha County, MS
Sharon Livingston Chancery Clerk

LIEN

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

The said property located in the City of Starkville, Mississippi, titled to COVINGTON WILLIAM H ESTATE C/O DONNIE COVINGTON, being more particularly described as:

722 Vine Street (PID # 102H-00-170.00)

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

Pursuant to Miss. Code Ann. §21-19-11, the City of Starkville adjudicated the actual cost of cleanup of the property and assessed a penalty not to exceed fifty percent (50%) of the actual cost by Resolution attached and incorporated herein as Exhibit "B."

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of \$7,062.58.



D. Lynn Spruill, Mayor
City of Starkville, Mississippi



Lesa Hardin, City Clerk
City of Starkville, Mississippi

Oktibbeha County Mississippi



Delta Computer Systems

Property Link

OKTIBBEHA COUNTY, MS

Current Date 1/13/2021

 Tax Year 2020
 Records Last Updated 1/12/2021

PROPERTY DETAIL			
OWNER	COVINGTON WILLIAM H ESTATE C O DONNIE COVINGTON 199 MARY MAGDALENE RD HATTIESBURG MS 39401	ACRES : **NA**	LAND VALUE : 18000
		IMPROVEMENTS : 1410	TOTAL VALUE: 19410
		ASSESSED : 2912	
PARCEL	102H-00-170.00		
ADDRESS	722 VINE		
TAX INFORMATION			
YEAR 2020	TAX DUE	PAID	BALANCE
COUNTY	160.42	0.00	160.42
CITY	87.74	0.00	87.74
SCHOOL	189.60	0.00	189.60
TOTAL	437.76	0.00	437.76
Pay Tax			
LAST PAYMENT DATE **NA**			
MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL LOT 22B CITY BLK 39-A	
HOMESTEAD CODE	None	MAP 102H DB/PG 306/466	
TAX DISTRICT	4110		
PPIN	002681		
SECTION	03		
TOWNSHIP	18N		
RANGE	14E		
Book	Page		

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES			
Year	Sold To	Redeemed Date/By	
2018	COLLEGE INVESTMENT CO	8/13/2020	COVINGTON WILLIAM H ESTATE
2017	OKTIBBEHA LAND DEVELOPMENT LLC	11/30/2018	COVINGTON WILLIAM H ESTATE

COST OF DEMOLITION

722 Vine St

Employees	Hourly Rate	Hours Worked	Total	Equipment	Hourly Rate	Hours Used	Total
Larry Black	\$ 44.81	11	\$ 492.91	110 Hydra Dig (JCB)	\$ 75.00	11	\$ 825.00
Javier Clay	\$ 31.00	8	\$ 248.00	20 yard dump Truck (61)	\$ 97.00	7	\$ 679.00
Victor Johnson	\$ 31.45	13	\$ 408.85	305 Cat Mini	\$ 18.00	13	\$ 234.00
Tony Sykes	\$ 35.00	13	\$ 455.00	F350 1ton (709)	\$ 17.65	7	\$ 123.55
Theodis Weaver	\$ 29.00	13	\$ 377.00	15 yard Dump Truck (61A)	\$ 67.00	8	\$ 536.00
Chris Black	\$ 48.25	3	\$ 144.75	International Dump Truck (706)	\$ 67.00	11	\$ 737.00
Calvin Bell	\$ 29.00	1.5	\$ 43.50	Dodge RAM (713)	\$ 20.80	3	\$ 62.40
Kedesha Poe	\$ 28.07	1.5	\$ 42.11	Crew Truck (703)	\$ 20.80	1.5	\$ 31.20
Tiara Cole	\$ 32.00	1	\$ 32.00	Dump Truck (702)	\$ 67.00	4	\$ 268.00
Aaron Lucious	\$ 28.07	2	\$ 56.14	4500 1 Ton (195)	\$17.65	4	\$ 70.60
Bobby Bardwell	\$ 28.07	4	\$ 112.28				
TOTAL:	336.65		2412.535	TOTAL:	450.25		3566.75
DISPOSAL FEE:	1050.3						
CONSTRUCTION MATERIAL:	32.99						
MAIN TOTAL:	\$ 7,062.58						

*1 roll of silt fence -- \$32.99



**BEFORE THE MAYOR AND BOARD OF ALDERMEN
CITY OF STARKVILLE**

CITY OF STARKVILLE, MISSISSIPPI

LIENOR: CITY OF STARKVILLE

VS.

CASE NO: 21-000003

MERIDIAN DOWNTOWN DEVELOPMENT LLC

OWNER: MERIDIAN DOWNTOWN DEVELOPMENT LLC

**RESOLUTION ADJUDICATING COST AND ASSESSING LIEN AGAINST REAL PROPERTY UNDER MISS. CODE
ANN. 21-19-11 (1972) AS AMENDED**

1. Pursuant to Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville gave notice of a public hearing before the governing authorities of the City of Starkville to MERIDIAN DOWNTOWN DEVELOPMENT LLC (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.
 - 1.1. Property Owner MERIDIAN DOWNTOWN DEVELOPMENT LLC
 - 1.2. Address of Owner 307 WEST MAIN STREET, STARKVILLE, MS, 39759
 - 1.3. Parcel Number 118O-00-338.00
 - 1.4. Address of Violation 307 WEST MAIN STREET, STARKVILLE, MS, 39759
2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on 08/18/2020 following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.
3. Pursuant to Miss. Code Ann. §21-19-11 (1972, as amended), City of Starkville shall charge Owner with the actual cost of lot mowing, including administrative and legal costs of the municipality, and may also impose a penalty of one-half of the actual cost or \$1,500.00, whichever is more.
4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on 08/06/2024, adjudicated the actual cost of lot mowing to be \$4,368.72. This amount is assessed as a lien on the real property described above.
5. This assessment will be enrolled as a judgment **lien** on the Oktibbeha County, Mississippi judgment roll in the office of the Circuit Clerk of Oktibbeha County, Mississippi by providing a certified copy of this resolution to the Circuit Clerk, and the tax collector of the municipality shall proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.
6. Prior to its collection as a judgment lien, this assessment may be collected as a civil debt, and the City of Starkville may institute a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. **Pursuant to Miss. Code Ann. § 27-41-9 (1972, as amended), an interest charge of one-half of one percent (1/2 of 1%) will accrue monthly on all unpaid liens.**
7. The City Clerk is hereby directed to cause a copy of this Resolution to be mailed to the owner advising of the assessment of a lien against the property, and the Owner's right to appeal under Miss. Code Ann §11-51-75 (1972, as amended).

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the ____ day of _____, 20__.

ATTEST: _____
LESA HARDIN, CITY CLERK

BY: _____
D. LYNN SPRUILL, MAYOR

STATE OF MISSISSIPPI;
COUNTY OF OKTIBBEHA;



Book:2021 Page:151-153
Liens
RCD: 06/29/2021 @10:41:27 AM
Oktibbeha County, MS
Sharon Livingston Chancery Clerk

LIEN

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

The said property located in the City of Starkville, Mississippi, titled to Meridian Downtown Development LLC, being more particularly described as:

307 West Main Street (PID #118O-00-338.00)

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

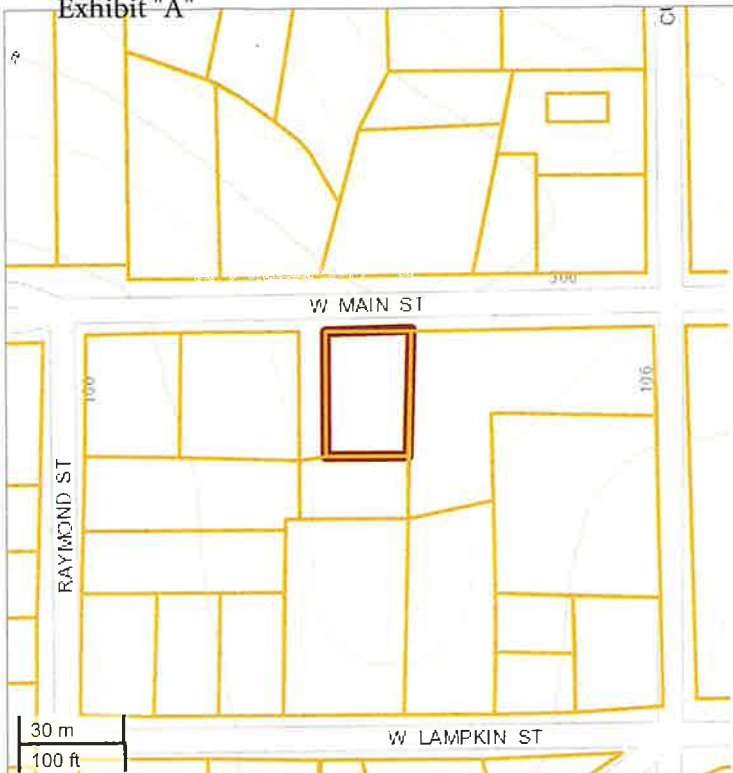
Pursuant to Miss. Code Ann. §21-19-11, the City of Starkville adjudicated the actual cost of cleanup of the property and assessed a penalty not to exceed fifty percent (50%) of the actual cost by Resolution attached and incorporated herein as Exhibit "B."

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of \$4,368.72.


D. Lynn Spruill, Mayor
City of Starkville, Mississippi


Lesa Hardin, City Clerk
City of Starkville, Mississippi

Exhibit "A"



Oktibbeha County, MS

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



Oktibbeha County Tax Assessor/Collector
Allen Morgan

101 E. Main Street Ste. 103
39759 Starkville, MS
662-323-1273
Fax: 662-338-1066

PPIN:	493
PARCEL_ID:	1180-00-338.00
OWNERNAME:	MERIDIAN DOWNTOWN DEVELOPMENT LLC
ADDRESS1:	2410 OLD NORTH HILLS ST
ADDRESS2:	
CITY:	MERIDIAN
STATE:	MS
ZIP:	39305
SECTION:	34
TOWNSHIP:	19N
RANGE:	14E
LEGAL1:	LOT 5 A CITY BLOCK 10
LEGAL2:	
LEGAL3:	
TAX_DIST:	5110
REC'DN:	BB
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	0
CULT_VAL2:	10000
UNCUL_VAL1:	0
UNCUL_VAL2:	0
CANTL_VAL:	10000
IMP_VAL1:	0
IMP_VAL2:	0
TOTALVALUE:	10000
EXEMPT_CODE:	0
HOMESTEAD:	
DEED_BOOK:	2011
DEED_PAGE:	5360
DEED_DATE:	1316736000000
SITUS_ADDR:	307 W MAIN ST

Maintain Lot at 307 West Main Street			
April 2020	\$180.88	April 2021	\$183.18
April 2020	\$180.88	April 2021	\$183.18
May 2020	\$180.88	May 2021	\$183.18
May 2020	\$180.88	May 2021	\$183.18
June 2020	\$180.88	June 2021	\$183.18
June 2020	\$180.88	June 2021	\$183.18
July 2020	\$180.88	July 2021	\$183.18
July 2020	\$180.88	July 2021	\$183.18
August 2020	\$180.88		
August 2020	\$180.88		
September 2020	\$180.88		
September 2020	\$180.88		
October 2020	\$183.18		
October 2020	\$183.18		
November 2020	\$183.18		
November 2020	\$183.18		
Sub-Total	\$2903.28	Sub-Total	\$1465.44
Total			\$4368.72

April 2020 – October 8, 2020

Foreman: \$19.50 x 2 hours = \$ 39.00
 Laborer: \$11.85 x 2 hours = \$ 23.70
 Gas: \$ 18.18
Equipment: \$100.00
 Total \$180.88

October 9, 2020 – July 2021

Foreman: \$19.50 x 2 hours = \$ 39.00
 Laborer: \$13.00 x 2 hours = \$ 26.00
 Gas: \$ 18.18
Equipment: \$100.00
 Total \$183.18



Christopher Smiley

Interim SES Director

6-14-21

Date

**BEFORE THE MAYOR AND BOARD OF ALDERMEN
CITY OF STARKVILLE**

CITY OF STARKVILLE, MISSISSIPPI

LIENOR: CITY OF STARKVILLE

VS.

CASE NO: 22-000001

MARY ANN MILES

OWNER: MARY ANN MILES

**RESOLUTION ADJUDICATING COST AND ASSESSING LIEN AGAINST REAL PROPERTY UNDER MISS. CODE
ANN. 21-19-11 (1972) AS AMENDED**

1. Pursuant to Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville gave notice of a public hearing before the governing authorities of the City of Starkville to MARY ANN MILES (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.
 - 1.1. Property Owner MARY ANN MILES
 - 1.2. Address of Owner 200 CURTIS, STARKVILLE MS, 39759
 - 1.3. Parcel Number 102C-00-147.00
 - 1.4. Address of Violation 200 CURTIS, STARKVILLE MS, 39759
2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on 01/19/2021 following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.
3. Pursuant to Miss. Code Ann. §21-19-11 (1972, as amended), City of Starkville shall charge Owner with the actual cost of lot mowing, including administrative and legal costs of the municipality, and may also impose a penalty of one-half of the actual cost or \$1,500.00, whichever is more.
4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on 08/06/2024, adjudicated the actual cost of lot mowing to be \$3,217.86. This amount is assessed as a lien on the real property described above.
5. This assessment will be enrolled as a judgment **lien** on the Oktibbeha County, Mississippi judgment roll in the office of the Circuit Clerk of Oktibbeha County, Mississippi by providing a certified copy of this resolution to the Circuit Clerk, and the tax collector of the municipality shall proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.
6. Prior to its collection as a judgment lien, this assessment may be collected as a civil debt, and the City of Starkville may institute a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. **Pursuant to Miss. Code Ann. § 27-41-9 (1972, as amended), an interest charge of one-half of one percent (1/2 of 1%) will accrue monthly on all unpaid liens.**
7. The City Clerk is hereby directed to cause a copy of this Resolution to be mailed to the owner advising of the assessment of a lien against the property, and the Owner's right to appeal under Miss. Code Ann §11-51-75 (1972, as amended).

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the ____ day of ____, 20__.

ATTEST: _____
LESA HARDIN, CITY CLERK

BY: _____
D. LYNN SPRUILL, MAYOR



STATE OF MISSISSIPPI;
COUNTY OF OKTIBBEHA;

LIEN

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

Mary Ann Miles at 200 Curtis Starkville MS 39759, being more particularly described as:

102C-00-147.00
(See attached **Exhibit "A"**)

Pursuant to Miss. Code Ann. §21-19-11, the City of Starkville adjudicated the actual cost of cleanup of the property and assessed a penalty not to exceed fifty percent (50%) of the actual cost by Resolution attached and incorporated herein as Exhibit "B."

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of **\$3,217.86**.


D. Lynn Spruill, Mayor
City of Starkville, Mississippi


Lesa Hardin, City Clerk
City of Starkville, Mississippi

EXHIBIT "A"



Oktibbeha County, MS

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Oktibbeha County Tax Assessor/Collector
Allen Morgan

101 E. Main Street Ste. 103
39759 Starkville, MS
662-323-1273
Fax: 662-338-1066

PPIN:	8747
PARCEL_ID:	102C-00-147.00
OWNERNAME:	MILES MARY ANN
ADDRESS1:	203 CURTIS
ADDRESS2:	
CITY:	STARKVILLE
STATE:	MS
ZIP:	39759
SECTION:	04
TOWNSHIP:	18N
RANGE:	14E
LEGAL1:	UNNUMBERED LOT EAST OF LOT 13
LEGAL2:	CITY BLK 81
LEGAL3:	
TAX_DIST:	1110
REGION:	BB
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	10000
CULT_VAL2:	0
UNCUL_VAL1:	0
UNCUL_VAL2:	0
LAND_VAL:	10000
IMP_VAL1:	770
IMP_VAL2:	0
TOTALVALUE:	10770
EXEMPT_CODE:	0
HOMESTEAD:	
DEED_BOOK:	
DEED_PAGE:	
DEED_DATE:	
SITUS_ADDR:	200 CURTIS

EXHIBIT "B"

HOUSE DEMOLITION

200 Curtis Circle

Employees	Hourly Rate	Hours Worked	Total	Equipment	Hourly Rate	Hours Used	Total
Javier Clay	\$ 32.00	6.5	\$ 208.00	15 yard dump truck (61A)	\$ 67.00	6.5	\$ 435.50
Donnie Scales	\$ 32.00	6.5	\$ 208.00	International Dump Truck (706)	\$ 67.00	6.5	\$ 435.50
Victor Johnson	\$ 32.00	6.5	\$ 208.00	F750 Dump Truck (702)	\$ 67.00	6.5	\$ 435.50
Bobby Bardwell	\$ 30.00	6.5	\$ 195.00	Dodge 4500 1-Ton (195)	\$ 17.65	6.5	\$ 114.73
Theodis Weaver	\$ 31.00	6.5	\$ 201.50	312 Cat Excavator	\$ 55.30	6.5	\$ 359.45
				Lowboy Truck & Trailer	\$ 97.00	2	\$ 194.00
TOTAL:	\$ 2,995.18						
DISPOSAL FEE:	\$ 171.99						
CONSTRUCITON MATERAL:	\$ 50.69						
MAIN TOTAL:	\$ 3,217.86						



**BEFORE THE MAYOR AND BOARD OF ALDERMEN
CITY OF STARKVILLE**

CITY OF STARKVILLE, MISSISSIPPI

LIENOR: CITY OF STARKVILLE

VS.

CASE NO: 22-000002

ANNIE PEARL DOSS

OWNER: ANNIE PEARL DOSS

**RESOLUTION ADJUDICATING COST AND ASSESSING LIEN AGAINST REAL PROPERTY UNDER MISS. CODE
ANN. 21-19-11 (1972) AS AMENDED**

1. Pursuant to Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville gave notice of a public hearing before the governing authorities of the City of Starkville to ANNIE PEARL DOSS (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.
 - 1.1. Property Owner ANNIE PEARL DOSS
 - 1.2. Address of Owner 112 CURTIS, STARKVILLE, MS, 39759
 - 1.3. Parcel Number 102C-00-171.00
 - 1.4. Address of Violation 112 CURTIS, STARKVILLE, MS, 39759
2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on 03/16/2021 following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.
3. Pursuant to Miss. Code Ann. §21-19-11 (1972, as amended), City of Starkville shall charge Owner with the actual cost of lot mowing, including administrative and legal costs of the municipality, and may also impose a penalty of one-half of the actual cost or \$1,500.00, whichever is more.
4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on 08/06/2024, adjudicated the actual cost of lot mowing to be \$1,501.36. This amount is assessed as a lien on the real property described above.
5. This assessment will be enrolled as a judgment **lien** on the Oktibbeha County, Mississippi judgment roll in the office of the Circuit Clerk of Oktibbeha County, Mississippi by providing a certified copy of this resolution to the Circuit Clerk, and the tax collector of the municipality shall proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.
6. Prior to its collection as a judgment lien, this assessment may be collected as a civil debt, and the City of Starkville may institute a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. **Pursuant to Miss. Code Ann. § 27-41-9 (1972, as amended), an interest charge of one-half of one percent (1/2 of 1%) will accrue monthly on all unpaid liens.**
7. The City Clerk is hereby directed to cause a copy of this Resolution to be mailed to the owner advising of the assessment of a lien against the property, and the Owner's right to appeal under Miss. Code Ann §11-51-75 (1972, as amended).

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the ____ day of ____, 20__.

ATTEST: _____
LESA HARDIN, CITY CLERK

BY: _____
D. LYNN SPRUILL, MAYOR



STATE OF MISSISSIPPI;

COUNTY OF OKTIBBEHA;

LIEN

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

Annie Pearl Doss at 112 Curtis Starkville MS 39759, being more particularly described as:

102C-00-171.00
(See attached **Exhibit "A"**)

Pursuant to Miss. Code Ann. §21-19-11, the City of Starkville adjudicated the actual cost of cleanup of the property and assessed a penalty not to exceed fifty percent (50%) of the actual cost by Resolution attached and incorporated herein as Exhibit "B."

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of **\$1,501.36**.


D. Lynn Spruill, Mayor
City of Starkville, Mississippi


Lesa Hardin, City Clerk
City of Starkville, Mississippi



EXHIBIT "A"

Oktibbeha County, MS

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Oktibbeha County Tax Assessor/Collector
Allen Morgan

101 E. Main Street Ste. 103
39759 Starkville, MS
662-323-1273
Fax: 662-338-1066

PPIN:	3330
PARCEL ID:	102C-00-171.00
OWNERNAME:	DOSS ANNIE PEARL
ADDRESS1:	102 CURTIS ST
ADDRESS2:	
CITY:	STARKVILLE
STATE:	MS
ZIP:	39759
SECTION:	04
TOWNSHIP:	18N
RANGE:	14E
LEGAL1:	LOT 9 D CITY BLOCK 47
LEGAL2:	
LEGAL3:	
TAX_DIST:	1110
REGION:	BB
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	0
CULT_VAL2:	10000
UNCULT_VAL1:	0
UNCULT_VAL2:	0
LAND_VAL:	10000
IMP_VAL1:	0
IMP_VAL2:	0
TOTALVALUE:	10000
EXEMPT_FLOOD:	0
HOMESTEAD:	
DEED_BOOK:	
DEED_PAGE:	
DEED_DATE:	
SITUS_ADDR:	112 CURTIS

EXHIBIT "B"

COST OF CLEAN UP

112 Curtis Circle

Employees	Hourly Rate	Hours Worked	Total	Equipment	Hourly Rate	Hours Used	Total
Calvin Bell	\$ 30.42	4	\$ 121.68	F-350 1-Ton (709)	\$ 17.65	4	\$ 70.60
John Stewart	\$ 29.07	4	\$ 116.28	F350 Pick up (703)	\$ 20.80	4	\$ 83.20
Kedesha Poe	\$ 30.00	4	\$ 120.00	F750 Dump Truck (702)	\$ 67.00	4	\$ 268.00
Bobby Bardwell	\$ 30.00	4	\$ 120.00	Dodge 4500 1-Ton (195)	\$ 17.65	4	\$ 70.60
Theodis Weaver	\$ 31.00	4	\$ 124.00	Mini John Deere	\$ 18.00	4	\$ 72.00
TOTAL:	\$ 1,166.36						
DISPOSAL FEE:	\$ 284.31						
CONSTRUCITON MATERIAL:	\$ 50.69						
MAIN TOTAL:	\$ 1,501.36						



**BEFORE THE MAYOR AND BOARD OF ALDERMEN
CITY OF STARKVILLE**

CITY OF STARKVILLE, MISSISSIPPI

LIENOR: CITY OF STARKVILLE

VS.

CASE NO: 22-000003

ALLEN WILL L. ETUX

OWNER: ALLEN WILL L. ETUX

**RESOLUTION ADJUDICATING COST AND ASSESSING LIEN AGAINST REAL PROPERTY UNDER MISS. CODE
ANN. 21-19-11 (1972) AS AMENDED**

1. Pursuant to Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville gave notice of a public hearing before the governing authorities of the City of Starkville to ALLEN WILL L. ETUX (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.
 - 1.1. Property Owner ALLEN WILL L. ETUX
 - 1.2. Address of Owner 112 FELLOWSHIP, STARKVILLE, MS, 39759
 - 1.3. Parcel Number 101D-00-040.00
 - 1.4. Address of Violation 112 FELLOWSHIP, STARKVILLE, MS, 39759
2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on 10/18/2022 following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.
3. Pursuant to Miss. Code Ann. §21-19-11 (1972, as amended), City of Starkville shall charge Owner with the actual cost of lot mowing, including administrative and legal costs of the municipality, and may also impose a penalty of one-half of the actual cost or \$1,500.00, whichever is more.
4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on 08/06/2024, adjudicated the actual cost of lot mowing to be \$4,061.92. This amount is assessed as a lien on the real property described above.
5. This assessment will be enrolled as a judgment **lien** on the Oktibbeha County, Mississippi judgment roll in the office of the Circuit Clerk of Oktibbeha County, Mississippi by providing a certified copy of this resolution to the Circuit Clerk, and the tax collector of the municipality shall proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.
6. Prior to its collection as a judgment lien, this assessment may be collected as a civil debt, and the City of Starkville may institute a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. **Pursuant to Miss. Code Ann. § 27-41-9 (1972, as amended), an interest charge of one-half of one percent (1/2 of 1%) will accrue monthly on all unpaid liens.**
7. The City Clerk is hereby directed to cause a copy of this Resolution to be mailed to the owner advising of the assessment of a lien against the property, and the Owner's right to appeal under Miss. Code Ann §11-51-75 (1972, as amended).

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the ____ day of ____, 20__.

ATTEST: _____
LESA HARDIN, CITY CLERK

BY: _____
D. LYNN SPRUILL, MAYOR



STATE OF MISSISSIPPI;
COUNTY OF OKTIBBEHA;

LIEN

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

The said property located in the City of Starkville, Mississippi, owned by Allen Will L Etux, being more particularly described as:

112 Fellowship St (PID #101D-00-040.00)

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

Pursuant to Miss. Code Ann. §21-19-11, the City of Starkville adjudicated the actual cost of cleanup of the property and assessed a penalty not to exceed fifty percent (50%) of the actual cost by Resolution attached and incorporated herein as Exhibit "B."

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of \$4061.92.

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

Lesa Hardin, City Clerk
City of Starkville, Mississippi

EXHIBIT "A"



Oktibbeha County, MS

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Oktibbeha County Tax Assessor/Collector
Allen Morgan

101 E. Main Street Ste. 103
39759 Starkville, MS
662-323-1273
Fax: 662-338-1066

PPIN:	132
PARCEL_ID:	101D-00-040.00
OWNERNAME:	ALLEN WILL L ETUX
ADDRESS1:	112 FELLOWSHIP
ADDRESS2:	
CITY:	STARKVILLE
STATE:	MS
ZIP:	39759
SECTION:	02
TOWNSHIP:	18N
RANGE:	14E
LEGAL1:	LOT 3-A CITY BLK 65
LEGAL2:	
LEGAL3:	
TAX_DIST:	5110
REGION:	BB
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	38000
CULT_VAL2:	0
UNCUL_VAL1:	0
UNCUL_VAL2:	0
LAND_VAL:	38000
IMP_VAL1:	30350
IMP_VAL2:	0
TOTALVALUE:	68350
EXEMPT_COD:	0
HOMESTEAD:	3
DEED_BOOK:	
DEED_PAGE:	
DEED_DATE:	
SITUS_ADDR:	112 FELLOWSHIP

EXHIBIT "B"

HOUSE DEMOLITION

112 Fellowship

Employees	Hourly Rate	Hours Worked	Total	Equipment	Hourly Rate	Hours Used	Total
Javier Clay	\$ 34.00	8	\$ 272.00	15 yard dump truck (61A)	\$ 67.00	5.5	\$ 368.50
Donnie Scales	\$ 32.82	8	\$ 262.56	International Dump Truck (706)	\$ 67.00	5.5	\$ 368.50
Calvin Bell	\$ 31.42	8	\$ 251.36	F750 Dump Truck (702)	\$ 67.00	5.5	\$ 368.50
Bobby Bardwell	\$ 31.00	5.5	\$ 170.50	Dodge 4500 1-Ton (195)	\$ 17.65	5.5	\$ 97.08
Theodis Weaver	\$ 32.00	5.5	\$ 176.00	312 Cat Excavator	\$ 55.30	3.5	\$ 193.55
Chris Black	\$ 51.01	3.5	\$ 178.54	Lowboy Truck & Trailer	\$ 97.00		\$ -
Tiara Cole	\$ 34.77	1	\$ 34.77	2500 Dodge Ram (713)	\$ 20.80	3.5	\$ 72.80
Cameron Johnson	\$ 31.00	8	\$ 248.00	305 Cat Mini	\$ 18.00	2	\$ 36.00
				F350 1ton (709)	\$ 17.65	4.5	\$ 79.43
				Crew Truck (704)	\$ 20.80	2.5	\$ 52.00
				John Deere	\$ 18.00	0.5	\$ 9.00
TOTAL:	\$ 3,239.08						
DISPOSAL FEE:	\$ 762.13						
CONSTRUCITON MATERAL:	\$ 60.71						
MAIN TOTAL:	\$ 4,061.92						



**BEFORE THE MAYOR AND BOARD OF ALDERMEN
CITY OF STARKVILLE**

CITY OF STARKVILLE, MISSISSIPPI

LIENOR: CITY OF STARKVILLE

VS.

CASE NO: 22-000004

ROBINSON EDWARD

OWNER: ROBINSON EDWARD

**RESOLUTION ADJUDICATING COST AND ASSESSING LIEN AGAINST REAL PROPERTY UNDER MISS. CODE
ANN. 21-19-11 (1972) AS AMENDED**

1. Pursuant to Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville gave notice of a public hearing before the governing authorities of the City of Starkville to ROBINSON EDWARD (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.
 - 1.1. Property Owner ROBINSON EDWARD
 - 1.2. Address of Owner 205 CURTIS, STARKVILLE, MS, 39759
 - 1.3. Parcel Number 102C-00-150.00
 - 1.4. Address of Violation 205 CURTIS, STARKVILLE, MS, 39759
2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on 04/06/2021 following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.
3. Pursuant to Miss. Code Ann. §21-19-11 (1972, as amended), City of Starkville shall charge Owner with the actual cost of lot mowing, including administrative and legal costs of the municipality, and may also impose a penalty of one-half of the actual cost or \$1,500.00, whichever is more.
4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on 08/06/2024, adjudicated the actual cost of lot mowing to be \$7,400.24. This amount is assessed as a lien on the real property described above.
5. This assessment will be enrolled as a judgment **lien** on the Oktibbeha County, Mississippi judgment roll in the office of the Circuit Clerk of Oktibbeha County, Mississippi by providing a certified copy of this resolution to the Circuit Clerk, and the tax collector of the municipality shall proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.
6. Prior to its collection as a judgment lien, this assessment may be collected as a civil debt, and the City of Starkville may institute a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. **Pursuant to Miss. Code Ann. § 27-41-9 (1972, as amended), an interest charge of one-half of one percent (1/2 of 1%) will accrue monthly on all unpaid liens.**
7. The City Clerk is hereby directed to cause a copy of this Resolution to be mailed to the owner advising of the assessment of a lien against the property, and the Owner's right to appeal under Miss. Code Ann §11-51-75 (1972, as amended).

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the ____ day of ____, 20__.

ATTEST: _____
LESA HARDIN, CITY CLERK

BY: _____
D. LYNN SPRUILL, MAYOR



STATE OF MISSISSIPPI;

COUNTY OF OKTIBBEHA;

LIEN

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

The said property located in the City of Starkville, Mississippi, owned by Robinson Edward, being more particularly described as:

205 Curtis Circle (PID #102C-00-150.00)

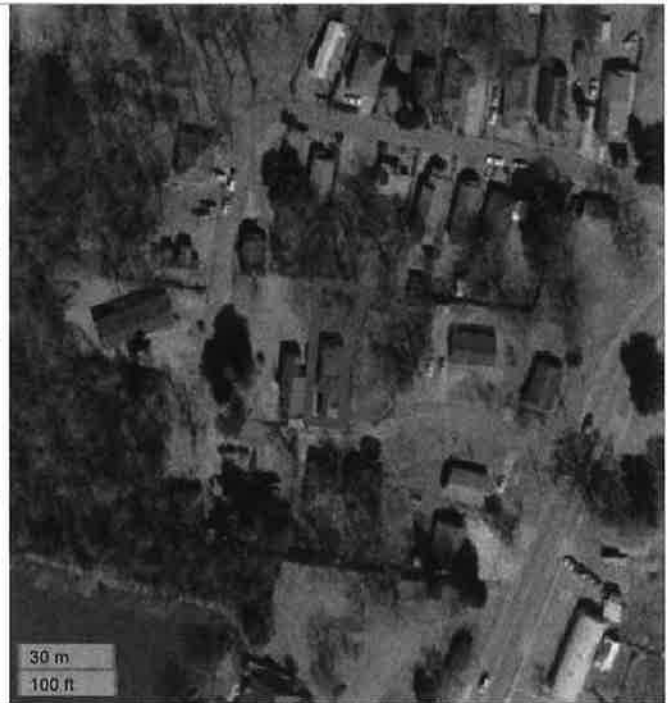
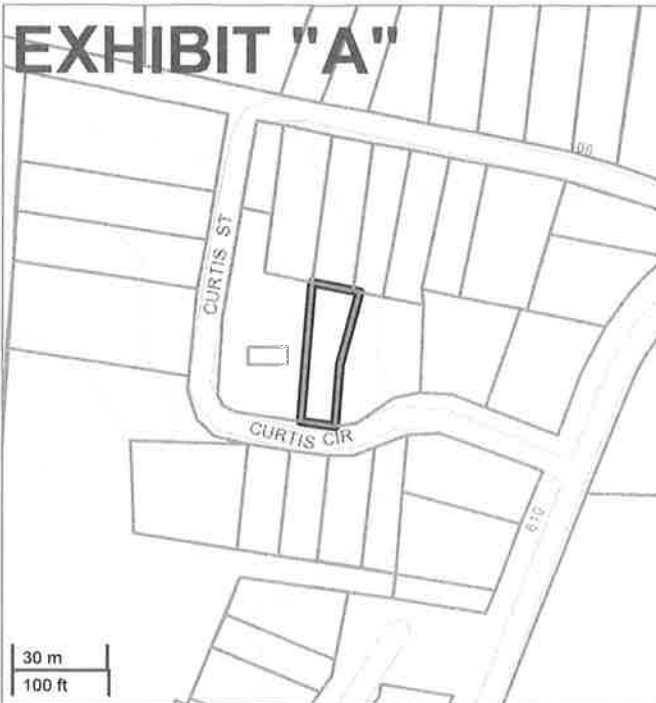
(See attached **Exhibit "A"**)

Pursuant to Miss. Code Ann. §21-19-11, the City of Starkville adjudicated the actual cost of cleanup of the property and assessed a penalty not to exceed fifty percent (50%) of the actual cost by Resolution attached and incorporated herein as Exhibit "B".

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of \$7,400.24.


D. Lynn Spruill, Mayor
City of Starkville, Mississippi


Lesa Hardin, City Clerk
City of Starkville, Mississippi



Oktibbeha County, MS

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



Oktibbeha County Tax Assessor/Collector
Allen Morgan

101 E. Main Street Ste. 103
39759 Starkville, MS
662-323-1273
Fax: 662-338-1066

PPIN:	913
PARCEL_ID:	102C-00-150.00
OWNERNAME:	ROBINSON EDWARD
ADDRESS1:	409 HWY 182 WEST
ADDRESS2:	
CITY:	STARKVILLE
STATE:	MS
ZIP:	39759
SECTION:	04
TOWNSHIP:	18N
RANGE:	14E
LEGAL1:	LOT 16 CITY BLK 81
LEGAL2:	
LEGAL3:	
TAX_DIST:	1110
REGION:	BB
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	0
CULT_VAL2:	10000
UNCULT_VAL1:	0
UNCULT_VAL2:	0
LAND_VAL:	10000
IMP_VAL1:	0
IMP_VAL2:	0
TOTALVALUE:	10000
EXEMPT_COD:	0
HOMESTEAD:	
DEED_BOOK:	2020
DEED_PAGE:	5076
DEED_DATE:	1595894400000
SITUS_ADDR:	0

EXHIBIT "B"**HOUSE DEMOLITION****205 Curtis Circle**

Employees	Hourly Rate	Hours Worked	Total	Equipment	Hourly Rate	Hours Used	Total
Javier Clay	\$ 34.00	10.5	\$ 357.00	15 yard dump truck (61A)	\$ 67.00	10.5	\$ 703.50
Donnie Scales	\$ 32.82	10.5	\$ 344.61	International Dump Truck (706)	\$ 67.00	10.5	\$ 703.50
Calvin Bell	\$ 31.42	3	\$ 94.26	F750 Dump Truck (702)	\$ 67.00	10.5	\$ 703.50
Bobby Bardwell	\$ 31.00	10.5	\$ 325.50	Dodge 4500 1-Ton (195)	\$ 17.65	9	\$ 158.85
Theodis Weaver	\$ 32.00	5.5	\$ 176.00	312 Cat Excavator	\$ 55.30	4	\$ 221.20
Chris Black	\$ 51.01	3	\$ 153.03	Lowboy Truck & Trailer (61)	\$ 97.00	1	\$ 97.00
Denisha Paten	\$ 34.78	1	\$ 34.78	2500 Dodge Ram (713)	\$ 20.80	3	\$ 62.40
Cameron Johnson	\$ 31.00	1.5	\$ 46.50	305 Cat Mini	\$ 18.00	7.5	\$ 135.00
Troy Johnson	\$ 31.00	5.5	\$ 170.50	F350 1ton (709)	\$ 17.65	5.5	\$ 97.08
Brandon Hudson	\$ 31.00	1	\$ 31.00	Crew Truck (704)	\$ 20.80	1.5	\$ 31.20
Kedesha Poe	\$ 31.00	1.5	\$ 46.50	John Deere	\$ 18.00		\$ -
Javian Mobley	\$ 31.00	5	\$ 155.00	Crew Truck (714)	\$ 20.80	7.14	\$ 148.51
Josh Reed	\$ 31.00	1.5	\$ 46.50				
Tony Sykes	\$ 37.49	7.5	\$ 281.18				
TOTAL:	\$ 5,224.61						
DISPOSAL FEE:	\$ 2,140.83						
CONSTRUCITON MATERAL:	\$ 34.80						
MAIN TOTAL:	\$ 7,400.24						



**BEFORE THE MAYOR AND BOARD OF ALDERMEN
CITY OF STARKVILLE**

CITY OF STARKVILLE, MISSISSIPPI

LIENOR: CITY OF STARKVILLE

VS.

CASE NO: 22-000005

CLAY NELLIE MAY ESTATE

OWNER: CLAY NELLIE MAY ESTATE

**RESOLUTION ADJUDICATING COST AND ASSESSING LIEN AGAINST REAL PROPERTY UNDER MISS. CODE
ANN. 21-19-11 (1972) AS AMENDED**

1. Pursuant to Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville gave notice of a public hearing before the governing authorities of the City of Starkville to CLAY NELLIE MAY ESTATE (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.
 - 1.1. Property Owner CLAY NELLIE MAY ESTATE
 - 1.2. Address of Owner 210 WEST GILLESPIE, STARKVILLE, MS, 39759
 - 1.3. Parcel Number 102B-00-321.00
 - 1.4. Address of Violation 210 WEST GILLESPIE, STARKVILLE, MS, 39759
2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on 11/15/2022 following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.
3. Pursuant to Miss. Code Ann. §21-19-11 (1972, as amended), City of Starkville shall charge Owner with the actual cost of lot mowing, including administrative and legal costs of the municipality, and may also impose a penalty of one-half of the actual cost or \$1,500.00, whichever is more.
4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on 08/06/2024, adjudicated the actual cost of lot mowing to be \$9,569.19. This amount is assessed as a lien on the real property described above.
5. This assessment will be enrolled as a judgment **lien** on the Oktibbeha County, Mississippi judgment roll in the office of the Circuit Clerk of Oktibbeha County, Mississippi by providing a certified copy of this resolution to the Circuit Clerk, and the tax collector of the municipality shall proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.
6. Prior to its collection as a judgment lien, this assessment may be collected as a civil debt, and the City of Starkville may institute a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. **Pursuant to Miss. Code Ann. § 27-41-9 (1972, as amended), an interest charge of one-half of one percent (1/2 of 1%) will accrue monthly on all unpaid liens.**
7. The City Clerk is hereby directed to cause a copy of this Resolution to be mailed to the owner advising of the assessment of a lien against the property, and the Owner's right to appeal under Miss. Code Ann §11-51-75 (1972, as amended).

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the ____ day of _____, 20__.

ATTEST: _____
LESA HARDIN, CITY CLERK

BY: _____
D. LYNN SPRUILL, MAYOR



STATE OF MISSISSIPPI;

COUNTY OF OKTIBBEHA;

LIEN

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

The said property located in the City of Starkville, Mississippi, owned by Clay Nellie May Estate, being more particularly described as:

210 West Gillespie St (Parcel #102B-00-321.00)

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

Pursuant to Miss. Code Ann. §21-19-11, the City of Starkville adjudicated the actual cost of cleanup of the property and assessed a penalty not to exceed fifty percent (50%) of the actual cost by Resolution attached and incorporated herein as **Exhibit "B"**.

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of **\$9,569.19**.



D. Lynn Spruill, Mayor

City of Starkville, Mississippi

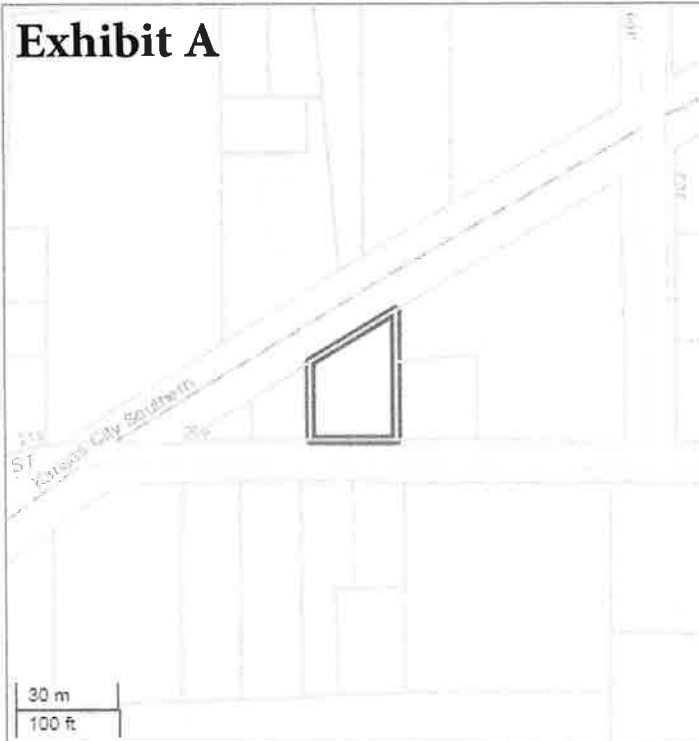


Lesa Hardin, City Clerk

City of Starkville, Mississippi



Exhibit A



Oktibbeha County, MS

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



Oktibbeha County Tax Assessor/Collector
Allen Morgan

101 E. Main Street Ste. 103
39759 Starkville, MS
662-323-1273
Fax: 662-338-1066

PPIN:	2308
PARCEL_ID:	1028-00-321.00
OWNERNAME:	CLAY NELLIE MAY ESTATE
ADDRESS1:	C/O BETTY CLAY
ADDRESS2:	210 GILLISPIE ST
CITY:	STARKVILLE
STATE:	MS
ZIP:	39759
SECTION:	03
TOWNSHIP:	18N
RANGE:	14E
LEGAL1:	65 E/S LOT 11 CITY BLK 48
LEGAL2:	
LEGAL3:	
TAX_DIST:	1110
REGION:	BB
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	18000
CULT_VAL2:	0
UNCUL_VAL1:	0
UNCUL_VAL2:	0
LAND_VAL:	18000
IMP_VAL1:	16770
IMP_VAL2:	0
TOTALVALUE:	34770
EXEMPT_COD:	0
HOMESTEAD:	4
DEED_BOOK:	
DEED_PAGE:	
DEED_DATE:	
SITUS_ADDR:	210 WEST GILLESPIE ST

House Demolition 210 Gillespie Street

Employees	Hourly Rate	Hours Worked	Total	Equipment	Hourly Rate	Hours Used	Total
Theodis Weaver	\$ 34.00	14.5	\$ 493.00	15 yard dump truck (61A)	\$ 67.00	8	\$ 536.00
Bobby Bardwell	\$ 31.00	14.5	\$ 449.50	International Dump Truck (706)	\$ 67.00	9.5	\$ 636.50
Javian Mobley	\$ 31.00	5	\$ 155.00	F750 Dump Truck (702)	\$ 67.00	8	\$ 536.00
Donnie Scales	\$ 32.82	5	\$ 164.10	Dodge 4500 1-Ton (195)	\$ 17.65	8	\$ 141.20
Chris Black	\$ 51.01	2	\$ 102.02	312 Cat Excavator	\$ 55.30	8	\$ 442.40
Denisha Paten	\$ 38.12	1	\$ 38.12	Lowboy Truck & Trailer (61)	\$ 97.00	5	\$ 485.00
Javier Clay	\$ 34.00	8	\$ 272.00	2500 Dodge Ram (713)	\$ 20.80	2	\$ 41.60
Kedesha Poe	\$ 31.00	8	\$ 248.00	305 Cat Mini	\$ 18.00	5	\$ 90.00
Troy Johnson	\$ 31.00	8	\$ 248.00	F350 1ton (709)	\$ 17.65	6.5	\$ 114.73
Tony Sykes	\$ 37.49	4	\$ 149.96	Crew Truck (704)	\$ 20.80		\$ -
Cameron Johnson	\$ 31.00	5	\$ 155.00	John Deere	\$ 18.00		\$ -
				Crew Truck (714)	\$ 20.80	4	\$ 83.20
				CAT D4 (420 cat)	\$ 54.20		
TOTAL:	\$ 5,581.33						
DISPOSAL FEE:	\$ 3,687.86						
CONSTRUCTION MATERIAL:	\$ 300.00						
MAIN TOTAL:	\$ 9,569.19						



Exhibit B

**BEFORE THE MAYOR AND BOARD OF ALDERMEN
CITY OF STARKVILLE**

CITY OF STARKVILLE, MISSISSIPPI

LIENOR: CITY OF STARKVILLE

VS.

CASE NO: 23-000001

YEATES WILBURN ETAL

OWNER: YEATES WILBURN ETAL

**RESOLUTION ADJUDICATING COST AND ASSESSING LIEN AGAINST REAL PROPERTY UNDER MISS. CODE
ANN. 21-19-11 (1972) AS AMENDED**

1. Pursuant to Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville gave notice of a public hearing before the governing authorities of the City of Starkville to YEATES WILBURN ETAL (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.
 - 1.1. Property Owner YEATES WILBURN ETAL
 - 1.2. Address of Owner 202 MCKINLEY, STARKVILLE, MS, 39759
 - 1.3. Parcel Number 102B-00-026.00
 - 1.4. Address of Violation 202 MCKINLEY, STARKVILLE, MS, 39759
2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on 02/07/2023 following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.
3. Pursuant to Miss. Code Ann. §21-19-11 (1972, as amended), City of Starkville shall charge Owner with the actual cost of lot mowing, including administrative and legal costs of the municipality, and may also impose a penalty of one-half of the actual cost or \$1,500.00, whichever is more.
4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on 08/06/2024, adjudicated the actual cost of lot mowing to be \$1,502.69. This amount is assessed as a lien on the real property described above.
5. This assessment will be enrolled as a judgment **lien** on the Oktibbeha County, Mississippi judgment roll in the office of the Circuit Clerk of Oktibbeha County, Mississippi by providing a certified copy of this resolution to the Circuit Clerk, and the tax collector of the municipality shall proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.
6. Prior to its collection as a judgment lien, this assessment may be collected as a civil debt, and the City of Starkville may institute a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. **Pursuant to Miss. Code Ann. § 27-41-9 (1972, as amended), an interest charge of one-half of one percent (1/2 of 1%) will accrue monthly on all unpaid liens.**
7. The City Clerk is hereby directed to cause a copy of this Resolution to be mailed to the owner advising of the assessment of a lien against the property, and the Owner's right to appeal under Miss. Code Ann §11-51-75 (1972, as amended).

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the ____ day of ____, 20__.

ATTEST: _____
LESA HARDIN, CITY CLERK

BY: _____
D. LYNN SPRUILL, MAYOR



STATE OF MISSISSIPPI;
COUNTY OF OKTIBBEHA;

LIEN

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

The said property located in the City of Starkville, Mississippi, owned by Yeates Wilburn ETAL, being more particularly described as:

202 McKinley (PID #102B-00-026.00)

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

Pursuant to Miss. Code Ann. §21-19-11, the City of Starkville adjudicated the actual cost of cleanup of the property and assessed a penalty not to exceed fifty percent (50%) of the actual cost by Resolution attached and incorporated herein as Exhibit "B".

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of \$1,502.69.



D. Lynn Spruill, Mayor

City of Starkville, Mississippi



Lesla Hardin, City Clerk

City of Starkville, Mississippi

Exhibit "A"

Property Link
OKTIBBEHA COUNTY, MS

Current Date 1/ 6/2023 Tax Year 2022
Records Last Updated 1/ 5/2023

PROPERTY DETAIL			
OWNER	YEATES WILBURN ETAL		ACRES : **NA**
	C O ETHEL YEATES FISHER		LAND VALUE : 35000
	1014 PAPIN STREET		IMPROVEMENTS : 1590
	ALEXANDRIA LA 71302		TOTAL VALUE: 36590
			ASSESSED : 5489
PARCEL	101B-00-026.00		
ADDRESS	202 MCKINLEY		
TAX INFORMATION			
YEAR 2022	TAX DUE	PAID	BALANCE
COUNTY	302.50	0.00	302.50
CITY	165.38	0.00	165.38
SCHOOL	362.27	0.00	362.27
TOTAL	830.15	0.00	830.15
LAST PAYMENT DATE **NA**			
TAXES DELINQUENT PRIOR YEAR			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL LOT 14 CITY BLK 49		
HOMESTEAD CODE None	MAP 102B DB PG 559 51		
TAX DISTRICT	1110		
PPIN	015583		
SECTION	03		
TOWNSHIP	18N		
RANGE	14E		
Book	Page		

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY, FOR UNPAID TAXES		
Year	Sold To	Redeemed Date By
2021	OSBORNE HEATHER	NOT REDEEMED
2019	WOODMARK INVESTMENTS LLC	7/27/2021 WILBURN LOGAN
2018	WOODMARK INVESTMENTS LLC	8/17/2020 YEATES WILBURN
2017	BOAZ TAX SALE PROPERTIES LLC	7/26/2019 YEATES WILBURN
2016	WILLIAMS-MCGEE DANIELLE	1/ 8/2018 YEATES WILBURN

Exhibit "B"

202 McKinley Street Home Demo (Board Action Approval)							
Employees	Hourly Rate	Hours Worked	Total	Equipment	Hourly Rate	Hours Used	Total
Javier Clay	\$ 18.00	9.5	\$ 171.00	Truck 709	\$ 20.80	9.5	\$ 197.60
Joshua Reed	\$ 15.00	9.5	\$ 142.50	Truck 702	\$ 20.80	5.5	\$ 114.40
Troy Johnson	\$ 15.00	5.5	\$ 82.50	Truck 706	\$ 20.80	5.5	\$ 114.40
Javian Mobley	\$ 15.00	5.5	\$ 82.50	Truck 195	\$ 20.80	5.5	\$ 114.40
			\$ -	Cat 305	\$ 18.00	9.5	\$ 171.00
Total Labor:	\$ 478.50						
Equipment Total:	\$ 711.80						
Material Cost:							
Disposal Fee:	\$ 312.39						
Main Total:	\$ 1,502.69						



**BEFORE THE MAYOR AND BOARD OF ALDERMEN
CITY OF STARKVILLE**

CITY OF STARKVILLE, MISSISSIPPI

LIENOR: CITY OF STARKVILLE

VS.

CASE NO: 23-000002

DANIELLE WILLIAMS MCGEE

OWNER: DANIELLE WILLIAMS MCGEE

**RESOLUTION ADJUDICATING COST AND ASSESSING LIEN AGAINST REAL PROPERTY UNDER MISS. CODE
ANN. 21-19-11 (1972) AS AMENDED**

1. Pursuant to Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville gave notice of a public hearing before the governing authorities of the City of Starkville to DANIELLE WILLIAMS MCGEE (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.
 - 1.1. Property Owner DANIELLE WILLIAMS MCGEE
 - 1.2. Address of Owner 203 MCKINLEY, STARKVILLE, MS, 39759
 - 1.3. Parcel Number 102B-00-037.00
 - 1.4. Address of Violation 203 MCKINLEY, STARKVILLE, MS, 39759
2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on 02/07/2023 following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.
3. Pursuant to Miss. Code Ann. §21-19-11 (1972, as amended), City of Starkville shall charge Owner with the actual cost of lot mowing, including administrative and legal costs of the municipality, and may also impose a penalty of one-half of the actual cost or \$1,500.00, whichever is more.
4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on 08/06/2024, adjudicated the actual cost of lot mowing to be \$585.08. This amount is assessed as a lien on the real property described above.
5. This assessment will be enrolled as a judgment **lien** on the Oktibbeha County, Mississippi judgment roll in the office of the Circuit Clerk of Oktibbeha County, Mississippi by providing a certified copy of this resolution to the Circuit Clerk, and the tax collector of the municipality shall proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.
6. Prior to its collection as a judgment lien, this assessment may be collected as a civil debt, and the City of Starkville may institute a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. **Pursuant to Miss. Code Ann. § 27-41-9 (1972, as amended), an interest charge of one-half of one percent (1/2 of 1%) will accrue monthly on all unpaid liens.**
7. The City Clerk is hereby directed to cause a copy of this Resolution to be mailed to the owner advising of the assessment of a lien against the property, and the Owner's right to appeal under Miss. Code Ann §11-51-75 (1972, as amended).

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the ____ day of ____, 20__.

ATTEST: _____
LESA HARDIN, CITY CLERK

BY: _____
D. LYNN SPRUILL, MAYOR



STATE OF MISSISSIPPI;

COUNTY OF OKTIBBEHA;

LIEN

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

The said property located in the City of Starkville, Mississippi, owned by Danielle Williams McGee, being more particularly described as:

203 McKinley (PID #102B-00-037.00)

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

Pursuant to Miss. Code Ann. §21-19-11, the City of Starkville adjudicated the actual cost of cleanup of the property and assessed a penalty not to exceed fifty percent (50%) of the actual cost by Resolution attached and incorporated herein as Exhibit "B".

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of \$585.08.



D. Lynn Spruill, Mayor
City of Starkville, Mississippi



Lesa Hardin, City Clerk
City of Starkville, Mississippi

Exhibit "A"

Property Link
OKTIBBEHA COUNTY, MS

Current Date: 11/6/2023 Tax Year 2022
Records Last Updated 11/5/2023

PROPERTY DETAIL			
OWNER	WILLIAMS-MCGEE DANIELLE 112 FREEMAN AVE		ACRES : **NA**
	STARKVILLE MS 39759		LAND VALUE : 22000
			IMPROVEMENTS : **NA**
			TOTAL VALUE: 22000
			ASSESSED : 3300
PARCEL	102B-00-037.00		
ADDRESS	203 MCKINLEY		
TAX INFORMATION			
YEAR 2022	TAX DUE	PAID	BALANCE
COUNTY	181.86	181.86	0.00
CITY	99.43	99.43	0.00
SCHOOL	217.80	217.80	0.00
TOTAL	499.09	499.09	0.00
LAST PAYMENT DATE 11/23/2022			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL LOT 6 C 40' ON MCKINLEY ST		
HOMESTEAD CODE None	CITY BLK 40		
TAX DISTRICT 1110	2012/567 2012/996 2021/9343		
PPIN 006228	MAP 102B DB/PG 253/468 1007/15		
SECTION 03	1		
TOWNSHIP 18N	B 2021 P 9343 12/15/2021		
RANGE 14E			
Book 2021	Page 9343		

PURCHASE COUNTY TAX SALE FILES

TAX SALES HISTORY FOR UNPAID TAXES			
Year	Sold To	Redeemed Date By	
2020	BENNETT TAX CO INC	12/15/2021 DANIELLE WILLIAMS MCGEE	
2019	BENNETT TAX CO INC	12/15/2021 DANIELLE WILLIAMS MCGEE	
2018	WILLIAMS-MCGEE DANIELLE	12/15/2021 CONVEYANCE	
2017	WILLIAMS-MCGEE DANIELLE	NOT REDEEMED	
2016	WARNKEN PAMELA H	NOT REDEEMED	
2015	WARNKEN PAMELA H	NOT REDEEMED	
2014	BOAZ TAX SALE PROPERTIES LLC	NOT REDEEMED	

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Exhibit "B"

203 McKinley Street Home Demo (Board Action Approval)							
Employees	Hourly Rate	Hours Worked	Total	Equipment	Hourly Rate	Hours Used	Total
Javier Clay	\$ 18.00	4	\$ 72.00	Truck 709	\$ 20.80	9.5	\$ 197.60
Joshua Reed	\$ 15.00	2.5	\$ 37.50	Truck 195	\$ 20.80	1.5	\$ 31.20
Troy Johnson	\$ 15.00	1.5	\$ 22.50	Cat 305	\$ 18.00	4	\$ 72.00
Total Labor:	\$ 132.00						
Equipment Total:	\$ 300.80						
Material Cost:							
Disposal Fee:	\$ 152.28						
Main Total:	\$ 585.08						



**BEFORE THE MAYOR AND BOARD OF ALDERMEN
CITY OF STARKVILLE**

CITY OF STARKVILLE, MISSISSIPPI

LIENOR: CITY OF STARKVILLE

VS.

CASE NO: 23-000003

ELIZA DAVIS MCDONALD

OWNER: ELIZA DAVIS MCDONALD

**RESOLUTION ADJUDICATING COST AND ASSESSING LIEN AGAINST REAL PROPERTY UNDER MISS. CODE
ANN. 21-19-11 (1972) AS AMENDED**

1. Pursuant to Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville gave notice of a public hearing before the governing authorities of the City of Starkville to ELIZA DAVIS MCDONALD (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.
 - 1.1. Property Owner ELIZA DAVIS MCDONALD
 - 1.2. Address of Owner 307 APPLE, STARKVILLE, MS, 39759
 - 1.3. Parcel Number 118P-00-116.00
 - 1.4. Address of Violation 307 APPLE, STARKVILLE, MS, 39759
2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on 06/06/2023 following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.
3. Pursuant to Miss. Code Ann. §21-19-11 (1972, as amended), City of Starkville shall charge Owner with the actual cost of lot mowing, including administrative and legal costs of the municipality, and may also impose a penalty of one-half of the actual cost or \$1,500.00, whichever is more.
4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on 08/06/2024, adjudicated the actual cost of lot mowing to be \$3,417.80. This amount is assessed as a lien on the real property described above.
5. This assessment will be enrolled as a judgment **lien** on the Oktibbeha County, Mississippi judgment roll in the office of the Circuit Clerk of Oktibbeha County, Mississippi by providing a certified copy of this resolution to the Circuit Clerk, and the tax collector of the municipality shall proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.
6. Prior to its collection as a judgment lien, this assessment may be collected as a civil debt, and the City of Starkville may institute a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. **Pursuant to Miss. Code Ann. § 27-41-9 (1972, as amended), an interest charge of one-half of one percent (1/2 of 1%) will accrue monthly on all unpaid liens.**
7. The City Clerk is hereby directed to cause a copy of this Resolution to be mailed to the owner advising of the assessment of a lien against the property, and the Owner's right to appeal under Miss. Code Ann §11-51-75 (1972, as amended).

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the ____ day of ____, 20__.

ATTEST: _____
LESA HARDIN, CITY CLERK

BY: _____
D. LYNN SPRUILL, MAYOR



STATE OF MISSISSIPPI;
COUNTY OF OKTIBBEHA;

LIEN

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

The said property located in the City of Starkville, Mississippi, owned by Eliza Davis McDonald, being more particularly described as:

307 Apple (PID #118P-00-116.00)

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

Pursuant to Miss. Code Ann. §21-19-11, the City of Starkville adjudicated the actual cost of cleanup of the property and assessed a penalty not to exceed fifty percent (50%) of the actual cost by Resolution attached and incorporated herein as Exhibit "B".

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of \$3,417.80.


D. Lynn Spruill, Mayor
City of Starkville, Mississippi


Lesa Hardin, City Clerk
City of Starkville, Mississippi

Exhibit "A"

Oktibbeha County Mississippi

Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 4/12/2023

Tax Year 2022
Records Last Updated 4/11/2023

PROPERTY DETAIL
OWNER MCDONALD ELIZA DAVIS
307 APPLE ST
STARKVILLE MS 39759

ACRES : **NA**
LAND VALUE : 10000
IMPROVEMENTS : **NA**
TOTAL VALUE: 10000
ASSESSED : 1500

PARCEL 118P-00-116.00
ADDRESS 307 APPLE ST

TAX INFORMATION

YEAR 2022	TAX DUE	PAID	BALANCE
COUNTY	82.67	0.00	83.91
CITY	45.20	0.00	45.88
SCHOOL	99.00	0.00	100.49
TOTAL	226.87	0.00	230.28 1.50% Penalty

LAST PAYMENT DATE **NA**

TAXES DELINQUENT PRIOR YEAR

MISCELLANEOUS INFORMATION

EXEMPT CODE
HOMESTEAD CODE None
TAX DISTRICT 5110
FPIN 008308
SECTION 34
TOWNSHIP 19N
RANGE 14E

LEGAL LOT 29E CITY BLOCK 17
MAP 118P DB/PG 243/144

Book **Page**

Exhibit "B"

307 Apple Street Home Demo

Employees	Hourly Rate	Hours Worked	Total	Equipment	Hourly Rate	Hours Used	Total
Chris Black	\$ 35.01	4	\$ 140.04	Truck 710	\$ 20.80	2.5	\$ 52.00
Tony Sykes	\$ 21.49	2	\$ 42.98	Truck 195	\$ 20.80	2.5	\$ 52.00
Theodis Weaver	\$ 16.00	10.5	\$ 168.00	Truck 61	\$ 20.80	8	\$ 166.40
Perry Agnew	\$ 14.00	2.5	\$ 35.00	Truck 61A	\$ 20.80	8	\$ 166.40
Troy Johnson	\$ 15.00	2.5	\$ 37.50	Truck 715	\$ 20.80	5.5	\$ 114.40
Kedesha Poe	\$ 15.00	5.5	\$ 82.50	Truck 702	\$ 18.00	2.5	\$ 45.00
Donnie Scales	\$ 17.33	5.5	\$ 95.32	Truck 709	\$ 67.00	2.5	\$ 167.50
Bobby Bardwell	\$ 15.00	10.5	\$ 157.50	Cat 305	\$ 18.00	2.5	\$ 45.00
				JCB 220	\$ 67.00	2.5	\$ 134.00
				Cat 312	\$ 55.30	8	\$ 442.40
Total Labor:	\$ 758.84						
Equipment Total:	\$ 1,385.10						
Material Cost:							
Disposal Fee:	\$ 1,273.86						
Main Total:	\$ 3,417.80						



**BEFORE THE MAYOR AND BOARD OF ALDERMEN
CITY OF STARKVILLE**

CITY OF STARKVILLE, MISSISSIPPI

LIENOR: CITY OF STARKVILLE

VS.

CASE NO: 23-000004

MCDONALD ELIZA DAVIS

OWNER: MCDONALD ELIZA DAVIS

**RESOLUTION ADJUDICATING COST AND ASSESSING LIEN AGAINST REAL PROPERTY UNDER MISS. CODE
ANN. 21-19-11 (1972) AS AMENDED**

1. Pursuant to Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville gave notice of a public hearing before the governing authorities of the City of Starkville to MCDONALD ELIZA DAVIS (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.
 - 1.1. Property Owner MCDONALD ELIZA DAVIS
 - 1.2. Address of Owner 314 APPLE, STARKVILLE, MS, 39759
 - 1.3. Parcel Number 118P-00-091.00
 - 1.4. Address of Violation 314 APPLE, STARKVILLE, MS, 39759
2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on 06/06/2023 following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.
3. Pursuant to Miss. Code Ann. §21-19-11 (1972, as amended), City of Starkville shall charge Owner with the actual cost of lot mowing, including administrative and legal costs of the municipality, and may also impose a penalty of one-half of the actual cost or \$1,500.00, whichever is more.
4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on 08/06/2024, adjudicated the actual cost of lot mowing to be \$2,529.25. This amount is assessed as a lien on the real property described above.
5. This assessment will be enrolled as a judgment **lien** on the Oktibbeha County, Mississippi judgment roll in the office of the Circuit Clerk of Oktibbeha County, Mississippi by providing a certified copy of this resolution to the Circuit Clerk, and the tax collector of the municipality shall proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.
6. Prior to its collection as a judgment lien, this assessment may be collected as a civil debt, and the City of Starkville may institute a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. **Pursuant to Miss. Code Ann. § 27-41-9 (1972, as amended), an interest charge of one-half of one percent (1/2 of 1%) will accrue monthly on all unpaid liens.**
7. The City Clerk is hereby directed to cause a copy of this Resolution to be mailed to the owner advising of the assessment of a lien against the property, and the Owner's right to appeal under Miss. Code Ann §11-51-75 (1972, as amended).

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the ____ day of ____, 20__.

ATTEST: _____
LESA HARDIN, CITY CLERK

BY: _____
D. LYNN SPRUILL, MAYOR



STATE OF MISSISSIPPI;
COUNTY OF OKTIBBEHA;

LIEN

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

The said property located in the City of Starkville, Mississippi, owned by McDonald Eliza Davis, being more particularly described as:

314 Apple (PID #118P-00-091.00)

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

Pursuant to Miss. Code Ann. §21-19-11, the City of Starkville adjudicated the actual cost of cleanup of the property and assessed a penalty not to exceed fifty percent (50%) of the actual cost by Resolution attached and incorporated herein as Exhibit "B".

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of \$2,529.25.



D. Lynn Spruill, Mayor
City of Starkville, Mississippi



Lesa Hardin, City Clerk
City of Starkville, Mississippi

Exhibit "A"

Oktribbeha County, MS	
Oktribbeha County online map access is provided as a public service, as is, as available and without warranties, expressed or implied. Content published on this website is for informational purposes only, and is not intended to constitute a legal record nor should it be substituted for the advice or services of a licensed professional. Parcel map information is prepared for the inventory of real property found within County jurisdiction and is compiled from recorded deeds, plats, and other public documents in accordance with Land Records Technical Specifications for Base, Cadastral and Digital Mapping Systems. Users are hereby notified that the aforementioned public record sources should be consulted for verification of information. With limited exception, data available on this website originates from Oktribbeha County Land Records GIS and is maintained for the internal use of the County. The County of Oktribbeha and the Website Provider disclaim all responsibility and legal liability for the content published on this website. The user agrees that Oktribbeha County and its Assigns shall be held harmless from all actions, claims, damages or judgments arising out of the use of County data.	MPIN: 15208 PARCEL_ID: 118P-00-091.00 OWNERNAME: SECOND BAPTIST CHURCH ADDRESS1: ADDRESS2: CITY: STARKVILLE STATE: MS ZIP: 39759 SECTION: 34 TOWNSHIP: 19N RANGE: 14E LEGAL1: LOTS 11 & 14 B CITY BLOCK 17 LEGAL2: LEGAL3: TAX_DIST: 5110 REGION: 88 CULT_AC1: 0 CULT_AC2: 0 UNCULT_AC1: 0 UNCULT_AC2: 0 TOTAL_AC: 0 CULT_VAL1: 0 CULT_VAL2: 12000 UNCUL_VAL1: 0 UNCUL_VAL2: 0 LAND_VAL: 12000 IMP_VAL1: 0 IMP_VAL2: 2440 TOTALVALUE: 14440 EXEMPT_CCD: 11 HOMESTEAD: 20 DEED_BOOK: 20 DEED_PAGE: 159 DEED_DATE: 10/19/2014 SITUS_ADDR: 314 APPLE ST
 Oktribbeha County Tax Assessor/Collector Allen Morgan 101 E. Main Street Ste. 103 39759 Starkville, MS 662-323-1273 Fax: 662-338-1066 Date Printed: 4/12/2023	

Exhibit "B"

314 Apple Street Home Demo							
Employees	Hourly Rate	Hours Worked	Total	Equipment	Hourly Rate	Hours Used	Total
Javier Clay	\$ 18.00	2.5	\$ 45.00	Truck 709	\$ 20.80	4.5	\$ 93.60
Joshua Reed	\$ 15.00	7.5	\$ 112.50	Truck 715	\$ 20.80	7.5	\$ 156.00
Theodis Weaver	\$ 16.00	12	\$ 192.00	Truck 713	\$ 20.80	2	\$ 41.60
Bobby Bardwell	\$ 15.00	4.5	\$ 67.50	Truck 706	\$ 20.80	7.5	\$ 156.00
Perry Agnew	\$ 14.00	7.5	\$ 105.00	Truck 702	\$ 20.80	7.5	\$ 156.00
Donnie Scales	\$ 17.33	2.5	\$ 43.33	Truck 195	\$ 20.80	7.5	\$ 156.00
Chris Black	\$ 35.01	2	\$ 70.02	Truck 61A	\$ 20.80	2.5	\$ 52.00
			\$ -	Cat 305	\$ 18.00	12	\$ 216.00
Total Labor:	\$ 635.35						
Equipment Total:	\$ 1,027.20						
Disposal Fee:	\$ 866.70						
Main Total:	\$ 2,529.25						



**BEFORE THE MAYOR AND BOARD OF ALDERMEN
CITY OF STARKVILLE**

CITY OF STARKVILLE, MISSISSIPPI

LIENOR: CITY OF STARKVILLE

VS.

CASE NO: 24-000001

CANDICE LASHA HUNT

OWNER: CANDICE LASHA HUNT

**RESOLUTION ADJUDICATING COST AND ASSESSING LIEN AGAINST REAL PROPERTY UNDER MISS. CODE
ANN. 21-19-11 (1972) AS AMENDED**

1. Pursuant to Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville gave notice of a public hearing before the governing authorities of the City of Starkville to CANDICE LASHA HUNT (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community.
 - 1.1. Property Owner CANDICE LASHA HUNT
 - 1.2. Address of Owner 111 ROOSEVELT TAYLOR SR, STARKVILLE MS, 39759
 - 1.3. Parcel Number 1180-00-251.00
 - 1.4. Address of Violation 111 ROOSEVELT TAYLOR SR, STARKVILLE MS, 39759
2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on 02/07/2023 following which the property referenced above was found to be a menace to the public health and safety, and the property was ordered to be cleaned immediately. Subsequent to this date, and in accordance with Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville proceeded to have the lot mowed and cleaned.
3. Pursuant to Miss. Code Ann. §21-19-11 (1972, as amended), City of Starkville shall charge Owner with the actual cost of lot mowing, including administrative and legal costs of the municipality, and may also impose a penalty of one-half of the actual cost or \$1,500.00, whichever is more.
4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on 08/06/2024, adjudicated the actual cost of lot mowing to be \$4,007.82. This amount is assessed as a lien on the real property described above.
5. This assessment will be enrolled as a judgment **lien** on the Oktibbeha County, Mississippi judgment roll in the office of the Circuit Clerk of Oktibbeha County, Mississippi by providing a certified copy of this resolution to the Circuit Clerk, and the tax collector of the municipality shall proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.
6. Prior to its collection as a judgment lien, this assessment may be collected as a civil debt, and the City of Starkville may institute a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned. **Pursuant to Miss. Code Ann. § 27-41-9 (1972, as amended), an interest charge of one-half of one percent (1/2 of 1%) will accrue monthly on all unpaid liens.**
7. The City Clerk is hereby directed to cause a copy of this Resolution to be mailed to the owner advising of the assessment of a lien against the property, and the Owner's right to appeal under Miss. Code Ann §11-51-75 (1972, as amended).

WHEREUPON, the foregoing Resolution was declared passed and adopted at a regular meeting of the Board of Aldermen of Starkville, Mississippi, on this, the ____ day of ____, 20__.

ATTEST: _____
LESA HARDIN, CITY CLERK

BY: _____
D. LYNN SPRUILL, MAYOR



Book:2024 Page:59-61
Liens
RCD: 05/29/2024 @09:18:53 AM
Oktibbeha County, MS
Sharon Livingston Chancery Clerk

STATE OF MISSISSIPPI;
COUNTY OF OKTIBBEHA;

LIEN

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

The said property located in the City of Starkville, Mississippi, owned by Candice Lasha Hunt being more particularly described as:

111 Roosevelt Taylor Sr ST

PID #118O-00-251.00

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

Pursuant to Miss. Code Ann. §21-19-11, the City of Starkville adjudicated the actual cost of cleanup of the property and assessed a penalty not to exceed fifty percent (50%) of the actual cost by Resolution attached and incorporated herein as Exhibit "B".

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of \$4,007.82


D. Lynn Spruill, Mayor
City of Starkville, Mississippi


Lesa Hardin, City Clerk
City of Starkville, Mississippi



Exhibit A

Property Link OKTIBBEHA COUNTY, MS

Current Date 5/29/2024 Tax Year 2023
Records Last Updated 5/28/2024

PROPERTY DETAIL		
OWNER	HUNT CANDICE LASHA	ACRES : **NA**
	280 NORTHERN AVE APT 26-A	LAND VALUE : 9000
		IMPROVEMENTS : 2640
	AVONDALE ESTATES CA 30002	TOTAL VALUE: 11640
		ASSESSED : 1746

PARCEL 1180-00-251.00
ADDRESS 111 BEATTIE ST

TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	96.24	96.24	0.00
CITY	55.87	55.87	0.00
SCHOOL	115.20	115.20	0.00
TOTAL	267.31	267.31	0.00

LAST PAYMENT DATE 1 / 29 / 2024

MISCELLANEOUS INFORMATION		
EXEMPT CODE		LEGAL LOT 7 G CITY BLOCK 15
HOMESTEAD CODE	None	MAP 1180 DB/PG 541/717 2006/64
TAX DISTRICT	5110	04
PPIN	006153	B 2006 P 6404 09/14/2006
SECTION	34	
TOWNSHIP	19N	
RANGE	14E	

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PURCHASE COUNTY TAX SALE FILES

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

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

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

Exhibit B

111 Theodore Roosevelt Taylor

House burn clean up / Starkville Fire Department

Employees	Hourly Rate	Hours Worked	Total	Equipment	Hourly Rate	Hours Used	Total
Theodis Weaver	\$ 21.42	4.5	\$ 96.39	Truck # 61 A	\$ 20.80	4.5	\$ 93.60
Tony Sykes	\$ 22.15	4.5	\$ 99.68	Truck # 702	\$ 20.80	4.5	\$ 93.60
Donnie Scales	\$ 19.00	4.5	\$ 85.50	Truck # 706	\$ 20.80	4.5	\$ 93.60
Kedasha Poe	\$ 18.48	4.5	\$ 83.16	Truck # 195	\$ 20.80	4.5	\$ 93.60
Javian Mobley	\$ 15.86	4.5	\$ 71.37	Truck # 715	\$ 20.80	4.5	\$ 93.60
Kevin Young	\$ 15.20	4.5	\$ 68.40	Cat 305	\$ 18.00	4.5	\$ 81.00
Troy Johnson	\$ 16.31	4.5	\$ 73.40	JCB 110	\$ 67.00	4.5	\$ 301.50
Chris Black	\$ 37.82	1	\$ 37.82	Truck # 713	\$ 20.80	1	\$ 20.80
				Truck # 709	\$ 20.80	1	\$ 20.80
Total Labor:	\$ 615.72						
Equipment Total:	\$ 892.10						
Dump Fees:	\$ 2,500.00						
Main Total:	\$ 4,007.82						





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

AGENDA ITEM DEPT.: Board of Aldermen

AGENDA DATE: July 16, 2024

PAGE: Page 1 of 22

SUBJECT:

Reconsideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 200 Pilcher St., Starkville, MS 39759, with the parcel number 118O-00-002.00, is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community and such that clean up of the property should occur.

SUMMARY: Public Hearing was held July 16, 2024 and the item tabled while Mr. Trainer was given additional time to decide whether he wished to pursue renovations of the home or not.

Initial inspection of 200 Pilcher St., Starkville, MS 39759, with the parcel number 118O-00-002.00, was performed by Code Enforcement Officer Sarah Perez on June 5, 2024, and re-inspection on June 10, 2024, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as extensive overgrowth of the property. This is causing many issues for the neighboring properties such as, the appearance of the neighborhood and the overgrowth providing a habitat for wildlife that can pose a threat to people living in the area, and the overall upkeep of the property being neglected.

Public Notices of the public hearing were posted on the front entrance window at City Hall on June 6, 2024. Notification letters of the public hearing were sent on June 6, 2024, to the property tax payer/owner Jimmie Trainer. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

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

On July 3, 2024. Mr. Jimmie Trainer was at the location and signed a permission to search form.

Photos taken July 8, 2024 from the roadway showing some change in the appearance of the property. Items from the interior are being removed in preparation to demo the structure.

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to determine the property, located at 200 Pilcher St., Starkville, MS 39759, with the parcel number 118O-00-002.00, is a menace to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site.

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

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

OkTibbeha County Mississippi



Delta Computer Systems, Inc.

Property Link OKTIBBEHA COUNTY, MS

Current Date 6/ 6/2024

Tax Year 2023
Records Last Updated 6/ 5/2024

PROPERTY DETAIL			
OWNER	TRAINER JIMMIE CLYDE	ACRES : **NA**	
	200 PILCHER ST	LAND VALUE : 10000	
		IMPROVEMENTS : 2740	
	STARKVILLE MS 39759	TOTAL VALUE: 12740	
		ASSESSED : 1911	
PARCEL	118O-00-002.00		
ADDRESS	200 PILCHER ST		
TAX INFORMATION			
YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	105.33	105.33	0.00
CITY	61.15	61.15	0.00
SCHOOL	126.09	126.09	0.00
PENALTY & OTHER	1.47	1.47	0.00
TOTAL	294.04	294.04	0.00
LAST PAYMENT DATE 2 / 21 / 2024			
MISCELLANEOUS INFORMATION			
EXEMPT CODE	LEGAL LOT 1 HENDERSON ST AREA RE-DEV		
HOMESTEAD CODE	None	SUBD CITY BLOCK 16	
TAX DISTRICT	5110	812/415	
PPIN	006668	MAP 118O DB/295/511 714/291	
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 June 5, 2024, at approximately 13:53 hrs.

(CALL CARD)

Call # 24-019333
Date/Time 06/05/2024 13:53:59
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone 1

Location Address
200 PILCHER ST
STARKVILLE, MS

Officer Information

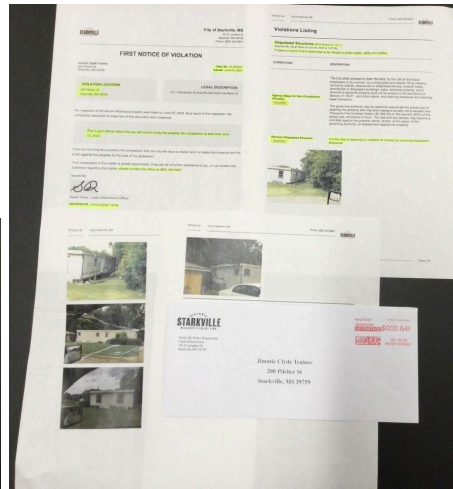
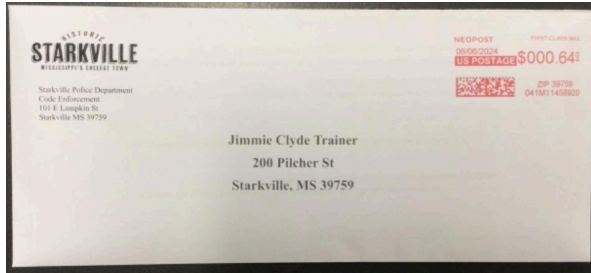
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:53:59	13:53:59	13:55:13		

Notes

6/5/2024 1:54:53 PM	PEREZ, S	CASE #24-000347 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
6/5/2024 1:55:04 PM	PEREZ, S	PHOTOS TAKEN FROM THE ROAD



Violation Notice issued pages 1-3, sent on June 6, 2024 to property owner Jimmie Clyde Trainer.



The photographs below were taken from the public view at the city road by Officer Sarah Perez at the second inspection on June 10, 2024, at approximately 11:31 hrs. The photographs show that no apparent change has been made to change the appearance of the property.

(CALL CARD)

Call # 24-019931
Date/Time 06/10/2024 11:31:04
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone 1

Location Address

200 PILCHER ST
STARKVILLE, MS

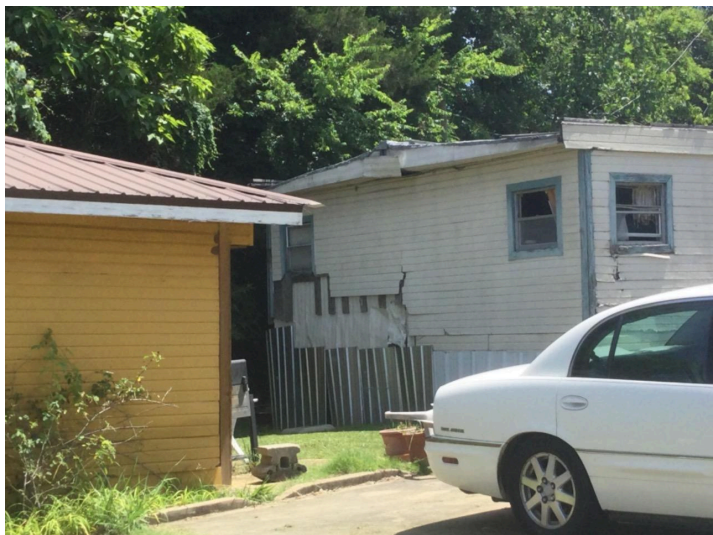
Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	11:31:04	11:31:04	11:34:36		

Notes

6/10/2024 11:33:17 AM	PEREZ, S	MYGOV CASE #24-000347 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE ORIGINAL CAD CALL ON 6/5/2024 CALL #24-019333
6/10/2024 11:34:06 AM	PEREZ, S	SECOND INSPECTION PHOTOS TAKEN FROM THE PUBLIC ROADWAY
6/10/2024 11:34:29 AM	PEREZ, S	SHOWING NO CHANGE IN THE APPEARANCE OF THE STRUCTURE





Photographs below were taken by Officer Sarah Perez on June 5, 2024, public hearing notices were posted in the front window at City Hall.(PDF OF THE PUBLIC HEARING NOTICE)

JIMMIE CLYDE TRAINER
200 Pilcher St., Starkville, MS 39759

NOTICE

PARCEL NUMBER: 118O-00-002.00

200 Pilcher St., Starkville, MS 39759

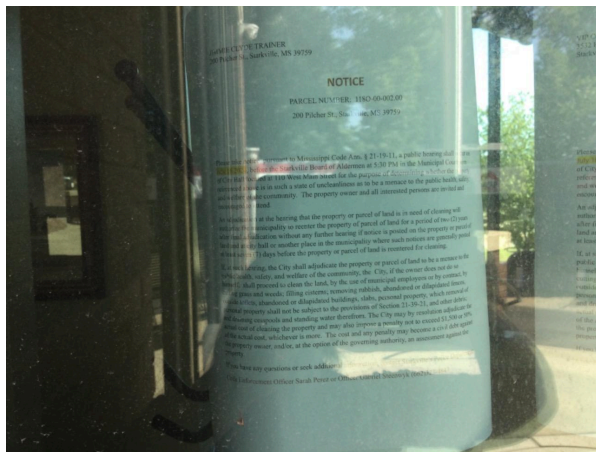
Please take notice, pursuant to Mississippi Code Ann. § 21-19-11, a public hearing shall occur on **July 16 2024**, before the Starkville Board of Aldermen at 5:30 PM in the Municipal Courtroom of City Hall located at 110 West Main Street for the purpose of determining whether the property referenced above is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community. The property owner and all interested persons are invited and encouraged to attend.

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

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

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

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



Public Hearing notice was posted on the property on June 5, 2024.

(CALL CARD)

Call # 24-019333
Date/Time 06/05/2024 13:53:59
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone 1

Location Address

200 PILCHER ST
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:53:59	13:53:59	13:55:13		

Notes

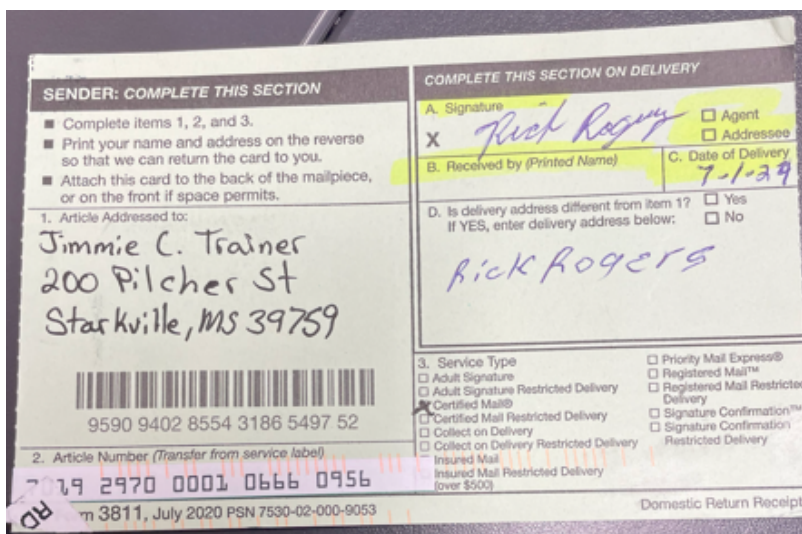
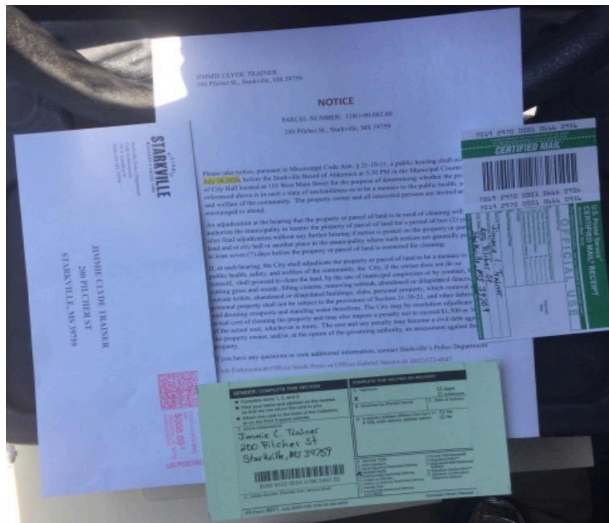
6/5/2024 1:54:53 PM	PEREZ, S	CASE #24-000347-DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
6/5/2024 1:55:04 PM	PEREZ, S	PHOTOS TAKEN FROM THE ROAD





Public Hearing notice mailed to the property owner via certified mail on June 6, 2024

(PHOTOS OF CERTIFIED MAIL SENT)



Photographs for the third inspection were taken by Officer Sarah Perez on July 3, 2024 at approximately 13:36 hrs. Mr. Jimmie Trainer was at the location and signed a permission to search form.

Call # 24-022888
Date/Time 07/03/2024 13:36:21
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone 1

Location Address

200 PILCHER ST
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	13:36:21	13:36:21	14:28:42		

Notes

7/3/2024 2:22:23 PM	PEREZ, S	#24-000347 - DILAPIDATED STRUCTURES AND PROPERTY MAINTENANCE
7/3/2024 2:24:12 PM	PEREZ, S	MR JIMMIE TRAINER SIGNED A PERMISSION TO SEARCH FORM
7/3/2024 2:24:46 PM	PEREZ, S	PHOTOS WERE TAKEN OF THE INSIDE AND OUTSIDE OF THE STRUCTURE
7/3/2024 2:28:26 PM	PEREZ, S	MRS KEYONNIE TRAINER WHO IS MR TRAINERS DAUGHTER WAS ON THE PHONE WITH MR TRAINER AND ME THROUGHOUT THE INSPECTION

STARKVILLE POLICE DEPARTMENT
PERMISSION TO SEARCH

I, Jimmie Trainer have been informed by Sarah Perez and _____ who made proper identification as a(n) authorized law enforcement officer(s) of the Starkville Police Department of my constitutional rights not to have a search made of the premises and property owned by me and/or under my care, custody and control, without a search warrant.

Knowing of my lawful rights to refuse to consent to such a search, I willingly give my permission to the above named officer(s) to conduct a complete search of the premises and property, including all buildings and vehicles, both inside and outside the property located at 200 Pilcher St Starkville, MS 39759

The above said officer(s) further have my permission to take from my premises and property, any letters, papers, materials or any other property or things which they desire as evidence for criminal prosecution in the case or cases under investigation.

This written permission to search without a search warrant is given by me to the above officer(s) voluntarily and without any threats or promises of any kind, at 1400 hrs on this 3rd day of July, 2024.

Signed [Signature]
Address 200 Pilcher St
Phone 662 900 3517

Witness [Signature] S-63
Address 101 E. Lampkin St
Phone 662 303 9131

Witness _____
Address _____
Phone _____

SPD 35 Rev 5-28-08

PAYMENT RECEIPT		 STARKVILLE MISSISSIPPI • FOUNDED 1848
Receipt ID 24-000401		
RECEIVED FROM Jimmie Clyde Trainer 200 Pilcher St Starkville, MS 39759	RECEIVED BY City of Starkville, MS Building Division 110 W Main Street Starkville, MS 39759	

FEE NAME	INVOICE ID	ACCOUNT NO.	AMOUNT	
MDAH	24-000415	001-000-149-692	\$ 1.00	
Demolition (Entire Structure)	24-000415	001-000-223-026	\$ 50.00	
Project Name: Demolition Permit @ 200 Pilcher St Project ID: 24-000317 Department: Building Division Project Address: 200 Pilcher St, Starkville, MS 39759			\$ 51.00	
TOTAL PAID			\$ 51.00	

Paid Date
June 25, 2024

 Payment Method
Cash













Mr. Trainer has already removed a good amount of material from the inside of the structure.







Photos taken July 8, 2024 from the roadway of the property.





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

AGENDA ITEM DEPT.: Board Business
AGENDA DATE: 8.6.24
PAGE: 1

SUBJECT: Consideration of setting Public Hearings on the tax millage and budget for August 20, 2024 and September 3, 2024 for the City of Starkville for Fiscal Year 2024 – 2025, with adoption scheduled at the September 3, 2024 meeting.

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:**
Alderwoman Sandra Sistrunk, Budget Chairman

SUGGESTED MOTION: Motion to set Public Hearings on the tax millage and budget to be held August 20, 2024 and September 3, 2024 for the City of Starkville for Fiscal Year 2024 – 2025, with adoption scheduled at the September 3, 2024 meeting.

PUBLIC HEARING NOTICE

“NOTICE OF A PUBLIC HEARING ON THE PROPOSED BUDGET AND PROPOSED TAX LEVIES FOR THE UPCOMING FISCAL YEAR 2025 FOR THE CITY OF STARKVILLE”

The City of Starkville will hold a public hearing on its proposed budget and proposed tax levies for fiscal year 2025 on **Tuesday, August 15, at 5:30 PM** in the **Municipal Court Room of City Hall at 110 West Main Street.**

The City of Starkville is now operating with projected total budget revenue of \$29,091,080. 35.09% or \$10,208,900 of such revenue is obtained through ad valorem taxes. For next fiscal year, the proposed budget has a total projected revenue of \$30,412,500. Of that amount, 34.7% or \$10,582,500 is proposed to be financed through a total ad valorem tax levy.

For next fiscal year, the decision of the City of Starkville to not increase the ad valorem tax millage rate for fiscal year 2025 above the current fiscal year's ad valorem tax millage rate means you will not pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property, unless the assessed value of your property has increased for fiscal year 2025.

Any citizen of the City of Starkville is invited to attend this public hearing on the proposed budget and tax levies, and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken. A proposed summary budget will be posted to the City's web site prior to the Public Hearing.



CITY OF STARKVILLE COVERSHEET

AGENDA ITEM DEPT.: Board of Aldermen

AGENDA DATE: 8/6/24

PAGE: 1 of 2

SUBJECT: Request authorization to advertise for bids for a 30-ton HVAC replacement unit for the Starkville-Oktibbeha County Public Library.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO, 662-323-2525 ext. 3117
Or Mayor Lynn Spruill

SUGGESTED MOTION:

Move approval for the City Clerk's Office to advertise for bids for a 30-ton HVAC replacement unit for the Starkville-Oktibbeha County Public Library.

ADVERTISEMENT FOR BIDS

Starkville, Mississippi Public Library HVAC Upgrades

Notice is hereby given that the City of Starkville, Mississippi, will receive bids for HVAC Upgrades to the Starkville Public Library. Proposals will be received at the STARKVILLE CITY HALL, 110 WEST MAIN STREET until **9:00 A.M., local time, Thursday, September 5, 2024** at which time they will be opened publicly, read aloud, and taken under advisement until the next meeting of the Mayor and Board of Aldermen.

CONTRACT DOCUMENTS: Contract documents may be obtained online at www.cityofstarkvilleplans.org or the City of Starkville website. Questions may be directed to Lesa Hardin at l.hardin@cityofstarkville.org, 662-323-2525 x 3117.

SUBMITTAL OF SEALED PROPOSAL: Each proposal must be submitted in accordance with the instructions to bidders which are found in the Project Manual. The Owner reserves the right to waive irregularities and to reject any or all proposals.

SUBMITTAL OF ELECTRONIC BIDS: Each electronically submitted bid must be submitted in “pdf” format and shall contain the same information and forms as required for the paper bids. In the event that an electronically submitted bid has a corrupted attachment, the bid will be considered null and void.

The bid opening will be held in the City Clerk Conference Room on the 1st floor of Starkville City Hall, 110 West Main Street, Starkville, MS 39759. Interested persons are invited to attend.

No bid shall be withdrawn for a period of sixty (60) days after the scheduled date and time without the written consent of the City of Starkville. Within the limitations of state law, the City of Starkville reserves the right to reject any or all proposals received, to waive any informalities or irregularities in the proposals received, or to accept any deemed most favorable to the City of Starkville.

By: */s/Lesa Hardin*
Lesa Hardin, City Clerk / CFO
City of Starkville, Mississippi

Publish: August 7 and 13, 2024



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT: Airport
AGENDA DATE: 8.06.24
PAGE: 1 of 16**

SUBJECT: Consideration of renewing property, vehicle and equipment insurance services with Starr Global Insurance Company for airport liability coverage at a cost of \$6,936 for one year.

AMOUNT & SOURCE OF FUNDING: 015-505-620-370 Airport Insurance

HISTORY:

Renewal of fuel operations liability insurance is based on gallons sold.
Annual premium is \$412.00 more than 2023.

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln, Airport Director**

FOR MORE INFORMATION CONTACT: Rodney Lincoln, Airport Director 662-418-5900 or
Lesa Hardin, 662-323-2525 x.3117

SUGGESTED MOTION: Consideration of renewing property, vehicle and equipment insurance services with Starr Global Insurance Company for airport liability coverage.

Quote Letter

Crissy,

Starr Aviation is pleased to offer the following quote based on the information you provided. Please contact us if you need any additional options or questions arise. This quote is valid for 30 days or until policy expiration, whichever comes first. This quote is subject to change pending receipt of additional underwriting information. Premiums quoted do not include any applicable state and/or municipal taxes.

Named Insured: City of Starkville
120 Airport Road
Starkville, MS 39759
Policy Period: 7/29/2024 - 7/29/2025
Insurance Company: Starr Indemnity & Liability Company
Policy Form: Starr GL
Starr Share: 100%
Underwriter Comments:

Policy Features

LIMITS OF INSURANCE		
STF - GEORGE M BRYAN - STARKVILLE, MS		
EACH OCCURRENCE LIMIT	\$1,000,000	
DAMAGE TO PREMISES RENTED TO YOU LIMIT	\$100,000	Any one premises
MEDICAL EXPENSE LIMIT	\$1,000	Any one person
PERSONAL & ADVERTISING INJURY AGGREGATE LIMIT		\$1,000,000
GENERAL AGGREGATE LIMIT		\$1,000,000
PRODUCTS/COMPLETED OPERATIONS AGGREGATE LIMIT		\$1,000,000
HANGARKEEPERS LIMIT		
EACH AIRCRAFT LIMIT	\$1,000,000	
EACH LOSS LIMIT	\$1,000,000	
HANGARKEEPERS DEDUCTIBLE	\$ 5,000	Each aircraft
100% PREMIUM: \$6,936		

Tax: 0% (Tax NOT included in quoted premiums)

War: Third party war liability can be purchased for additional premium

- War Liability can be purchased for a 5 % surcharge of the total annual premium for limits up to \$50,000,000 each occ/agg. (Total War limit not to exceed the policy limit)

TRIA: TRIA liability can be purchased for additional premium

- TRIA Liability can be purchased for a 5 % (as listed above) surcharge on total annual premium if War is purchased to the full policy limit.
- TRIA Liability can be purchased for a 60 % (as listed above) surcharge on total annual premium if War is NOT purchased.

Note: This quote may contain several options for consideration including various limits per location. The limits for Products and Personal Injury are aggregate limits.

Endorsements

Starr 10711	12/12	Airport Package: Platinum
Starr 10007	02/06	Asbestos Exclusion Endorsement
Starr 30001	02/06	Aviation Date Recognition Endt with Limited Coverage Grant
AVN2000A	02/06	Date Recognition Exclusion Clause
Starr 10086	02/06	Deductible Liability Insurance Endorsement
LIIBA		
Aviation (12.09.19)	09/19	Electronic Data Event Liability Exclusion
Starr 20033	02/06	Mississippi Cancellation / Nonrenewal Endorsement - Aviation
AVN46B	02/06	Noise and Pollution and Other Perils Exclusion Clause
AVN38B	02/06	Nuclear Risks Exclusion Clause
AVN139	08/21	Software Affirmation Clause
Starr 10055	01/15	Terrorism Exclusion
AVN48B	02/06	War, Hi-jacking and Other Perils Exclusion Clause

DEDUCTIBLE LIABILITY INSURANCE ENDORSEMENT

SCHEDULE

COVERAGE	AMOUNT AND BASIS OF DEDUCTIBLE	
Coverage A: Bodily Injury Liability	\$ XXXXXXXXXXXXX	Per Claim
	\$	Per Occurrence
Property Damage Liability	\$ 5,000	Per Claim
	\$	Per Occurrence
Coverage B: Personal and Advertising Injury Liability	\$ XXXXXXXXXXXXX	Per Claim
	\$	Per Offense
Coverage C: Medical Payments	\$	Per Claim
	\$	Per Occurrence
Coverage D: Hangarkeeper's Liability	\$ 5,000	Per Aircraft
	\$	Per Occurrence
All Coverages Combined:	\$ XXXXXXXXXXXXX	Per Claim
	\$	Per Occurrence / Offense
Total All Claims or Occurrences	\$	Annual Aggregate

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

APPLICATION OF ENDORSEMENT (Enter below any limitations on the application of this endorsement. If no limitation is entered, the deductibles apply to damages for all bodily injury, property damage, personal injury, and advertising injury, however caused):

1. Our obligation under Coverage A or B to pay damages on your behalf applies only to the amount of damages in excess of any deductible amounts stated in the Schedule above as applicable to such coverages, and the limits of insurance applicable to each occurrence for such coverages will be reduced by the application of such deductible amount.

2. The deductible amounts stated in the Schedule apply as follows:

(A) PER CLAIM BASIS - If the deductible is on a per claim basis, the deductible amount applies:

(i) Under Coverage A or B:

(a) to all damages because of bodily injury sustained by any one person, or

(a) to all damages because of property damage sustained by any one person or organization, or

(b) to all damages because of personal injury or advertising injury sustained by any one person or organization

as the result of any one occurrence.

(ii) Under Coverages A and B Combined: To all damages because of bodily injury, property damage, personal injury and advertising injury sustained by any one person or organization as the result of any one occurrence.

(B) PER OCCURRENCE BASIS - If the deductible is on a per occurrence basis, the deductible amount applies:

(i) Under Coverage A or B:

(a) to all damages because of bodily injury as the result of any one occurrence, or

(a) to all damages because of property damage as the result of any one occurrence, or

(b) to all damages because of personal injury or advertising injury sustained by any one person or organization as a result of any one occurrence

regardless of the number of persons or organizations who sustain damages because of that occurrence.

(ii) Under Coverages A and B Combined: To all damages because of bodily injury, property damage, personal injury and advertising injury as the result of any one occurrence regardless of the number of persons or organizations who sustain damages because of that occurrence.

3. Regardless of the number of occurrences, claims, suits or losses that occur in any one annual policy period, you will not be required to pay any deductible in excess of the amount shown in the Schedule above as annual aggregate for occurrences, claims or losses occurring during the annual policy period.

4. For the purpose of this endorsement only, the term occurrence shall include an offense giving rise to personal injury or advertising injury.

5. The terms of this insurance, including those with respect to:

(A) Our right and duty to defend any suits seeking those damages, and

(A) Your duties in the event of an occurrence, claim, or suit

apply irrespective of the application of the deductible amount.

6. We may pay any part or all of the deductible amount to effect settlement of any claim or suit and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us.

AIRPORT PACKAGE: PLATINUM

This policy is amended as follows:

1. BROAD FORM INSURED

Paragraph 1. under **WHO IS AN INSURED** is amended to include:

If you are a governmental subdivision, any elective or appointive officer or a member of any board or commission or agency of yours while acting within the scope of their duties as respects your "aviation operations".

2. ON-AIRPORT PREMISES "AUTO" COVERAGE

(A) Exclusion **2. g.** under **COVERAGE A** is deleted in its entirety.

Coverage provided by this policy will:

- (a) apply on a primary basis as respects "autos" while being operated within the airport operations area (within the secured fenced area of the airport), or while responding to an aviation emergency;
- (b) apply excess of the limits provided by the underlying insurance as respects "autos" while being operated on airport premises but outside the airport operations area.

Coverage provided by this endorsement does not apply to any obligation of the insured under a No Fault, Uninsured Motorist or Underinsured Motorist law.

(B) Paragraph b. of the definition of "Mobile Equipment" in the policy provisions is amended as follows:

- b. Vehicles maintained for use solely on or next to premises you own, lease or rent including special use vehicles designed for operation on airports. However, the following shall not be considered "mobile equipment":
 - (1) Passenger cars, pickup trucks
 - (2) Ambulances
 - (3) Snow plows while being used outside the airport operations area
 - (4) Tow trucks
 - (5) Buses, vans

3. ON-AIRPORT PREMISES WATERCRAFT COVERAGE

Exclusions **2. g.** (1) and (2) under **COVERAGE A** are deleted in their entirety and replaced with the following:

- (1) A watercraft while on airport premises, or while off premises when responding to an aviation emergency
- (2) A watercraft that you do not own that is not being used to carry persons or property for a charge

1. CONTROL TOWER - CONTINGENT

Exclusion 2. f. under **COVERAGE A** is deleted in its entirety and replaced with the following:

- f. "Bodily injury" or "property damage" arising out of Air Traffic Control operations by any insured. This exclusion shall not apply to your liability arising out of Air Traffic Control operations conducted by the military, Federal Aviation Administration (or other civil aviation authority) or their contractor.

4. BAGGAGE LIABILITY

Exclusion 2. j. under **COVERAGE A** is amended to include the following:

Paragraph (4) of this Exclusion j. does not apply to "property damage" to goods, merchandise, or baggage not owned by or rented to you while in storage, safekeeping or transit, provided you are not handling the property as bailee for hire.

5. DAMAGE TO "AUTOS"

Exclusion 2. j. under **COVERAGE A** is amended to include the following:

Paragraph (4) of this Exclusion j. does not apply to "property damage" to an "auto" while on airport premises. However, coverage hereunder will not apply to loss or damage to "autos" owned by, leased to, rented to or loaned to your officer or employee, unless the "auto" is in your custody due to towing or for valet parking for which a charge has been made.

6. STATIC DISPLAY OF AIRCRAFT

Paragraph 1. of **SPECIAL AIRPORT PROVISIONS EXCLUSION CLAUSE** under **COMMON POLICY EXCLUSIONS** is deleted in its entirety and replaced with the following:

To the conduct of any contest, flight exhibition, air meet, air race, air show (excluding static display); permitted, sponsored or participated in by any insured; or

7. INCIDENTAL MEDICAL MALPRACTICE LIABILITY

The definition of "bodily injury" is amended to include Incidental Medical Malpractice Injury subject to the limit specified below.

Incidental Medical Malpractice Injury means injury arising out of the rendering of or failure to render emergency medical services while on airport premises or while responding to an aircraft accident.

Coverage provided hereunder will not apply to:

- (a) Any insured (other than dedicated airport Crash, Fire, Rescue personnel) engaged in the business or occupation of providing medical services; or
- (b) Injury caused by an indemnitee if such indemnitee is engaged in the business or occupation of providing medical services.

Coverage provided by this paragraph is limited to the policy limit per "occurrence" and aggregate and is included within and not in addition to the limit provided under **COVERAGE A**.

8. CO-EMPLOYEES

Paragraph 2. a. (1) of WHO IS AN INSURED does not apply.

However, coverage provided by this paragraph shall not apply to any "bodily injury" or "personal and advertising injury" arising out of:

- (i) Discrimination;
- (ii) Refusal to employ;
- (iii) Termination of employment;
- (iv) Coercion, demotion, evaluation, reassignment, discipline, harassment, humiliation, or other employment-related practices, policies, acts or omissions; or
- (v) Consequential "bodily injury" or "personal and advertising injury" as a result of (i) through (iv) above.

9. KNOWLEDGE OF "OCCURRENCE"

Duties in the Event of Occurrence, Offense, Claim or Suit under COMMERCIAL GENERAL LIABILITY CONDITIONS is amended to include:

Knowledge of an "occurrence" by an agent, servant or employee of an insured will not in itself constitute knowledge by you, unless such notice has been received by your insurance administrator.

10. YOUR INADVERTENT FAILURE TO REPORT OR FAILURE TO NOTIFY

Duties in the Event of Occurrence, Offense, Claim or Suit under COMMERCIAL GENERAL LIABILITY CONDITIONS is amended to include:

Notwithstanding any other provision(s) of this policy, inadvertent errors or omissions and/or failure in furnishing information, notification or reports required will not prejudice the coverage afforded by this policy provided you notify us within a reasonable time after the error has been discovered; or

The insured's rights under this policy will not be affected if they fail to give notice of an accident or "occurrence" solely because they reasonably believed that the accident or "occurrence" was not covered under this policy.

11. MUTUAL AID

SECTION V, DEFINITIONS, is amended at subsection 6, the definition of "Aviation Operations", by adding the following word after "activities":

, including, but not limited to, such ownership, maintenance, use or provision of premises, services and facilities as are required by the Mutual Aid Interlocal Agreement described in the Schedule below.

SCHEDULE

1. The Mutual Aid Interlocal Agreement is entered into between the Named Insured
and:
2. The Mutual Aid Interlocal Agreement is dated:

1. NATIONAL INCIDENT MANAGEMENT SYSTEM / NATIONAL RESPONSE PLAN NIMS AGREEMENT (INCLUDING OFF-AIRPORT)

SECTION V - DEFINITIONS is amended as follows:

a. The following new definition is added:

"NIMS agreement" means a written agreement between you and a governmental or nonprofit entity:

- (1) under which you provide resources, facilities, services, and other required support to that entity during and after an emergency or disaster, and
- (1) that is made according to the National Incident Management System and National Response Plan published by the United States Department of Homeland Security on March 1, 2004.

b. The following is added to Subsection 6:

"Aviation operations" also means the ownership, maintenance, use or provision by you of premises, services, and facilities that are not necessary or incidental to the operation of the airport, but which you are required to do by a "NIMS agreement".

12. NON-OWNED AIRCRAFT LIABILITY (AIRPORT OWNER / OPERATOR)

COVERAGE E NON-OWNED AIRCRAFT LIABILITY

a. **Insuring Agreement.**

- (1) We will pay those sums that the insured becomes legally obligated to pay as damages because of "bodily injury" or "property damage" to which this insurance applies resulting from your use of "non-owned aircraft". We will have the right and duty to defend any "suit" seeking those damages. We may at our discretion investigate any occurrence and settle any claim or "suit" that may result. But:

- (i) The amount we will pay for damages is limited as described in **SECTION III - LIMITS OF INSURANCE**; and

- (i) Our right and duty to defend end when we have used up the applicable limit of insurance in the payment of judgements or settlements under **COVERAGES A, B or E** or medical expenses under **COVERAGE C**.

No other obligation or liability to pay sums or perform acts or services is covered unless explicitly provided for under **SUPPLEMENTARY PAYMENTS - COVERAGES A, B, D AND E**.

- (2) This insurance applies to "bodily injury" and "property damage" only if:

- (i) The "bodily injury" or "property damage" is caused by an "occurrence" that takes place in the "coverage territory"; and

- (i) The "bodily injury" or "property damage" occurs during the policy period; and

- (ii) The "non-owned aircraft" is used by you or on your behalf in connection with your ownership, operation or maintenance of the airports insured under this policy.

- (3) Damages because of "bodily injury" include damages claimed by any person or organization for care, loss of services or death resulting at any time from the "bodily injury".

b. **Exclusions.**

This insurance does not apply to:

- (1) "Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" resulting from the use of reasonable force to protect persons or property.
- (1) "Bodily injury" or "property damage" for which the insured is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the insured would have in the absence of the contract of agreement.
- (2) Physical damage or "property damage" to, destruction of, or loss of use of "non-owned aircraft".
- (3) Any obligation of the insured under a workers' compensation, disability benefits or unemployment compensation law or any similar law.
- (4) "Bodily injury" to:
 - (i) An "employee" of the insured arising out of and in the course of employment by the insured; or
 - (ii) The spouse, child, parent, brother or sister of that "employee" as a consequence of (e) (1) above.

This exclusion applies:

- (a) Whether the insured may be liable as an employer or in any other capacity; and
- (b) To any obligation to share damages with or repay someone else who must pay damages because of the injury.
- (5) "Bodily injury" or "property damage" included in the "products-completed operations hazard".
- (6) Claims arising out of any "aircraft" rented to, financed for, or leased to others (or repossessed or reacquired) by any insured, subsidiary, owned or controlled firm thereof.
- (7) Any person or organization with respect to "aircraft" owned in whole or in part by, registered to, or under a lease agreement with a term of more than thirty (30) days, to such person (or member of his/her household) or organization.

c. **LIMITS OF INSURANCE**

As respects this endorsement, the **LIMITS OF INSURANCE** of the policy are extended to include the following:

The each "occurrence" limit shown below is the most we will pay under **COVERAGE E** for all damages, including all "related claims" and all damages for care and loss of services, because of "bodily injury" or "property damage" sustained by one or more persons or organizations as the result of any one "occurrence".

Subject to the each "occurrence" limit, if the **LIMITS OF INSURANCE** shown below are completed to show a limit for "'Passenger" liability limited internally to' the most we will pay under **COVERAGE E** for all damages, including all "related claims" and all damages for care and loss of services, because of "bodily injury" to "passengers" shall not exceed:

- (1) As respects any one "passenger", the amount stated below as 'each person'.

- (2) Subject to 3. (1) as respects two or more "passengers", the amount stated as the 'each person' limit multiplied by the number of seats shown in the definition of "non-owned aircraft" in this endorsement. In no event will the limit for any one person exceed the amount stated in the 'each person' limit, nor will the total amount paid for all "bodily injury", including all "related claims" and all damages for care and loss of services, because of "bodily injury" and "property damage" exceed the limits stated below as 'each "occurrence"'.

All "bodily injury", including all "related claims" and "property damage" arising out of continuous or repeated exposure to substantially the same general harmful conditions shall be considered as arising out of one "occurrence". Limits of Insurance shall be the policy limit as stated in the Declarations.

d. Definitions as respects this coverage part.

"Non-owned aircraft" means aircraft not owned in whole or in part by, registered to, or under a lease agreement with a term of more than thirty (30) days to you, provided such "non-owned aircraft" is any fixed wing or rotor-wing land aircraft bearing a "Standard" category Airworthiness Certificate having no more than 8 total seats and having a certificated gross weight not in excess of 12,500 pounds.

"Passenger" means any person in, on, or boarding the "non-owned aircraft" for the purpose of riding or flying in, or alighting from after a flight or attempted flight, including crew member(s).

"Related claims" means all claims for care and loss of services, loss of society and consortium, mental anguish, emotional distress, loss of support, medical or funeral expenses, and any and all other damages from or related to "bodily injury" to any person or "passenger". Notwithstanding anything to the contrary in the definition of "bodily injury", our liability and coverage for damages for both "bodily injury" and "related claims" are included and combined within the each person and each "occurrence" Limits of Insurance shown in this endorsement as applicable, and there are no separate or additional Limits of Insurance for "related claims".

ELECTRONIC DATA EVENT LIABILITY EXCLUSION

This Policy excludes:

(1) any form of mental injury, mental anguish, shock or fright, unless resulting from corporeal injury, caused by:

(a) a delay in, cancellation of or non-provision of air transportation and associated services;

(b) unauthorized access to and/or use of a person's or organization's confidential, proprietary or personal information;

(2) Property Damage to Electronic Data

arising out of a Data Event.

However, this exclusion shall not apply to such liability otherwise covered by the operative section(s) of this Policy caused by or resulting in a crash fire explosion or collision or a recorded in-flight emergency causing abnormal aircraft operation.

As used herein:

"Data Event" means any access to, inability to access, loss of, loss of use of, damage to, corruption of, alteration to or disclosure of Electronic Data.

"Electronic Data" means information, facts or programs stored as or on, created or used on, or transmitted to or from computer software, including systems and applications software, hard or floppy disks, CD-ROMs, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.

Nothing herein shall override any other exclusion clause attached to or forming part of this Policy.

SOFTWARE AFFIRMATION CLAUSE

1. Subject to Policy terms, conditions, limitations and exclusions, to the extent coverage is afforded under this Policy, in respect of claims caused by the use of or inability to use Software, coverage shall be afforded in accordance with the limit of Insurer's liability as stated in this Policy.
2. No additional limit(s) of coverage shall be conferred by paragraph 1. of this Clause.
3. For the purposes of this Clause, Software shall mean programs, source codes, binary codes, scripts, applications and electronic data used to instruct computers to perform one or more task(s).

The attached TRIA Disclosure must be signed and returned prior to binding coverage or TRIA will be included and the applicable additional premiums will be billed.

This quotation contains a broad outline of coverage and does not include all the terms, conditions and exclusions of the policy (or policies) that may be issued to you. The policy (or policies) contain the full and complete agreement with regard to coverage. Please review the policy (or policies) thoroughly upon receipt and notify us promptly in writing if you have any questions. In the event of any inconsistency between the quotation or binder and the policy, the policy language shall control unless the parties agree to an amendment.

Should you wish to bind coverage, written request and acceptance must happen prior to the inception date of the coverage.

**POLICYHOLDER DISCLOSURE
NOTICE OF TERRORISM
INSURANCE COVERAGE**

You are hereby notified that under the Terrorism Risk Insurance Act, as amended, you have a right to purchase insurance coverage for losses resulting from acts of terrorism. As defined in Section 102(1) of the Act: The term "act of terrorism" means any act or acts that are certified by the Secretary of the Treasury—in consultation with the Secretary of Homeland Security, and the Attorney General of the United States—to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM, SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS AN EXCLUSION FOR NUCLEAR EVENTS. UNDER THE FORMULA, THE UNITED STATES GOVERNMENT GENERALLY REIMBURSES 85% THROUGH 2015; 84% BEGINNING ON JANUARY 1, 2016; 83% BEGINNING ON JANUARY 1, 2017; 82% BEGINNING ON JANUARY 1, 2018; 81% BEGINNING ON JANUARY 1, 2019; AND 80% BEGINNING ON JANUARY 1, 2020, OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE. THE PREMIUM CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS THAT MAY BE COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

YOU SHOULD ALSO KNOW THAT THE TERRORISM RISK INSURANCE ACT, AS AMENDED, CONTAINS A \$100 BILLION CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS \$100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED \$100 BILLION, YOUR COVERAGE MAY BE REDUCED.

Acceptance or Rejection of Terrorism Insurance Coverage

- ☐ I hereby elect to purchase terrorism coverage for a prospective premium of \$_____.
- ☐ I hereby decline to purchase terrorism coverage for certified acts of terrorism. I understand that I will have no coverage for losses resulting from certified acts of terrorism.

Policyholder/Applicant's Signature

Print Name

7/11/2024

Date

Starr Indemnity & Liability Company
Insurance Company

N/A

Policy Number



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: August 6, 2024
PAGE: 1**

SUBJECT: Request approval to purchase a John Deere Z950M Ztrak zero turn 60” mower on state contract in the amount of \$14,931.74 for the Airport Department

AMOUNT & SOURCE OF FUNDING: This purchase is to be divided (City 35% - \$5,226.11, County 35% - \$5,226.11 and MSU 30% - \$4,479.52

FISCAL NOTE: Approved by the Airport Board on July 29, 2024

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to approve to purchase a John Deere Z950M Ztrak zero turn 60” mower on state contract in the amount of \$14,931.74 for the Airport Department

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

- ☐ 2000 John Deere Run
Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

For any questions, please contact:

Blake Goodson

Wade, Inc.
1875 South Frontage Road
Columbus, MS 39701

Tel: 662-241-4318
Fax: 662-241-4358
Email: bgoodson@wadeinc.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Wade, Inc.
1875 South Frontage Road
Columbus, MS 39701
662-241-4318
djourdan@wadeinc.com

Quote Summary**Prepared For:**

CITY OF STARKVILLE
118 AIRPORT RD
STARKVILLE, MS 39759
Business: 662-323-2812

Delivering Dealer:

Wade, Inc.
Blake Goodson
1875 South Frontage Road
Columbus, MS 39701
Phone: 662-241-4318
bgoodson@wadeinc.com

Quote ID:	31265009
Created On:	02 July 2024
Last Modified On:	12 July 2024
Expiration Date:	02 August 2024

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE Z950M ZTrak	\$ 14,931.74 X	1 =	\$ 14,931.74
Contract: MS Grounds Maintenance Equip 8200073314 (PG 4D CG 22)			
Price Effective Date: November 1, 2023			
Equipment Total			\$ 14,931.74

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 14,931.74
Trade In	
SubTotal	\$ 14,931.74
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 14,931.74
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 14,931.74

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 31265009 **Customer Name:** CITY OF STARKVILLE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Wade, Inc.
1875 South Frontage Road
Columbus, MS 39701
662-241-4318
djourdan@wadeinc.com

JOHN DEERE Z950M ZTrak

Hours:

Stock Number:

Contract: MS Grounds Maintenance Equip 8200073314 (PG
4D CG 22)

Selling Price *
\$ 14,931.74

Price Effective Date: November 1, 2023

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0694TC	Z950M ZTrak	1	\$ 14,899.00	23.00	\$ 3,426.77	\$ 11,472.23	\$ 11,472.23
Standard Options - Per Unit							
001A	United States/Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1040	24x12N12 Michelin X Tweel Turf for 54 In. and 60 In. Decks	1	\$ 1,149.00	23.00	\$ 264.27	\$ 884.73	\$ 884.73
1505	60 In. Mulch On Demand Mower Deck	1	\$ 1,100.00	23.00	\$ 253.00	\$ 847.00	\$ 847.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$ 595.00	23.00	\$ 136.85	\$ 458.15	\$ 458.15
Standard Options Total			\$ 2,844.00		\$ 654.12	\$ 2,189.88	\$ 2,189.88
Dealer Attachments/Non-Contract/Open Market							
BUC11070	ShadePro™ Canopy (Z900 Gas)	1	\$ 1,418.81	23.00	\$ 326.33	\$ 1,092.48	\$ 1,092.48
BUC11406	Beacon Light Kit	1	\$ 230.06	23.00	\$ 52.91	\$ 177.15	\$ 177.15
Dealer Attachments Total			\$ 1,648.87		\$ 379.24	\$ 1,269.63	\$ 1,269.63
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 19,391.87		\$ 4,460.13	\$ 14,931.74	\$ 14,931.74



At Wade Incorporated we are currently offering Wade Certified used machines that are ready for work on your farm. Wade Certified Machines have had all service intervals completed by the factory recommendations using only John Deere filters and lubricants. On tractors this process begins at 250 hours with a complete check over, full chassis lubrication, all fluid levels topped off and component adjustment. We then complete recommended maintenance intervals each 250 hours of machine use. Each Wade Certified Machine was sold new with one of our legendary maintenance plans. All services through the life of the machine have been completed by one of our many John Deere Factory Trained and Certified Technicians. We monitor machine hours and receive maintenance alerts through JD Link. All machine service records are available to the second owner by request. All Wade Incorporated Certified Machines have been checked over and serviced and are Field Ready Machines. We have our customer's uptime in our best interest and look forward to talking to you today. So please visit or call any of our 11 locations to get more information on a Wade Certified Machine.



At Wade, Inc. we strongly believe that proper machine maintenance is the least expensive aspect of ownership. In fact, the ownership experience is greatly enhanced when routine maintenance is performed at the manufacturer's suggested intervals. This is why we offer & encourage our customers to take advantage of the Assurance Plan applicable to the machine being purchased.

The steps within this plan will be conducted by one of our many Factory Trained & Certified Technicians. You can be assured that the proper parts and services will be performed as recommended by the manufacturer.

If you choose to opt-in or opt-out of this offer we respectfully request that you mark the appropriate choice, sign & date this form in the space below.

____Opt-In

____Opt-Out

signature

date



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: August 6, 2024
PAGE: 1**

SUBJECT: Request approval to purchase a pre-owned 2022 Chrysler Pacifica Mini-van (including a 3-year 36K mile Vehicle Service Contract) in the amount of \$26,285.00, based on standard market pricing, to be shared by the City, MSU and County, to be used as a courtesy vehicle for the Airport Department.

AMOUNT & SOURCE OF FUNDING: This purchase is to be divided (City 35% - \$9,199.75, County 35% - \$9,199.75 and MSU 30% - \$7,885.50)

Details: Bright White with 71,227 miles, last 4 of VIN:4745
Warranty: 36,000 miles / 3 years

FISCAL NOTE: Approved by the Airport Board on July 29, 2024

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to approve to purchase a pre-owned 2022 Chrysler Pacifica Mini-van including a 3 year 36K mile Vehicle Service Contract (VSC) the amount of \$26,285.00 for a courtesy vehicle for the Airport Department



Date/Time: Jul 1, 2024 11:31 AM
Buyer: City Of Starkville
Phone:
Phone:
Address: 110 W Main St
Starkville, MS 39759

Salesperson:
Your Service Dept. At Parker-
McGill Chrysler Dodge Jeep
Ram

2022 Chrysler Pacifica, Body Type: Mini-van, Passenger P144745
Color: Bright White Clearcoat, 71227 Miles VIN:2C4RC1BG6NR144745

Cash	Balance Due
\$ Down	
\$0	\$26,285

MSRP/Retail	\$24,999.00
Discount	\$910.00
Selling Price	\$24,089.00
Trade Difference	\$24,089.00
Government Fees	\$10.00
3 YEAR 36K MILES VSC	\$2,186.00
Subtotal (Selling Price +	\$26,285.00
Total Balance Due	\$26,285.00

X

Customer Signature

Date

x 

Manager Signature
7-1-24

Date

Subject to final credit approval.

Retail Breakdown

J.D. Power

Publication 07/2024, Region: Southeastern

2022 CHRYSLER Pacifica Wagon 4D Touring L 3.6L V6..... \$28,375

VIN: 2C4RC1BG6NR144745

MSRP..... 40290

Weight..... 4521

***** Itemized Add/Deducts *****

Luggage Rack..... 50

Condition..... Clean

Total Value without mileage..... \$28,425

Mileage adjustment (71227) miles..... (\$2,300)

***** J.D. Power Retail
\$26,125**

Parker CDJR - Kristi Snyder

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2022

PACIFICA TOURING L

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$41,125

CHRYSLER PACIFICA TOURING L
360 Surround-View Camera System
ParkSense® Front and Rear Park-Assist with Stop
Parallel and Perpendicular Park-Assist with Stop
Adaptive Cruise Control with Stop and Go
Blind-Spot and Rear Cross-Path Detection
Lane-Departure Warning Plus
Full-Speed Forward-Collision Warning Plus
Pedestrian Emergency Braking
Advanced Brake-Assist
Rain-Sensitive Windshield Wipers
Advanced Multispace Front Air Bags
Driver Inflatable Knee-Bolster Air Bag
Supplemental Side-Curtain Air Bags
Supplemental Front Seat-Mounted Side Air Bags
LATCH-Ready Child-Seat Anchor System
Rear-Seat Reminder Alert
Tire Service Kit
Remote Start System
Security Key® Theft Deterrent System
Remote Proximity for All Doors
Push-Button Start

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)
Safety Sphere
360 Surround-View Camera System
ParkSense® Front and Rear Park-Assist with Stop
Parallel and Perpendicular Park-Assist with Stop
Adaptive Cruise Control with Stop and Go
Blind-Spot and Rear Cross-Path Detection
Lane-Departure Warning Plus
Full-Speed Forward-Collision Warning Plus
Pedestrian Emergency Braking
Advanced Brake-Assist
Rain-Sensitive Windshield Wipers
Advanced Multispace Front Air Bags
Driver Inflatable Knee-Bolster Air Bag
Supplemental Side-Curtain Air Bags
Supplemental Front Seat-Mounted Side Air Bags
LATCH-Ready Child-Seat Anchor System
Rear-Seat Reminder Alert
Tire Service Kit
Remote Start System
Security Key® Theft Deterrent System
Remote Proximity for All Doors
Push-Button Start

2356BR17 BSW All-Season Tires
Bi-Function LED Projector Headlamps
Front LED Fog Lamps
Automatic Headlamps
LED Tail Lamps
Power Liftgate
Power Sliding Doors
Exterior Mirrors with Supplemental Signals
Black Stow 'n Place® Roof Rack
OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Customer Preferred Package Z1L
Safety Sphere Unavailable
ParkView® Rear Back-Up Camera
ParkSense® Rear Park-Assist with Stop
Destination Charge

-\$522

Destination Charge

TOTAL PRICE: * \$42,198

WARRANTY COVERAGE

5-year or 60,000-mile Powertrain Limited Warranty.
3-year or 36,000-mile Basic Limited Warranty.
Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

5 YEAR / 60,000 MILE
POWERTRAIN WARRANTY

Assembly Plant/Port of Entry: WINDSOR, ONTARIO, CANADA
VIN: 2C4-PC1BGNR-144745



THIS LABEL IS APPLIED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE ULTIMATE PURCHASER.
*STATE AND/OR LOCAL TAXES, IF ANY, LICENSE AND TITLE FEES, AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE DISCOUNT, IF ANY. IS BASED ON PRICE OF OPTIONS IF PURCHASED SEPARATELY.

For more information visit: www.chrysler.com
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Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy These estimates reflect new EPA methods beginning with 2017 models.



22 MPG

19 28
city highway
combined city/hwy

4.5 gallons per 100 miles

You spend

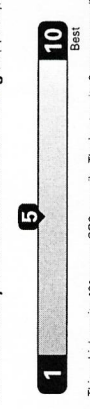
\$1,500

in fuel costs over 5 years
compared to the average new vehicle.

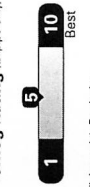
Annual fuel cost

\$1,600

Fuel Economy & Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 27 MPG and cost \$6,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$2.35 per gallon. MPG is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash ★★★★★

Driver Passenger ★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash ★★★★★

Front seat Rear seat ★★★★★

Based on the risk of injury in a side impact.

Rollover ★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 69%
MAJOR SOURCES OF FOREIGN PARTS CONTENT:

MEXICO : 21%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:

FINAL ASSEMBLY POINT:

WINDSOR, ONTARIO, CANADA

COUNTRY OF ORIGIN:

ENGINE: UNITED STATES

TRANSMISSION: UNITED STATES



VEHICLE PROTECTION
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Ask for Mopar Vehicle Protection for your vehicle. We built it. We back it.



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

**AGENDA ITEM DEPT.: AIRPORT
AGENDA DATE: August 6, 2024
PAGE: 1**

SUBJECT: Request Approval to accept a MDOT Multi Modal Grant MM-0068-1325 in the amount of \$490,100.00 for constructing a new hangar for the purpose of leasing it to UMMC AirCare and Disaster Response Operations for \$490,100, ARC Grant for \$827,500 with a total local match of \$146,400 to be shared by MSU(\$43,920), Okt County (\$51,240) and City (\$51,240).

of \$146,400 at George M. Bryan Field

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

FISCAL NOTE: An ARC Grant for \$827,500 is being handled by Phillis Benson

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT: Airport**

**DIRECTOR'S
AUTHORIZATION: Rodney Lincoln**

FOR MORE INFORMATION CONTACT: Rodney Lincoln 418-5900

SUGGESTED MOTION: Move to approve to accept a MDOT Multi Modal Grant MM-0068-1325 in the amount of \$490,100.00 for constructing a new hangar for the purpose of leasing it to UMMC AirCare and Disaster Response Operations for \$490,100, ARC Grant for \$827,500 with a local match of \$146,400 at George M. Bryan Field

**MISSISSIPPI TRANSPORTATION COMMISSION
MULTI-MODAL FUNDING AGREEMENT
Project No. MM-0068-1325
George M. Bryan Field**

This AGREEMENT is made and entered into by and between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as "COMMISSION"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation (hereinafter "MDOT"), and **City of Starkville** ("RECIPIENT," jointly referred to as "PARTIES"), effective as of the date of the last execution below.

WHEREAS, Section 65-1-701 et seq., Miss. Code Ann. (1972) as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid for the development and improvement of transportation projects; and

WHEREAS, the RECIPIENT has submitted an application for Federal and/or State MULTI-MODAL Funds (hereinafter "APPLICATION") to the COMMISSION for financial assistance to be expended by or on behalf of the RECIPIENT in support of a project consisting of the following:

EMS Helicopter Hangar, Maintenance Facility, and Regional Emergency Response Center

Amount: **\$490,100.00**

hereinafter referred to as the "PROJECT," a brief description together with special provisions of which is incorporated herein and made part of this AGREEMENT as Attachment "A."

Such PROJECT may be more fully described in the APPLICATION, capital replacement plan, budget/estimate and/or approved Federal/State grant on file in the offices of the Mississippi Department of Transportation, which, as applicable, are incorporated herein by reference; and

WHEREAS, the COMMISSION has agreed to partially fund such PROJECT with State and/or Federal funds, said PROJECT having been first approved by the Airport MULTI-MODAL Committee;

NOW, THEREFORE, in furtherance thereof, the parties hereto do agree as follows:

SECTION I Responsibilities of the Parties

As a condition of this AGREEMENT and as consideration for same, the RECIPIENT agrees to the following terms and conditions:

- A. The RECIPIENT will expend an amount equal to the amount shown in the APPLICATION as the RECIPIENT's share of the PROJECT, unless a lesser amount is subsequently approved by the COMMISSION.
- B. The RECIPIENT will carry out and complete the PROJECT in accordance with the approved APPLICATION, budget/estimate, plans, specifications, or contracts

for the transportation PROJECT, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.

- C. The RECIPIENT will provide the COMMISSION with reports in a format and schedule as may be requested by the COMMISSION for accomplishing the PROJECT. Failure to accomplish the PROJECT in a timely manner may be considered as the basis for the COMMISSION to cancel this award and withdraw these funds.
- D. The RECIPIENT will ensure that all funds awarded through this AGREEMENT are expended in accordance with all Federal/State cost principles as well as Federal and State procurement laws, regulations, or other program guidance as applicable.
- E. The RECIPIENT will at all times comply with all applicable Federal and State regulations, policies, procedures and directives, including the applicable Certifications and Assurances to be executed by the RECIPIENT as a part of grant awards and/or other agreements with the COMMISSION that relate to this PROJECT.
- F. The RECIPIENT will establish and maintain financial records of the PROJECT in accordance with applicable Federal and/or State audit requirements and make them available to personnel of the COMMISSION upon request.
- G. The RECIPIENT will operate and maintain in a safe and serviceable condition, all real, personal, and/or mixed property, including but not limited to vehicles and equipment (hereinafter, as combined, to be referred to as "PROJECT PROPERTY") that is purchased or improved in whole or in part with funds provided by this AGREEMENT.
- H. The RECIPIENT will grant and does hereby grant to the COMMISSION the right and opportunity to inspect any PROJECT PROPERTY financed in whole or in part by this AGREEMENT, to audit any records connected to this PROJECT, and to review the RECIPIENT's processes, procedures, and use of said property.
- I. The RECIPIENT will dispose of all PROJECT PROPERTY financed in whole or in part by this AGREEMENT in accordance with the applicable property management and disposition policies and procedures as determined by the COMMISSION.
- J. The RECIPIENT will dispose of all proceeds resulting from the sale of any PROJECT PROPERTY financed in whole or in part by this AGREEMENT in accordance with written guidance from the COMMISSION.

The COMMISSION in discharge of its responsibilities hereunder agrees to reimburse the RECIPIENT an amount up to \$490,100.00 as the COMMISSION's share from the State MULTI-MODAL Transportation Improvement Fund, and/or other available State or Federal funds as may be appropriate for expenses incurred in accomplishing the PROJECT.

SECTION II Purchase of Property, Goods, or Services

The purchase of all PROJECT PROPERTY, and/or goods and services, financed in whole or in part pursuant to this AGREEMENT shall be in accordance with the applicable Federal and State laws and procurement regulations, including State competitive bidding procedures.

The MDOT, after conferring with the appropriate Federal agency, may impose additional specific requirements governing the acquisition, use, or disposition of PROPERTY purchased with Federal funds.

SECTION III Title to Project Property

With respect to the title to PROJECT PROPERTY acquired as a result of this AGREEMENT, the RECIPIENT agrees as follows:

- A. Title to PROJECT PROPERTY that is personal or mixed in nature shall be held in the RECIPIENT's name subject to the restrictions of use and disposition as set forth herein and in accordance with Sections IV, V, and VIII of this AGREEMENT. If applicable, the COMMISSION shall be listed as first lien-holder on and maintain all original titles to PROJECT PROPERTY and shall be furnished one set of keys. If this AGREEMENT is terminated for any reason, title to such property shall become vested in the COMMISSION as first lien-holder and the COMMISSION shall have the right to repossess the same without notice.
- B. The RECIPIENT shall grant to the COMMISSION a security interest in the PROJECT PROPERTY through the execution of a security agreement in a form acceptable to the COMMISSION and by the filing of financing statements necessary to perfect that security interest. A copy of the Security Agreement form, acceptable to the COMMISSION, is available upon request from the designated COMMISSION contact person shown at Section XXI below.
- C. When real property is acquired and/or developed under the terms of this AGREEMENT, non-governmental RECIPIENTS agree to grant to the COMMISSION a security interest in the real property to secure RECIPIENT's performance of the terms of this AGREEMENT and shall perfect that security interest by executing a deed of trust in a form acceptable to the COMMISSION and by filing that deed of trust in the land records of the county where the real property is located. At least ten (10) days prior to the transfer of funds under the terms of this AGREEMENT for the acquisition and/or development of real property, the RECIPIENT shall provide to the COMMISSION a title certificate from a Mississippi licensed attorney approved by the COMMISSION showing that there are no encumbrances on the real property to be acquired and/or developed, and the RECIPIENT shall have the title certificate updated immediately prior to the transfer of funds for the acquisition and/or development of the subject property. A copy of the Deed of Trust form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.
- D. In addition, when real property is acquired and/or developed under the terms of this AGREEMENT, non-governmental RECIPIENTS shall convey to the COMMISSION the RECIPIENT's executive power to transfer any interest in the real property until the RECIPIENT has fulfilled its obligations under the terms of this AGREEMENT. The conveyance of the RECIPIENT's executive power shall be in a form acceptable

to the COMMISSION. A copy of the Conveyance of Executive Power form, acceptable to the COMMISSION, is available upon request to the designated COMMISSION contact person shown at Section XXI below.

- E. If the RECIPIENT is a governmental entity, in lieu of C and D above, it agrees to execute a Notice of Federal/State Interest which shall be duly recorded in the land records of the county. A copy of an acceptable form of the Notice of Federal/State Interest is available from the designated COMMISSION contact person shown at Section XXI below.

SECTION IV Use of Project Property

Use of PROJECT PROPERTY is subject to the following conditions:

- A. The RECIPIENT agrees that the PROJECT PROPERTY shall be used as described in the approved APPLICATION and this AGREEMENT. If, during the duration of the PROJECT PROPERTY, any such property is not used in such manner or is withdrawn from service for more than ninety (90) days, the RECIPIENT shall notify the COMMISSION in writing and shall dispose of such PROPERTY in accordance with guidance from the COMMISSION.
- B. In the event of the RECIPIENT's non-compliance with the provisions of this section, the COMMISSION shall impose such sanctions as it may determine to be appropriate, including but not limited to:
 - (1) Withholding or discontinuing further reimbursements or funding; and/or
 - (2) Cancellation, termination, or suspension of this AGREEMENT in whole or in part.
- C. The RECIPIENT shall keep satisfactory records with regard to the use of the PROJECT PROPERTY and shall submit to the COMMISSION upon request such information as is required.
- D. The RECIPIENT shall neither use nor permit the PROJECT PROPERTY provided hereunder to be used for any illegal or unlawful purpose or in an unlawful manner or otherwise subject the said property to confiscation. The RECIPIENT agrees to reimburse the COMMISSION for the fair, retail market value in the event that the PROJECT PROPERTY is confiscated while in the possession or control of the RECIPIENT, together with other such expenses or losses that the COMMISSION may incur as a result thereof including attorney fees.

SECTION V Encumbrance of Project Equipment or Real Property

Except as provided in Section III of this AGREEMENT, the RECIPIENT shall not execute any lease, pledge, mortgage, lien, or other contract (including a grant anticipation note or "Safe Harbor Lease" under Section 168(g)(8) of the Internal Revenue Code of 1954) touching or affecting the Federal/State interest in any PROJECT PROPERTY, nor shall it obligate itself in any other manner, with any third party with respect to such property, unless such lease, pledge, mortgage, lien, contract, or other obligation is expressly authorized in writing by the COMMISSION; nor shall

the RECIPIENT, by any act or omission of any kind, adversely affect the Federal/State interest or impair its continuing control over the use of said PROJECT PROPERTY.

SECTION VI Records and Maintenance of Project Property

For the useful life of the PROJECT PROPERTY, the RECIPIENT shall maintain the said property at a high level of cleanliness, safety, and mechanical soundness. The RECIPIENT must maintain a PROJECT PROPERTY equipment inventory and a formal maintenance program. Property records must include a description of the property, vehicle identification number, if applicable, source, cost, acquisition date, percent of Federal/State participation, detailed maintenance records, and any disposition data.

SECTION VII Insurance

The RECIPIENT shall obtain insurance adequate to protect PROJECT PROPERTY, as well as public liability insurance. The COMMISSION shall be named as loss payee for PROPERTY purchased with Federal and/or State MULTI-MODAL funds. The RECIPIENT shall submit evidence of such insurance coverage including documentation of the solicitation process annually to the COMMISSION or prior to beginning vehicle operations, work or services to carry out the PROJECT, and said coverage shall remain in effect at all times during the useful life of the PROJECT PROPERTY.

The RECIPIENT shall obtain and maintain at all times during the duration of the PROJECT insurance coverage adequate to meet the appropriate requirements of the COMMISSION. In lieu thereof, the RECIPIENT shall certify that its sub-recipient has obtained said coverage. These specific requirements shall be attached hereto as Attachment "B."

SECTION VIII Disposition of Property

The RECIPIENT agrees that the PROJECT PROPERTY shall be used as described in Section IV of this AGREEMENT. If, at any time during the duration of this PROJECT, any PROPERTY with remaining useful life is not being used as described above, the RECIPIENT shall notify the COMMISSION in writing and, after concurrence by the COMMISSION, shall dispose of such PROPERTY in accordance with applicable laws and regulations and with the following procedures:

- A. Disposal of property with remaining useful life requires written approval authorized by the COMMISSION.
 - (1) If PROJECT PROPERTY is transferred to another recipient, the transferring RECIPIENT shall be entitled to and responsible for collecting from the receiving recipient its pro rata share of the current fair market value, based on the local match ratio. The value of the local match shall be based on at least two (2) independent appraisals of the current fair market value. In the absence of independent appraisals, value of the property shall be based on standard depreciation calculations; or,
 - (2) If the PROPERTY is approved to be retained by the RECIPIENT and the property has a fair market value of at least five thousand dollars (\$5,000.00),

the RECIPIENT shall reimburse the COMMISSION in an amount based on the Federal/State pro rata share of the original cost, equal to the current fair market value of the PROPERTY. The fair market value must be based upon two (2) independent appraisals. These appraisals must be approved by the COMMISSION; or,

- (3) If the PROJECT PROPERTY is approved to be sold, it shall be advertised and sold at the highest price obtainable at public sale or via sealed bids. All sales of PROPERTY must be consistent with State laws. The COMMISSION may authorize the expenses of the sale to be deducted from the proceeds. The proceeds derived from the sale of the PROJECT PROPERTY may be retained by the RECIPIENT as long as such proceeds are used to support transportation projects approved by the COMMISSION. Otherwise the RECIPIENT shall reimburse the COMMISSION its pro rata share of the net proceeds, based on the pro rata share of the original cost.
- B. To request disposal of PROPERTY that has reached its end of useful life, the RECIPIENT must make a written request of a declaration of end of useful life to the COMMISSION. Requests for end of useful life must be made in such a manner and format as required by the COMMISSION in the approved program procedures manual or policy statements.
 - C. The RECIPIENT shall be responsible to the COMMISSION for full compliance with the current version of OMB Circular A-110 Revised and the "Common Grant Rule" for property disposition, and all other provisions of applicable Federal and State laws, rules, and regulations.

SECTION IX E-Invoice and E-Payment Paymode-X

This COMMISSION requires that all RECIPIENTS submit invoices electronically throughout the term of this AGREEMENT. RECIPIENT invoices shall be submitted to the COMMISSION using the processes and procedures identified by the COMMISSION. Procedures for new RECIPIENTS may be found in the Mississippi Department of Finance and Administration's Mississippi Agency Accounting Policies and Procedures (MAAPP) Manual in the Vendor File Maintenance Sections 11.20.10, 17.20.05, and 17.10.10 and in the related section on requirements for requesting an exemption from electronic payment found in Section 17.10.20. RECIPIENT understands that RECIPIENT must be enrolled in Paymode-X e-payment module prior to being enrolled for e-invoicing, and agrees to same, unless RECIPIENT has applied for and been granted an exemption. RECIPIENT may request assistance enrolling by contacting www.mmrs.state.ms.us or by calling the Mississippi Management and Reporting System's (MMRS) Call Center at (601) 359-1343. Payments by State Agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. These payments shall be deposited in the bank account of the RECIPIENT's choice. RECIPIENT understands that the COMMISSION is exempt from the payment of taxes. All payments shall be in United States Currency.

SECTION X Agreement Reimbursement/Payments

Reimbursement payments pursuant to this award will be made for eligible costs documented by invoices for the equipment, work or services incurred in accomplishing the PROJECT. Final payment will be made after review and approval by the COMMISSION of documentation of the completion of the PROJECT and/or any audit documents as may be applicable.

The COMMISSION reserves the right to amend or withdraw this award at any time prior to its acceptance by the RECIPIENT.

SECTION XI Applicable Law/Severability

This AGREEMENT shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi shall be null and void. If any term or provision of this AGREEMENT is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this AGREEMENT shall not be affected thereby and each term and provision of this AGREEMENT shall be valid and enforceable to the fullest extent permitted by law.

SECTION XII Availability of Funds

It is expressly understood and agreed that the obligation of the COMMISSION to proceed under this AGREEMENT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and/or the receipt of State funds, as provided by Section 27-104-25 of the Mississippi Code.

If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient as a result of the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, then this AGREEMENT shall be suspended automatically without any notice to RECIPIENT or any surety, for a period not to exceed ten (10) business days, effective immediately upon the date that said funds are not available, without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. RECIPIENT is responsible for monitoring the actions of the Mississippi Legislature in its enactment of, or its failure to enact, any budget appropriation for the MDOT for the ensuing Fiscal Year, and for monitoring the MDOT website at <http://www.gomdot.com> for any such notices.

In the event that said suspension is necessary, RECIPIENT shall take all necessary steps to minimize the incurrence of costs allocable to the suspension, and advise all sub-recipients and vendors to do the same. Upon expiration of the ten (10) business days, if said funds remain unavailable, then COMMISSION may, at its discretion, elect to extend the suspension and/or issue a stop work order or terminate this AGREEMENT as provided below.

If a suspension is not canceled and the work covered by such suspension is terminated, the RECIPIENT may be paid for services rendered prior to the suspension and/or stop work order. In addition to payment for services rendered prior to the date of the suspension and/or stop work order, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses

incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

SECTION XIII Stop Work Order/Termination for Lack of Funding

The COMMISSION may issue a stop work order or terminate this AGREEMENT for lack of funding in the following manner:

- A. The COMMISSION may, by written order to the RECIPIENT at any time, and without notice to any surety, require the RECIPIENT to stop all or any part of the work called for by this AGREEMENT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the RECIPIENT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the RECIPIENT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the COMMISSION shall either:

- (1) Cancel the stop work order; or
- (2) Terminate the work covered by such order according to and as provided elsewhere in this AGREEMENT.

Prior to the COMMISSION's taking official action to stop work under this AGREEMENT, the Executive Director of MDOT may notify the RECIPIENT, in writing, of the MDOT's intentions to ask the COMMISSION to stop work under this AGREEMENT. Upon notice from the Executive Director of MDOT, RECIPIENT shall suspend all activities under this AGREEMENT, pending final action by the COMMISSION.

- B. If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the RECIPIENT shall have the right to resume work. If the COMMISSION decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the RECIPIENT's cost properly allocable to the performance of any part of this AGREEMENT and the RECIPIENT asserts a claim for such an adjustment within thirty (30) days after the end of the period of work stoppage, an equitable adjustment in this AGREEMENT may be made by written modification of this AGREEMENT as provided by the terms of this AGREEMENT.
- C. If a stop work order is not canceled and the work covered by such order is terminated, the RECIPIENT may be paid for services rendered prior to the termination. In addition to payment for services rendered prior to the date of termination, the COMMISSION shall be liable only for the costs, fees, and expenses for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT in the packaging and shipment of

all documents covered by this AGREEMENT to the COMMISSION. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

- D. If at any time the funds anticipated for the fulfillment of this AGREEMENT are not forthcoming or are insufficient due to the failure of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the COMMISSION for the performance of this AGREEMENT, the COMMISSION shall have the right, upon ten (10) days' written notice to the RECIPIENT, to terminate this AGREEMENT without damage, penalty, cost, or expenses to the COMMISSION of any kind whatsoever. The effective date of termination shall be as specified in the notice or at the end of any fiscal funding period wherein the funds are not available.

In addition to payment for services rendered prior to the date of the termination, the COMMISSION may be liable only for the costs, fees, and expenses, if any, for demobilization and closeout of this AGREEMENT, based on actual time and expenses incurred by the RECIPIENT. In no event shall the COMMISSION be liable for lost profits or other consequential damages.

SECTION XIV Responsibilities for Claims and Liability

Non-governmental RECIPIENTS shall defend, indemnify, and hold harmless the COMMISSION and all its officers, agents, and employees from any claim, loss, damage, cost, charge, expense, or reasonable attorney fees (including, but not limited to, any type of environmental claim, loss, damage cost charge, or expense), to the extent caused by any act, actions, negligence, or omission by the RECIPIENT, its agents, employees, or sub-recipients during the performance of this AGREEMENT, whether direct or indirect. Neither the RECIPIENT nor any of his agents or sub-recipients will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the COMMISSION or any of its officers, agents, or employees.

Non-governmental RECIPIENTS' obligation under this section shall be initiated by the COMMISSION's notice of claim for indemnification to RECIPIENT. At the COMMISSION's option, the RECIPIENT shall defend or participate and associate with the COMMISSION in the defense and trial or arbitration of any damage claim, lien, or suit and any related settlement negotiations. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the COMMISSION entirely responsible shall excuse performance of provision by the RECIPIENT. In such case, the COMMISSION shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the COMMISSION agrees to notify all RECIPIENTS in writing as soon as practicable after receipt or notice of any claim involving RECIPIENT. These indemnities shall not be limited by reason of the listing of any insurance coverage.

All RECIPIENTS, whether public or otherwise, agree to notify the Commission of any event encountered in the course of performance of this AGREEMENT which results in injury to any person or property, or which may otherwise subject the RECIPIENT or the COMMISSION or its officers, agents, or employees to liability. The RECIPIENT shall report any such event to the COMMISSION immediately upon discovery. Reporting to the COMMISSION under this

section shall not excuse or satisfy any obligation of the RECIPIENT to report any event to law enforcement or other entities under the requirements of any applicable law.

All notices, communications, and correspondence between the COMMISSION and the RECIPIENT shall be directed to the key personnel and designated agents designated in this AGREEMENT.

SECTION XV Immigrant Status Certification/E-Verify

RECIPIENT represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. RECIPIENT agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the State. RECIPIENT further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. RECIPIENT understands and agrees that any breach of these warranties may subject RECIPIENT to the following: (a) termination of this AGREEMENT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification, or other document granted to RECIPIENT by an agency, department, or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, RECIPIENT would also be liable for any additional costs incurred by the State due to AGREEMENT cancellation or loss of license or permit. The RECIPIENT is required to provide the certification on Attachment "C" to this AGREEMENT to the COMMISSION verifying that the RECIPIENT and sub-recipient(s), if any, are registered and participating in E-Verify prior to execution of this AGREEMENT.

It is agreed by the parties that no person employed by the RECIPIENT pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this AGREEMENT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.

SECTION XVI Disputes

Any dispute concerning a question of fact in connection with this AGREEMENT which is not disposed of by agreement shall be arbitrated by the Executive Director of the MDOT or such person as the Executive Director may designate. The decision of the Executive Director or his/her designee shall be final and conclusive, unless within fifteen (15) days from the date of receipt of the decision, the RECIPIENT submits a written request for review of the decision. In that event, the RECIPIENT shall be provided an opportunity to be heard on the review and offer evidence in

support of the RECIPIENT's position regarding the decision. The decision of the Executive Director on the review shall be final and conclusive unless determined by a court of competent jurisdiction to be unlawful for the reason it was not supported by any substantial evidence, was fraudulent, or was capricious. Until a final determination is made, the RECIPIENT shall proceed forthwith with the performance of the RECIPIENT's duties under this AGREEMENT pursuant to the Executive Director's decision.

SECTION XVII Termination of Agreement by Mutual Consent or Fault

This AGREEMENT may be terminated at any time by mutual consent of both parties. The RECIPIENT may terminate its participation in the PROJECT by notifying in writing and receiving the concurrence of the COMMISSION forty-five (45) days in advance of the termination. The COMMISSION may terminate this AGREEMENT by giving the RECIPIENT fifteen (15) days' advance written notice in the event of determination by the COMMISSION of nonperformance or any breach of any terms of this AGREEMENT by the RECIPIENT. The COMMISSION, before issuing written notice of AGREEMENT termination, may allow the RECIPIENT forty-five (45) days to correct the problems identified. If the COMMISSION makes the determination that this AGREEMENT should be terminated due to (a) insufficient performance, (b) a violation of any provision of this AGREEMENT, or (c) a misuse of the funds or equipment provided under this AGREEMENT, then it is agreed that this AGREEMENT shall be terminated upon fifteen (15) days' notice in writing from the COMMISSION to the RECIPIENT. The RECIPIENT shall be entitled to receive compensation for eligible expenses approved by the COMMISSION prior to receiving the termination notice.

SECTION XVIII Termination of Agreement by the Commission

The COMMISSION shall have the absolute right to terminate this AGREEMENT at any time without notice to the RECIPIENT, on the occurrence of any of the following occurrences, which shall constitute a material breach of this AGREEMENT:

- A. failure to perform any of the scheduled duties as set out herein;
- B. performing unacceptable work, or neglecting or refusing to remove materials or to perform anew such work as may be rejected as unacceptable;
- C. discontinuing the prosecution of the work;
- D. subcontracting or assigning the work hereunder without the prior written consent of the COMMISSION;
- E. unnecessary delay in completing the duties under this AGREEMENT;
- F. violation by the Recipient of any law of the State of Mississippi or any law of the United States of America;
- G. becoming insolvent, being declared bankrupt, filing for protection under any chapter of the U.S. Bankruptcy Code, or committing any act of bankruptcy or insolvency;
- H. allowing a final judgement to stand unsatisfied;
- I. making an assignment of the benefit of creditors;
- J. failure to provide and maintain the policies of insurance as required by this AGREEMENT;

- K. failure for any other causes whatsoever to carry on the work in an acceptable manner.

The above list of circumstances constituting material breach is not intended to be all inclusive and in no way restricts the COMMISSION from terminating this AGREEMENT for any material breach recognized by the Courts, State or Federal.

Termination without notice shall require written notice to the RECIPIENT setting out the basis for said termination and the effective date of said termination. Prior to termination without notice for reasons A, B, C, D, E or I above, the COMMISSION must show that the appropriate supervisory personnel have notified the RECIPIENT of the deficient performance and given the RECIPIENT at least fifteen (15) days to cure the deficiencies, unless said deficiencies are such that they may cause irreparable harm to PROJECT PROPERTY or public safety.

If the RECIPIENT enters into bankruptcy, voluntarily or involuntarily, any PROPERTY, or proceeds resulting from the sale thereof, purchased or financed in whole or in part with funds provided by this AGREEMENT shall not be an asset to the RECIPIENT.

In the event of a termination for any reason, the COMMISSION'S obligations and liability hereunder shall be limited solely to payment of any compensation due RECIPIENT as stated in this AGREEMENT.

SECTION XIX General Provisions

This AGREEMENT, together with the APPLICATION and Attachments hereto, constitutes the sole and entire agreement between the COMMISSION and the RECIPIENT with respect to the PROJECT hereof and supersedes any and all prior agreements, discussions, and negotiations between the COMMISSION and the RECIPIENT.

The RECIPIENT's acceptance of this AGREEMENT shall be evidenced by execution of this AGREEMENT by a duly authorized representative of the RECIPIENT, and said acceptance shall comprise a Airport MULTI-MODAL FUNDING AGREEMENT. It shall become effective upon the date of RECIPIENT's acceptance and shall remain in effect for twenty-four (24) consecutive months following execution by the Executive Director of the Mississippi Department of Transportation. Any unspent funds remaining at the end of this AGREEMENT shall automatically revert to the COMMISSION.

The COMMISSION executes all its orders and directives through the duly appointed Executive Director and the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the PROJECT identified in this AGREEMENT shall be directed to the appropriate modal Division Director, Mississippi Department of Transportation, and shall reference this AGREEMENT number.

SECTION XX Agreement Changes

Modifications, changes, or amendments to this AGREEMENT may be made upon mutual agreement of the parties hereto. However, any change, supplement, modification, or amendment

of any term, provision, or condition of this AGREEMENT must be in writing and signed by both parties hereto.

SECTION XXI Notice, Key Personnel, and Designated Agents

The RECIPIENT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this AGREEMENT shall not be changed or reassigned without prior approval of the MDOT. If prior approval is impossible, recipient shall give notice to the MDOT as soon as practicable, and by subsequent review the MDOT may approve or disapprove the action. For purposes of implementing this section and all other sections of this AGREEMENT with regard to notice, the individuals listed below are herewith designated as agents for the respective parties. Any notice required or permitted to be given under this AGREEMENT shall be in writing and sent by United States Certified Mail, Return Receipt Requested, to the party to whom the notice should be given at the address set forth below:

Commission:

Director of Aeronautics and Rails Division
Mississippi Department of Transportation
P.O. Box 1850
Jackson, MS 39215-1850
Telephone: 601-359-7850
Facsimile: 601-359-7855

Recipient:

Mr. Rodney Lincoln
Starkville-Oktibbeha County Airport
P. O. Box 1424
Starkville, MS 39760
Telephone: (662) 325-3274
Facsimile: (662)325-3864

With copy to:

Office of the Attorney General
Transportation Division
P.O. Box 1850
Jackson, MS 39201
Telephone: 601-359-7600
Facsimile: 601-359-7774

THIS SPACE LEFT BLANK INTENTIONALLY

For the faithful performance of the terms of this AGREEMENT, the parties hereto have caused this AGREEMENT to be executed by their undersigned authorized representatives and the parties hereto represent that they have the authority to enter into this AGREEMENT.

WITNESS my signature in execution hereof this the ____ day of _____, 20__.

City of Starkville

Recipient

By: _____

Signature

Attest: _____

Signature

Title

WITNESS my signature in execution hereof this the ____ day of _____, 20__.

**MISSISSIPPI TRANSPORTATION COMMISSION,
BY AND THROUGH ITS DULY AUTHORIZED
EXECUTIVE DIRECTOR OF THE
MISSISSIPPI DEPARTMENT OF TRANSPORTATION**

Brad White, Executive Director

MTC Award: Book _____, Page No. _____

Airport Attachment "A"

Attached to and made a part of that certain MULTI-MODAL AGREEMENT, Project Number **MM-0068-1325**, executed by and between the Mississippi Transportation Commission and recipient(s) **City of Starkville** for the purpose of setting forth the project description, projected completion date, project milestones, and applicable special provisions.

PROJECT DESCRIPTION: Site development and construction of a facility to house UMMC northeast regional EMS MedEvac helicopter operations and emergency response center.

SPECIAL PROVISIONS:

Anything to the contrary notwithstanding, with respect to the implementation of this PROJECT, the following special provisions shall apply. In the event of a conflict between these provisions and other provisions contained elsewhere in this AGREEMENT, these special provisions shall prevail:

- A. The RECIPIENT shall be responsible for following all applicable regulations of the Federal and State regulations in the administration of the PROJECT.
- B. The RECIPIENT shall carry out and complete the PROJECT by the date set forth above in accordance with the approved plans and specifications and/or contracts for the PROJECT, incorporated herein by reference, and any revisions or modifications approved by the COMMISSION.
- C. The RECIPIENT will provide the Commission with a schedule of actions for accomplishing the PROJECT. Failure to accomplish the PROJECT in a timely manner will be the basis for the COMMISSION withdrawing the funds.
- D. The RECIPIENT will accomplish any coordination required by the Federal Aviation Administration to ensure the safety of operations and prevent any derogation of navigation aids or procedures at the Airport.
- E. The RECIPIENT will insure that all development accomplished in the PROJECT will meet Federal Aviation Administration or other Federal, State, or local standards and requirements, as applicable.
- F. The RECIPIENT agrees to expend an amount equal to or greater than one percent (1%) of the final eligible PROJECT costs.
- G. If the RECIPIENT alters the PROJECT in any manner so as to make it ineligible for Federal matching funds, then said RECIPIENT shall bear all such ineligible costs.
- H. Reimbursements for PROJECT payments made pursuant to this AGREEMENT shall be made for eligible costs documented by invoices in accordance with Section IX of the AGREEMENT of which this is a part. Final payment will be

made after review and acceptance of the completed PROJECT by the Commission.

- I. The RECIPIENT hereby agrees to operate and maintain in a safe and serviceable condition the Airport and all facilities thereon, or connected therewith, which are necessary to serve the aeronautical users of the Airport, and will not permit any activity which would interfere with its use for airport purposes.

Airport Attachment "B"

Attached to and made a part of that certain MULTI-MODAL AGREEMENT, Project Number **MM-0068-1325**, executed by and between the Mississippi Transportation Commission and recipient(s) **City of Starkville** for the purpose of setting forth the requirements for insurance for the project.

The RECIPIENT shall obtain or shall cause its sub-contractor/sub-recipient or agent to obtain insurance adequate to protect the PROJECT PROPERTY, as well as public liability insurance. The COMMISSION shall be named as loss payee for PROJECT PROPERTY purchased or improved with MULTI-MODAL funds. The RECIPIENT shall submit evidence of such insurance coverage including documentation of the solicitation process annually to the COMMISSION or prior to beginning the PROJECT, and said coverage shall remain in effect at all times during the useful life of the PROJECT PROPERTY. The minimum coverage shall be as follows:

- A. Comprehensive general liability insurance in an amount not less than five hundred thousand dollars (\$500,000.00) per occurrence, including coverage for blanket contractual liability, broad form property damage, personal injury and bodily injury (including illness, disease and death), and products/completed operations;
- B. Comprehensive automobile liability insurance, including hired and non-owned vehicles, in an amount not less than five hundred thousand dollars (\$500,000.00) per occurrence, covering bodily injury and death and property damage, if applicable;
- C. Blanket employee fidelity bond insurance in an amount not less than fifty thousand dollars (\$50,000.00);
- D. Workers' compensation insurance in the amount required pursuant to the laws of the State of Mississippi;

All insurance policies required herein shall be issued by a reputable and substantial insurance company or companies licensed to do business in the State of Mississippi and shall include an endorsement providing substantially as follows:

Insurer may not cancel this policy, modify or amend its terms, or reduce coverage for a period of sixty (60) days after the Mississippi Department of Transportation has been notified by certified mail, return receipt requested, of the Insurer's intention to cancel, modify, amend, or reduce the coverage.

The RECIPIENT shall immediately notify the COMMISSION in writing of any notices from insurer concerning cancellation or reduction in insurance coverage.

On or before the inception of the Period of Performance of this AGREEMENT, the RECIPIENT shall deliver to the COMMISSION a Certificate or Certificates of Insurance, certifying the types and amounts of coverage required herein, the loss payee, and the required endorsement. Governmental RECIPIENTS must provide evidence of the aforesaid insurance coverage or a Certificate of Coverage under the Mississippi Tort Claims Act as set forth in Chapter 46, title 11, Mississippi Code 1972, as amended.

All insurance herein specified shall be carried until the work performed under this AGREEMENT is satisfactorily completed.

Airport Attachment "C"

RECIPIENT EEV CERTIFICATION AND AGREEMENT

George M. Bryan Field

By executing this Certification and Agreement, the undersigned verifies its compliance with the "Mississippi Employment Protection Act," Section 71-11-1 et seq. Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm or corporation which is contracting with MTC has registered with and is participating in a Federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub. L. 99-603,100, Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any consultant(s)/sub-consultant(s) and/or contractor/sub-contractor(s) in connection with the performance of this AGREEMENT, the undersigned will secure from each such sub-recipient(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this AGREEMENT.

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the AGREEMENT, ineligibility for any State or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the AGREEMENT cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____
Authorized Officer or Agent

Date

Printed Name of Authorized Officer or Agent of Recipient

Title of Authorized Officer or Agent of Recipient

SWORN TO AND SUBSCRIBED before me on this the _____ day of _____, 20____.

NOTARY PUBLIC

My Commission Expires:

* As of the effective date of the Mississippi Employment Protection Act, the applicable Federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.



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

AGENDA ITEM DEPT.: Community Dev.- Planning

AGENDA DATE: August 6, 2024

PAGE: Page 1 of 7

SUBJECT:

Discussion and consideration of FP 24-05 a request for Final Plat approval for “St. Joseph Campus” subdivision at 607 University Drive in a T-5U zoning district.

SUMMARY:

The proposed subdivision is located at 607 University Drive in a T-5U zoning district. The applicant is proposing to aggregate several parcels into one for future campus development. The gross acreage for the new lot is +/- 4.04 acres. On July 18, 2024, the Development Review Committee reviewed the final plat and recommended its approval.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

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

SUGGESTED MOTION:

Move approval of FP 24-05, a request for Final Plat approval for “St. Joseph Campus” at 607 University Drive.



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

STAFF REPORT

To: Board of Aldermen
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of FP 24-05 a request for Final Plat approval for "St. Joseph Campus" subdivision at 607 University Drive in a T-5U zoning district
Date: August 6, 2024

The purpose of this report is to provide information regarding a Final Plat request by St. Joseph Parish for the "St. Joseph Campus" subdivision. Please see attachments 1- 3.

BACKGROUND INFORMATION

The applicant is requesting a final plat to aggregate several parcels into one for the purpose of future development of the campus. The Development Review Committee reviewed the final plat on date July 18, 2024. All comments from the meeting have been addressed.

GENERAL INFORMATION

- The proposed subdivision is located at 607 University Drive in a T-5U zoning district.
- The gross acreage is +/- 4.04 acres with a total of one lot.
- All easements and dedications are provided on the final plat.
- The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision, therefore no adversely affected parties.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of minor final plat approval. One (1) paper copy and a digital copy of the approved final plat shall be retained in the Planning Department's files. A deposit in the amount of two hundred dollars (\$200) shall be required to guarantee the return of one (1) signed copy of the final plat to the city planner.

- If the final plat is approved with condition(s) by the Board of Aldermen, the conditions shall run with the land and binding upon the applicants, their heirs, and/or successors.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval.

ZONING DISTRICT INFORMATION

Form-Based Districts	
Lot Width	T-5U
min	25'
max	120'
Principal Building Setbacks	T-5U
principal front setback (min/max)	2/15'*
side setback adjacent to street (min/max)	2/15'*
side setback	0/2'
rear setback (min)	3'
Secondary Building Setbacks	T-5U
front setback interior lot	5' behind rear wall of primary building
side setback adjacent to street (min/max)	2/15'*
side setback (min)	0'
rear setback (min)	3'
Accessory Dwelling Unit and Accessory Structure Setbacks	T-5U
front setback interior lot	5' behind rear wall of principal building
side setback adjacent to street (min/max)	2/15'*
side setback (min)	0'
rear setback (min)	3'
Parking Setbacks and Requirements	T-5U
from primary street (min)	20' behind front wall of principal building(s)
side adjacent to side street (min)	10' unless a principal building, secondary building, and/or carriage house is adjacent to the street, then behind the front wall of any street fronting buildings
masked from view from public by solid wall	yes
driveway width within setback (max)	24'
Height	T-5U
principal building in stories	3 1/2, 4 (■)
secondary building in stories	3 1/2, 4 (■)
Accessory dwelling unit in stories	2
Accessory structures in stories	1
Stories	T-5U
story height (min/max)	10/14'
commercial 1st floor (min/max)	11/25'

half story height (min/max)	10/14'
Lot Coverage	T-5U
Maximum lot coverage	90%
Lot Frontage Buildout	T-5U
percentage lot frontage buildout at front setback (min/max)	65/85%
percentage of frontage buildout at side setback corner lot (min/max)	65/85%
Building Width- Not Eligible for Variance from Maximum	T-5U
street facing building width (max)	90'
Transparency	T-5U
1st floor residential (min)	30%
1st floor commercial (min)	45%
Transparency	T-5U
Upper floors (max)	50%
Orientation	T-5U
building(s)	Face primary frontage. Corner lots must face both frontages.
secondary building(s)	Face primary frontage or interior courtyard. Corner lots must face frontage
accessory dwelling unit	Corner lots must face frontage
Secondary Building(s) Requirements	T-5U
minimum lot depth for secondary buildings	100'
lot shall be of sufficient size to accommodate any proposed secondary structure without requiring a variance from development standards	yes
Ground Floor Elevation	T-5U
1st story residential (min/max)	16"/5'
1st story commercial (min/max)	0/2'
Pedestrian Access	T-5U
Street-facing primary entrance along street	yes
■=by Special Exception, -- = prohibited	
*=Minimum setback determined by Additional Setback Requirements for Public Frontage	
**=Story height may be reduced when upper floor is an open loft	

CONDITIONS OF APPROVAL

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

Attachment 1
FP 24-05 Aerial

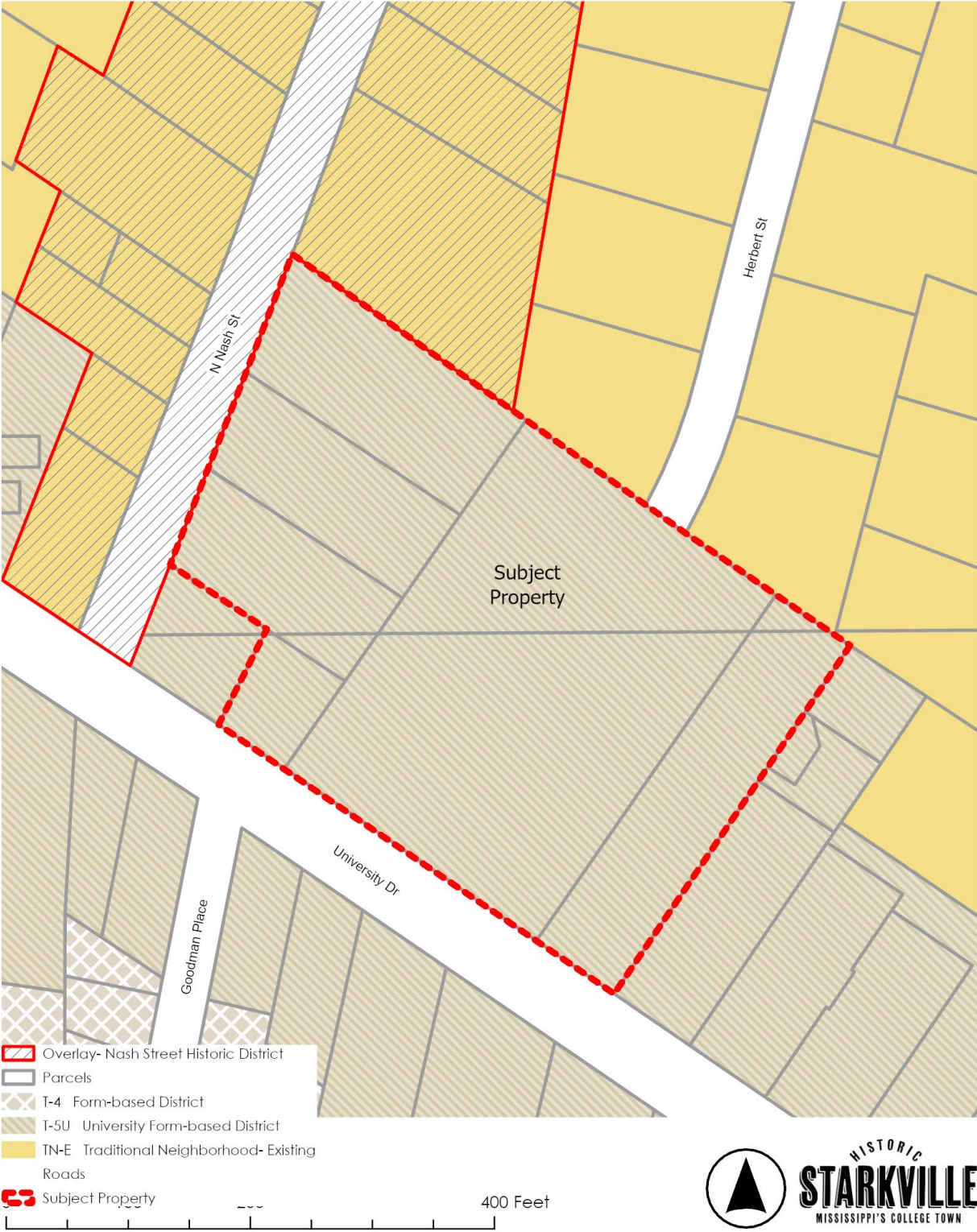


- Overlay- Nash Street Historic District
- Parcels
- Roads
- Subject Property

0 100 200 400 Feet



Attachment 2
FP 24-05 Zoning



[illegible]

Cook Surveying and Mapping
662-263-6800
jimmycook@cooksurveying.com

jimcook@cooksurveying.com

St. Joseph Campus



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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: August 6th, 2024
PAGE: Page 1 of 1

SUBJECT:

Consideration of adopting the Final City of Starkville Safety Action Plan.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

Board of Aldermen approvals:

- 09-06-2022: Authorization to apply for SS4A Action Plan Grant.
- 02-07-2023: Accept SS4A Action Plan Grant in the amount of \$192,000.
- 08-15-2023: Approval of Neel-Schaffer as preferred consultant for creation of Action Plan.
- 09-25-2023: Approval of Neel-Schaffer contract for creation of Action Plan.
- 04-16-2024: Authorization to Apply for SS4A Implementation Grant
- 04-16-2024: Adoption of City of Starkville Safety Action Plan
-

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

The Bipartisan Infrastructure Law established the Safe Streets and Roads for All (SS4A) discretionary program to fund initiatives through the grant to prevent roadway deaths and serious injuries. The program will appropriate \$5 billion in funds over the next 5 years. Eligible activities for the SS4A program include:

- Develop a comprehensive Safety Action Plan through an Action Plan Grant.
- Carry out projects and strategies identified in an Action Plan through an Implementation Grant.

The Board of Aldermen previously approved the first draft of the Safety Action Plan at the April 16th, 2024 Recess Meeting. Since that time, the Engineering Department has worked with the consultant to provide minor updates and changes noted during the first adopted draft. This approval is for the final version of the Action Plan. The Plan will be a living document that will require updating as safety and crash data continue to change, but this is the most current version of the plan.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to adopt the Final City of Starkville Safety Action Plan.



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

AGENDA ITEM DEPT.: Engineering & Street

AGENDA DATE: 08-06-2024

PAGE: 1 of 3

SUBJECT: Consideration of declaring a 1995 Ford F150 (VIN: 1FTEF15N45NA84571) and a 2002 Ford F350 (VIN: 1FTSW30572EB58402) as surplus and auctioning on Govdeals.

AMOUNT & SOURCE OF FUNDING:

N/A

FISCAL NOTE:

N/A

AUTHORIZATION HISTORY:

N/A

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Cody A. Burnett

FOR MORE INFORMATION CONTACT: Cody A. Burnett

Photos of the existing vehicles as well as general vehicle information can be found in supporting documentation.

SUGGESTED MOTION: Move for approval to declare a 1995 Ford F150 (VIN: 1FTEF15N45NA84571) and a 2002 Ford F350 (VIN: 1FTSW30572EB58402) as surplus and auction on Govdeals.

GovDeals Vehicle Inspection Form

Inventory ID:

Asset Number: TRUCK# 54

Fair Market Value: 1500.00

Short Description:

Year 1995

Make FORD

Model F 150

VIN: 1FTEF1SN4SNA84571

Odometer: 186788

☒ Miles

☐ Kilometers

Odometer Accurate ☒ Y ☐ N:

Title Restriction: ☐ Y ☐ N

Long Description:

This Vehicle: ☒ Starts ☐ Starts with a Boost & ☒ Runs/Driveable ☐ Engine Runs ☐ Does Not Run ☐ For Parts Only

Engine- Type: 5.0 L, V 8 ☒ Gas ☐ Diesel Engine ☐ Propane/Natural Gas ☐ Gas/Electric Hybrid

Engine Condition: ☒ Runs ☒ Needs repair ☐ is in unknown condition

Repairs needed: REAR MAIN SEAL (HAS ENGINE OIL LEAK)

This vehicle was maintained every 90 ☒ Days ☐ Hours ☐ Miles ENGINE RUNS ROUGH

Date Removed From Service: 7/1/24 Maintenance Records: ☒ Available ☐ Not Available For Inspection

Transmission: ☒ Automatic ☐ Manual Speed Condition: ☒ Operable ☐ Needs repair ☐ Is Unknown Condition

Repairs Needed:

Drivetrain: ☒ 2 Wheel Drive ☐ 4 Wheel Drive Condition:

Exterior: Color: WHITE Windows: ☒ No Cracked Glass ☐ Cracked

Minor: ☒ Dents ☒ Scratches ☒ Dings Tire Condition: FAIR Tread: FAIR #Flat Hubcaps #

Major Damage to:

Additional Damage: BED HAS HOLES FROM A TOOL BOX INSTALLATION

Decals: ☐ None ☐ Have Been Sprayed or ☐ Have been Removed & ☐ Impressions Remain ☐ No Impressions

Emergency equip: ☒ None ☐ Has been removed & ☐ There are holes in the exterior ☐ There are no holes

Interior: Color BLUE/BLACK ☐ Cloth ☒ Vinyl ☐ Leather

Damage to Seats: DRIVER SIDE HAS RIP/TEARS

Damage to Dash/Floor: DASH HAS CRACKING AND BRAKING SPOTS

Radio: ☒ Stock or ☐ Brand & Model: AM ☒ AM/FM ☐ AM/FM Cassette ☐ AM/FM CD

☒ AC (Condition: ☒ Cold ☐ Unknown) ☐ No AC

Air Bags: ☒ Driver's Side ☐ Dual

☐ Cruise Control ☐ Tilt Steering ☐ Remote Mirrors ☐ Climate Control

Power: ☒ Steering ☐ Windows ☐ Door Locks ☐ Seats

Additional Equipment:

Manufacturer Model Serial #

☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand Hitch: Type

Location of Asset: 506 DR. D.L. CONNOR DR

For more information contact:

Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.



GovDeals Vehicle Inspection Form

Inventory ID:

Asset Number:

TRUCK # 705

Fair Market Value:

2000⁰⁰

Short Description:

Year

Make

Model

F350

VIN:

1FTSW30872E358402

Title Restriction: ☐ Y ☐ N

Odometer:

123837

☒ Miles

☐ Kilometers

Odometer Accurate ☐ Y ☐ N:

Long Description:

This Vehicle: ☒ Starts ☐ Starts with a Boost & ☒ Runs/Driveable ☐ Engine Runs ☐ Does Not Run ☐ For Parts Only

Engine- Type: 6.8 L, V 10 ☒ Gas ☐ Diesel Engine ☐ Propane/Natural Gas ☐ Gas/Electric Hybrid

Engine Condition: ☒ Runs ☐ Needs repair ☐ is in unknown condition

Repairs needed:

This vehicle was maintained every 3600 Days ☐ Hours ☒ Miles

Date Removed From Service: 7/1/24 Maintenance Records: ☒ Available ☐ Not Available For Inspection

Transmission: ☒ Automatic ☐ Manual Speed Condition: ☒ Operable ☐ Needs repair ☐ Is Unknown Condition

Repairs Needed:

Drivetrain: ☒ 2 Wheel Drive ☐ 4 Wheel Drive Condition:

Exterior:

Color: WHITE

Windows: ☒ No Cracked Glass ☐ Cracked

Minor: ☐ Dents ☐ Scratches ☐ Dings Tire Condition: FAIR Tread: FAIR #Flat Hubcaps #

Major Damage to: Bed HAS DENTS AND STAINING TO THE PAINT

Additional Damage:

Decals: ☐ None ☐ Have Been Sprayed or ☐ Have been Removed & ☐ Impressions Remain ☐ No Impressions

Emergency equip: ☐ None ☒ Has been removed & ☒ There are holes in the exterior ☐ There are no holes

Interior:

Color: Dark gray

☐ Cloth ☒ Vinyl ☐ Leather

Damage to Seats: FRONT AND Rear seats

Damage to Dash/Floor: None

Radio: ☒ Stock or ☐ Brand & Model: ☐ AM ☒ AM/FM ☐ AM/FM Cassette ☐ AM/FM CD

☒ AC (Condition: ☒ Cold ☐ Unknown) ☐ No AC

Air Bags: ☒ Driver's Side ☐ Dual

☐ Cruise Control ☐ Tilt Steering ☐ Remote Mirrors ☐ Climate Control

Power: ☒ Steering ☐ Windows ☐ Door Locks ☐ Seats

Additional Equipment:

Manufacturer Model Serial #

☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand ☐ Hitch: Type

Location of Asset: 506 DR. D. L. CONNER JR.

For more information contact:

Reminder: Do not close items on or surrounding a Holiday, on Friday nights, or Weekends. Stagger closing times by 10 minutes.





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

AGENDA ITEM DEPT.: Engineering & Streets

AGENDA DATE: August 6, 2024

PAGE: Page 1 of 1

SUBJECT:

Consideration of permission advertise for request for qualifications (RFQ) for engineering master service agreements.

SUMMARY:

Master service agreements allow the engineering department to have an on-call contract with select engineering firms that can be used for various engineering services.

REQUESTING DEPARTMENT: Engineering & Streets

DIRECTOR'S AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT:

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

Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org

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

SUGGESTED MOTION:

Move for approving permission advertise for request for qualifications (RFQ) for engineering master service agreements.



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

AGENDA ITEM DEPT.: Engineering & Streets

AGENDA DATE: August 6, 2024

PAGE: Page 1 of 1

SUBJECT:

Consideration of permission to advertise for request for qualifications (RFQ) for master service agreements for Geotechnical engineering and construction materials testing services.

SUMMARY:

Master service agreements allow the engineering department to have an on-call contract that can be used for various geotechnical engineering and construction materials services.

REQUESTING DEPARTMENT: Engineering & Streets

DIRECTOR'S AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT:

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

Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org

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

SUGGESTED MOTION:

Move for approving permission to advertise for request for qualifications (RFQ) for master service agreements for Geotechnical engineering and construction materials testing services.



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

AGENDA ITEM DEPT.: Engineering & Street

AGENDA DATE: August 6th, 2024

PAGE: Page 1 of 1

SUBJECT:

Request authorization to execute an Interlocal Agreement with Mississippi State University for the Safe Streets For All (SS4A) Action Plan Grant.

AMOUNT & SOURCE OF FUNDING:

The Board of Alderman approved the City to accept the SS4A Action Grant in the amount of \$192,000 on February 7, 2023. Mississippi State University is a partner for this grant. This interlocal agreement will allow Mississippi State University to split the 20% local match of the grant.

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move for authorization for the Mayor to execute an Interlocal Agreement with Mississippi State University for the Safe Streets For All (SS4A) Action Plan Grant.

INTERLOCAL COOPERATIVE AGREEMENT BETWEEN
STARKVILLE, MISSISSIPPI AND MISSISSIPPI STATE UNIVERSITY
U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL HIGHWAY ADMINISTRATION
CITY OF STARKVILLE - MISSISSIPPI STATE UNIVERSITY ACTION PLAN 693JJ32340308

This INTERLOCAL COOPERATIVE AGREEMENT ("Agreement") is executed by and
between STARKVILLE, MISSISSIPPI (the "City") and MISSISSIPPI STATE UNIVERSITY
(the "University") effective as of the day of 2024.

WITNESSETH

WHEREAS, Miss. Code Ann. § 17-13-7 authorizes local governmental units of the State to contract with one another for joint or cooperative action to provide services and facilities; and

WHEREAS, the City and the University (sometimes collectively "the Parties") are authorized to enter into this Agreement pursuant to Miss. Code Ann. § 17-13-7, and independently and cooperatively to exercise the power, authority and responsibility to engage in the functions and perform the services outlined below; and

WHEREAS, the City and the University have committed to work cooperatively to pursue an Safety Action Plan for transportation related safety improvements for all modes of transportation impacting the City and University ("plan");

WHEREAS, the Parties have determined that it is in their best interest to take action as may reasonably be necessary to facilitate and accelerate the creation of the plan because it will provide and improve transportation safety in their jurisdictions; and

WHEREAS, the City has applied for and received Safe Streets and Roads for All Safety Action Grant from the U.S. Department of Transportation to create a safety action plan to benefit the City and University ("Safety Action Plan" or "Plan"); and

WHEREAS, the City and the University desire to enter into this Interlocal Agreement for the purpose of funding the Plan; and

WHEREAS, the City reasonably estimates that the total cost of designing and creating the plan will be approximately \$240,000 with \$192,000 coming from Federal Funds and the remainder of the cost being split between the Parties; and

WHEREAS, the Parties have found that the creation of the Plan is feasible, beneficial, and within the financial resources of the Parties, and will benefit the Parties, and in turn, the general public; and

WHEREAS, the Parties desire to work in coordination and cooperation with each other in a government-to-government relationship for their benefit; and

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, and other good and valuable consideration, the Parties do hereby agree as follows:

1. PURPOSE. This Agreement establishes the protocol and defines the responsibilities and obligations of the Parties in connection with their joint and cooperative efforts to complete the Plan. The City proposes to create the Plan with federal funds outlined above. The Parties agree to split the remaining costs as outlined below. The City will oversee all aspects of the creation of the plan with input and approval by the University.

2. ADMINISTRATION AND RESPONSIBILITIES OF THE PARTIES

A. The City agrees as follows:

1. To conform throughout the Plan to appropriate details and requirements of all applicable state and federal laws.
2. To provide oversight management for the Plan.
3. To advertise for RFQs, receive RFQs, open RFQS, and award a contract or contracts for the creation of the Plan.
4. To administer the Plan contract or contracts, including making all payments to the consultant, and to complete the creation of the Plan with other legally available funds of the City.
5. To manage the engineering and plan creation process in a manner that furthers the purpose of this Agreement.
6. To provide an equal one-half (1/2) share of the cost of the Plan over and above the Federal Funds.

B. The University hereby covenant, warrant and agree as follows:

1. To assist the City in every reasonable and appropriate manner by providing the City with financial, statistical, and other records and reports as may be requested or required by state and federal regulations or guidelines for development of the Plan.
2. To provide an equal one-half (1/2) share of the cost of the Plan over and above the Federal Funds.

7. AMENDMENTS. This Agreement may only be amended in writing as mutually agreed upon by the Parties.

8. DISPOSITION OF PROPERTY. Throughout the operation of this Agreement, and following its expiration, all property attendant to the Plan shall remain the property of the original owner.

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

10. AUTHORITY. Authority for this Agreement has been granted by the Mississippi Legislature pursuant to Miss. Code Sec. § 17-13-7, Miss. Code Sec. § 37-101-15, Miss. Code Sec. § 21-17-1(8) & (10), and Miss. Code Sec. § 21-37-3.

11. DURATION. The Agreement will not become effective until the date it has been approved by the Attorney General's Office and filed with the Secretary of State. The Agreement shall remain in effect until completion of the Plan.

SO EXECUTED AND AGREED THIS _____ DAY OF _____, 2024.

CITY OF STARKVILLE, MISSISSIPPI

By: _____
D. Lynn Spruill, Mayor

MISSISSIPPI STATE UNIVERSITY, MISSISSIPPI

By: _____
Dr. Mark Keenum, President



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 08/06/2024

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 August 01, 2024 is \$2,143,671.84
Of which the claims amount for Starkville Utilities is \$988,211.72

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 August 06, 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 7/22/2024 - 8/1/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
WALMART- CAPITAL ONE	643167892	06/29/2024	CAKE-SNEAKER BALL	001-000-160-698	67.95
CSPIRE BUSINESS SOLUTIONS	643956-100	06/30/2024	MONTHLY USAGE	001-000-054-205	789.38
EAST MS WHOLESALE FOODS	909862	07/09/2024	FOOD FOR KIDS FIRE ACADEMY	001-000-160-697	80.95
WALMART- CAPITAL ONE	671651	07/12/2024	KIDS FIRE ACADEMY SNACKS	001-000-160-697	59.79
CADENCE /ELAN VISA	USI24-00165838	07/12/2024	INDEED	001-000-054-205	344.34
CADENCE /ELAN VISA	USI24-00186936	07/23/2024	INDEED	001-000-054-205	488.05
Outstanding Total:					1,830.46
Paid					
STARKVILLE DOWNTOWN BUSINESS ASSOCIATION	072024	07/29/2024	JUNE 2024 TAXES COLLECTED	001-000-200-084	8.76
SHERITA BONTRAGER	1339501	07/29/2024	1339501 DISMISSED	001-000-149-691	239.25
CORY SHIERS	INV0037509	07/29/2024	RESTITUTION FROM DANIEL PRESTON	001-000-330-182	200.00
Paid Total:					448.01
Department 000 - UNDESIGNATED Total:					2,278.47
Department: 005 - DUE FROM SFM					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-100	06/30/2024	MONTHLY USAGE	001-005-054-208	1,282.99
CANON FINANCIAL SERVICES, INC	33827823	07/13/2024	CONTRACT/METER USAGE	001-005-054-208	413.42
ATMOS ENERGY	INV0037520	07/24/2024	MONTHLY USAGE	001-005-054-208	41.06
CSP SPORTS FACILITIES COMPANIES, LLC	INV0037524	07/31/2024	SPRUILL PROPERTY MGT CORNERSTONE SPONSORSHIP	001-005-054-208	15,000.00
Outstanding Total:					16,737.47
Department 005 - DUE FROM SFM Total:					16,737.47
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-100	06/30/2024	MONTHLY USAGE	001-100-604-330	77.34
Outstanding Total:					77.34
Department 100 - BOARD OF ALDERMEN Total:					77.34
Department: 110 - MUNICIPAL COURT					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-100	06/30/2024	MONTHLY USAGE	001-110-604-330	77.34
CANON FINANCIAL SERVICES, INC	33827525	07/13/2024	CONTRACT/METER USAGE	001-110-604-330	113.83
CANON FINANCIAL SERVICES, INC	33827827	07/13/2024	CONTRACT/METER USAGE	001-110-604-330	129.80
QUADIENT FINANCE USA, INC.	INV0037508	07/18/2024	POSTAGE BREAKDOWN	001-110-604-330	750.00
CANON SOLUTIONS AMERICA*	6008721167	07/20/2024	MAINTENANCE	001-110-604-330	8.82
AMAZON CAPITAL SERVICES, INC.	1P4X-DYXT-7Q7P	07/30/2024	TONER,PAPER,ENVELOPES	001-110-501-200	302.81
ADCOMP SYSTEMS, INC.	25802	08/01/2024	COURT KIOSK ANNUAL SUPPORT	001-110-918-805	6,572.60
Outstanding Total:					7,955.20
Department 110 - MUNICIPAL COURT Total:					7,955.20
Department: 120 - MAYORS OFFICE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0037491	06/26/2024	MONTHLY CHARGES	001-120-604-330	108.04

CLAIMS DOCKET

Post Dates: 7/22/2024 - 8/1/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CSPIRE BUSINESS SOLUTIONS	643956-100	06/30/2024	MONTHLY USAGE	001-120-604-330	77.33
CANON FINANCIAL SERVICES, INC	33828793	07/13/2024	CONTRACT/METER USAGE	001-120-604-330	87.96
QUADIENT FINANCE USA, INC.	INV0037508	07/18/2024	POSTAGE BREAKDOWN	001-120-604-330	10.00
CAPITOL RESOURCES LLC	17823	07/31/2024	JULY 2024 CONSULTING FEE	001-120-600-301	3,125.00
NARRATIVE 12	AUGUST24	07/31/2024	SOCIAL MEDIA/PUBLIC INFO	001-120-600-302	4,500.00
			MONTHLY RETAINER		

Outstanding Total:	7,908.33
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Department 120 - MAYORS OFFICE Total:	7,908.33
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Department: 123 - IT

Outstanding

REGIONS VISA - RECURRING PAYMENTS	14794850	06/19/2024	HSW GATE	001-123-600-300	259.35
SOUTHERN TELECOMMUNICATIONS	INV0037491	06/26/2024	MONTHLY CHARGES	001-123-604-330	108.04
MAGNOLIA BOTTLED WATER CO	72581	06/27/2024	(5) 5 GALLION WATER	001-123-501-200	50.00
CSPIRE BUSINESS SOLUTIONS	643956-100	06/30/2024	MONTHLY USAGE	001-123-604-330	77.34
REGIONS VISA - RECURRING PAYMENTS	INV0037528	07/08/2024	AMAZON PURCHASE	001-123-600-300	89.36
REGIONS VISA - RECURRING PAYMENTS	INV0037529	07/08/2024	AMAZON PURCHASE	001-123-600-300	91.71
REGIONS VISA - RECURRING PAYMENTS	INV0037530	07/08/2024	AMAZON PURCHASE	001-123-600-300	94.10
CANON FINANCIAL SERVICES, INC	33827822	07/13/2024	CONTRACT/METER USAGE	001-123-604-330	112.17
REGIONS VISA - RECURRING PAYMENTS	INV0037521	07/19/2024	HSW GATE RECURRING FEE	001-123-600-300	19.95
REGIONS VISA - RECURRING PAYMENTS	2826981226	07/23/2024	ACROBAT	001-123-600-300	400.98
MAXXSOUTH BROADBAND	INV0037516	07/23/2024	CAMERA PROJECT 100 W LAMPKIN ST	001-123-625-380	40.63
MAXXSOUTH BROADBAND	INV0037517	07/23/2024	CAMERA PROJECT 100 SPRUILL PL AND SPRING ST	001-123-625-380	40.63
MAXXSOUTH BROADBAND	INV0037518	07/23/2024	CAMERA PROJECT 100 S MONTGOMERY ST/JACKET INTERSEC	001-123-625-380	45.63
MAXXSOUTH BROADBAND	INV0037519	07/23/2024	CAMERA PROJECT 114 MILL ST	001-123-625-380	50.63
REGIONS VISA - RECURRING PAYMENTS	2827885013	07/24/2024	AFTER EFFECTS	001-123-600-300	78.66
DELL FINANCIAL SERVICES	3510971	07/29/2024	ADOBE/PREMIERE PRO LEASE FOR STORAGE	001-123-918-805	497.85

Outstanding Total:	2,057.03
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Department 123 - IT Total:	2,057.03
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Department: 142 - CITY CLERKS OFFICE

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0037491	06/26/2024	MONTHLY CHARGES	001-142-604-330	54.02
CSPIRE BUSINESS SOLUTIONS	643956-100	06/30/2024	MONTHLY USAGE	001-142-604-330	77.33
REYNOLDS/RENASANT INSURANCE AGENCY	1379915	07/09/2024	RENEW BOND TYLER DAVIS	001-142-620-371	100.00
REYNOLDS/RENASANT INSURANCE AGENCY	1379916	07/09/2024	RENEW EMPLOYMENT SECURITY BOND	001-142-620-371	945.00
CENTER FOR GOV'T & COMM. DEVELOPMENT*	INV0037486	07/12/2024	CLERK TRAINING C PERKINS	001-142-610-350	300.00
CENTER FOR GOV'T & COMM. DEVELOPMENT*	INV0037487	07/12/2024	CLERK TRAINING RIDGELAND L CARTER	001-142-610-350	300.00
CANON FINANCIAL SERVICES, INC	33827821	07/13/2024	CONTRACT/METER USAGE	001-142-604-330	498.13
CANON FINANCIAL SERVICES, INC	33827827	07/13/2024	CONTRACT/METER USAGE	001-142-604-330	129.79
REYNOLDS/RENASANT INSURANCE AGENCY	1382421	07/18/2024	RENEW BOND M LAIRY	001-142-620-371	175.00

CLAIMS DOCKET

Post Dates: 7/22/2024 - 8/1/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
QUADIENT FINANCE USA, INC.	INV0037508	07/18/2024	POSTAGE BREAKDOWN	001-142-604-330	174.89
REYNOLDS/RENASANT INSURANCE AGENCY	1384681	07/29/2024	RENEW POLICY V HOLMES	001-142-620-371	175.00

Outstanding Total: 2,929.16

Department 142 - CITY CLERKS OFFICE Total: 2,929.16

Department: 169 - LEGAL

Outstanding

PETTY CASH VOUCHERS	INV0037489	07/18/2024	FILING EASEMENT LAND SALE	001-169-615-342	26.00
STARKVILLE DAILY NEWS	300250264	07/24/2024	FLEXSTEEL		
COMMERCIAL DISPATCH, THE	00070908	07/26/2024	ADV-MOWING	001-169-615-342	45.84
			OLD MAYHEW RD	001-169-615-342	71.64

Outstanding Total: 143.48

Department 169 - LEGAL Total: 143.48

Department: 180 - HUMAN RESOURCES

Outstanding

DELL MARKETING L.P.	10743137842	04/15/2024	OUT OF WARRANTY REPAIR	001-180-501-200	268.00
AMAZON CAPITAL SERVICES, INC.	174M-XKY4-HPDM	07/07/2024	ONSITE LABOR		
CADENCE /ELAN VISA	USI24-00165838	07/12/2024	MONITOR STAND,MONITOR	001-180-501-200	49.95
CANON FINANCIAL SERVICES, INC	33827822	07/13/2024	DESK,MOUNTING BASE		
FEDEX	8-562-00463	07/17/2024	INDEED	001-180-610-340	43.74
QUADIENT FINANCE USA, INC.	INV0037508	07/18/2024	CONTRACT/METER USAGE	001-180-604-330	112.17
AMAZON CAPITAL SERVICES, INC.	1PHP-Y9H3-67QX	07/21/2024	PAYROLL	001-180-691-505	34.78
FEDEX	8-568-26080	07/24/2024	POSTAGE BREAKDOWN	001-180-604-330	10.00
GREGORY HUNLEY	INV0037525	07/31/2024	STANDING DESK,KEYBOARD	001-180-501-200	275.98
			TRAY		
			PAYROLL	001-180-691-505	123.42
			TRAVEL REIMBURSEMENT 24	001-180-690-553	792.15
			MS LABOR & EMPLOY		
			SEMINAR		
STACY L COBBINS	INV0037526	07/31/2024	TRAVEL REIMBURSEMENT 24	001-180-690-553	815.32
			MS LABOR & EMPLOY		
			SEMINAR		

Outstanding Total: 2,525.51

Department 180 - HUMAN RESOURCES Total: 2,525.51

Department: 190 - CITY PLANNER

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-100	06/30/2024	MONTHLY USAGE	001-190-604-330	77.33
CADENCE /ELAN VISA	VPCG5QFMHB	07/11/2024	YARD SIGNS DEMO	001-190-604-330	94.67
CANON FINANCIAL SERVICES, INC	33828793	07/13/2024	CONTRACT/METER USAGE	001-190-604-330	87.97
ESRI-ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC	94765073	07/16/2024	ARCGIS DESKTOP	001-190-918-807	1,027.81
QUADIENT FINANCE USA, INC.	INV0037508	07/18/2024	BASIC/PRIMARY/SECONDARY VIEWER		
CADENCE /ELAN VISA	VPMFX7RVM8	07/19/2024	POSTAGE BREAKDOWN	001-190-604-330	25.00
CADENCE /ELAN VISA	132572	07/22/2024	YARD SIGNS CODE ENF ACTION	001-190-604-330	109.12
CADENCE /ELAN VISA	3468659	07/22/2024	OKTIBBEHA CO DEED	001-190-600-300	455.40
			APA PROFESSIONAL	001-190-690-555	101.00
			MEMBERSHIP MS CHAPTER		
			LYLE		

Outstanding Total: 1,978.30

Department 190 - CITY PLANNER Total: 1,978.30

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

NORTHEAST EXTERMIN- CITY HALL ACCT	103669	07/09/2024	MO. EXTERMINATING CITY	001-192-600-338	45.00
CINTAS	4198520611	07/11/2024	HALL		
FUELMAN / FLEETCOR	NP66789604	07/15/2024	SUPPLIES	001-192-510-220	93.46
BRISLIN, INC	240991	07/16/2024	FUEL CHARGES 7/8-7/14/24	001-192-510-204	19.98
			MAINTENANCE SERVICE	001-192-600-338	1,225.00
			AGREEMENT		

CLAIMS DOCKET

Post Dates: 7/22/2024 - 8/1/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CINTAS	4199215911	07/18/2024	SUPPLIES	001-192-510-220	52.09
PETTY CASH VOUCHERS	INV0037490	07/22/2024	PAPER GOODS, ECT	001-192-510-220	29.17
CINTAS	4199926418	07/25/2024	SUPPLIES	001-192-510-220	93.46
JAN-PRO OF MS	880574	07/29/2024	AUGUST 2024 JANITORIAL SERVICES	001-192-600-338	1,734.00

Outstanding Total:	3,292.16
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Department 192 - GENERAL GOVERN BLDG & PLANT Total:	3,292.16
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Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

GSDP * GREATER STARKVILLE DEVELOPMENT PARTNERSHIP	6036	07/01/2024	QUARTERLY CHAMBER MEMBERSHIP DUES	001-195-951-966	6,250.00
STARKVILLE CONVENTIONS/VISITORS BUR	2563	07/11/2024	FALL GAME DAY SHUTTLES	001-195-702-708	3,500.00

Outstanding Total:	9,750.00
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Department 195 - TRANSFERS TO OTHER AGENCIES Total:	9,750.00
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Department: 197 - ENGINEERING

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-100	06/30/2024	MONTHLY USAGE	001-197-604-330	77.34
CANON FINANCIAL SERVICES, INC	33828793	07/13/2024	CONTRACT/METER USAGE	001-197-604-330	87.97
CODY BURNETT	111-9026703-4662653	07/16/2024	REIMBURSE FOR POLOS	001-197-501-200	104.12
NEEL-SCHAFER	1089951	07/17/2024	S MONTGOMERY CORRIDOR PLANNING STUDY	001-197-600-308	914.81
QUADIENT FINANCE USA, INC.	INV0037508	07/18/2024	POSTAGE BREAKDOWN	001-197-604-330	10.00
BELL BUILDING SUPPLY, INC.	407581	07/19/2024	SPRAY PAINT,MEASURING WHEEL,TAPE MEASURE	001-197-501-200	166.91
FUELMAN / FLEETCOR	NP66813188	07/22/2024	FUEL CHARGES 7/15/24-7/21/24	001-197-525-231	110.53
AMAZON CAPITAL SERVICES, INC.	1XNP-XH99-9R7Q	07/24/2024	TRUCK LAPTOP MOUNT	001-197-501-200	37.98
STEPHEN KACHELMAN	INV0037527	07/31/2024	REIMBURSEMENT FOR TUITION	001-197-690-553	2,286.00

Outstanding Total:	3,795.66
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Department 197 - ENGINEERING Total:	3,795.66
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Department: 201 - POLICE DEPARTMENT

Outstanding

MAGNOLIA BOTTLED WATER CO	73567	05/16/2024	6- 5 GALLON WATER	001-201-501-200	60.00
SOUTHERN TELECOMMUNICATIONS	INV0037491	06/26/2024	MONTHLY CHARGES	001-201-604-330	127.54
SOUTHERN TELECOMMUNICATIONS	INV0037491	06/26/2024	MONTHLY CHARGES	001-201-604-330	108.04
CSPIRE BUSINESS SOLUTIONS	643956-100	06/30/2024	MONTHLY USAGE	001-201-604-330	347.33
CSPIRE BUSINESS SOLUTIONS	643956-100	06/30/2024	MONTHLY USAGE	001-201-604-330	77.33
DPS CRIME LAB	90146713	07/02/2024	4 ANALYTICAL FEES	001-201-600-300	240.00
JUSTIN JARVIS	418717503165	07/05/2024	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	500.00
VILLAGE ANIMAL HOSPITAL, PLLC	248440	07/08/2024	K-9 FOOD	001-201-600-300	78.80
NORTHEAST EXTERM- POLICE ACCT	103673	07/09/2024	MO. EXTERMINATING POLICE DEPT	001-201-600-300	50.00
TRI-STARR MUFFLER & BRAKES	453993	07/09/2024	VIN#7320 PLUGS,COILS,LABOR,DIAGNOSTIC	001-201-630-360	574.86
ATMOS ENERGY	INV0037507	07/09/2024	MONTHLY USAGE	001-201-625-380	4,700.94
AMAZON CAPITAL SERVICES, INC.	1TDL-NLCN-YF3R	07/10/2024	1 CASE RUT-OLEUM MARKING SPRAY PAINT	001-201-545-238	34.56
MPS MISSISSIPPI POLICE SUPPLY	I-6635	07/10/2024	SILVER NAME PLATE, MORGAN,MIGLIORE,PARTIDA	001-201-535-233	59.85
GTPDD PHARMACY	43765	07/11/2024	MEDICINE FOR CITY PRISONER	001-201-541-240	36.00
LOWE'S-POLICE	93993	07/11/2024	FIRE SAFE & Z-SHADE POP-UP	001-201-556-251	309.68

CLAIMS DOCKET

Post Dates: 7/22/2024 - 8/1/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
REGIONS-POLICE VISA PAYMENT	INV0037531	07/11/2024	HOTEL BOOKING FEE SWINFORD	001-201-690-552	15.99
ATMOS ENERGY	INV0037506	07/12/2024	MONTHLY USAGE	001-201-625-380	427.73
REGIONS-POLICE VISA PAYMENT	INV0037532	07/12/2024	HAMPTON INN SWINFORD	001-201-690-552	272.76
CANON FINANCIAL SERVICES, INC	33827825	07/13/2024	CONTRACT/METER USAGE	001-201-635-369	624.82
CANON FINANCIAL SERVICES, INC	33827826	07/13/2024	CONTRACT/METER USAGE	001-201-635-369	56.29
CANON FINANCIAL SERVICES, INC	33827828	07/13/2024	CONTRACT/METER USAGE	001-201-635-369	272.26
CANON FINANCIAL SERVICES, INC	33827829	07/13/2024	CONTRACT/METER USAGE	001-201-604-330	119.42
AMAZON CAPITAL SERVICES, INC.	1W9P-3CNN-NP9H	07/14/2024	BINDERS,NOTEBOOKS,CLIP BOARDS, PENS ETC	001-201-501-200	491.26
AT&T-NCIC MONITOR LINE	INV0037492	07/14/2024	NCIC MONITORING LINE	001-201-604-330	43.16
TWISTED WRAPS LLC	1012	07/15/2024	VIN#9664 REMOVAL OF HOOD WRAP & WRAP	001-201-630-360	275.00
TWISTED WRAPS LLC	1013	07/15/2024	VIN#6899 WHOLE VEHICLE WRAP	001-201-630-360	1,175.00
TWISTED WRAPS LLC	1014	07/15/2024	VIN#9664 REMOVAL OF TRUNK WRAP & WRAP	001-201-630-360	250.00
JOSEPH CONNER	887204265201	07/15/2024	REIMBURSE FOR HEADLIGHT	001-201-630-360	28.88
FUELMAN / FLEETCOR	NP66789604	07/15/2024	FUEL CHARGES 7/8-7/14/24	001-201-525-231	7,060.74
BRISLIN, INC	240997	07/16/2024	THERMOSTAT ISSUE,REPLACED HEATING WATER ACTUATOR	001-201-630-426	807.00
AXON ENTERPRISE, INC	INUS265073	07/16/2024	6 AXON RESPOND FUSUS CORE PRO 2.0	001-201-918-802	3,600.00
ROWAN RIVERS JANITORIAL SERVICE	266	07/17/2024	PAPER,GLOVES,PAPER TOWELS,TRASH BAGS	001-201-555-208	312.00
REGIONS-POLICE VISA PAYMENT	INV0037533	07/17/2024	HOTEL BOOKING FEE	001-201-690-552	281.80
REGIONS-POLICE VISA PAYMENT	INV0037534	07/17/2024	HOTEL BOOKING FEE	001-201-690-552	15.99
DOGTEAM PRO	0898	07/18/2024	ANNUAL SUBSCRIPTION	001-201-600-300	300.00
QUADIENT FINANCE USA, INC.	INV0037508	07/18/2024	POSTAGE BREAKDOWN	001-201-604-330	10.00
AMAZON CAPITAL SERVICES, INC.	1QJW-YL31-JRGK	07/19/2024	PAPER CLIPS,FILE FOLDERS,BATTERIES	001-201-501-200	51.23
MAGNOLIA BOTTLED WATER CO	75593	07/19/2024	8- 5 GALLON WATER	001-201-501-200	80.00
STARKVILLE UTILITIES	INV0037510	07/19/2024	MONTHLY USAGE	001-201-625-380	6.23
CANON SOLUTIONS AMERICA*	6008721102	07/20/2024	MAINTENANCE	001-201-615-343	171.11
CAPITOL HARDWARE COMPANY, INC	214766	07/22/2024	4 KEYS B1-3	001-201-501-200	60.00
DANNY MCCLUSKEY TOWING	4679	07/22/2024	TOWING VIN#5178 TO TRI- STARR	001-201-600-300	65.00
MID-SOUTH UNIFORM & SUPPLY, INC	651060	07/22/2024	OFFICER MORGAN UNIFORM	001-201-535-233	1,448.96
MID-SOUTH UNIFORM & SUPPLY, INC	651061	07/22/2024	OFFICER MIGLIORE UNIFORM	001-201-535-233	1,448.96
MID-SOUTH UNIFORM & SUPPLY, INC	651062	07/22/2024	OFFICER ZARN UNIFORM	001-201-535-233	1,445.16
MID-SOUTH UNIFORM & SUPPLY, INC	651063	07/22/2024	OFFICER PARTIDA UNIFORM	001-201-535-233	1,457.60
MID-SOUTH UNIFORM & SUPPLY, INC	651064	07/22/2024	OFFICER WADE UNIFORM	001-201-535-233	1,445.16
REGIONS-POLICE VISA PAYMENT	INV0037535	07/22/2024	LATE FEE	001-201-691-550	53.28
FUELMAN / FLEETCOR	NP66813188	07/22/2024	FUEL CHARGES 7/15/24- 7/21/24	001-201-525-231	4,454.16
REGIONS-POLICE VISA PAYMENT	WR24026457	07/22/2024	UNIFORM POLOS & PANTS	001-201-535-233	956.38
JAMES IKE LANGLEY	1519	07/23/2024	UNCLOG SEWER MAIN/LABOR & MATERIAL	001-201-545-238	350.00

CLAIMS DOCKET

Post Dates: 7/22/2024 - 8/1/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES, INC.	1NPK-RMH1-CHFV	07/23/2024	FILE FOLDERS	001-201-501-200	104.80
AMAZON CAPITAL SERVICES, INC.	1GDY-TGY6-9YKM	07/24/2024	RING LEDGER BINDER	001-201-501-200	30.98
AMAZON CAPITAL SERVICES, INC.	1XNP-XH99-9QX9	07/24/2024	10 4GB FLASH DRIVES	001-201-501-200	26.38
SECURITY SOLUTIONS	30757	07/24/2024	24 HR FIRE NETWORK MONITORING	001-201-600-300	540.00
REGIONS-POLICE VISA PAYMENT	INV0037523	07/24/2024	INSTANT CARDS	001-201-615-343	100.00
FUELMAN / FLEETCOR	NP66840424	07/28/2024	FUEL CHARGES 7/22/24-7/28/24	001-201-525-231	3,684.90
Outstanding Total:					41,725.32
Department 201 - POLICE DEPARTMENT Total:					41,725.32

Department: 245 - DISPATCHERS

Outstanding

REGIONS-POLICE VISA PAYMENT	454861757338	07/16/2024	GOLDEN MOON/REYES DISPATCHER TRAINING	001-245-690-552	204.93
ART REYES	INV0037501	07/16/2024	REIMBURSEMENT FOR MEALS/DISPATCH SUPERV TRAINING	001-245-690-552	79.19
CHRIS SWINFORD	INV0037504	07/16/2024	REIMBURSE FOR MEALS DISPATCHER TRAINING	001-245-690-552	31.76
ART REYES	INV0037500	07/17/2024	REIMBURSEMENT FOR TRAVEL/DISPATCH TRAINING CLASS	001-245-690-552	189.61
PROFESSIONAL DISPATCH MANAGEMENT	2024-7-17-6	07/18/2024	ADVANCED DISPATCH SUPERVISOR TRAINING A REYES	001-245-690-552	300.00
SULLIVAN'S OFFICE SUPPLY, INC.	89867	07/18/2024	WALL FILE POCKETS,FOLDERS,BINDERS,PA PER CLIPS PENS	001-245-501-200	81.67
FUELMAN / FLEETCOR	NP66813188	07/22/2024	FUEL CHARGES 7/15/24-7/21/24	001-245-690-552	23.84
Outstanding Total:					911.00
Department 245 - DISPATCHERS Total:					911.00

Department: 246 - CODE ENFORCEMENT

Outstanding

CA LABS	N24074599	07/01/2024	2 DAY 514 W MAIN ST ASBESTOS TEST	001-246-600-300	32.00
FUELMAN / FLEETCOR	NP66789604	07/15/2024	FUEL CHARGES 7/8-7/14/24	001-246-525-231	23.50
MS ASSOC OF CODE ENFORCEMENT	INV0037502	07/18/2024	ANNUAL MEMBERSHIP/CONFERENCE S PEREZ	001-246-690-553	300.00
MS ASSOC OF CODE ENFORCEMENT	INV0037503	07/18/2024	ANNUAL MEMBERSHIP/CONFERENCE G STEENWYK	001-246-690-553	300.00
WATERMARK PRINTERS LLC	16685	07/22/2024	STEENWYK BUSINESS CARDS	001-246-501-200	40.00
FUELMAN / FLEETCOR	NP66813188	07/22/2024	FUEL CHARGES 7/15/24-7/21/24	001-246-525-231	57.94
FUELMAN / FLEETCOR	NP66840424	07/28/2024	FUEL CHARGES 7/22/24-7/28/24	001-246-525-231	17.46
Outstanding Total:					770.90
Department 246 - CODE ENFORCEMENT Total:					770.90

Department: 261 - FIRE DEPARTMENT

Outstanding

STATE FIRE ACADEMY	31807	01/25/2024	TRAINEE AGILITY TEST RACKLEY	001-261-600-390	20.00
STATE FIRE ACADEMY	31816	01/26/2024	TRAINEE AGILITY TEST GREGG,NEYMAN,PUGH	001-261-600-390	60.00
STATE FIRE ACADEMY	31831	01/26/2024	TRAINEE AGILITY TEST EDWARDS	001-261-600-390	885.00

CLAIMS DOCKET

Post Dates: 7/22/2024 - 8/1/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STATE FIRE ACADEMY	31874	02/02/2024	TRUCK CO OPERATIONS M DOSS	001-261-600-390	365.00
STATE FIRE ACADEMY	31958	02/23/2024	BLS FOR HEALTHCARE PROVIDERS INSTRUCTOR ARNETT	001-261-600-390	35.00
STATE FIRE ACADEMY	32019	03/08/2024	TRAINEE AGILITY TEST HEARD,MILLER,RIVERA,THOMPSON	001-261-600-390	80.00
STATE FIRE ACADEMY	32051	03/15/2024	SMOKE DIVER KOZLOW	001-261-600-390	420.00
WOODTASTIC	454	04/28/2024	WOODEN WALL PLAQUES	001-261-558-269	365.00
LOWE'S-FIRE	989997	05/01/2024	ROPE,SCREWS,SPRING,SNAPS	001-261-555-250	59.36
AMAZON CAPITAL SERVICES, INC.	1NWH-JV4V-TGDV	05/16/2024	2 BOOTS & BELTS	001-261-535-233	425.44
JAMES PUMPHREY	1061056	05/30/2024	REIMBURSEMENT	001-261-600-390	144.00
UNIVERSITY SCREENPRINT	8211	05/31/2024	JACKETS & SHIRTS	001-261-535-233	972.79
STATE FIRE ACADEMY	32187	06/05/2024	10 BLS CARDS	001-261-600-390	100.00
AMAZON CAPITAL SERVICES, INC.	1MJG-YKWW-RH13	06/13/2024	WATER PUMP & CLEANING CLOTHES	001-261-630-360	63.86
AMAZON CAPITAL SERVICES, INC.	1VNT-W63M-V49D	06/13/2024	TUBULAR WEBBING	001-261-600-390	116.82
AMAZON CAPITAL SERVICES, INC.	17GP-PJ9V-P6MN	06/19/2024	AIR FLEX VALVE EXT W/CAP	001-261-630-360	111.24
STATE FIRE ACADEMY	32343	06/20/2024	FIRE SERVICE INSTRUCTOR KOZLOW	001-261-600-390	175.00
STATE FIRE ACADEMY	32388	06/21/2024	DRIVER/OPERATOR NFPA KOZLOW & PALMER	001-261-600-390	1,350.00
SOUTHERN TELECOMMUNICATIONS	INV0037491	06/26/2024	MONTHLY CHARGES	001-261-604-330	816.20
CSPIRE BUSINESS SOLUTIONS	643956-100	06/30/2024	MONTHLY USAGE	001-261-604-330	77.34
MAXXSOUTH BROADBAND	INV0037495	07/01/2024	INTERNET ST 1	001-261-625-380	164.03
MAXXSOUTH BROADBAND	INV0037496	07/01/2024	INTERNET ST 2	001-261-625-380	74.26
MAXXSOUTH BROADBAND	INV0037497	07/01/2024	INTERNET ST 3	001-261-625-380	160.33
MAXXSOUTH BROADBAND	INV0037498	07/01/2024	INTERNET ST 4	001-261-625-380	478.72
EAST MISSISSIPPI LUMBER CO.	10196-1	07/10/2024	IMPACT BIT SET, BATTERY CHARGER KIT,BATTERY	001-261-630-360	494.92
QUILL CORPORATION	39467379	07/10/2024	OFFICE SUPPLIES	001-261-501-200	244.01
OKTIBBEHA COUNTY COOPERATIVE	1024207	07/11/2024	SPARKPLUG,SPEEDFEED HEAD ST 2	001-261-630-360	37.58
EAST MISSISSIPPI LUMBER CO.	10346-1	07/11/2024	WEEDEATER STRING	001-261-555-250	33.49
OKTIBBEHA COUNTY COOPERATIVE	1024753	07/12/2024	WEEDEATER HEAD ST 1	001-261-555-250	32.59
ARMY NAVY PAWN SHOP	71224A	07/12/2024	BELT & BOOTS	001-261-535-233	122.00
LOWE'S-FIRE	97039	07/12/2024	MOP HANDLE,BUCKET,MOP HEAD FOR BURN SHELTER	001-261-555-208	132.92
JONATHAN WADE	INV0037499	07/12/2024	REIMBURSEMENT ASBESTOS RECERTIFICATION	001-261-600-390	200.00
CANON FINANCIAL SERVICES, INC	33828000	07/13/2024	CONTRACT/METER USAGE	001-261-604-330	258.15
UPS	54E5Y284	07/13/2024	SHIP PACKAGE	001-261-604-330	55.00
FUELMAN / FLEETCOR	NP66789604	07/15/2024	FUEL CHARGES 7/8-7/14/24	001-261-525-231	1,006.51
OKTIBBEHA COUNTY COOPERATIVE	1025605	07/16/2024	BOOTS	001-261-535-233	169.99
LANN CHEMICAL & SUPPLY	132844	07/16/2024	CASE OF ROLL TOWELS	001-261-555-208	469.00
FOREMOST PROMOTIONS	727279	07/16/2024	JUNIOR FIREFIGHTER HATS	001-261-501-250	2,840.20
JONATHAN WADE	101825521	07/19/2024	REIMBURSEMENT ICC CERTIFICATION RENEWAL	001-261-690-555	100.00
CELEBRITY FASTWRAPZ	14860	07/19/2024	TRUCK STRIPES,ART FEE NEW SPRINT 1	001-261-630-360	2,150.00
STATE FIRE ACADEMY	32549	07/19/2024	TRAINEE AGILITY TEST HOLLAN,JORDAN,MAYS,MCGLOTHIN	001-261-600-390	100.00
JONES & BARTLETT LEARNING, LLC	942797	07/19/2024	NVPM EMERGENCY CARE	001-261-600-390	357.09

CLAIMS DOCKET

Post Dates: 7/22/2024 - 8/1/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CHARLES YARBROUGH	INV0037494	07/19/2024	REIMBURSEMENT SE AFC	001-261-525-231	50.27
CHARLES YARBROUGH	INV0037494	07/19/2024	REIMBURSEMENT SE AFC	001-261-600-390	132.82
STARKVILLE UTILITIES	INV0037510	07/19/2024	MONTHLY USAGE	001-261-625-380	2,189.90
UPS	054E5Y294	07/20/2024	SHIP PACKAGE	001-261-604-330	60.13
MAXXSOUTH BROADBAND	INV0037511	07/21/2024	FIRE ST 2	001-261-625-380	74.26
MAXXSOUTH BROADBAND	INV0037512	07/21/2024	FIRE ST 1	001-261-625-380	47.71
MAXXSOUTH BROADBAND	INV0037515	07/21/2024	ST 3	001-261-625-380	1.84
FUELMAN / FLEETCOR	NP66813188	07/22/2024	FUEL CHARGES 7/15/24-7/21/24	001-261-525-231	806.07
CLARKE POWER SERVICES, INC	S120016414.01	07/22/2024	REPAIR L2 SEAL ASSEMBLY, ENCASED WIPE...	001-261-630-360	914.31
ARMY NAVY PAWN SHOP	072324A	07/23/2024	UNIFORM PANTS	001-261-535-233	2,160.00
CADENCE /ELAN VISA	502027093	07/23/2024	ASBESTOS INSPECTION ASSESSMENT M MCCURDY	001-261-600-390	220.00
LDB DOORS LLC- LARRY BROWNLEE JR.	0778	07/24/2024	REPAIR DOOR ST 4	001-261-558-269	700.00
ATMOS ENERGY	INV0037520	07/24/2024	MONTHLY USAGE	001-261-625-380	72.66
ATMOS ENERGY	INV0037520	07/24/2024	MONTHLY USAGE	001-261-625-380	72.66
ATMOS ENERGY	INV0037520	07/24/2024	MONTHLY USAGE	001-261-625-380	82.29
ATMOS ENERGY	INV0037520	07/24/2024	MONTHLY USAGE	001-261-625-380	107.02
SULLIVAN'S OFFICE SUPPLY, INC.	89987	07/25/2024	PRINTER, INK, MOUSE	001-261-501-200	157.50
EDDIE HEARD JR	INV0037513	07/26/2024	REIMBURSE MEALS FROM MSFA TRAINING	001-261-600-390	61.61
JAMALL LADALE ROBY	INV0037514	07/26/2024	REIMBURSE MEALS FOR MSFA TRAINING	001-261-600-390	43.77
FUELMAN / FLEETCOR	NP66840424	07/28/2024	FUEL CHARGES 7/22/24-7/28/24	001-261-525-231	1,064.96
LOWE'S-FIRE	0105872	07/29/2024	CREDIT ON ACCOUNT	001-261-555-250	-0.54
ALARM SECURITIES, INC. dba ASI	61070	07/29/2024	ESI ESIP50X TELEPHONE SYSTEM	001-261-740-565	9,779.00
SHEPS CLEANERS- FIRE ACCOUNT	9784	07/29/2024	UNIFORM CLEANING TROUSERS & SHIRTS	001-261-535-233	207.00
GOLDY'S FIRE APPARATUS. LLC	0004366	07/30/2024	SWITCHES, ACTUATOR, RED LENS/FREIGHT	001-261-630-360	309.10
OKTIBBEHA COUNTY COOPERATIVE	1028796	07/30/2024	BOLTS, HITCH PIN, NUTS, SCREWS, SPRINGS	001-261-555-250	5.41
STATE FIRE ACADEMY	32612	07/30/2024	HAZ MAT RETEST	001-261-600-390	100.00
WALMART- CAPITAL ONE	566690	07/30/2024	JANITORIAL SERVICES	001-261-555-208	115.12
MAXXSOUTH BROADBAND	CM0000540	07/30/2024	CREDIT ON ACCOUNT	001-261-625-380	-386.53
H&H CONSTRUCTION & EXCAVATING, LLC	1541	07/31/2024	WATER LEAK REPAIR	001-261-558-269	300.00
Outstanding Total:					35,771.18
Department 261 - FIRE DEPARTMENT Total:					35,771.18

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-100	06/30/2024	MONTHLY USAGE	001-281-604-330	77.33
CADENCE /ELAN VISA	INV0037536	07/10/2024	ICEMAKER FILTER	001-281-555-250	52.92
CANON FINANCIAL SERVICES, INC	33828793	07/13/2024	CONTRACT/METER USAGE	001-281-604-330	87.97
FUELMAN / FLEETCOR	NP66789604	07/15/2024	FUEL CHARGES 7/8-7/14/24	001-281-525-231	41.48
AMAZON CAPITAL SERVICES, INC.	13C3-73XG-JCT1	07/17/2024	ICE MACHINE CLEANER	001-281-555-250	67.59
QUADIENT FINANCE USA, INC.	INV0037508	07/18/2024	POSTAGE BREAKDOWN	001-281-604-330	10.00
AMAZON CAPITAL SERVICES, INC.	1RMC-993C-LJFM	07/20/2024	STICKY NOTES, PENS, MEASURING WHEEL	001-281-501-200	56.15
AMAZON CAPITAL SERVICES, INC.	1RMC-993C-LJFM	07/20/2024	STICKY NOTES, PENS, MEASURING WHEEL	001-281-555-250	53.85
FUELMAN / FLEETCOR	NP66813188	07/22/2024	FUEL CHARGES 7/15/24-7/21/24	001-281-525-231	40.81

CLAIMS DOCKET

Post Dates: 7/22/2024 - 8/1/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP66840424	07/28/2024	FUEL CHARGES 7/22/24-7/28/24	001-281-525-231	44.77
Outstanding Total:					532.87
Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total:					532.87

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding					
STARKVILLE UTILITIES	INV0037510	07/19/2024	MONTHLY USAGE	001-290-625-380	133.51
Outstanding Total:					133.51
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					133.51

Department: 301 - STREET DEPARTMENT

Outstanding					
BELL BUILDING SUPPLY, INC.	397580	03/07/2024	FORM MATERIAL	001-301-560-270	23.82
WATERS TRUCK & TRACTOR CO. INC.	01P135586	03/27/2024	NEW HORN/STEERING WHEEL PAD	001-301-630-360	182.46
BELL BUILDING SUPPLY, INC.	399140	03/28/2024	MATERIAL TO REPAIR CURBS	001-301-560-270	138.74
PARKER CDJR*	651160	03/28/2024	BRAKE PARTS TRUCK 195	001-301-630-360	40.04
CSPIRE BUSINESS SOLUTIONS	643956-100	06/30/2024	MONTHLY USAGE	001-301-604-330	77.33
SAFETY-KLEEN SYSTEMS, INC.	94761142	07/04/2024	TOOL/PARTS WASHER	001-301-555-250	259.54
			SOLVENT CHANGE OU...		
MMC MATERIALS, INC.	897840	07/09/2024	3500# CONCRETE MIX	001-301-560-270	353.00
AMAZON CAPITAL SERVICES, INC.	1QNY-T4RT-3YPM	07/10/2024	GLOVES & HYDRATION PACKETS	001-301-691-550	173.90
APAC-MISSISSIPPI, INC	4000179467	07/10/2024	9.5MM HOTMIX ASPHALT	001-301-560-270	662.72
FASTENAL COMPANY	MSSTA107442	07/10/2024	ASPHALT CUTTING BLADEES	001-301-560-270	668.45
WATERS TRUCK & TRACTOR CO. INC.	01P139457	07/11/2024	PARTS TO REPAIR TRUCK 706	001-301-630-360	167.66
AUTOZONE	0426046498	07/11/2024	FILTERS & TAPE	001-301-630-360	113.68
UNIFIRST CORPORATION	1830107792	07/11/2024	UNIFORMS	001-301-535-233	146.54
APAC-MISSISSIPPI, INC	4000179558	07/11/2024	HOTMIX ASPHALT	001-301-560-270	650.73
STARKVILLE LP GAS	4058082	07/11/2024	LP FUEL	001-301-525-231	42.75
CINTAS	4198520665	07/11/2024	SUPPLIES	001-301-555-250	55.91
RACKLEY OIL INC.	626341	07/11/2024	DELO OIL & GEAR OIL	001-301-525-231	319.99
PARKER CDJR*	651370	07/11/2024	OIL/FILTERS	001-301-630-360	190.54
IVY AUTO PARTS, LLC.	734792	07/11/2024	FUEL FILTER	001-301-630-360	74.99
LOWE'S-STREET	92506	07/11/2024	ASPHALT CUTTING BLADES	001-301-560-270	180.46
O'REILLY AUTO PARTS	0997-373344	07/12/2024	OIL FILTERS	001-301-630-360	17.85
GATEWAY TIRE & SERVICE CENTER	1018-200163	07/12/2024	TIRES TRUCK 713	001-301-630-360	1,000.04
JANTZ ENTERPRISE LLC	27183	07/12/2024	WINDSHIELD REPLACEMENT TRUCK 710	001-301-630-360	279.00
MSU FACILITIES	INV0037488	07/12/2024	TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	23.70
MANAGEMENT- TRAFFI...					
NUNLEY TRUCKING CO., INC.	35545	07/13/2024	610 CRUSH ROCK	001-301-560-270	1,871.76
APAC-MISSISSIPPI, INC	4000179781	07/15/2024	HOTMIX ASPHALT	001-301-560-270	675.80
FUELMAN / FLEETCOR	NP66789604	07/15/2024	FUEL CHARGES 7/8-7/14/24	001-301-525-231	898.95
AUTOZONE	0426050791	07/16/2024	SOCKET & OIL FILTER	001-301-630-360	24.78
OKTIBBEHA COUNTY COOPERATIVE	1025458	07/16/2024	BOOTS	001-301-535-233	145.51
APAC-MISSISSIPPI, INC	4000179887	07/16/2024	RAP HOTMIX ASPHALT	001-301-560-270	654.00
POWERSTROKE EQUIPMENT SALES & SVC	8553	07/16/2024	CHAINSAW OIL & CHAINS ETC	001-301-630-400	139.90
AUTOZONE	0426051292	07/17/2024	SOCKET	001-301-630-360	24.24
AUTOZONE	0426051384	07/17/2024	REPLACEMENT BATTERY TRUCK 710	001-301-630-360	194.99
IMPERIAL BAG & PAPER CO., LLC	4992024	07/17/2024	TOILET PAPER & PAPER TOWELS	001-301-555-250	160.66
UNIFIRST CORPORATION	1830108714	07/18/2024	UNIFORMS	001-301-535-233	146.54
APAC-MISSISSIPPI, INC	4000180143	07/18/2024	HOTMIX ASPHALT	001-301-560-270	730.30
CINTAS	4199215977	07/18/2024	SUPPLIES	001-301-555-250	55.91
AMAZON CAPITAL SERVICES, INC.	17WP-C77H-GCNP	07/19/2024	BOOTS	001-301-535-233	83.29

CLAIMS DOCKET

Post Dates: 7/22/2024 - 8/1/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STARKVILLE UTILITIES	INV0037510	07/19/2024	MONTHLY USAGE	001-301-625-380	30,433.25
STARKVILLE UTILITIES	INV0037510	07/19/2024	MONTHLY USAGE	001-301-625-380	39.56
CODY BOYD	122028	07/20/2024	LIMB TRIMMING W GARRARD ST	001-301-600-300	648.00
STARKVILLE AUTO PARTS	167934	07/22/2024	BELT FOR PACKER	001-301-630-400	9.10
CANNON FORD LINCOLN	211147	07/22/2024	PARTS TO REPAIR TRUCK 700	001-301-630-360	290.68
UNITED RENTALS (NORTH AMERICA), INC.	236566569-001	07/22/2024	V-BELT & FREIGHT	001-301-630-400	39.28
FASTENAL COMPANY	MSSTA107548	07/22/2024	ASPHALT CUTTING BLADES	001-301-560-270	668.45
FUELMAN / FLEETCOR	NP66813188	07/22/2024	FUEL CHARGES 7/15/24-7/21/24	001-301-525-231	1,053.65
ATMOS ENERGY	INV0037520	07/24/2024	MONTHLY USAGE	001-301-625-380	41.06
STARKVILLE UTILITIES	INV0037522	07/24/2024	MONTHLY USAGE	001-301-625-380	394.90
UNIFIRST CORPORATION	1830109646	07/25/2024	UNIFORMS	001-301-535-233	146.54
CANNON FORD LINCOLN	211170	07/25/2024	COIL ASSEMBLY	001-301-630-360	229.98
CANNON FORD LINCOLN	211174	07/25/2024	PARTS TO REPAIR TRUCK 700	001-301-630-360	13.58
CINTAS	4199926423	07/25/2024	SUPPLIES	001-301-555-250	55.91
EAST MISSISSIPPI LUMBER CO.	11434-1	07/26/2024	SHOVELS,ALUM SCOOP,SPADE & FUEL	001-301-560-270	283.88
IMPERIAL BAG & PAPER CO., LLC	5000040	07/26/2024	SPRAY DISINFECTANT CLEANER	001-301-555-250	139.37
FUELMAN / FLEETCOR	NP66840424	07/28/2024	FUEL CHARGES 7/22/24-7/28/24	001-301-525-231	912.23
AMAZON CAPITAL SERVICES, INC.	1CF6-GMJ3-3N1Y	07/29/2024	ENGINE IGNITION ANALYZER	001-301-630-360	279.99
BELL BUILDING SUPPLY, INC.	408330	07/29/2024	CONCRETE PLACER	001-301-560-270	109.98
POWERSTROKE EQUIPMENT SALES & SVC	8594	07/30/2024	PULL ROPE	001-301-630-400	61.98

Outstanding Total: 47,501.84

Department 301 - STREET DEPARTMENT Total: 47,501.84

Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-100	06/30/2024	MONTHLY USAGE	001-360-604-330	77.33
FUELMAN / FLEETCOR	NP66813188	07/22/2024	FUEL CHARGES 7/15/24-7/21/24	001-360-525-231	105.30
FUELMAN / FLEETCOR	NP66840424	07/28/2024	FUEL CHARGES 7/22/24-7/28/24	001-360-525-231	55.34

Outstanding Total: 237.97

Department 360 - ANIMAL CONTROL Total: 237.97

Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	JULY24	07/31/2024	JULY 2024 EXPENSE ADVANCE	001-550-600-297	75,000.00
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Outstanding Total: 75,000.00

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

Fund 001 - GENERAL FUND Total: 264,012.70

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding

NATIONAL ASSOC of TOWN WATCH	15988	07/24/2024	5 BANNERS & SHIPPING	002-251-501-210	324.00
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Outstanding Total: 324.00

Department 251 - DRUG EDUCATION FUND Total: 324.00

Fund 002 - RESTRICTED POLICE FUND Total: 324.00

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

IMPERIAL BAG & PAPER CO., LLC	4970940	06/19/2024	PAPER TOWELS	015-505-541-237	66.52
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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SOUTHERN TELECOMMUNICATIONS	INV0037491	06/26/2024	MONTHLY CHARGES	015-505-604-330	181.56
CSPIRE BUSINESS SOLUTIONS	643956-100	06/30/2024	MONTHLY USAGE	015-505-604-330	77.33
TITAN AVIATION FUELS	4080982	07/05/2024	JET FUEL	015-505-525-233	25,040.69
FUELMAN / FLEETCOR	NP66789604	07/15/2024	FUEL CHARGES 7/8-7/14/24	015-505-525-231	20.01
SAFETY FLAG CO. OF AMERICA	126070	07/16/2024	NYLON & SHIPPING	015-505-630-400	317.26
STARKVILLE UTILITIES	INV0037510	07/19/2024	MONTHLY USAGE	015-505-625-380	2,240.32
BELL BUILDING SUPPLY, INC.	407964	07/24/2024	PADLOCK	015-505-691-550	32.97
STARKVILLE UTILITIES	INV0037522	07/24/2024	MONTHLY USAGE	015-505-625-380	6.00
TITAN AVIATION FUELS	4089310	07/26/2024	JET A FUEL	015-505-525-233	23,121.86
REYNOLDS/RENASANT INSURANCE AGENCY	1384682	07/29/2024	RENEW BOND R LINCOLN	015-505-620-370	175.00
Outstanding Total:					51,279.52
Department 505 - AIRPORT Total:					51,279.52
Fund 015 - AIRPORT FUND Total:					51,279.52

Fund: 022 - ENVIRONMENTAL SERVICES

Department: 322 - SANITATION DEPARTMENT

Outstanding

STARKVILLE AUTO PARTS	167096	05/28/2024	SWITCH TOGGLE,TOOLS,PLUG	022-322-555-250	67.29
STARKVILLE AUTO PARTS	167216	06/05/2024	BEARING	022-322-555-250	15.90
SOUTHERN TELECOMMUNICATIONS	INV0037491	06/26/2024	MONTHLY CHARGES	022-322-604-330	54.02
CSPIRE BUSINESS SOLUTIONS	643956-100	06/30/2024	MONTHLY USAGE	022-322-604-330	77.33
STARKVILLE AUTO PARTS	167728	07/09/2024	15W40-GAL GREASE. BLASTER	022-322-555-250	465.96
HANCOCK EQUIP. & OIL CO. & CLEANING SYS.	011284	07/10/2024	SOAP	022-322-555-250	595.00
GATEWAY TIRE & SERVICE CENTER	1018-200069	07/10/2024	TIRES TRUCK 45	022-322-630-360	733.53
GATEWAY TIRE & SERVICE CENTER	1018-200075	07/10/2024	TIRES FOR TRUCK 40	022-322-630-360	782.76
PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC	16038	07/10/2024	8 YARD FRONT LOAD SLANTS	022-322-918-805	4,875.00
RJ YOUNG	7013608	07/10/2024	COPIER USAGE	022-322-604-330	110.87
O'REILLY AUTO PARTS	0997-373167	07/11/2024	MOLY GREASE & SLIP PLATE	022-322-555-250	312.00
UNIFIRST CORPORATION	1830107791	07/11/2024	UNIFORMS	022-322-535-233	289.26
BELL BUILDING SUPPLY, INC.	406887	07/11/2024	ELITE STEEL MAILBOX	022-322-555-250	34.99
CADENCE /ELAN VISA	US124-00165838	07/12/2024	INDEED	022-322-610-340	118.11
GATEWAY TIRE & SERVICE CENTER	1018-199380	07/15/2024	FLAT REPAIR	022-322-630-406	55.03
GATEWAY TIRE & SERVICE CENTER	1018-199438	07/15/2024	FLAT/MOUNT MOWER	022-322-630-406	12.50
GATEWAY TIRE & SERVICE CENTER	1018-200247	07/15/2024	TRACTOR FLAT REPAIR	022-322-630-406	72.37
GATEWAY TIRE & SERVICE CENTER	1018-200296	07/15/2024	TIRES TRUCK 39	022-322-630-360	387.66
STARKVILLE AUTO PARTS	167810	07/15/2024	STT LAMP RED, CLR/MKR LAMP	022-322-555-250	34.25
FUELMAN / FLEETCOR	NP66789604	07/15/2024	FUEL CHARGES 7/8-7/14/24	022-322-525-231	3,894.28
O'REILLY AUTO PARTS	0997-374037	07/16/2024	CROWS FOOT	022-322-555-250	84.23
O'REILLY AUTO PARTS	0997-374069	07/16/2024	BATTERY	022-322-555-250	145.06
EVERGREEN AG	2280589	07/16/2024	ROLLER KIT & WHEEL KIT	022-322-555-250	208.60
GATEWAY TIRE & SERVICE CENTER	1018-200325	07/17/2024	TIRES TRUCK 93	022-322-630-252	782.76
IMPERIAL BAG & PAPER CO., LLC	499207	07/17/2024	CLEANER & DEGREASER,PAPER TOWELS,HAND SOAP	022-322-501-200	313.08
UNIFIRST CORPORATION	1830108713	07/18/2024	UNIFORMS	022-322-535-233	275.02
EVERGREEN AG	2281084	07/19/2024	BELT DRIVE BLADE	022-322-555-250	148.99
STARKVILLE UTILITIES	INV0037510	07/19/2024	MONTHLY USAGE	022-322-625-380	1,384.20
FUELMAN / FLEETCOR	NP66813188	07/22/2024	FUEL CHARGES 7/15/24- 7/21/24	022-322-525-231	3,283.76
TNTX, LLC	R680075870.01	07/22/2024	TRANSMISSION REPAIR TRUCK 41	022-322-630-360	6,326.98

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
TNTX, LLC	R680075870.02	07/22/2024	SHOP SUPPLIES TRUCK 41 REPAIR	022-322-630-360	250.00
GATEWAY TIRE & SERVICE CENTER	1018-200595	07/23/2024	TRUCK 91 TIRES	022-322-630-252	600.00
CADENCE /ELAN VISA	USI24-00186936	07/23/2024	INDEED	022-322-610-340	12.08
INGRAM EQUIPMENT COMPANY,LLC	W01736	07/23/2024	O-RING,HYDR HOSE ASSY,HYD FILTER	022-322-630-406	641.51
FUELMAN / FLEETCOR	NP66840424	07/28/2024	FUEL CHARGES 7/22/24-7/28/24	022-322-525-231	3,555.98
Outstanding Total:					31,000.36
Department 322 - SANITATION DEPARTMENT Total:					31,000.36
Fund 022 - ENVIRONMENTAL SERVICES Total:					31,000.36

Fund: 300 - CAPITAL PROJECTS FUND

Department: 000 - UNDESIGNATED

Outstanding

NEEL-SCHAFER	1097697	06/14/2024	LAMPKIN ST & MONTGOMERY ST	300-000-948-859	1,500.00
NEEL-SCHAFER	1098585	07/10/2024	COMP ACTION PLAN SAFE STREET FOR ALL	300-000-912-809	9,015.96
Outstanding Total:					10,515.96
Department 000 - UNDESIGNATED Total:					10,515.96
Fund 300 - CAPITAL PROJECTS FUND Total:					10,515.96

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

Department: 300 - STREET DEPARTMENT

Outstanding

TL WALLACE	1	05/25/2024	2024 CONTRACT PAVEMENT SURFACE TREATMENTS NTP#1	305-300-900-903	58,947.20
NEEL-SCHAFER	1098589	07/10/2024	OLD MAYHEW RD & E LEE INTERSECTION DESIGN	305-300-600-300	1,994.15
CODY BURNETT	QRCGPRO=1845337	07/13/2024	REIMBURSE FOR QR CODE MEMBERSHIP PURCHASE	305-300-900-903	119.98
SPRINGER ENGINEERING, INC.	14926	07/24/2024	QUALITY ASSURANCE TESTING ROADWAY BASE & SURFACING	305-300-900-901	4,945.00
MARK E. SHAW	75	07/25/2024	INSPECTION SERVICES 7/5-7/11,7/12-7/18.7/19-7/25	305-300-900-902	4,900.00
Outstanding Total:					70,906.33
Department 300 - STREET DEPARTMENT Total:					70,906.33
Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:					70,906.33

Fund: 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND

Department: 351 - JL KING PARK

Outstanding

MUSCO SPORTS LIGHTING LLC	426024	06/17/2024	LIGHTS AT JL KING PARK FOOTBALL FIELD	306-351-911-854	16,000.00
Outstanding Total:					16,000.00
Department 351 - JL KING PARK Total:					16,000.00
Fund 306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND Total:					16,000.00

Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT

Department: 656 - MAIN STREET CORRIDOR

Outstanding

KIMLEY HORN	115326003-0624-1	06/30/2024	MAIN ST IMPROVEMENTS	311-656-600-300	107,162.10
Outstanding Total:					107,162.10
Department 656 - MAIN STREET CORRIDOR Total:					107,162.10
Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:					107,162.10

CLAIMS DOCKET

Post Dates: 7/22/2024 - 8/1/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)					
Department: 551 - PARK & REC TOURISM					
Outstanding					
KIMLEY HORN	115326004-0624-1	06/30/2024	NEEDMORE COMMUNITY CENTER	312-551-600-044	5,210.38
KIMLEY HORN	115326005-0624	06/30/2024	MCKEE PARK PHASE 1	312-551-600-002	35,402.30
KIMLEY HORN	115326005-0624-1	06/30/2024	MCKEE PARK PHASE 1	312-551-600-002	1,483.72
STARKVILLE DAILY NEWS	300250215	07/09/2024	MCKEE CONST ADV	312-551-901-271	93.36
MILLS CONTRACTING LLC	0012	07/15/2024	NEEDMORE COMMUNITY CENTER PRIMARY LOCATION	312-551-901-270	299,413.90
ECON CONSTRUCTION	3	07/20/2024	JL KING SPLASHPAD EXPANSION	312-551-901-274	113,248.55
FORME DESIGN GROUP	7	07/22/2024	JL KING SPLASH PAD EXPANSION	312-551-901-274	1,412.25
Outstanding Total:					456,264.46
Department 551 - PARK & REC TOURISM Total:					456,264.46
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					456,264.46
Fund: 313 - SPRING/HWY 12 LINKAGE TAP					
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS					
Outstanding					
GARVER, LLC	3	06/29/2024	PROFESSIONAL SERVICES #21T32111	313-653-903-853	12,139.75
GARVER, LLC	SPRING ST #2	06/29/2024	SPRING ST TAP #2	313-653-903-854	10,250.00
Outstanding Total:					22,389.75
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					22,389.75
Fund 313 - SPRING/HWY 12 LINKAGE TAP Total:					22,389.75
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
GTO GOLF KARS	2541	06/07/2024	(2) 2024 GAS GOLF CART	375-551-907-942	18,500.00
REGIONS BANK CORPORATE TRUST OPERATIONS	117424	06/13/2024	ANNUAL FEE OBLIGATION BOND SERIES 2020B	375-551-840-877	1,500.00
MCI CONSTR TUCTION	417	07/03/2024	COOL PAPA BELL HISTORICAL SIGN	375-551-907-942	4,500.00
MCI CONSTR TUCTION	419	07/15/2024	MINI SPLIT/FENCE INSTALLATION CORNERSTONE SPORTS	375-551-907-942	10,000.00
CSP SPORTS FACILITIES COMPANIES, LLC	AUGUST24	07/31/2024	AUGUST MANAGEMENT FEES	375-551-600-296	15,000.00
CSP SPORTS FACILITIES COMPANIES, LLC	AUGUST24	07/31/2024	AUGUST MANAGEMENT FEES	375-551-600-297	20,000.00
CSP SPORTS FACILITIES COMPANIES, LLC	JUNE24	07/31/2024	JUNE MANAGEMENT FEES	375-551-600-296	15,000.00
CSP SPORTS FACILITIES COMPANIES, LLC	JUNE24	07/31/2024	JUNE MANAGEMENT FEES	375-551-600-297	20,000.00
Outstanding Total:					104,500.00
Department 551 - PARK & REC TOURISM Total:					104,500.00
Fund 375 - PARK AND REC TOURISM Total:					104,500.00
Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR					
Department: 318 - MS182/MLK					
Outstanding					
KIMLEY HORN	014160003-0624	06/30/2024	HWY 182 REDESIGN	377-318-680-300	1,027.52
ATWELL & GENT, P.A.	24-349	07/22/2024	HWY 182 ON CORRIDOR ELECTRICAL IMPROVEMENTS	377-318-680-300	10,400.00
Outstanding Total:					11,427.52
Department 318 - MS182/MLK Total:					11,427.52
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					11,427.52

CLAIMS DOCKET

Post Dates: 7/22/2024 - 8/1/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 681 - PAYROLL					
Department: 000 - UNDESIGNATED					
Paid					
METLIFE	AUGUST24	07/29/2024	MONTHLY INSURANCE	681-000-115-717	9,677.42
Paid Total:					9,677.42
Department 000 - UNDESIGNATED Total:					9,677.42
Fund 681 - PAYROLL Total:					9,677.42
Grand Total:					1,155,460.12

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	264,012.70	448.01
002 - RESTRICTED POLICE FUND	324.00	0.00
015 - AIRPORT FUND	51,279.52	0.00
022 - ENVIRONMENTAL SERVICES	31,000.36	0.00
300 - CAPITAL PROJECTS FUND	10,515.96	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	70,906.33	0.00
306 - 2022 LOCAL IMPROVEMENTS PROJECT FUND	16,000.00	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	107,162.10	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	456,264.46	0.00
313 - SPRING/HWY 12 LINKAGE TAP	22,389.75	0.00
375 - PARK AND REC TOURISM	104,500.00	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	11,427.52	0.00
681 - PAYROLL	9,677.42	9,677.42
Grand Total:	1,155,460.12	10,125.43

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE ...	1,621.77	0.00
001-000-149-691	MUNICIPAL COURT BON...	239.25	239.25
001-000-160-697	DONATION FIRE	140.74	0.00
001-000-160-698	DONATION - POLICE	67.95	0.00
001-000-200-084	TAXES DUE TO DOWNT...	8.76	8.76
001-000-330-182	TRAFFIC COURT & FINES	200.00	200.00
001-005-054-208	DUE FROM PARKS & REC...	16,737.47	0.00
001-100-604-330	COMMUNICATIONS	77.34	0.00
001-110-501-200	SUPPLIES	302.81	0.00
001-110-604-330	POSTAGE / COMMUNIC...	1,079.79	0.00
001-110-918-805	EQUIPMENT	6,572.60	0.00
001-120-600-301	LOBBYING SERVICES	3,125.00	0.00
001-120-600-302	MEDIA/PUBLIC RELATIO...	4,500.00	0.00
001-120-604-330	COMMUNICATIONS	283.33	0.00
001-123-501-200	SUPPLIES	50.00	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	1,034.11	0.00
001-123-604-330	COMMUNICATIONS	297.55	0.00
001-123-625-380	CAMERA OPERATING EX...	177.52	0.00
001-123-918-805	EQUIPMENT & PYMTS	497.85	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	934.16	0.00
001-142-610-350	TRAVEL/TRAINING	600.00	0.00
001-142-620-371	BONDING-CITY EMPLOY...	1,395.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	143.48	0.00
001-180-501-200	SUPPLIES & OFFICE MAI...	593.93	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	122.17	0.00
001-180-610-340	ADVERTISING	43.74	0.00
001-180-690-553	TRAINING / EDUCATION	1,607.47	0.00
001-180-691-505	PERSONNEL / KRONOS S...	158.20	0.00
001-190-600-300	PROF. SVCS	455.40	0.00
001-190-604-330	COPIERS/PHONES/IPADS	394.09	0.00
001-190-690-555	DUES	101.00	0.00
001-190-918-807	OFFICE EQUIPMENT	1,027.81	0.00
001-192-510-204	CITY HALL VEHICLE EXPE...	19.98	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	268.18	0.00
001-192-600-338	CONTRACT SERVICES	3,004.00	0.00
001-195-702-708	MSU SHUTTLE AND OTH...	3,500.00	0.00
001-195-951-966	CHAMBER OF COMMER...	6,250.00	0.00
001-197-501-200	SUPPLIES	309.01	0.00
001-197-525-231	GAS & OIL	110.53	0.00
001-197-600-308	ENGINEERING AND PRO...	914.81	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-604-330	COMMUNICATIONS	175.31	0.00
001-197-690-553	EDUCATION REIMB	2,286.00	0.00
001-201-501-200	OFFICE SUPPLIES	904.65	0.00
001-201-525-231	GAS & OIL	15,199.80	0.00
001-201-535-233	UNIFORMS	8,762.07	0.00
001-201-541-240	PRISONER MEDICAL/SU...	36.00	0.00
001-201-545-238	FIRING RANGE SUPPLIES ...	384.56	0.00
001-201-555-208	JANITORIAL SUPPLIES	312.00	0.00
001-201-556-251	POLICE SUPPLIES	309.68	0.00
001-201-600-300	PROFESSIONAL SERVICES	1,273.80	0.00
001-201-604-330	PHONES/COPIES/POSTA...	832.82	0.00
001-201-615-343	PRINTING & BINDING	271.11	0.00
001-201-625-380	UTILITIES	5,134.90	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	2,303.74	0.00
001-201-630-426	BUILDING MAINT & REP...	807.00	0.00
001-201-635-369	COPIER RENTAL	953.37	0.00
001-201-690-552	POLICE TRAINING/EDUC...	586.54	0.00
001-201-691-550	MISCELLANEOUS	53.28	0.00
001-201-918-802	FUSUS REAL TIME CRIM...	3,600.00	0.00
001-245-501-200	SUPPLIES & UNIFORMS	81.67	0.00
001-245-690-552	DISPATCHER TRAINING	829.33	0.00
001-246-501-200	OFFICE SUPPLIES/POSTA...	40.00	0.00
001-246-525-231	GAS & OIL	98.90	0.00
001-246-600-300	PROFESSIONAL SERVICES	32.00	0.00
001-246-690-553	TRAINING	600.00	0.00
001-261-501-200	OFFICE SUPPLIES / EXPE...	401.51	0.00
001-261-501-250	FIRE PREVENTION SUPPL...	2,840.20	0.00
001-261-525-231	GAS & OIL	2,927.81	0.00
001-261-535-233	UNIFORMS & UNIFORM ...	4,057.22	0.00
001-261-555-208	JANITORIAL & PAPER SU...	717.04	0.00
001-261-555-250	SMALL EQUIPMENT AND...	130.31	0.00
001-261-558-269	BUILDING MAINTENANCE	1,365.00	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	4,966.11	0.00
001-261-604-330	PHONES/CABLE/INTERN...	1,266.82	0.00
001-261-625-380	UTILITIES	3,139.15	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	4,081.01	0.00
001-261-690-555	DUES	100.00	0.00
001-261-740-565	FIRE STATION UPGRADES	9,779.00	0.00
001-281-501-200	OFFICE SUPPLIES	56.15	0.00
001-281-525-231	GAS & OIL	127.06	0.00
001-281-555-250	SMALL EQUIPMENT AND...	174.36	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	175.30	0.00
001-290-625-380	UTILITIES / CODE RED	133.51	0.00
001-301-525-231	GAS & OIL	3,227.57	0.00
001-301-535-233	UNIFORMS	668.42	0.00
001-301-555-250	SMALL EQUIPMENT AND...	727.30	0.00
001-301-560-270	CONSTRUCTION MATER...	7,672.09	0.00
001-301-600-300	TREE TRIMMING	648.00	0.00
001-301-604-330	COMMUNICATIONS	77.33	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	30,932.47	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	3,124.50	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	250.26	0.00
001-301-691-550	MISC/GATORAIDE, ETC	173.90	0.00
001-360-525-231	GAS & OIL	160.64	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-550-600-297	REIMBURSEMENT	75,000.00	0.00
002-251-501-210	NATIONAL NIGHT OUT ...	324.00	0.00
015-505-525-231	GAS & OIL	20.01	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-525-233	JET A FUEL PURCHASES	48,162.55	0.00
015-505-541-237	OPERATING SUPPLIES	66.52	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	258.89	0.00
015-505-620-370	INSURANCE	175.00	0.00
015-505-625-380	UTILITIES	2,246.32	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	317.26	0.00
015-505-691-550	MISCELLANEOUS	32.97	0.00
022-322-501-200	OFFICE SUPPLIES	313.08	0.00
022-322-525-231	GAS & OIL	10,734.02	0.00
022-322-535-233	UNIFORMS	564.28	0.00
022-322-555-250	SMALL EQUIPMENT AND...	2,112.27	0.00
022-322-604-330	COPIER, PHONES, RADIOS	242.22	0.00
022-322-610-340	ADVERTISING	130.19	0.00
022-322-625-380	UTILITIES	1,384.20	0.00
022-322-630-252	VEHICLE R&M - COMME...	1,382.76	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	8,480.93	0.00
022-322-630-406	EQUIPMENT R&M - LAN...	781.41	0.00
022-322-918-805	MACHINERY/EQUIP/DU...	4,875.00	0.00
300-000-912-809	SAFE STREETS 4 ALL CO...	9,015.96	0.00
300-000-948-859	MONTGOMERY/LAMPKI...	1,500.00	0.00
305-300-600-300	PROFESSIONAL SERVICES	1,994.15	0.00
305-300-900-901	2023 ROADWAY BASE & ...	4,945.00	0.00
305-300-900-902	2024 ASPHALT OVERLAY	4,900.00	0.00
305-300-900-903	2024 PAVEMENT PRESE...	59,067.18	0.00
306-351-911-854	J L KING FIELD LIGHTING...	16,000.00	0.00
311-656-600-300	PROF. SERVICE - KIMLEY...	107,162.10	0.00
312-551-600-002	KIMLEY HORNE - MCKEE...	36,886.02	0.00
312-551-600-044	KIMLEY HORNE - NEED...	5,210.38	0.00
312-551-901-270	NEEDMORE CONSTRUCT...	299,413.90	0.00
312-551-901-271	MCKEE CONSTRUCTION	93.36	0.00
312-551-901-274	J L KING SPLASHPAD	114,660.80	0.00
313-653-903-853	CONSTRUCTION (2022 G...	12,139.75	0.00
313-653-903-854	CONSTRUCTION (2023 G...	10,250.00	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
375-551-840-877	PAYING AGENT FEES	1,500.00	0.00
375-551-907-942	EXISTING PARK IMPROV...	33,000.00	0.00
377-318-680-300	PROFESSIONAL DESIGN ...	11,427.52	0.00
681-000-115-717	METLIFE	9,677.42	9,677.42
Grand Total:		1,155,460.12	10,125.43

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	782,738.89	10,125.43
300000948859	1,500.00	0.00
305300900901	4,945.00	0.00
305300900902	4,900.00	0.00
305300900903	59,067.18	0.00
306351911854	16,000.00	0.00
311656600300	107,162.10	0.00
312551600002	36,886.02	0.00
312551600044	5,210.38	0.00
312551901274	114,660.80	0.00
313653903853	12,139.75	0.00
313653903854	10,250.00	0.00
Grand Total:		1,155,460.12
		10,125.43



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

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

Connor Carraway

Connor Carraway
Accounting & Finance Manager
Starkville Utilities

ACCOUNTS PAYABLE
AGING INVOICE

07/31/2024 4:15:07 pm

Beginning Date: 08/07/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
95 2 LADIES PROMO	07/12/24	08/07/24	1487	Uniforms	268.10			
				Total for Vendor - 95:	268.10	0.00	0.00	0.00
139 ACC BUSINESS	07/27/24	08/07/24	241925959	Internet Services	1,362.68			
				Total for Vendor - 139:	1,362.68	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	07/11/24	08/07/24	1NFR-76QT-9PK6	Supplies	169.41			
116 AMAZON CAPITAL SERVICES	07/13/24	08/07/24	14Y4-WCDY-L1MY	Equipment	51.17			
116 AMAZON CAPITAL SERVICES	07/14/24	08/07/24	1L4V-GG9L-Q6QF	Maintenance	53.98			
116 AMAZON CAPITAL SERVICES	07/21/24	08/07/24	1JKJ-6FMC-XHXV	Tools	164.79			
				Total for Vendor - 116:	439.35	0.00	0.00	0.00
107 AMERICAN PAPER & TWINE CO	07/11/24	08/07/24	4987244	Supplies	458.24			
107 AMERICAN PAPER & TWINE CO	07/24/24	08/07/24	4997673	Supplies	412.04			
				Total for Vendor - 107:	870.28	0.00	0.00	0.00
144 ANIXTER, INC.	07/17/24	08/07/24	6118477-00	Materials	2,275.08			
				Total for Vendor - 144:	2,275.08	0.00	0.00	0.00
110 ARKANSAS ELECTRIC	07/12/24	08/07/24	03115066	Materials	3,160.00			
110 ARKANSAS ELECTRIC	07/18/24	08/07/24	03115562	Materials	11,088.00			
110 ARKANSAS ELECTRIC	07/24/24	08/07/24	03116229	Materials	5,743.19			
				Total for Vendor - 110:	19,991.19	0.00	0.00	0.00
125 AT & T	07/22/24	08/07/24	2024-07 662-323-3600	Phone Bill 662-323-3600 794 059	1,490.28			
				Total for Vendor - 125:	1,490.28	0.00	0.00	0.00
134 ATWELL & GENT, P.A.	07/22/24	08/07/24	24-362	Engineering Services	3,145.00			
134 ATWELL & GENT, P.A.	07/22/24	08/07/24	24-363	Engineering Services	5,935.00			
134 ATWELL & GENT, P.A.	07/22/24	08/07/24	24-364	Engineering Services	1,280.00			
134 ATWELL & GENT, P.A.	07/22/24	08/07/24	24-365	Engineering Services	945.00			
134 ATWELL & GENT, P.A.	07/22/24	08/07/24	24-366	Engineering Services	12,505.00			
				Total for Vendor - 134:	23,810.00	0.00	0.00	0.00
198 BRISLIN, INC.	06/03/24	08/07/24	240861	Maintenance	697.30			
				Total for Vendor - 198:	697.30	0.00	0.00	0.00
20303 C SPIRE	06/25/24	08/07/24	C022390632	Equipment	3,933.72			
				Total for Vendor - 20303:	3,933.72	0.00	0.00	0.00
20250 CHEMPRO SERVICES, INC	07/10/24	08/07/24	20306	Professional Services	5,975.00			

ACCOUNTS PAYABLE
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07/31/2024 4:15:07 pm

Beginning Date: 08/07/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
314 CINTAS CORPORATION	07/10/24	08/07/24	5219939554	Total for Vendor - 20250: Safety Supplies	5,975.00	0.00	0.00	0.00
				Total for Vendor - 314:	89.70			
307 CITY OF STARKVILLE	07/09/24	08/07/24	JUN - 2024 EXP -E.	Reimburse City	89.70	0.00	0.00	0.00
307 CITY OF STARKVILLE	07/09/24	08/07/24	JUN 2024 - ADMIN -E	Salary Reimbursement	10,357.24			
307 CITY OF STARKVILLE	07/09/24	08/07/24	JUN 2024 IT -E.	QTR pmt of 2024 annual IT admin	14,444.98			
307 CITY OF STARKVILLE	07/09/24	08/07/24	JUN 2024-STL -E.	Mike St Louis Salary reimburseme	11,875.00			
				Total for Vendor - 307:	5,124.75			
					41,801.97	0.00	0.00	0.00
321 COLE'S AUTO REPAIR	06/25/24	08/07/24	21739	Maintenance	731.00			
321 COLE'S AUTO REPAIR	07/18/24	08/07/24	21779	Maintenance	659.88			
				Total for Vendor - 321:	1,390.88	0.00	0.00	0.00
348 DELL MARKETING L.P.	06/01/24	08/07/24	10751871245	Software	1,656.47			
348 DELL MARKETING L.P.	07/01/24	08/07/24	10757363929	Software	1,744.04			
				Total for Vendor - 348:	3,400.51	0.00	0.00	0.00
496 EAST MISS LUMBER	07/24/24	08/07/24	11278/1	Materials	96.97			
				Total for Vendor - 496:	96.97	0.00	0.00	0.00
560 EVERYDAY LAND MANAGEME	07/15/24	08/07/24	108583	Landscape Maintenance	5,097.17			
				Total for Vendor - 560:	5,097.17	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	07/11/24	08/07/24	731262	Water	46.19			
				Total for Vendor - 455:	46.19	0.00	0.00	0.00
604 FASTENAL COMPANY	07/19/24	08/07/24	MSSTA107485	Safety Supplies	463.68			
				Total for Vendor - 604:	463.68	0.00	0.00	0.00
99009991 FIRST NATL BANK CLARKSDA	07/15/24	08/07/24	07/15/2024	Bons Payment	63,534.38			
				Total for Vendor - 99009991:	63,534.38	0.00	0.00	0.00
616 FUELMAN	05/20/24	08/07/24	NP66478977	Fuel	2,226.67			
616 FUELMAN	07/08/24	08/07/24	NP66763628	Fuel	1,357.24			
616 FUELMAN	07/15/24	08/07/24	NP66789604	Fuel	2,007.05			
616 FUELMAN	07/22/24	08/07/24	NP66813188	Fuel	1,880.18			
616 FUELMAN	07/29/24	08/07/24	NP66840424	Fuel	1,320.63			
				Total for Vendor - 616:	8,791.77	0.00	0.00	0.00
697 GARNER COMMUNICATION SE	07/28/24	08/07/24	1046590	Professional Services	3,600.00			

ACCOUNTS PAYABLE
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07/31/2024 4:15:07 pm

Beginning Date: 08/07/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
697 GARNER COMMUNICATION SE	07/29/24	08/07/24	1046593	Professional Services	4,850.00			
697 GARNER COMMUNICATION SE	07/29/24	08/07/24	1046594	Professional Services	5,620.41			
				Total for Vendor - 697:	14,070.41	0.00	0.00	0.00
696 GARNER LUMLEY ELECTRIC	07/24/24	08/07/24	611320	Materials	4,500.00			
				Total for Vendor - 696:	4,500.00	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	07/15/24	08/07/24	1018-200328	Maintenance	99.50			
691 GATEWAY TIRE&SERVICE CEN	07/16/24	08/07/24	1018-200396	Maintenance	25.50			
				Total for Vendor - 691:	125.00	0.00	0.00	0.00
809 HOWARD INDUSTRIES, INC.	06/18/24	08/07/24	244024-224910	Materials	20,757.00			
				Total for Vendor - 809:	20,757.00	0.00	0.00	0.00
815 HOWARD TECHNOLOGY SOLU	07/05/24	08/07/24	24-00457838B	Materials	10,460.00			
815 HOWARD TECHNOLOGY SOLU	07/05/24	08/07/24	4769102024B	Materials	1,842.00			
				Total for Vendor - 815:	12,302.00	0.00	0.00	0.00
2020 IT'S JUST ICE, INC.	06/28/24	08/07/24	24102	Maintenance	142.35			
				Total for Vendor - 2020:	142.35	0.00	0.00	0.00
400 IVY AUTO PARTS	07/11/24	08/07/24	734824	Maintenance	21.98			
400 IVY AUTO PARTS	07/16/24	08/07/24	735131	Maintenance	199.99			
400 IVY AUTO PARTS	07/29/24	08/07/24	735979	Maintenance	106.63			
				Total for Vendor - 400:	328.60	0.00	0.00	0.00
1010 JT RAY COMPANY	07/16/24	08/07/24	INV9860	Copier Service	119.50			
1010 JT RAY COMPANY	07/16/24	08/07/24	INV9861	Copier Service	338.03			
1010 JT RAY COMPANY	07/16/24	08/07/24	INV9862	Copier Service	35.16			
1010 JT RAY COMPANY	07/16/24	08/07/24	INV9865	Copier Service	265.09			
				Total for Vendor - 1010:	757.78	0.00	0.00	0.00
1205 LOWE'S	05/23/24	08/07/24	998021-NBNBDD	Tools	53.54			
1205 LOWE'S	06/26/24	08/07/24	980631-NGJTUD	Safety Supplies	30.38			
1205 LOWE'S	07/09/24	08/07/24	988170-NIBYUW	Supplies	70.02			
1205 LOWE'S	07/15/24	08/07/24	974886-NIXQWU	Supplies	92.95			
1205 LOWE'S	07/19/24	08/07/24	985170-NJQXVN	Supplies	76.73			
1205 LOWE'S	07/24/24	08/07/24	974528-NKRDJS	Tools	135.18			
1205 LOWE'S	07/24/24	08/07/24	998857-NKHVOT	Tools	92.11			

ACCOUNTS PAYABLE
AGING INVOICE

07/31/2024 4:15:07 pm

Beginning Date: 08/07/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
99009910 MALONE, EARLENE	05/31/24	08/07/24	05/31/2024	Travel	550.91	0.00	0.00	0.00
				Total for Vendor - 99009910:	17.55			0.00
1287 MAXXSOUTH BROADBAND	07/06/24	08/07/24	07062024	Internet Service	63.37	0.00	0.00	0.00
				Total for Vendor - 1287:	63.37	0.00	0.00	0.00
1886 MERIDIAN COOPERATIVE INC	06/30/24	08/07/24	INV-MC-0017540	Billing Services	25,312.41	0.00	0.00	0.00
				Total for Vendor - 1886:	25,312.41	0.00	0.00	0.00
99009732 MS DEPT OF REVENUE (TAGS)	05/03/24	08/07/24	TK 70 VIN 1FVHC5D	Truck 70 Tag	12.00			
				Total for Vendor - 99009732:	12.00	0.00	0.00	0.00
1394 NARRATIVE 12 LLC	07/26/24	08/07/24	07/25/2024	Consulting	4,500.00			
				Total for Vendor - 1394:	4,500.00	0.00	0.00	0.00
1400 NESCO	07/02/24	08/07/24	S2669753.001	Materials	495.58			
1400 NESCO	07/09/24	08/07/24	S2671621.001	Materials	48.30			
1400 NESCO	07/16/24	08/07/24	S2673064.001	Materials	212.52			
				Total for Vendor - 1400:	756.40	0.00	0.00	0.00
1407 NEXT STEP INNOVATION	07/19/24	08/07/24	NSI26387	Software	4,170.00			
				Total for Vendor - 1407:	4,170.00	0.00	0.00	0.00
1403 NISC	06/30/24	08/07/24	596944	Travel Exp -Training/setup	4,653.66			
1403 NISC	06/30/24	08/07/24	597629	Software	4,715.00			
				Total for Vendor - 1403:	9,368.66	0.00	0.00	0.00
1537 PARKER-MCGILL CDJR LLC.	05/31/24	08/07/24	208479	Maintenance	2,806.65			
1537 PARKER-MCGILL CDJR LLC.	06/10/24	08/07/24	208603	Maintenance	655.35			
				Total for Vendor - 1537:	3,462.00	0.00	0.00	0.00
1662 PROGRAPHICS	06/28/24	08/07/24	3938	Supplies	180.00			
				Total for Vendor - 1662:	180.00	0.00	0.00	0.00
804 QUADIENT LEASING USA INC	06/28/24	08/07/24	Q1399251	Postage	729.45			
				Total for Vendor - 804:	729.45	0.00	0.00	0.00
1823 RENASANT INSURANCE, INC.	06/11/24	08/07/24	137514	Surety Bond	175.00			
1823 RENASANT INSURANCE, INC.	07/18/24	08/07/24	1382422	Surety Bond	175.00			
				Total for Vendor - 1823:	350.00	0.00	0.00	0.00

ACCOUNTS PAYABLE
AGING INVOICE

07/31/2024 4:15:07 pm

Beginning Date: 08/07/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1887 S & S LINE SERVICE INC	07/12/24	08/07/24	2845	ROW Clearing	1,608.40			
1887 S & S LINE SERVICE INC	07/12/24	08/07/24	2846	ROW Clearing	5,728.50			
1887 S & S LINE SERVICE INC	07/12/24	08/07/24	2847	ROW Clearing	5,552.40			
1887 S & S LINE SERVICE INC	07/19/24	08/07/24	2848	ROW Clearing	1,608.40			
1887 S & S LINE SERVICE INC	07/19/24	08/07/24	2849	ROW Clearing	5,947.20			
1887 S & S LINE SERVICE INC	07/19/24	08/07/24	2851	ROW Clearing	5,947.20			
1887 S & S LINE SERVICE INC	07/26/24	08/07/24	2851-A	ROW Clearing	1,608.40			
1887 S & S LINE SERVICE INC	07/26/24	08/07/24	2852	ROW Clearing	5,947.20			
1887 S & S LINE SERVICE INC	07/26/24	08/07/24	2853	ROW Clearing	5,947.20			
				Total for Vendor - 1887:	39,894.90	0.00	0.00	0.00
1913 SECURITY SOLUTIONS	08/01/24	08/07/24	31103	Security Monitoring	2,000.00			
				Total for Vendor - 1913:	2,000.00	0.00	0.00	0.00
1905 STARKVILLE AUTO PARTS	07/09/24	08/07/24	167748	Maintenance	10.11			
				Total for Vendor - 1905:	10.11	0.00	0.00	0.00
2017 TEREX UTILITIES	06/18/24	08/07/24	5005083216	Materials	96.29			
				Total for Vendor - 2017:	96.29	0.00	0.00	0.00
1825 THE WELDING WORKS LLC	07/02/24	08/07/24	2134	Maintenance	2,450.00			
				Total for Vendor - 1825:	2,450.00	0.00	0.00	0.00
2040 TVPPA EDUCATION & TRAIN.	06/30/24	08/07/24	INV0116091	Education	845.00			
2040 TVPPA EDUCATION & TRAIN.	07/10/24	08/07/24	INV0116302	Safety Training	500.00			
				Total for Vendor - 2040:	1,345.00	0.00	0.00	0.00
2122 UPCHURCH SERVICES LLC	06/07/24	08/07/24	253801	Maintenance	622.00			
				Total for Vendor - 2122:	622.00	0.00	0.00	0.00
2210 VERIZON WIRELESS	05/25/24	08/07/24	9965045643	Acct 242091190-00001 AMI M2	942.39			
2210 VERIZON WIRELESS	06/01/24	08/07/24	9965514426	Phone Bill 2821-01	2,778.69			
2210 VERIZON WIRELESS	06/25/24	08/07/24	9967493215	ACCT 242091190-0001 AMI M2	942.39			
2210 VERIZON WIRELESS	07/01/24	08/07/24	9967955819	Phone Bill 2821-01	507.42			
				Total for Vendor - 2210:	5,170.89	0.00	0.00	0.00
2300 WALMART COMMUNITY BRC	07/19/24	08/07/24	1656881164	Supplies	555.43			
				Total for Vendor - 2300:	555.43	0.00	0.00	0.00
2314 WEAVER ELECTRIC	07/17/24	08/07/24	MS23E014-05	Contract Services	18,714.24			

ACCOUNTS PAYABLE
AGING INVOICE

07/31/2024 4:15:07 pm

Beginning Date: 08/07/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
2331 WILLIAM WELLS TIRE & AUTO	07/10/24	08/07/24	69569	Maintenance	18,714.24	0.00	0.00	0.00
2331 WILLIAM WELLS TIRE & AUTO	07/19/24	08/07/24	69802	Maintenance	4,377.20			
					1,684.05			
				Total for Vendor - 2331:	6,061.25	0.00	0.00	0.00
				Grand Total:	\$ 365,202.20	\$ 0.00	\$ 0.00	\$ 0.00

ACCOUNTS PAYABLE
AGING INVOICE

07/31/2024 4:13:49 pm

Beginning Date: 08/07/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
95 2 LADIES PROMO	07/24/24	08/07/24	1494	Safety Vest	142.57			
				Total for Vendor - 95:	142.57	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	07/20/24	08/07/24	1466-LIYF-M7D7	Maintenance	8.99			
				Total for Vendor - 116:	8.99	0.00	0.00	0.00
20076 APAC MISSISSIPPI, INC.	07/08/24	08/07/24	4000179167	Asphalt	642.01			
20076 APAC MISSISSIPPI, INC.	07/17/24	08/07/24	4000180024	Asphalt	648.55			
20076 APAC MISSISSIPPI, INC.	07/22/24	08/07/24	4000180385	Asphalt	626.24			
				Total for Vendor - 20076:	1,916.80	0.00	0.00	0.00
124 ATMOS ENERGY	07/10/24	08/07/24	3020752702-07/10/24	Utility Bill	50.69			
				Total for Vendor - 124:	50.69	0.00	0.00	0.00
196 AUTOZONE	07/16/24	08/07/24	0426050569	Maintenance	177.98			
				Total for Vendor - 196:	177.98	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	07/23/24	08/07/24	407246	Tools	141.86			
202 BELL BUILDING SUPPLY	07/23/24	08/07/24	407809	Concrete	13.98			
				Total for Vendor - 202:	155.84	0.00	0.00	0.00
234 BILL RUSSELL FORD LINCOLN	06/28/24	08/07/24	6196059/1	Maintenance	1,712.92			
				Total for Vendor - 234:	1,712.92	0.00	0.00	0.00
20204 BILL YOUNG	07/25/24	08/07/24	508	Pump Repair	735.00			
				Total for Vendor - 20204:	735.00	0.00	0.00	0.00
20220 CENTRAL PIPE SUPPLY	07/12/24	08/07/24	S100376585.001	Materials	1,310.74			
20220 CENTRAL PIPE SUPPLY	07/12/24	08/07/24	S100377865.001	Materials	1,001.60			
				Total for Vendor - 20220:	2,312.34	0.00	0.00	0.00
20250 CHEMPRO SERVICES, INC	06/30/24	08/07/24	20256	Herbicide	4,500.00			
20250 CHEMPRO SERVICES, INC	07/10/24	08/07/24	20304	Professional Services	9,605.50			
				Total for Vendor - 20250:	14,105.50	0.00	0.00	0.00
314 CINTAS CORPORATION	07/16/24	08/07/24	5220692140	Safety Equipment	302.17			
				Total for Vendor - 314:	302.17	0.00	0.00	0.00
307 CITY OF STARKVILLE	06/13/24	08/07/24	03132024-ST IMPRO	Street Improvement Project	403,906.40			
307 CITY OF STARKVILLE	07/09/24	08/07/24	JUN 2024 PR SALAR	Reimburse Salary Payroll	83.09			
307 CITY OF STARKVILLE	07/09/24	08/07/24	JUN 2024 SALARY -	Reimburse Salaries	7,222.03			
307 CITY OF STARKVILLE	07/09/24	08/07/24	JUNE 2024 EXP -W.	Reimburse City	810.25			

ACCOUNTS PAYABLE
AGING INVOICE

07/31/2024 4:13:49 pm

Beginning Date: 08/07/2024

Vendor	Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
Total for Vendor - 307:						412,021.77	0.00	0.00	0.00
20320	COKER ENVIROMENTAL LABS	02/26/24	08/07/24	7199	Testing	69.00			
20320	COKER ENVIROMENTAL LABS	02/26/24	08/07/24	7200	Testing	370.00			
20320	COKER ENVIROMENTAL LABS	03/11/24	08/07/24	7201	Testing	370.00			
20320	COKER ENVIROMENTAL LABS	03/19/24	08/07/24	7246	Testing	69.00			
20320	COKER ENVIROMENTAL LABS	03/25/24	08/07/24	7229	Testing	370.00			
20320	COKER ENVIROMENTAL LABS	04/08/24	08/07/24	7240	Testing	370.00			
20320	COKER ENVIROMENTAL LABS	04/08/24	08/07/24	7288	Testing	69.00			
20320	COKER ENVIROMENTAL LABS	04/22/24	08/07/24	7253	Testing	370.00			
Total for Vendor - 20320:						2,057.00	0.00	0.00	0.00
20362	CONSOLIDATED PIPE & SUPPL	06/28/24	08/07/24	MS0312615	Materials	1,271.00			
20362	CONSOLIDATED PIPE & SUPPL	07/08/24	08/07/24	MS0312709	Materials	1,590.00			
20362	CONSOLIDATED PIPE & SUPPL	07/11/24	08/07/24	MS0312832	Materials	4,167.00			
20362	CONSOLIDATED PIPE & SUPPL	07/15/24	08/07/24	MS0312877	Materials	564.00			
20362	CONSOLIDATED PIPE & SUPPL	07/15/24	08/07/24	MS0312878	Materials	2,814.00			
20362	CONSOLIDATED PIPE & SUPPL	07/18/24	08/07/24	MS0312954	Materials	919.00			
20362	CONSOLIDATED PIPE & SUPPL	07/18/24	08/07/24	MS0312955	Materials	2,200.00			
20362	CONSOLIDATED PIPE & SUPPL	07/22/24	08/07/24	MS0313004	Materials	60.00			
20362	CONSOLIDATED PIPE & SUPPL	07/22/24	08/07/24	MS0313005	Materials	379.05			
20362	CONSOLIDATED PIPE & SUPPL	07/23/24	08/07/24	MS0313045	Materials	11.95			
20362	CONSOLIDATED PIPE & SUPPL	07/23/24	08/07/24	MS0313046	Materials	4,750.00			
Total for Vendor - 20362:						18,726.00	0.00	0.00	0.00
20368	CONTROL SYSTEMS, INC	06/18/24	08/07/24	S-1984	Maintenance	442.15			
Total for Vendor - 20368:						442.15	0.00	0.00	0.00
496	EAST MISS LUMBER	04/02/24	08/07/24	3260/1	Tools	64.99			
496	EAST MISS LUMBER	04/08/24	08/07/24	3684/1	Supplies	70.97			
496	EAST MISS LUMBER	04/18/24	08/07/24	15763/1	Materials	143.98			
496	EAST MISS LUMBER	07/16/24	08/07/24	10636/1	Supplies	57.96			
Total for Vendor - 496:						337.90	0.00	0.00	0.00
600	FERGUSON ENTERPRISES LLC	07/17/24	08/07/24	0827027	Materials	4,001.00			
Total for Vendor - 600:						4,001.00	0.00	0.00	0.00
691	GATEWAY TIRE&SERVICE CEN	07/11/24	08/07/24	1018-200082	Maintenance	1,625.52			
691	GATEWAY TIRE&SERVICE CEN	07/16/24	08/07/24	1018-200395	Maintenance	337.10			

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ACCOUNTS PAYABLE
AGING INVOICE

Beginning Date: 08/07/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
691 GATEWAY TIRE&SERVICE CEN	07/19/24	08/07/24	1018-200572	Maintenance	69.95			
691 GATEWAY TIRE&SERVICE CEN	07/25/24	08/07/24	1018-200888	Maintenance	304.53			
				Total for Vendor - 691:	2,337.10	0.00	0.00	0.00
822 H & H CONSTRUCTION & EXC L	07/09/24	08/07/24	1533	Contract Labor	4,930.00			
				Total for Vendor - 822:	4,930.00	0.00	0.00	0.00
20702 HACH	06/04/24	08/07/24	14055670	Maintenance	428.00			
20702 HACH	06/26/24	08/07/24	14085903	Maintenance	426.00			
20702 HACH	07/17/24	08/07/24	14110231	Equipment	4,194.25			
				Total for Vendor - 20702:	5,048.25	0.00	0.00	0.00
807 HILL MFG. CO, INC.	07/18/24	08/07/24	177419	Materials	4,907.07			
				Total for Vendor - 807:	4,907.07	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	05/17/24	08/07/24	178441	Pump Rental	6,305.00			
20765 HYDRA SERVICE, INC.	05/24/24	08/07/24	178642	Pump Rental	5,358.00			
20765 HYDRA SERVICE, INC.	06/14/24	08/07/24	179181	Pump Rental	6,305.00			
20765 HYDRA SERVICE, INC.	06/21/24	08/07/24	179375	Pump Rental	4,960.55			
20765 HYDRA SERVICE, INC.	07/08/24	08/07/24	179769	Pump Fittings	437.00			
20765 HYDRA SERVICE, INC.	07/08/24	08/07/24	179771	Pump Fittings	1,166.00			
20765 HYDRA SERVICE, INC.	07/17/24	08/07/24	180054	Materials	316.00			
20765 HYDRA SERVICE, INC.	07/17/24	08/07/24	180056	Pump Fittings	506.00			
20765 HYDRA SERVICE, INC.	07/22/24	08/07/24	180163	Pump Rental	5,358.00			
				Total for Vendor - 20765:	30,711.55	0.00	0.00	0.00
20907 INDUSTRIAL CHEMICALS INC	07/15/24	08/07/24	551770	Chemicals	4,292.01			
				Total for Vendor - 20907:	4,292.01	0.00	0.00	0.00
1010 JT RAY COMPANY	07/16/24	08/07/24	INV9864	Copier Service	158.14			
				Total for Vendor - 1010:	158.14	0.00	0.00	0.00
1035 KANSAS CITY SOUTHERN	06/30/24	08/07/24	1700000133901	Rent	100.00			
				Total for Vendor - 1035:	100.00	0.00	0.00	0.00
1205 LOWE'S	07/08/24	08/07/24	985447-NHWZFK	Supplies	7.56			
1205 LOWE'S	07/08/24	08/07/24	986689-NIBYTB	Tools	33.23			
1205 LOWE'S	07/10/24	08/07/24	990384-NIHBYE	Supplies	61.78			
1205 LOWE'S	07/12/24	08/07/24	995442-NIQJXN	Materials	74.06			
1205 LOWE'S	07/15/24	08/07/24	974059-NIXQWB	Maintenance	113.70			

ACCOUNTS PAYABLE
AGING INVOICE

07/31/2024 4:13:49 pm

Beginning Date: 08/07/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1205 LOWE'S	07/17/24	08/07/24	979693-NJHRY Y	Tools	92.59			
1205 LOWE'S	07/17/24	08/07/24	979800-NJHRZD	Supplies	23.73			
				Total for Vendor - 1205:	406.65	0.00	0.00	0.00
21191 LUCKETT PUMP & REPAIR INC	07/15/24	08/07/24	3098	Equipment	2,400.00			
				Total for Vendor - 21191:	2,400.00	0.00	0.00	0.00
21302 MOCKBEE ELLIS, P.A.	06/25/24	08/07/24	24270	Legal Fees	3,303.75			
				Total for Vendor - 21302:	3,303.75	0.00	0.00	0.00
21396 NEEL-SCHAFER	06/14/24	08/07/24	1097707	Engineering Services	9,531.09			
21396 NEEL-SCHAFER	06/14/24	08/07/24	1097708	Engineering Services	2,434.98			
21396 NEEL-SCHAFER	06/14/24	08/07/24	1097709	Engineering Services	562.26			
21396 NEEL-SCHAFER	07/11/24	08/07/24	1098782	Engineering Services	904.09			
				Total for Vendor - 21396:	13,432.42	0.00	0.00	0.00
1400 NESCO	07/18/24	08/07/24	S2673611.001	Materials	409.60			
				Total for Vendor - 1400:	409.60	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	07/09/24	08/07/24	1023668	Top Soil	35.00			
1525 OKTIBBEHA CO. CO-OP	07/09/24	08/07/24	1023794	Uniforms	233.48			
1525 OKTIBBEHA CO. CO-OP	07/09/24	08/07/24	1023806	Uniforms	131.15			
1525 OKTIBBEHA CO. CO-OP	07/12/24	08/07/24	1024453	Top Soil	70.00			
1525 OKTIBBEHA CO. CO-OP	07/12/24	08/07/24	1026750	Uniforms	34.15			
				Total for Vendor - 1525:	503.78	0.00	0.00	0.00
1623 POWERSTROKE EQUIPMENT IN	07/17/24	08/07/24	8560	Supplies	47.98			
				Total for Vendor - 1623:	47.98	0.00	0.00	0.00
1800 RACKLEY OIL, INC.	04/16/24	08/07/24	000620815	Fuel	279.27			
1800 RACKLEY OIL, INC.	07/08/24	08/07/24	626144	Fuel	162.62			
1800 RACKLEY OIL, INC.	07/11/24	08/07/24	626340	Oil	180.63			
				Total for Vendor - 1800:	622.52	0.00	0.00	0.00
21820 RELIABILITY POINT, LLC	07/15/24	08/07/24	18099	Materials	1,612.68			
21820 RELIABILITY POINT, LLC	07/15/24	08/07/24	18100	Materials	286.74			
				Total for Vendor - 21820:	1,899.42	0.00	0.00	0.00
1917 RONNIE JONES CONST, INC.	07/08/24	08/07/24	20242343	Crushed Concrete	2,000.00			
				Total for Vendor - 1917:	2,000.00	0.00	0.00	0.00

ACCOUNTS PAYABLE
AGING INVOICE

07/31/2024 4:13:49 pm

Beginning Date: 08/07/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1905 STARKVILLE AUTO PARTS	07/10/24	08/07/24	167760	Maintenance	37.96			
1905 STARKVILLE AUTO PARTS	07/18/24	08/07/24	167893	Maintenance	20.85			
1905 STARKVILLE AUTO PARTS	07/18/24	08/07/24	167896	Maintenance	6.95			
				Total for Vendor - 1905:	65.76	0.00	0.00	0.00
1932 STARKVILLE DAILY NEWS	07/19/24	08/07/24	300250235	Advertising	141.76			
				Total for Vendor - 1932:	141.76	0.00	0.00	0.00
2098 ULINE	07/10/24	08/07/24	180402167	Supplies	456.77			
				Total for Vendor - 2098:	456.77	0.00	0.00	0.00
2104 UPS	07/13/24	08/07/24	000012031F284	Postage	47.09			
2104 UPS	07/20/24	08/07/24	000012031F294	Postage	83.73			
2104 UPS	07/27/24	08/07/24	000012031F304	Postage	47.49			
				Total for Vendor - 2104:	178.31	0.00	0.00	0.00
22111 USA BLUEBOOK	07/08/24	08/07/24	INV00414400	Materials	326.32			
				Total for Vendor - 22111:	326.32	0.00	0.00	0.00
22121 UTILITY SERVICE CO, INC.	07/01/24	08/07/24	606353	Annual Water Tank Maintenance	24,180.72			
22121 UTILITY SERVICE CO, INC.	07/01/24	08/07/24	606565	Annual Water Tank Maintenance	22,050.32			
22121 UTILITY SERVICE CO, INC.	07/01/24	08/07/24	606566	Annual Water Tank Maintenance	21,644.44			
				Total for Vendor - 22121:	67,875.48	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	07/16/24	08/07/24	04-1083820	Testing	312.00			
22202 WAYPOINT ANALYTICAL	07/22/24	08/07/24	04-1083912	Testing	312.00			
22202 WAYPOINT ANALYTICAL	07/24/24	08/07/24	04-1084012	Testing	312.00			
				Total for Vendor - 22202:	936.00	0.00	0.00	0.00
2329 WILLIAMS EQUIPMENT & SUPP	07/23/24	08/07/24	S-4267853	Maintenance	912.50			
2329 WILLIAMS EQUIPMENT & SUPP	07/24/24	08/07/24	S-4268469	Maintenance	248.86			
				Total for Vendor - 2329:	1,161.36	0.00	0.00	0.00
22328 WOFFORD WATER SERVICE IN	07/15/24	08/07/24	15247	Chemicals	11,552.70			
				Total for Vendor - 22328:	11,552.70	0.00	0.00	0.00
22201 WRIGHT CHEMICAL, LLC	07/09/24	08/07/24	1319	Maintenance	3,598.20			
				Total for Vendor - 22201:	3,598.20	0.00	0.00	0.00
				Grand Total:	\$ 623,009.52	\$ 0.00	\$ 0.00	\$ 0.00



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

AGENDA ITEM DEPT.: Finance and Administration
AGENDA DATE: 8/6/24
PAGE: 1 of 1

SUBJECT: Request authorization for the City Clerk's Office to advertise for source of supply for the Street and Sanitation (General City) for the period of October 1, 2024 – September 30, 2025.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: Annual Source of Supply per Mississippi code 31-7-13 (n)

**REQUESTING
DEPARTMENT:** Department of Finance

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin, City Clerk/CFO

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO, 662-323-2525 ext. 3117
Or Joanna McLaurin, Grants Coordinator, 662-323-2525 ext. 3106

SUGGESTED MOTION:

Move approval for the City Clerk's Office to advertise for source of supply bids for Street and Sanitation Departments for the period of October 1, 2024- September 30, 2025.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 06, 2024
Page: 1

SUBJECT:

Request authorization to hire Everett Covert, Jacorey Douglas, Jaleen Jones, and Yaakov Weinstein as Non-Certified Firefighters in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

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

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

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

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

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

These are replacement positions previously held by Wiliam Gaskin, Eddie Heard, Kemar Sims, and Andrew Rackley who resigned.

REQUESTING DEPARTMENT:

Starkville Fire Department

DIRECTOR'S AUTHORIZATION:

Chief Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval to hire Everett Covert, Jacorey Douglas, Jaleen Jones, and Yaakov Weinstein as Non-Certified Firefighters in the Starkville Fire Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 06, 2024
Page: 1

SUBJECT:

Request authorization to hire the following employees in the Starkville Utilities Department:

- **Lee Mayfield**, as a Closed-Circuit Television (CCTV) Sewer Operator.
- **Eddie Redmond**, as a Closed-Circuit Television (CCTV) Sewer Maintenance Technician.
- **Calvin Brown, Ethan Ratliff, and Jacob Whatley**, as Water Technicians II.
- **Erwin Peoples**, as a Utility Locator Technician.
- **Yaphet Hearn and Samuel Trotter**, as Seasonal Meter Technicians.
- **Brad Davis**, as a Lineman.

AMOUNT & SOURCE OF FUNDING:

- **Lee Mayfield** - Non-Exempt Salary of \$41,600.00 (\$20.00 per hour) based on 2080 hours.
- **Eddie Redmond** - Non-Exempt Salary of \$34,507.20 (\$16.59 per hour) based on 2080 hours.
- **Calvin Brown** - Non-Exempt Salary of \$34,507.20 (\$16.59 per hour) based on 2080 hours.
- **Ethan Ratliff** - Non-Exempt Salary of \$34,507.20 (\$16.59 per hour) based on 2080 hours.
- **Jacob Whatley** - Non-Exempt Salary of \$34,507.20 (\$16.59 per hour) based on 2080 hours.
- **Erwin Peoples** - Non-Exempt Salary of \$42,500.00 (\$20.43 per hour) based on 2080 hours.
- **Yaphet Hearn** - Non-Exempt Salary of \$29,120.00 (\$14.00 per hour) based on 2080 hours.
- **Samuel Trotter** - Non-Exempt Salary of \$29,120.00 (\$14.00 per hour) based on 2080 hours.
- **Brad Davis** - Non-Exempt Salary of \$74,200.00 (\$35.67 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2024/25 budget.

All positions except Brad Davis are paid 100% from Water Division, Acct. 601.40.

Brad Davis is paid 100% by Electric Division of Starkville Utilities. Salaries is allocated based on Electric Job Work Orders.

AUTHORIZATION HISTORY:

These are replacement position previously held by Steven Evans, Corey Harry, Andy Moore, Dnijee Roberson, Ethan Rollins, Evan Ware and Frank Wittmann who resigned.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager



FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager
Navarrete Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire the following employees in the Starkville Utilities Department:

- **Lee Mayfield**, as a Closed-Circuit Television (CCTV) Sewer Operator.
- **Eddie Redmond**, as a Closed-Circuit Television (CCTV) Sewer Maintenance Technician.
- **Calvin Brown, Ethan Ratliff, and Jacob Whatley**, as Water Technicians II.
- **Erwin Peoples**, as a Utility Locator Technician.
- **Yaphet Hearn and Samuel Trotter**, as Seasonal Meter Technicians.
- **Brad Davis**, as a Lineman.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: August 06, 2024

Page: 1

SUBJECT:

Request authorization to hire Schuyler Davidson, Marques Randolph, Blanca Saavedra as Police Officers and Robert Eguires as a Reserve Police Officer in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Schuyler Davidson - non-exempt salary for a Certified Police Officer I, @ \$46,620.60 (\$20.85 per hour) based on 2236 hours per year.

Marques Randolph - non-exempt salary for a Certified Police Officer II, @ \$51,718.68 (\$23.13 per hour) based on 2236 hours per year.

Blanca Saavedra - non-exempt salary for a Certified Police Officer III, @ \$54,290.08 (\$24.28 per hour) based on 2236 hours per year.

Robert Eguires - This position will be paid for actual hours worked not to exceed twenty (20) hours per week at \$25.00 per hour. This position will be eligible for Employer PERS benefits, b/c this candidate is already a member of the PERS system.

LINE ITEM

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

AUTHORIZATION HISTORY:

These are replacement positions that were previously held by Liam Altuzar, Jimmy Pee, and Sage Pritchard, who resigned.

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 Schuyler Davidson, Marques Randolph, Blanca Saavedra as Police Officers and Robert Eguires as a Reserve Police Officer in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 06, 2024
Page: 1

SUBJECT:

Request authorization to hire Alex Bishop and Dangelo Scales as Sanitation Workers in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Alex Bishop -Annual Salary of \$31,616.00 (\$15.20 per hour) based on 2080 hours.

Dangelo Scales- 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:

Alex Bishop and Dangelo Scales were hired as Seasonal Sanitation Workers on 6/4/24 and 5/7/24 and now is transitioning to full-time Sanitation Workers.

These are replacement positions previously held by Deromeo Miller and Marco Lofton who resigned.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation & Environmental Services Director;
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Alex Bishop and Dangelo Scales as Sanitation Workers in the Sanitation & Environmental Services Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 06, 2024
Page: 1

SUBJECT:

Request authorization to hire Destiny Streeval as a Radio Operator (Dispatcher) in the Starkville Police Department.

AMOUNT & SOURCE OF FUNDING:

Non-exempt salary of \$32,884.80 (\$15.81) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-245-440-103.

AUTHORIZATION HISTORY:

This position was previously held by Valerie MaCray who voluntarily resigned.

REQUESTING DEPARTMENT:

Starkville Police Department

DIRECTOR'S AUTHORIZATION:

Mark Ballard, Police Chief

FOR MORE INFORMATION CONTACT:

Mark Ballard, Police Chief;
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Destiny Streeval as a Radio Operator (Dispatcher) in the Starkville Police Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 6, 2024
Page: 1

SUBJECT:

Request authorization to hire Charles Jenkins as a Street Maintenance Worker I in the Street Department.

AMOUNT & SOURCE OF FUNDING:

Charles Jenkins - Non-Exempt Salary of \$31,616.00 (\$15.20 per hour) based on 2080 hours per year.

FISCAL NOTE:

Budgeted from line item # 001-301-440-114

AUTHORIZATION HISTORY:

This is a replacement position previously held by Joshua Reed who resigned.

REQUESTING DEPARTMENT:

Street Department

DIRECTOR'S AUTHORIZATION:

Cody Burnett, Engineer

FOR MORE INFORMATION CONTACT:

Cody Burnett, Engineer
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Charles Jenkins as a Street Maintenance Worker I in the Street Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 06, 2024
Page: 1

SUBJECT:

Request authorization to hire, Jaylin Davis, Edwon Kennard and Fredrick Rice as seasonal Sanitation Workers in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Jaylin Davis - Annual Salary of \$31,616.00 (\$15.20 per hour) based on 2080 hours.

Edwon Kennard - Annual Salary of \$ 31,616.00 (\$15.20 per hour) based on 2080 hours.

Fredrick Rice - 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:

These are replacement positions previously held by Dylan Coleman, Douglas Erwin and Stevenson Tutton who resigned.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation & Environmental Services Director;
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire, Jaylin Davis, Edwon Kennard and Fredrick Rice as seasonal Sanitation Workers in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: August 6, 2024
PAGE: Page 1 of 3

SUBJECT: Consideration of approval of the lower quote from Terry Service, Inc. in the amount of \$10,950.00 for the repair of the HVAC system in the Travis Outlaw Center.

AMOUNT & SOURCE OF FUNDING:

Fund 375: Parks Tourism Tax

Two quotes received: Terry Service, Inc. - \$10,950.00 and McInvale Heating and Air, Inc. - \$12,604.00

SUMMARY:

The glycol feeder needed for the Sportsplex HVAC essentially keeps the system from freezing up. The unit currently is freezing up and not operational for a long period of time.

REQUESTING DEPARTMENT: Parks & Recreation
DIRECTOR'S AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:

Brandon Doherty @ 662-323-2294 or bdoherty@sportsfacilities.com

SUGGESTED MOTION: Move for approval

TERRY SERVICE, Inc.

P.O. BOX 1557 – RIDGELAND, MS. 39158-1557
746 RIDGEWOOD ROAD – RIDGELAND, MS. 39157
Phone: (601) 956-9211 - Fax: (601) 956-8898

PROPOSAL

Proprietary and Confidential Property of Terry Service, Inc.
Distribution to other than the named recipient is prohibited

Issued Date: 7/16/2024

Prepared For: Cornerstone Sportsplex

Project Name: Replacement Glycol Feeder

Project Scope:

- Replace existing glycol feeder tank and pump assembly.
- Program controller and verify proper operation.
- All existing parts and equipment are obsolete.

Project Exclusions:

- Delays caused by others.
- Overtime labor rates.
- Parts and materials found defective during project not described in project scope.
- Warranty on items or services not provided by TSI.

Project Pricing:

- Price including all equipment and labor **\$10,950.00**
- Pricing valid for 30-day period.
- Terry Service Inc. Terms and Conditions Apply.

Notation:

- This price does not include overtime rate.

Respectfully Submitted,

Trey Tupman
Account Manager
Office: 601-956-9211
Cell: 601-405-9399
trey@terryservice.com

Customer Approval:

Signature: _____

Date: _____

Purchase Order: _____

Proposal

Mclnvale
Heating & Air, Inc.
RESIDENTIAL & COMMERCIAL

P.O. Box 2658
Ridgeland, MS 39158

Phone: 601-605-9504
Fax: 601-605-9564

Proposal Created For: Cornerstone Sportsplex

Attention: Joe Dan Baker
Email: jdbaker@sportsfacilities.com

Date: 7/16/2024

Consultant: Mike Turner

We propose to do the following: Glycol Feeder

Furnish and install (1) glycol feeder tank
Furnish and install (1) pump assembly
Price includes all labor and materials to complete the job.
This price excludes over time rates.

Total Price: \$12,604.00

This estimate has been prepared using prices for materials quoted by our suppliers at this date. If costs for materials are increased beyond our control, it may be necessary to adjust our prices.

Authorized Signature: *Mike Turner*

Proposal valid for: 30 days

Acceptance of Proposal – The above specifications, prices and conditions are acceptable. I hereby authorize all work as specified. Payment to be remitted net 30 unless otherwise outlined above.

Signature:

Signature:

Date Authorized:



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: August 6, 2024
PAGE: Page 1 of 2

SUBJECT:

Consideration of approving Change Order #2 for the JL King Park Splashpad Expansion Project in the amount of a \$2,235.00 increase.

SUMMARY:

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

This change order includes repainting the two existing pavilions along JW Mosely St to match the new structures. The updated contract amount will be \$1,010,054.22.

Funding Source: Fund 312 2023 Parks Bond

REQUESTING DEPARTMENT: Parks & Recreation
DIRECTOR'S AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:

Brandon Doherty @ 662-323-2294 or bdoherty@sportsfacilities.com
Cody Burnett @ 662-323-2525 ext 3123 or c.burnett@cityofstarkville.org
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move for approving Change Order #2 for the JL King Park Splashpad Expansion Project in the amount of a \$2,235.00 increase.



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: August 6, 2024
PAGE: Page 1 of 18

SUBJECT:

Consideration of approving Change Order #3 for the Needmore Community Center Project in the amount of a \$134,395.00 increase.

SUMMARY:

Mills Contracting was approved as the low bidder for this project at the July 5, 2023 Board of Alderman Meeting. The current contract amount is \$2,310,514.61. The increase of \$134,395.00 would bring the contract total to 2,444,909.61. This change order will also extend the contract time an additional 45 calendar days, moving the completion date from July 26th, 2024 to September 9th, 2024.

This change order includes removal of existing sidewalks in George Evans Park and replacing them with wider sidewalks that will tie to ten foot sidewalk at the Needmore community center project and connect all the way to Spring Street. This project will also include new pedestrian lighting along this sidewalk and rehabbing the existing pavilion in George Evans Park. An attached detailed change order form is attached.

Funding Source: Fund 312 2023 Parks Bond

REQUESTING DEPARTMENT: Parks & Recreation
DIRECTOR'S AUTHORIZATION: Brandon Doherty

FOR MORE INFORMATION CONTACT:

Brandon Doherty @ 662-323-2294 or bdoherty@sportsfacilities.com
Cody Burnett @ 662-323-2525 ext 3123 or c.burnett@cityofstarkville.org
Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org
Stephen Kachelman @ 662-323-2525 ext 3111 or s.kachelman@cityofstarkville.org

SUGGESTED MOTION:

Move for approving Change Order #3 for the Needmore Community Center Project in the amount of a \$134,395.00 increase.



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Needmore Community Center
610 E Gillespie St., Starkville, MS 39759

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

CONTRACT INFORMATION:
Contract For: General Construction
Date: July 11, 2023

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

CHANGE ORDER INFORMATION:
Change Order Number: 003
Date: July 30, 2024

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

THE CONTRACT IS CHANGED AS FOLLOWS:

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

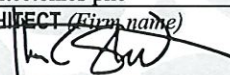
additional work in George Evan Park outlined in attached proposed change order from Mills Contracting.

The original Contract Sum was	\$	2,311,817.00
The net change by previously authorized Change Orders	\$	-1,302.39
The Contract Sum prior to this Change Order was	\$	2,310,514.61
The Contract Sum will be increased by this Change Order in the amount of	\$	134,395.00
The new Contract Sum including this Change Order will be	\$	2,444,909.61

The Contract Time will be increased by forty-five (45) days.
The new date of Substantial Completion will be September 11, 2024

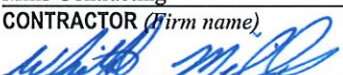
NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed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

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

Architectonics pllc
ARCHITECT *(Firm name)*


SIGNATURE
Thomas Stewart, AIA Architect, Owner
PRINTED NAME AND TITLE
July 30, 2024

DATE

Mills Contracting
CONTRACTOR *(Firm name)*


SIGNATURE
Whit Mills
PRINTED NAME AND TITLE
July 30, 2024

DATE

City of Starkville
OWNER *(Firm name)*

SIGNATURE
Lynn Spruill, Mayor
PRINTED NAME AND TITLE

DATE



1085 Gluckstadt Road, Madison, MS 39110 / 601-842-6216 mmills@millscontracting.net

July 30, 2024

Mr. Thomas Stewart
Architectonics, PLLC
300 Greenboro St
Starkville, MS 39759

Ref: Needmore Community Center Change Order Proposal 5

Mills Contracting respectfully request approval of the following Change Order Proposal. As per The City of Starkville's request.

Mills Contracting will provide the improvements to George Evans Park per the plans issued to Mills Contracting by the City of Starkville via email July 19, 2024.

Scott and Sons, INC: *Demo: \$11,525.00 Concrete Sidewalks and Affiliated Sitework: \$33,996.00*

EDC Doss Electric, LLC: \$50,725.00 – Electrical work as indicated

Southern Heritage: \$9,250.00 – Preparation and Painting of Pavilion

Re-Sod Disturbed Greenspace: \$6,500.00

Mills Contracting Fee: \$22,399.00

Total: \$134,395.00

Mills Contracting requests an additional 45 days be added to the contract, barring any inclement weather, to complete the additional work as proposed.

Please let us know if you require additional information.

Sincerely,

Logan Nelson
Mills Contracting, LLC



50108 Hwy 125 South
Amory, MS 38821

Office: (662) 256-5202

Fax: (662) 256-5203

Cell: (662) 640-2580

July 23, 2024

Ref# G2189-2nd change

Att: Mills Construction / Needmore Change Order / George Evans Park Site Improvements

Scott and Sons is pleased to quote site improvements for the park in the following:

Quote 1 - Demo of existing sidewalks and haul off 1570sqft **\$11,525.00**

Quote 2 - Install new concrete sidewalks with fiber and dirt work associated with installing sidewalks
2815sqft **\$33,996.00**

The price includes labor, material, and equipment to safely perform the work during regular business hours Monday – Thursday from 6am – 430pm. Price is good for 30 days

We appreciate the opportunity to quote this job.

Payment Net 30

Respectfully,
Jason Stevens

Construction Manager
jstevens@scottandsonscms.com

Needmore Recreation Center Estimate

Address: Starkville, MS

Recreation Center repairs

		Mat & labor
1.- Description:	Unit	Total
Wood repair		1,380.00
Paint metal brackets		920.00
Prepair and paint Wood		4,370.00
Paint two metal grill		690.00
Metal swing set		920.00
Metal sign post		230.00
2.-Mobilization:		
Hotel		540.00
Gas		200.00
3.- TOTAL		\$ 9,250.00

|



EDC DOSS ELECTRIC, LLC

July 25, 2024

Mills Contracting
1085 Gluckstadt Road
Building 300 Suite E
Madison, MS 39110

Attn: Logan Nelson
lnelson@millscontracting.net

Re: Needmore Community Center
New Site Walk Lighting

I have prepared an estimate of **\$50,725.00** to F & I (5) Site Lights & Poles per Drawings E1.0, E1.1 & E1.2 dated June 2024 including all necessary trench & Backfill, concrete pole bases required. Note: All demo/ removal of existing O/H Utility lines to be by the City of Starkville

Work Item	Unit cost	Material	Labor Hr.'s
Hadco Post Light (5) Quote	\$4,768.00/ea	\$23,840.00	60.00
Pole Base (5) including Grounding	600.00/ea	\$3,000.00	40.00
Allow Conn.to Exist Pole Light (2)	Allowance	1,000.00	8.00
Trench & Backfill (580')	Equip	1,530.00	24.00
Conduit & Fittings	600'	2,278.00	45.00
Wire & Connectors	1,500'	1,905.00	26.00
Totals		\$33,553.00	203.00

Material	\$33,553.00
Labor 203@\$52.00	10,556.00
Sub Total	\$44,109.00
15% o/h & p	6,616.00
Total	\$50,725.00

Your attention in this matter will be appreciated.
If there are any questions, give me a call.

Dale Daniels / PM
EDC Doss Electric, LLC
d.daniels@doss-electric.com

attach: (3) Quote Light & Pole

NESCO ELECTRICAL DISTRIBUTORS
511-A HWY 182 WEST
STARKVILLE, MS 39759-1411
662-324-0386 Fax 662-324-0387

Quotation

QUOTE DATE	QUOTE NUMBER
07/25/24	S2674976
ORDER TO: NESCO ELECTRICAL DISTRIBUTORS 511-A HWY 182 WEST STARKVILLE, MS 39759-1411 662-324-0386 Fax 662-324-0387	PAGE NO. 1

QUOTE TO:
DOSS ELECTRIC MISC
c/o DOSS ELECTRIC "NEW"
P O BOX 641
MABEN, MS 39750-0641

SHIP TO:
DOSS ELECTRIC MISC
c/o DOSS ELECTRIC "NEW"
P O BOX 641
MABEN, MS 39750-0641

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER		JOB/RELEASE NUMBER	SALESPERSON	
9641				RAY COOK	
WRITER	FREIGHT ALLOWED	SHIP VIA	TERMS	REQ'D DATE	ORDER DATE
RYAN BEASLEY	No	BID	Net 10th Prox	07/25/24	07/25/24
ORDER QTY	DESCRIPTION			Net Pric	Ext Pric
1ea	^MISC. LOT ITEM NEEDMORE CHANGE ORDER SITE LIGHT ADDITION ... 5 - POLES 5 - FIXTURES This specific Lot Shipment has no related material detail defined.			23840.000	23840.00

*** This is a quotation ***

Quote Total 23840.00

Please read this list of material carefully. Only the material listed will be furnished at these prices.
Prices are firm for acceptance for 30 days, except for commodity items, which are subject to change daily.
This quotation is quoted f.o.b. shipping point and is void if changed. Prices quoted are subject to sales tax
and freight charges if applicable.

Project		Catalog #		Type	
Prepared by		Notes		Date	



McGraw-Edison

GAR/GAT/GLC Generation Series

Decorative Luminaire

Product Features



Product Certifications



Interactive Menu

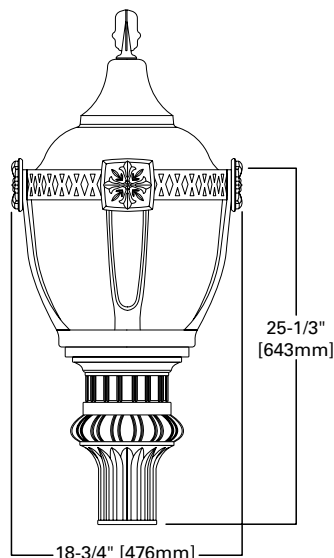
- Ordering Information [page 2](#)
- Product Specifications [page 2](#)
- Energy and Performance Data [page 3](#)

Quick Facts

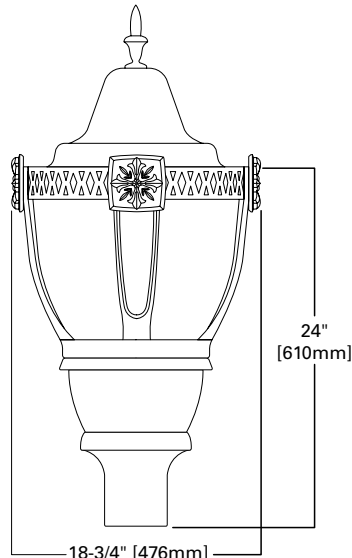
- Lumen packages ranging from 5,000 lumens to 21,000 lumens
- 4000K CCT, 70 CRI standard for LED versions
- Available in Type III and Type V distributions
- Tool-less removable power tray for ease of maintenance
- Multiple top, cage and finial configurations
- Standard 0-10V dimming
- Field Adjustable Dimming Control available

Dimensional Details

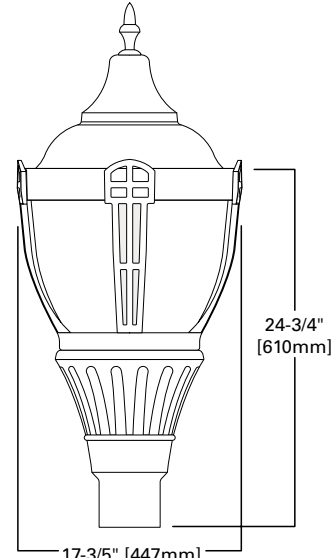
GAR (Acorn Base)



GAT (Architectural Base)



GLC (Classical Base)



Fixture Weights and EPAs

EPA (sq. ft.)	Weight (lbs)
2.1	50 (23 kgs.)

NOTES:
1. DesignLights Consortium® Qualified. Refer to www.designlights.org Qualified Products List under Family Models for details.

Ordering Information

SAMPLE NUMBER: **GAR-CA6-LED-70-740-U-55-4-1-1-BK**

Product Family ¹	LED Series	Lamp Type	Nominal Power	Color Temperature	Voltage	Refractor Type	Top Type	Cage Type	Finial Type	Color
GAR =Acorn Base GAT =Architectural Base GLC =Classical Base BAA-GAR =Acorn Base, Buy American Act Compliant ² BAA-GAT =Architectural Base, Buy American Act Compliant ² BAA-GLC =Classical Base, Buy American Act Compliant ²	CA6 =COB Light Engine	LED =Solid State Light Emitting Diodes	50 =50W 60 =60W 70 =70W 80 =80W 90 =90W 100 =100W 110 =110W 120 =120W 130 =130W	722 =70CRI, 2200K 727 =70CRI, 2700K 730 =70CRI, 3000K 740 =70CRI, 4000K 750 =70CRI, 5000K 760 =70CRI, 5700K	U =Universal (120-277V) H =High Voltage (347-480V)	33 =Type III 55 =Type V	1 =Acorn 2 =Modern 3 =Victorian 4 =Classical 6 =Nostalgic (Top Access) 7 =Architectural (Top Access)	Classical 1 =Classical ³ A =Classical Sun Gold B =Classical Antique Gold C =Classical Colonial Bronze Modern 2 =Modern ³ D =Modern Sun Gold E =Modern Antique Gold F =Modern Colonial Bronze Architectural 3 =Architectural ³ G =Architectural Sun Gold H =Architectural Antique Gold J =Architectural Colonial Bronze X =None	1 =Victorian 2 =Modern 3 =Architectural 4 =Nostalgic X =None	AP =Grey BK =Black BZ =Bronze DP =Dark Platinum GM =Graphite Metallic GN =Hartford Green WH =White RALXXXX =RAL Number
Options (Add as Suffix)					Controls				Accessories (Order Separately) ¹⁰	
10MSP =Parallel 10kV MOV Surge Protective Device 20MSP =Parallel 20kV MOV Surge Protective Device 20K =Series 20kV UL 1449 Surge Protective Device 20KI =Series 20kV UL 1449 Surge Protective Device with light indicator B =Decorative Brass Banding ⁴ C =Copper Accents P =Polycarbonate Refractor W =External wire leads 20ft GHSS =Generation Housing Streetside only ⁵ CC =Coastal Construction					DALI =DALI Driver(s) ⁶ FADC =Field Adjustable Dimming Controller PR =NEMA 3-PIN Twistlock Photocontrol Receptacle PR7 =NEMA 7-PIN Twistlock Photocontrol Receptacle ^{7,8} AN8 =M2M Antennae (915MHz) ⁹				OA1222 =10kV Surge Module	
NOTES: 1. Customer is responsible for engineering analysis to confirm pole and fixture compatibility for all applications. 2. Only product configurations with these designated prefixes are built to be compliant with the Buy American Act of 1933 (BAA) or Trade Agreements Act of 1979 (TAA), respectively. Please refer to Domestic Preferences website for more information. Components shipped separately may be separately analyzed under domestic preference requirements. 3. Cage type painted to match base. 4. Available with Acorn and Victorian tops only. 5. Type III only. Only available in 80W to 130W nominal output. Approximately 50% of nominal power and energy usage. Consult spec sheet performance tables and IES files on GAR/GAT/GLC product page for actual lumen and wattage value. 6. Available for Nominal Power 50W - 100W only. 7. Height of dimming node/photocell cannot exceed 2.8" at outer edge. 8. Depending on characteristics of dimming node, may need to extend antenna out of housing. Consult your lighting representative at Cooper Lighting Solutions for more information. 9. For use with control systems where M2M is required. 10. Accessories sold separately will be separately analyzed under domestic preference requirements. Consult factory for further information.										

Product Specifications

Construction

- Heavy-duty cast aluminum housing and removable door
- A single quarter turn fastener on the removable door provides tool-less access to wiring compartment
- Cage assembly uprights and medallions are manufactured of heavy-duty cast aluminum and mounted to the exterior of the base housing via four stainless steel fasteners
- Cage rings constructed of extruded aluminum and finished to match housing
- Choose from multiple spun aluminum or acrylic tops and cast aluminum finials for customized fixture style
- All solid tops are made of heavy-duty spun aluminum

Optics

- High efficiency refractive optical systems are precisely designed utilizing a combination of refractive and reflective prisms
- Available in Type III or Type V distributions
- Lighting grade acrylic ensures long lasting optical clarity and resistance to discoloration

Electrical

- 120-277V 50/60Hz operation
- 210kV/10kA common and differential mode surge protection standard
- 0-10V dimming standard
- Thermal management transfers heat rapidly away from the LED source for optimal efficiency and light output; Ambient operating temperature from -40°C to 40°C
- Standard three-position tunnel type compression terminal block

Mounting

- Base casting slipfits over a standard 3" O.D. tenon and secured via four stainless steel allen head fasteners

Finish

- Cast and spun components finished in a five-stage premium TGIC polyester powder coat paint, 2.5 mil nominal thickness for superior protection against fade and wear
- Consult your CLS representative for a complete selection of standard colors including black, bronze, grey, white, dark platinum, graphite metallic and hartford green

- RAL and custom color matches available

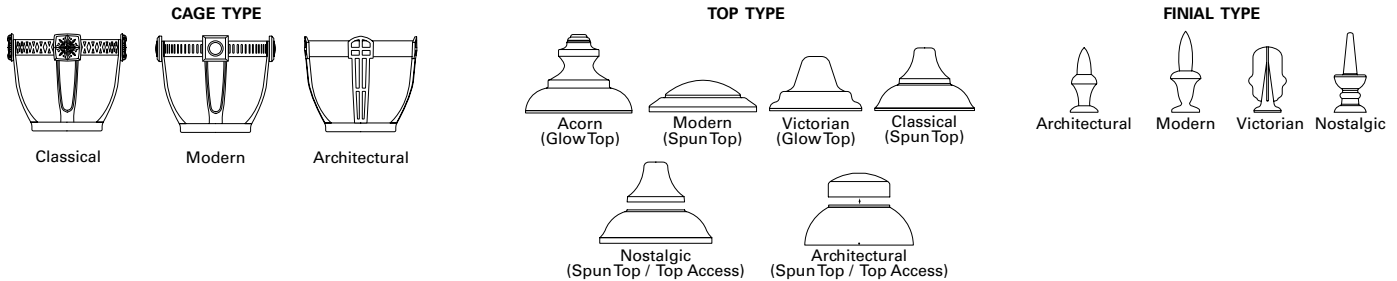
Typical Applications

- Outdoor, Parking Lots, Walkways, Roadways, Building Areas

Warranty

- Five-year warranty

Configurations



Energy Performance Data

LED Color Multipliers

CRI	CCT					
	2200	2700	3000	3500	4000	5000
Lumen Multiplier*						
70	0.74	0.84	0.91	0.93	1.00	1.00
80	--	0.75	--	--	--	--

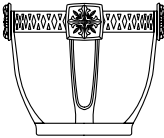
NOTES: * Estimates, refer to IES files for accuracy.

Lumen Maintenance

Ambient Temperature	25,000 hours*	50,000 hours*	L70* (Hours)
25°C	95.4%	91.4%	>54000
40°C	95.6%	89.9%	>54000

NOTES: *Calculation provided in accordance with IES TM-21-11 using the configuration resulting in highest LED temperature.

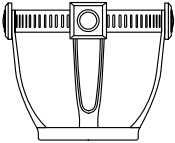
Classical Cage

70 CRI, 4000K											
 Classical	Nominal Power (Watts)		50	60	70	80	90	100	110	120	130
	Actual Wattage		54	64	74	84	94	104	112	119	124
	Current @ 120V		0.42	0.50	0.58	0.67	0.75	0.83	0.92	1.00	1.08
	Current @ 277V		0.18	0.22	0.25	0.29	0.32	0.36	0.40	0.43	0.47
	Current @ 347V		0.14	0.17	0.20	0.23	0.26	0.29	0.32	0.35	0.37
	Current @ 480V		0.10	0.13	0.15	0.17	0.19	0.21	0.23	0.25	0.27
Acorn (Glow Top)	T3	Lumens	7,479	8,774	10,033	11,311	12,499	13,650	14,526	15,741	16,365
		Efficacy (lm/w)	139	137	136	135	133	131	130	132	132
	T5	Lumens	7,436	8,724	9,975	11,246	12,427	13,572	14,442	15,650	16,271
		Efficacy (lm/w)	138	136	135	134	132	130	129	132	131
Victorian (Glow Top)	T3	Lumens	7,067	8,291	9,480	10,688	11,810	12,898	13,726	14,874	15,463
		Efficacy (lm/w)	131	130	128	127	126	124	123	125	125
	T5	Lumens	6,973	8,180	9,354	10,546	11,653	12,726	13,543	14,676	15,258
		Efficacy (lm/w)	129	128	126	126	124	122	121	123	123
Modern / Classical / Nostalgic / Architectural (Spun Top)	T3	Lumens	5,417	6,355	7,267	8,192	9,053	9,887	10,521	11,401	11,853
		Efficacy (lm/w)	100	99	98	98	96	95	94	96	96
	T5	Lumens	5,364	6,293	7,196	8,112	8,964	9,790	10,418	11,290	11,737
		Efficacy (lm/w)	99	98	97	97	95	94	93	95	95
Street Side Only	Actual Wattage		--	--	--	42	47	52	56	60	63
	Acorn (Glow Top)	T3-GHSS*	Lumens	--	--	--	5,644	6,237	6,811	7,248	8,166
			Efficacy (lm/w)	--	--	--	133	132	131	128	131
	Victorian (Glow Top)	T3-GHSS*	Lumens	--	--	--	5,361	5,924	6,469	6,885	7,757
			Efficacy (lm/w)	--	--	--	127	126	124	122	124
	Modern / Classical / Nostalgic / Architectural (Spun Top)	T3-GHSS*	Lumens	--	--	--	4,165	4,603	5,026	5,349	6,026
			Efficacy (lm/w)	--	--	--	98	98	96	95	97

NOTES: *Available only on type 3 distribution. Only available from 80W to 130W.

Energy Performance Data

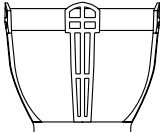
Modern Cage

 Modern			70 CRI, 4000K										
			Nominal Power (Watts)	50	60	70	80	90	100	110	120	130	
			Actual Wattage	54	64	74	84	94	104	112	119	124	
			Current @ 120V	0.42	0.50	0.58	0.67	0.75	0.83	0.92	1.00	1.08	
			Current @ 277V	0.18	0.22	0.25	0.29	0.32	0.36	0.40	0.43	0.47	
			Current @ 347V	0.14	0.17	0.20	0.23	0.26	0.29	0.32	0.35	0.37	
			Current @ 480V	0.10	0.13	0.15	0.17	0.19	0.21	0.23	0.25	0.27	
Acorn (Glow Top)			T3	Lumens	7,523	8,826	10,092	11,378	12,573	13,731	14,612	15,834	16,462
				Efficacy (lm/w)	139	138	136	135	134	132	130	133	133
			T5	Lumens	7,480	8,775	10,034	11,312	12,501	13,652	14,528	15,743	16,367
				Efficacy (lm/w)	139	137	136	135	133	131	130	132	132
Victorian (Glow Top)			T3	Lumens	7,087	8,314	9,507	10,718	11,843	12,934	13,764	14,915	15,506
				Efficacy (lm/w)	131	130	128	128	126	124	123	125	125
			T5	Lumens	6,992	8,203	9,380	10,575	11,686	12,762	13,581	14,717	15,300
				Efficacy (lm/w)	129	128	127	126	124	123	121	124	123
Modern / Classical / Nostalgic / Architectural (Spun Top)			T3	Lumens	5,417	6,355	7,267	8,192	9,053	9,887	10,521	11,401	11,853
				Efficacy (lm/w)	100	99	98	98	96	95	94	96	96
			T5	Lumens	5,364	6,293	7,196	8,112	8,964	9,790	10,418	11,290	11,737
				Efficacy (lm/w)	99	98	97	97	95	94	93	95	95
Street Side Only	Actual Wattage				--	--	--	42	47	52	56	60	63
	Acorn (Glow Top)	T3-GHSS*	Lumens	--	--	--	5,677	6,274	6,851	7,291	7,900	8,214	
			Efficacy (lm/w)	--	--	--	134	133	131	129	132	131	
	Victorian (Glow Top)	T3-GHSS*	Lumens	--	--	--	5,376	5,941	6,487	6,904	7,481	7,778	
			Efficacy (lm/w)	--	--	--	127	126	124	122	125	124	
	Modern / Classical / Nostalgic / Architectural (Spun Top)	T3-GHSS*	Lumens	--	--	--	4,165	4,603	5,026	5,349	5,796	6,026	
			Efficacy (lm/w)	--	--	--	98	98	96	95	97	96	

NOTES: *Available only on type 3 distribution. Only available from 80W to 130W.

Energy Performance Data

Architectural Cage

 Architectural			70 CRI, 4000K										
			Nominal Power (Watts)	50	60	70	80	90	100	110	120	130	
			Actual Wattage	54	64	74	84	94	104	112	119	124	
			Current @ 120V	0.42	0.50	0.58	0.67	0.75	0.83	0.92	1.00	1.08	
			Current @ 277V	0.18	0.22	0.25	0.29	0.32	0.36	0.40	0.43	0.47	
			Current @ 347V	0.14	0.17	0.20	0.23	0.26	0.29	0.32	0.35	0.37	
			Current @ 480V	0.10	0.13	0.15	0.17	0.19	0.21	0.23	0.25	0.27	
			Acorn (Glow Top)			T3	Lumens	7,227	8,478	9,695	10,930	12,078	13,190
Efficacy (lm/w)	134	132					131	130	128	127	125	128	128
T5	Lumens	7,199				8,446	9,657	10,888	12,031	13,139	13,982	15,152	15,752
	Efficacy (lm/w)	133				132	131	130	128	126	125	127	127
Victorian (Glow Top)			T3	Lumens	6,827	8,009	9,158	10,325	11,409	12,460	13,260	14,369	14,938
				Efficacy (lm/w)	126	125	124	123	121	120	118	121	120
			T5	Lumens	6,745	7,913	9,048	10,201	11,272	12,310	13,100	14,196	14,759
				Efficacy (lm/w)	125	124	122	121	120	118	117	119	119
Modern / Classical / Nostalgic / Architectural (Spun Top)			T3	Lumens	5,272	6,185	7,072	7,973	8,811	9,622	10,239	11,096	11,536
				Efficacy (lm/w)	98	97	96	95	94	93	91	93	93
			T5	Lumens	5,080	5,960	6,815	7,683	8,490	9,272	9,867	10,692	11,116
				Efficacy (lm/w)	94	93	92	91	90	89	88	90	90
Street Side Only	Actual Wattage				--	--	--	42	47	52	56	60	63
	Acorn (Glow Top)		T3-GHSS*	Lumens	--	--	--	5,504	6,082	6,642	7,068	7,659	7,963
				Efficacy (lm/w)	--	--	--	130	129	127	125	128	127
	Victorian (Glow Top)		T3-GHSS*	Lumens	--	--	--	5,156	5,698	6,222	6,621	7,175	7,460
				Efficacy (lm/w)	--	--	--	122	121	119	117	120	119
	Modern / Classical / Nostalgic / Architectural (Spun Top)		T3-GHSS*	Lumens	--	--	--	3,932	4,345	4,745	5,049	5,472	5,689
				Efficacy (lm/w)	--	--	--	93	92	91	89	92	91

NOTES: *Available only on type 3 distribution. Only available from 80W to 130W.

Energy Performance Data

No Cage

			70 CRI, 4000K										
			Nominal Power (Watts)	50	60	70	80	90	100	110	120	130	
			Actual Wattage	54	64	74	84	94	104	112	119	124	
			Current @ 120V	0.42	0.50	0.58	0.67	0.75	0.83	0.92	1.00	1.08	
			Current @ 277V	0.18	0.22	0.25	0.29	0.32	0.36	0.40	0.43	0.47	
			Current @ 347V	0.14	0.17	0.20	0.23	0.26	0.29	0.32	0.35	0.37	
			Current @ 480V	0.10	0.13	0.15	0.17	0.19	0.21	0.23	0.25	0.27	
Acorn (Glow Top)			T3	Lumens	9,777	11,470	13,116	14,786	16,339	17,844	18,989	20,578	21,393
				Efficacy (lm/w)	181	179	177	176	174	172	170	173	173
			T5	Lumens	9,831	11,533	13,188	14,868	16,430	17,943	19,094	20,691	21,511
				Efficacy (lm/w)	182	180	178	177	175	173	170	174	173
Victorian (Glow Top)			T3	Lumens	9,514	11,161	12,763	14,389	15,900	17,364	18,478	20,024	20,818
				Efficacy (lm/w)	176	174	172	171	169	167	165	168	168
			T5	Lumens	9,489	11,132	12,729	14,351	15,858	17,318	18,430	19,971	20,763
				Efficacy (lm/w)	176	174	172	171	169	167	165	168	167
Modern / Classical / Nostalgic / Architectural (Spun Top)			T3	Lumens	7,713	9,049	10,347	11,665	12,890	14,077	14,980	16,233	16,877
				Efficacy (lm/w)	143	141	140	139	137	135	134	136	136
			T5	Lumens	7,503	8,802	10,065	11,347	12,539	13,694	14,573	15,792	16,417
				Efficacy (lm/w)	139	138	136	135	133	132	130	133	132
Street Side Only	Actual Wattage				--	--	--	42	47	52	56	60	63
	Acorn (Glow Top)	T3-GHSS*	Lumens	--	--	--	7,414	8,193	8,947	9,521	10,317	10,727	
			Efficacy (lm/w)	--	--	--	175	174	172	169	173	171	
	Victorian (Glow Top)	T3-GHSS*	Lumens	--	--	--	7,204	7,961	8,694	9,251	10,025	10,423	
			Efficacy (lm/w)	--	--	--	170	169	167	164	168	167	
	Modern / Classical / Nostalgic / Architectural (Spun Top)	T3-GHSS*	Lumens	--	--	--	5,701	6,300	6,880	7,321	7,933	8,248	
			Efficacy (lm/w)	--	--	--	135	134	132	130	133	132	

NOTES: *Available only on type 3 distribution. Only available from 80W to 130W.

FADC Settings

Nominal Power 50W

FADC Position	Percent of Typical Lumen Output
1	25%
2	48%
3	56%
4	65%
5	75%
6	80%
7	85%
8	90%
9	95%
10	100%

FADC Settings

Nominal Power 60W-130W

FADC Position	Percent of Typical Lumen Output
1	14%
2	25%
3	32%
4	43%
5	49%
6	57%
7	65%
8	72%
9	80%
10	100%

FADC Settings

Nominal Power 80W-130W GHSS option

FADC Position	Percent of Typical Lumen Output
1	25%
2	48%
3	56%
4	65%
5	75%
6	80%
7	85%
8	90%
9	95%
10	100%

NAFCO® HUNTINGTON DECORATIVE ALUMINUM ANCHOR BASE LIGHT POLES



Catalog #

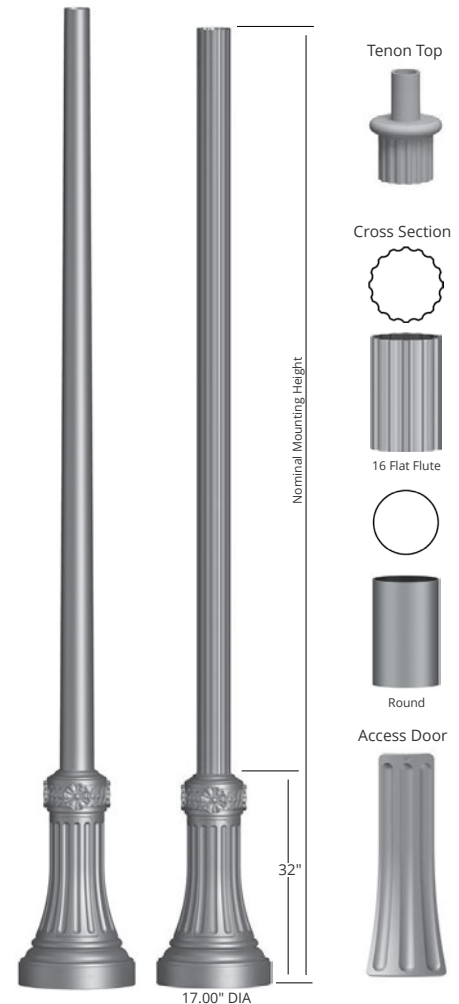
Project

Comments

Proudly engineered and manufactured in the American Midwest – our NAFCO® family of professional-grade light pole products combines 50+ years of manufacturing expertise and top-notch Midwestern workmanship. Like all Will products, NAFCO® poles come supported by our unmatched design, engineering, and project support capabilities.

Specifications

- **Pole Shaft** - The post shaft is either spun or extruded from 6000 series alloy aluminum.
- **Pole Top** - A post top plate and tenon can be provided for top mount luminaire and/or bracket. A removable finial is available for posts receiving drilling patterns for side-mount luminaire arm assemblies.
- **Structural Base** - The structural base is cast from 356 alloy aluminum and provided with a 3.25" wide x 16.50" tall access door. A grounding provision is provided. The post shaft is inserted and welded into the structural base casting. The completed assembly is heat-treated to a T6 temper after the structural welding is completed.
- **Anchor Bolts** - Anchor bolts conform to ASTM F1554 Grade 55 and are provided with two hex nuts and two flat washers. Bolts have an "L" bend on one end and are galvanized a minimum of 12" on the threaded end.
- **Hardware** - All structural fasteners are galvanized high strength carbon steel. All non-structural fasteners are galvanized or zinc-plated carbon steel or stainless steel.
- **Finish** - Standard finish includes polyester powder coating. Please consult factory for special finishing colors and fixture matching options. When storing light poles outside, remove all protective wrapping immediately upon delivery to prevent finish damage.
- **Design Criteria** - Standard EPA (Effective Projected Area) and weight values are based on Standard Commercial Criteria (with 1.3 gust factor) for side and top mounted fixtures only. Satisfactory performance of light poles is dependent upon the pole being properly attached to a supporting foundation of adequate design.



EPA Loading Guide (Commercial Design Criteria)

Base Model	80mph w/ 1.3 Gust		90mph w/ 1.3 Gust		100mph w/ 1.3 Gust	
	Max EPA (sq ft)	Max Weight (lb)	Max EPA (sq ft)	Max Weight (lb)	Max EPA (sq ft)	Max Weight (lb)
Round Straight						
VA-RSAHN-08-4040-C-AB-FP	12.8	300	10	300	8	300
VA-RSAHN-08-5050-C-AB-FP	20	300	16.5	300	13.3	300
VA-RSAHN-10-4040-C-AB-FP	9.7	300	7.4	300	5.9	300
VA-RSAHN-10-5050-C-AB-FP	16.3	300	12.8	300	10.3	300
VA-RSAHN-12-4040-C-AB-FP	7.4	300	5.5	300	4.3	300
VA-RSAHN-12-5050-C-AB-FP	12.9	300	10.1	300	8.1	300
VA-RSAHN-14-5050-C-AB-FP	10	300	7.7	300	6.2	300
VA-RSAHN-16-5050-C-AB-FP	7.6	300	5.9	300	4.6	300
VA-RSAHN-18-5050-C-AB-FP	5.8	300	4.4	300	3.4	300
VA-RSAHN-18-6060-C-AB-FP	10.3	300	7.9	300	6.3	300
Round Straight Fluted						
VA-RSFHN-08-4040-C-AB-FP	12.6	300	9.7	300	7.7	300
VA-RSFHN-08-5050-C-AB-FP	20	300	16.1	300	12.8	300
VA-RSFHN-10-4040-C-AB-FP	9.3	300	7.1	300	5.5	300
VA-RSFHN-10-5050-C-AB-FP	15.8	300	12.1	300	9.5	300
VA-RSFHN-12-4040-C-AB-FP	6.9	300	5.1	300	3.8	300
VA-RSFHN-12-5050-C-AB-FP	12.2	300	9.2	300	7	300
VA-RSFHN-12-6060-C-AB-FP	18.7	300	14.2	300	11	300
VA-RSFHN-14-5050-C-AB-FP	9.2	300	6.7	300	4.9	300
VA-RSFHN-14-6060-C-AB-FP	14.5	300	10.7	300	8.1	300
VA-RSFHN-16-5050-C-AB-FP	6.7	300	4.6	300	3.1	300
VA-RSFHN-16-6060-C-AB-FP	11.1	300	7.9	300	5.7	300
VA-RSFHN-16-5050-D-AB-FP	11.6	300	8.4	300	6.2	300
VA-RSFHN-18-5050-C-AB-FP	4.7	300	2.9	300	1.6	300
VA-RSFHN-18-6060-C-AB-FP	8.3	300	5.6	300	3.7	300
VA-RSFHN-18-6060-D-AB-FP	14.5	300	10.5	300	7.7	300
Round Tapered						
VA-RTAHN-08-5040-C-AB-FP	20	300	16.4	300	13.2	300
VA-RTAHN-10-5040-C-AB-FP	16.3	300	12.7	300	10.2	300
VA-RTAHN-12-5040-C-AB-FP	12.9	300	10	300	7.9	300
VA-RTAHN-12-6040-C-AB-FP	19.8	300	15.4	300	12.4	300
VA-RTAHN-14-5040-C-AB-FP	10	300	7.6	300	6	300
VA-RTAHN-14-6040-C-AB-FP	15.8	300	12.2	300	9.7	300
VA-RTAHN-16-5040-C-AB-FP	7.7	300	5.7	300	4.5	300
VA-RTAHN-16-6040-C-AB-FP	12.6	300	9.6	300	7.7	300
VA-RTAHN-18-5040-C-AB-FP	5.9	300	4.2	300	3.2	300
VA-RTAHN-18-6040-C-AB-FP	10.1	300	7.6	300	6	300
Round Tapered Fluted						
VA-RTFHN-08-5042-C-AB-FP	20	300	16.1	300	12.9	300
VA-RTFHN-10-5039-C-AB-FP	15.9	300	12.3	300	9.7	300
VA-RTFHN-12-6046-C-AB-FP	19	300	14.5	300	11.3	300
VA-RTFHN-14-6043-C-AB-FP	14.9	300	11.2	300	8.6	300
VA-RTFHN-16-6041-C-AB-FP	11.6	300	8.6	300	6.4	300
VA-RTFHN-18-6038-C-AB-FP	9.1	300	6.5	300	4.6	300

- The total combined EPA and weight of all fixtures, brackets, and other attachments mounting to a light pole cannot exceed the EPA and weight rating for a specified pole.
- Standard EPA (Effective Projected Area) and weight values are based around standard commercial criteria (with 1.3 second gust factor) and AASHTO standards. **Specific light pole design standards are available from factory.**
- Custom products, configurations, options, and accessories available from factory.
- Satisfactory performance of light poles is dependent upon the structure being properly attached to a supporting foundation of adequate design.

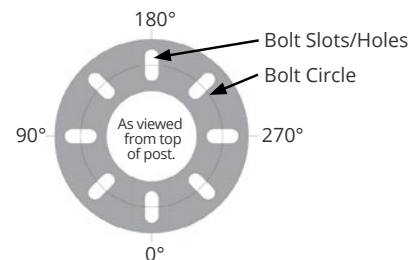
*+ indicates a vibration dampener is standard.

Designation & Dimensional Information

Base Model	Pole Dimensions					Base Plate	Anchor Bolts	
	Nominal Mounting Height	Top OD (in)	Base OD (in)	Wall Thick (in)	Structural Weight (lb)	Bolt Circle Diameter (in)	Dia x Length x Hook (in)	Projection (in)
Round Straight								
VA-RSAHN-08-4040-C-AB-FP	8'-0"	4	4	0.125	74	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSAHN-08-5050-C-AB-FP	8'-0"	5	5	0.125	76	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSAHN-10-4040-C-AB-FP	10'-0"	4	4	0.125	78	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSAHN-10-5050-C-AB-FP	10'-0"	5	5	0.125	81	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSAHN-12-4040-C-AB-FP	12'-0"	4	4	0.125	81	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSAHN-12-5050-C-AB-FP	12'-0"	5	5	0.125	85	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSAHN-14-5050-C-AB-FP	14'-0"	5	5	0.125	90	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSAHN-16-5050-C-AB-FP	16'-0"	5	5	0.125	94	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSAHN-18-5050-C-AB-FP	18'-0"	5	5	0.125	99	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSAHN-18-6060-C-AB-FP	18'-0"	6	6	0.125	104	10 - 13	0.75 x 17.00 x 3.00	3.5
Round Straight Fluted								
VA-RSFHN-08-4040-C-AB-FP	8'-0"	4	4	0.125	74	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSFHN-08-5050-C-AB-FP	8'-0"	5	5	0.125	76	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSFHN-10-4040-C-AB-FP	10'-0"	4	4	0.125	78	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSFHN-10-5050-C-AB-FP	10'-0"	5	5	0.125	81	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSFHN-12-4040-C-AB-FP	12'-0"	4	4	0.125	81	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSFHN-12-5050-C-AB-FP	12'-0"	5	5	0.125	85	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSFHN-12-6060-C-AB-FP	12'-0"	6	6	0.125	87	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSFHN-14-5050-C-AB-FP	14'-0"	5	5	0.125	90	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSFHN-14-6060-C-AB-FP	14'-0"	6	6	0.125	93	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSFHN-16-5050-C-AB-FP	16'-0"	5	5	0.125	94	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSFHN-16-6060-C-AB-FP	16'-0"	6	6	0.125	98	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSFHN-16-5050-D-AB-FP	16'-0"	5	5	0.188	109	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSFHN-18-5050-C-AB-FP	18'-0"	5	5	0.125	99	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSFHN-18-6060-C-AB-FP	18'-0"	6	6	0.125	104	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RSFHN-18-6060-D-AB-FP	18'-0"	6	6	0.188	125	10 - 13	0.75 x 17.00 x 3.00	3.5
Round Tapered								
VA-RTAHN-08-5040-C-AB-FP	8'-0"	4	5	0.125	75	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RTAHN-10-5040-C-AB-FP	10'-0"	4	5	0.125	79	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RTAHN-12-5040-C-AB-FP	12'-0"	4	5	0.125	83	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RTAHN-12-6040-C-AB-FP	12'-0"	4	6	0.125	83	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RTAHN-14-5040-C-AB-FP	14'-0"	4	5	0.125	87	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RTAHN-14-6040-C-AB-FP	14'-0"	4	6	0.125	87	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RTAHN-16-5040-C-AB-FP	16'-0"	4	5	0.125	91	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RTAHN-16-6040-C-AB-FP	16'-0"	4	6	0.125	92	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RTAHN-18-5040-C-AB-FP	18'-0"	4	5	0.125	95	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RTAHN-18-6040-C-AB-FP	18'-0"	4	6	0.125	96	10 - 13	0.75 x 17.00 x 3.00	3.5
Round Tapered Fluted								
VA-RTFHN-08-5042-C-AB-FP	8'-0"	4.2	5	0.125	75	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RTFHN-10-5039-C-AB-FP	10'-0"	3.9	5	0.125	79	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RTFHN-12-6046-C-AB-FP	12'-0"	4.6	6	0.125	84	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RTFHN-14-6043-C-AB-FP	14'-0"	4.3	6	0.125	88	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RTFHN-16-6041-C-AB-FP	16'-0"	4.1	6	0.125	92	10 - 13	0.75 x 17.00 x 3.00	3.5
VA-RTFHN-18-6038-C-AB-FP	18'-0"	3.8	6	0.125	96	10 - 13	0.75 x 17.00 x 3.00	3.5

1. The total combined EPA and weight of all fixtures, brackets, and other attachments mounting to a light pole cannot exceed the EPA and weight rating for a specified pole.
2. Custom products, configurations, options, and accessories available from factory.
3. Satisfactory performance of light poles is dependent upon the structure being properly attached to a supporting foundation of adequate design.

- indicates a vibration dampener is standard.

Anchor Base Detail


Ordering Information

Ex: VA-RSAHN-08-4040-C-AB-FP-DB-P1-VDA

Product Family	Design	Length	Base OD	Top OD	Thickness	Anchor Bolts	Finish Type	Painted Color	Fixture Mounting
VA = NAFCO®	RSAHN = Round Straight Aluminum Anchor Base	8-18 = 8-18'	40 = 4"	30 = 3"	C = 0.125"	AB = Includes Anchor Bolts	FP = Finish Painted	DB = Dark Bronze	PC = Cap Only, No Side Drilling
	RSFHN = Round Straight Fluted Aluminum Anchor Base	C = Custom	50 = 5"	38 = 3.8"	D = 0.188"	LAB = Less Anchor Bolts	C = Custom	MB = Medium Bronze	PL = Open Top, No Cap or Side Drilling
	RTAHN = Round Tapered Aluminum Anchor Base		60 = 6"	39 = 3.9"	C = Custom	C = Custom		BK = Black	D1 = Drill Single
	RTFHN = Round Tapered Fluted Aluminum Anchor Base		C = Custom	40 = 4"				WH = White	D2 = Drill 2@180
				41 = 4.1"				LG = Light Gray	D3 = Drill 3@120
				42 = 4.2"				SG = Slate Gray	D4 = Drill 4@90
				43 = 4.3"				DG = Dark Green	D5 = Drill 2@90
				46 = 4.6"				SL = Silver	D6 = Drill 3@90
				50 = 5"				NA = Natural Aluminum Paint	P1 = 4" OD x 5" Long Tenon
				60 = 6"				RAL = Custom RAL Match	P2 = 2.38" OD x 4" Long Tenon
			C = Custom					C = Custom	P3 = 3.50" OD x 6" Long Tenon
									P4 = 4" OD x 6" Long Tenon
									P5 = 2.88" OD x 4" Long Tenon
									P6 = 2.88" OD x 5" Long Tenon
									P7 = 2.38" OD x 5" Long Tenon
									PQ = 2.38" OD x 12" Long Tenon
									PD = 3" OD x 3" Long Tenon
									P9 = Custom Size Tenon

Options & Accessories (Add as Suffix)		
Option	Option	Accessories
SPL = Special Cut Length (Please Specify)	HHU = Additional Unreinforced Hand Hole Opening w/ Cover Assembly	STAMP = Engineering Services, Signed & Sealed Calcs
VDA = Internal Vibration Dampener, Factory Installed	HHR = Additional Reinforced Hand Hole Opening w/ Cover Assembly	STAMP-CA = Engineering Services, CA Signed & Sealed Calcs
VDF = Internal Vibration Dampener, Field Installable	ULHH = UL Compliant Hand Hole	PRE075 = Pre-Ship Anchor Bolts - 0.75" x 17" x 3"
PXDX = Side Drill + Tenon w/ Additional Hand Hole (Specify Tenon OD & Length)	NECHH = NEC 410.30 Compliant Hand Hole & Cover	
	FSTR = Festoon Provision, Electrical by Others (Specify Pole Height & Orientation)	
	CPL = NPT Pipe Coupling (Specify Pole Height, Orientation, & NPT Size)	

- See previous pages for base model configurations. Consult factory or your sales rep for deviations from base models.
- Please consult factory or your sales representative to verify options and accessories will work with your light pole part number.
- Custom products, configurations, options, and accessories available from factory.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: August 6, 2024
PAGE: 1 of 8**

SUBJECT:

Request approval to purchase from Nextstep Innovations, the lesser of 2 quotes and State Contract number 40731097-3760, 9 desktop computers, 10 laptop computers and 25 patrol laptop computers at \$70,160.00.

AMOUNT & SOURCE OF FUNDING: 001-201-918-805 Police Equipment and Software

Two quotes received: Nextstep Innovations - \$70,160.00
Howard Technologies - \$89,565.00

FISCAL NOTE: The average age of the computers varies, but the majority of patrol laptops are from 2016. This will bring all the in-car computers up to date along with all of the outdated desk tops. This purchase will complete the process of bringing the entire patrol laptop computer fleet up to date, in addition to replacing the oldest office computers in the Police Department.

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

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

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404 or
Joel Clements 662-323-2525 x 3127

SUGGESTED MOTION:

Move approval to purchase from Nextstep Innovations, the lesser of 2 quotes, 9 desktop computers, 10 laptop computers and 25 patrol laptop computers at \$70,160.00.

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



888.912.3151 general·601.399.5077 fax
888.323.3151 technical support

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

Online Quotation

Quote No:	TB17 1416946.00	Quote Date:	July 02, 2024
Customer Name:	Joel Clements	Phone Number:	6623234583
Company Name:	Starkville, MS - City	Fax Number:	
Quote Name:	Dell		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	OptiPlex Small Form Factor Plus 7020 210-BKWL Intel Core i7 processor 14700 vPro (33 MB cache, 20 cores, 28 threads, up to 5.3 GHz Turbo, 65W) 338-CNCK Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish 619-ARSB Activate Your Microsoft 365 For A 30 Day Trial 658-BCSB 32 GB: 2 x 16 GB, DDR5 370-BBQG M.2 2230 512GB PCIe NVMe SSD Class 35 400-BQSB M.2 22x30 Thermal Pad 412-AAQT M2X3.5 Screw for SSD/DDPE 773-BBBC NO RAID 817-BBBN Intel Integrated Graphics 490-BBFG OptiPlex SFF Plus with 260W Bronze Power Supply 329-BJWJ System Power Cord (Philippine/TH/US) 450-AAOJ DVD+/-RW Bezel 325-BDSH 8x DVD+/-RW 9.5mm Slimline Optical Disk Drive 429-ABFH CyberLink Media Essentials for Windows 430-XYIX No Media Card Reader 379-BBHM No Wireless LAN Card 555-BKHY No Additional Video Ports 492-BCKH Dell Pro Wireless Keyboard and Mouse - KM5221W - English - Black 580-AJJG Mouse included with Keyboard 570-AADI No Cover Selected 325-BCZQ Dell Additional Software 634-CHFP ENERGY STAR Qualified 387-BBLW SERI Guide (ENG/FR/Multi) 340-AGIK Watch Dog SRV 379-BFMR Quick Start Guide, OptiPlex SFF Plus 340-DMJC Print on Demand Label 389-BDQH Trusted Platform Module (Discrete TPM Enabled) 329-BBJL Shipping Material 340-CQYR Shipping Label 389-BBUU Regulatory Label for OptiPlex SFF Plus PSU DAO 389-FFZD Intel® Rapid Storage Technology Driver 658-BFSK Intel Core i7 Processor Label 340-CUEQ Desktop BTS/BTP Shipment 800-BBIP No Additional Add In Cards 382-BBHX No Additional Network Card Selected (Integrated NIC included) 555-BBJO Configuration Matérielle Fixe 998-GRXT EPEAT 2018 Registered (Silver) 379-BDTP Internal Speaker 520-AARD No vPro® support 631-BBQQ Dell Limited Hardware Warranty Plus Service 812-3886 ProSupport: 7x24 Technical Support, 3 Years 812-3894 ProSupport: Next Business Day Onsite 3 Years 812-3908 Thank you choosing Dell ProSupport. 989-3449 MPN: 3000178675586.1	9	\$1,344.00	\$12,096.00
2:	Dell Latitude 5550 BTX Base 210-BLMN Intel Core Ultra 7 165U vPro (12 MB cache, 12 cores, 14 threads, up to 4.9 GHz Turbo) 379-BFNM Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish 619-ARSB Activate Your Microsoft 365 For A 30 Day Trial 658-BCSB Assembly Base MTL 5550 338-CNRR Integrated Intel graphics for Intel Core Ultra 7 165U vPro processor 338-CNRR Latitude 5550 Bottom Door, MTL U15 321-BKTQ Intel Rapid Storage Technology Driver 409-BCXY Intel vPro Enterprise Technology Enabled 631-BBSS 32 GB: 2 x 16 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel Core processors) 370-BBTM			

512 GB, M.2 2230, TLC, Gen 4 PCIe NVMe, SSD 400-BRFW
15.6", FHD 1920x1080, 60Hz, IPS, Non-Touch, AG, 250 nit, 45% NTSC, FHD+IR Cam
391-BJFL
English US backlit AI hotkey keyboard with numeric keypad, 99-key 583-BLNH
Intel AX211 WLAN Driver 555-BKQC
Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3 wireless
card 555-BKLQ
3-cell, 54 Wh, ExpressCharge Capable, ExpressCharge Boost Capable 451-BDGX
65W AC adapter, USB Type-C, EcoDesign 492-BDMN
No Security 346-BKLV
E4 Power Cord 1M for US 537-BBDO
Latitude 5550 Quick Start Guide 340-DMNY
SERI Guide (ENG/FR/Multi) 340-AGIK
ENERGY STAR Qualified 387-BBPC
Fixed Hardware Configuration 998-GXGF
Dell Additional Software 658-BFQB
BTS MTL 65W ADPT 340-DMLZ
Intel Core Ultra vPro Enterprise Label 389-FGSQ
POD Label 389-EDJB
FHD HDR IR Camera, ExpressSign-In, No Intelligent Privacy, TNR, Camera Shutter,
Microphone 319-BBKH
Intel Connectivity Performance Suite for Evo/vPro 640-BBTB
EPEAT 2018 Registered (Gold) 379-BDZB
Dell Limited Hardware Warranty Extended Year(s) 975-3461
Thank you choosing Dell ProSupport. 989-3449
Dell Limited Hardware Warranty 997-8317
ProSupport: 7x24 Technical Support, 3 Years 997-8344
ProSupport: Next Business Day Onsite, 1 Year 997-8349
ProSupport: Next Business Day Onsite, 2 Year Extended 997-8354
MPN: 3000178675586.1

10 **\$1,695.00** **\$16,950.00**

3: Dell Dock – WD19S 90W Power Delivery – 130w AC 210-AZBG
Advanced Exchange Service, 3 Years 824-3984
Dell Limited Hardware Warranty 824-3993
MPN: 210-AZBG

8 **\$168.00** **\$1,344.00**

4: Dell Latitude 5430 Rugged 210-BCFW
Intel Core Processor i7-1185G7, (QC, 3.0 to 4.8 GHz, 28W, vPro) 379-BERR
Windows 11 Pro, English, French, Spanish 619-AQLP
Activate Your Microsoft 365 For A 30 Day Trial 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", FHD 1920x1080, 60Hz, WVA, Non-Touch, Anti-Glare, 400 nit, 100% sRGB
391-BHVK
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 AC adapter, USB Type-C, Eco-design 492-BDRC
No Fingerprint, no Smartcard reader 346-BHQK
E4 Power Cord 1M for US 537-BBBL
Setup and Features Guide 340-CXCE
Dummy Airbay Cover 325-BEIV
SERI Guide (ENG/FR/Multi) 340-AGIK
ENERGY STAR Qualified 387-BBPC
Custom Configuration 817-BBBB
Dell Applications for Windows 11 658-BFIP
Mix Ship, Notebook, 5430 Rugged 340-CYJC
Microphone + RGB HD camera; Non-touch; WLAN/WWAN antennae; Pogo vehicle
docking and RF passthrough 319-BBHS
EPEAT 2018 Registered (Silver) 379-BDTO
No Option Included 340-ACQQ
Additional USB-A rear port 590-TFHR
Additional TBT/Type-C port 325-BEJZ
Rigid handle 750-ADPK
ProSupport: Next Business Day Onsite, 3 Years 808-6784
Dell Limited Hardware Warranty Initial Year 808-6805
ProSupport: 7X24 Technical Support, 3 Years 808-6809
Thank you choosing Dell ProSupport. 989-3449
MPN: 3000178675586.1

25 **\$2,367.00** **\$59,175.00**

Sub-Total: **\$89,565.00**

Shipping & Handling: **Included**

Taxes: **Tax
Exempt**

Total for Item 1: **\$89,565.00**

**This Quote will expire on August 01, 2024.
Please include your Quote Number on your Purchase Order.**

Total for all pre-configured items

Sub-Total: **\$89,565.00**

Shipping & Handling :	Included
Taxes:	Tax Exempt
Total:	\$89,565.00

Notes:

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

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



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QUOTE

Quote NSQ51576
Date: 07/15/2024
Sales Rep: Steve McAlexander
steve_mcalexander@nextstepinnovation.com

Latitude 5430 Rugged - Dell Latitude 5550 - OptiPlex Tower (Plus 7020) - Alford

Bill To:

City of Starkville

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

Ship To:

City of Starkville

Starkville Police Dept.
William Alford
101 Lampkin St.
Starkville, MS 39759

Qty	Part Number	Description	Unit Price	Ext. Price
9	210-BLDN	MS EPL: 40731097-3760 Dell OptiPlex Tower Plus 7020 Intel Core i7 14700 vPro (33 MB cache, 20 cores, 28 threads, up to 5.3 GHz Turbo) Windows 11 Pro, English, Brazilian Portuguese, French, Spanish Activate Your Microsoft 365 For A 30 Day Trial 32 GB 1 x 32 GB, DDR5 M.2 2230 512GB PCIe NVMe SSD Class 35 No Additional Hard Drive OptiPlex Tower Plus with 260W Bronze Power Supply NO RAID Intel Graphics System Power Cord (US) No Optical Drive PowerDVD Software not included No Media Card Reader No Wireless LAN Card None No PCIe add-in-card No Additional Video Ports Dell Pro Wireless Keyboard and Mouse - KM5221W Black - US English Mouse included with Keyboard No Cable Cover No External Speaker	\$1,019.00	\$9,171.00

Qty	Part Number	Description	Unit Price	Ext. Price
-	-	Dell Additional Software OS-Windows Media Not Included ENERGY STAR Qualified Safety/Environment and Regulatory Guide (English/French Multi-language) Watch Dog SRV Quick Start Guide Print on Demand Label Trusted Platform Module (Discrete TPM Enabled) Shipping Material Regulatory Label for OptiPlex Tower Plus 7020 260W PSU M.2 Caddy Intel Rapid Storage Technology Driver Intel Core i7 Processor Label Standard shipment No anti-virus software No Additional Network Card Selected (Integrated NIC included) No Additional Add In Cards No Stand or Mount No Additional Cable No FGA No vPro support Internal Speaker No AutoPilot EPEAT 2018 Registered (Silver) No ICPS 3 Year Basic On Site Warranty Hardware Service with after remote diagnosis	-	-
8	580-AJIS	Dell Pro Wireless Keyboard & Mouse - KM5221W	\$39.00	\$312.00
10	210-BLYZ	Dell Latitude 5550 XCTO Base Intel Core Ultra 7 155U (12 MB cache, 12 cores, 14 threads, up to 4.8 GHz Turbo) Windows 11 Pro, English, Brazilian Portuguese, French, Spanish Activate Your Microsoft 365 For A 30 Day Trial 32 GB 1 x 32 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel Core processors) 512 GB, M.2 2230, TLC, Gen 4 PCIe NVMe, SSD 15.6, FHD 1920x1080, 60Hz, IPS, Non-Touch, AG, 250 nit, 45 NTSC, FHD Cam Integrated Intel graphics for Intel Core Ultra 7 155U processor Latitude 5550 Bottom Door, MTL U15 Intel Rapid Storage Technology Driver Intel vPro Management Disabled No Additional Hard Drive English US backlit Copilot key keyboard with	\$1,195.00	\$11,950.00

Qty	Part Number	Description	Unit Price	Ext. Price
-	-	numeric keypad, 99-key No Mouse Intel AX211 WLAN Driver Intel Wi-Fi 6E (6 where 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth 5.3 wireless card No Mobile Broadband Card 3-cell, 42 Wh, ExpressCharge Capable, ExpressCharge Boost Capable 65W AC adapter, USB Type-C, EcoDesign No Security No anti-virus software OS-Windows Media Not Included E4 Power Cord 1M for US Latitude 5550 Quick Start Guide No Resource USB Media Safety/Environment and Regulatory Guide (English/French Multi-language) ENERGY STAR Qualified No FGA Dell Additional Software Mix Model MTL 65WADPT Intel Core Ultra 7 Non-vPro Label Standard Shipment (S) No UPC Label FHD HDR RGB Camera, TNR, Camera Shutter, Microphone No AutoPilot No ICPS EPEAT 2018 Registered (Gold) 3 Year Basic Onsite Service after remote diagnosis with Hardware-Only Support	-	-
25	210-BLDN	Latitude 5430 Rugged Intel Core Processor i7-1185G7, (QC, 3.0 to 4.8 GHz, 28W, vPro) Windows 11 Pro, English, French, Spanish No Microsoft Office License included 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	\$1,870.00	\$46,750.00

Qty	Part Number	Description	Unit Price	Ext. Price
-	-	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 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	-	-
25	460-BDPC	Dell Shoulder Strap for Rugged Notebooks and Tablets	\$25.00	\$625.00
8	210-AZBM	Dell Dock- WD19S 130w Power Delivery - 180w AC 3 Year Basic Hardware Service with Advanced Exchange after remote diagnosis	\$169.00	\$1,352.00
			Subtotal	\$70,160.00
			Tax	\$0.00
			Shipping	\$0.00
			TOTAL	\$70,160.00

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

This quote is valid until 08/12/2024.

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AGENDA DATE: August 6, 2024
PAGE: 1

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

SUBJECT: Request approval for Mississippi State University Athletics Office to provide an insert into one month's utility bills at no cost to Starkville Utilities to promote the 2024 Football season and schedule.

AMOUNT & SOURCE OF FUNDING: Funded by third party

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Edward Kemp 323-3133

We were approached by Mr. Connor Whelan, the Associate Athletic Director for MSU, to promote the upcoming football season with a utility bill insert. We partnered together on a similar effort in 2023

If approved, all costs associated with this bill insert will be borne by the third party and will begin in the August bills in advance of the opening football game of the season.

Attached is a draft of the proposed insert.

The eligibility of an entity inserting information into a bill insert has historically been:

- Does it provide a competitive advantage to one entity/company over another?
- Is it beneficial to the general public and customers of Starkville Utilities?

If the answer to the first question is no and the second is yes, then it would be an appropriate candidate for a bill insert if the Board approves.

SUGGESTED MOTION:

Move approval for Mississippi State University Athletics Office to provide an insert into one month's utility bills at no cost to Starkville Utilities to promote the 2024 Football season and schedule.



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 10.26	 11.2	 11.23	

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

AGENDA DATE: 08.06.2024
PAGE: 1

SUBJECT: Request authorization to advertise for bids for the Influent Pump Station Rehabilitation project at the wastewater treatment plant.

AMOUNT & SOURCE OF FUNDING: \$720,000; MDA, ARC Area Development
\$180,000; Local- Capital improvement funds
\$900,000; Total

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION, CONTACT: Edward Kemp

This project will update aged and failing infrastructure at the wastewater treatment plant influent pump station, which is the sole source of influent wastewater to the treatment plant. This project will replace the man lift, gate valves, discharge piping, and pump and will also install a bypass connection on the existing force main.

SUGGESTED MOTION:

Move approval to advertise for bids for the Influent Pump Station Rehabilitation project at the wastewater treatment plant.