

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

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on September 3, 2024 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Kim Moreland, Sandra Sistrunk, Jeffrey Rupp, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Berk Huskison and City Clerk / CFO Lesa Hardin. Alderman Mike Brooks attended telephonically.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Mayor Lynn Spruill asked to add a Resolution honoring the life of Chris Taylor to Board Business. There being no objections to adding the Resolution, she called for any additional revisions to the Official Agenda. There being none, the Mayor called for a motion to approve the agenda with consent items as amended.

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

Alderman Rupp offered a motion, duly seconded by Alderman Sistrunk, to approve the September 3, 2024 Official Agenda as amended with the addition of the Resolution. The Board voted as follows:

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

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE,
MISSISSIPPI REGULAR MEETING OF TUESDAY, SEPTEMBER 3, 2024
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS**
- IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES**
**CONSIDERATION OF THE MINUTES OF THE AUGUST 16, 2024 WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.**
- V. ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS: Recognition of employees with 15, 20, 25 and 30 years of service

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

1. SECOND PUBLIC HEARING AND CONSIDERATION OF THE TAX MILLAGE FOR THE CITY OF STARKVILLE FOR THE FISCAL YEAR 2024-2025.
2. SECOND PUBLIC HEARING AND CONSIDERATION OF THE ADOPTION OF THE FISCAL YEAR 2024-2025 BUDGET FOR THE CITY OF STARKVILLE.
3. PUBLIC HEARING AND CONSIDERATION OF UE 24-02: A REQUEST FOR USE EXCEPTION TO ALLOW FOR THE PLACEMENT OF A MANUFACTURED CLASSROOM AT STARKVILLE HIGH SCHOOL LOCATED AT 603 YELLOW JACKET DRIVE IN AN S-E ZONING DISTRICT.
4. PUBLIC HEARING AND CONSIDERATION OF UE 24-03: A REQUEST FOR USE EXCEPTION TO ALLOW FOR THE PLACEMENT OF A MANUFACTURED CLASSROOM AT EMERSON FAMILY SCHOOL LOCATED AT 1504 LOUISVILLE STREET IN AN S-E ZONING DISTRICT.
5. PUBLIC HEARING AND CONSIDERATION FOR LOT MOWINGS: PROPERTIES ON THE PROPERTY MOWING LIST FOR ADJUDICATION AS MENACES TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY AND IN NEED OF CLEANING AND TO APPROVE CLEANING IN ACCORDANCE WITH MISSISSIPPI CODE ANNOTATED §21-19-11.
6. PUBLIC HEARING AND CONSIDERATION OF VA 24-03: A REQUEST FOR A VARIANCE FROM FRONT SETBACK REQUIREMENTS LOCATED AT 290 TURNBERRY LANE IN AN SD-2 ZONING DISTRICT.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF RESOLUTIONS PLACING LIENS WITH THE CHANCERY CLERK AND THE OKTIBBEHA COUNTY TAX ASSESSOR ON THE FOLLOWING PROPERTIES THAT HAVE BEEN FOUND IN VIOLATION OF MISS CODE §21-19-11 AND HAVE BEEN SUBSEQUENTLY CLEANED AS AUTHORIZED BY THE CITY OF STARKVILLE BOARD OF ALDERMEN: 109-B WESTBOUND STREET, NORTH LONG STREET AND 280 WEST GARRARD ROAD.

B. CONSIDERATION OF THE EXTENSION OF THE CONTRACT WITH NARRATIVE 12 FOR ANOTHER YEAR EFFECTIVE OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025.

X. BOARD BUSINESS

A RESOLUTION OF THE BOARD OF ALDERMAN OF THE CITY OF STARKVILLE ACKNOWLEDGING THE CONTRIBUTIONS OF COMMAND SERGEANT MAJOR CHRIS TAYLOR.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO ACCEPT THE MDOT GRANT FOR THE 5% MATCH OF FAA GRANT 3-28-0068-032-2024 FOR CLEARING AND GRUBBING IN THE AMOUNT OF \$8,334.00 TO BE DIVIDED BETWEEN MSU, OKT CO AND THE CITY.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF AN ENCROACHMENT AGREEMENT TO ALLOW CONSTRUCTION AND INSTALLMENT OF COVERS OVER SIDEWALKS IN FRONT OF BUILDINGS WITHIN THE RIGHT OF WAY ON PROPERTY AT 101 GREENFIELD STREET, MORE SPECIFICALLY DESCRIBED AS SUDDUTH ELEMENTARY SCHOOL.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF APPROVING A PROFESSIONAL SERVICES CONTRACT WITH TEMPLE, INC. FOR A TRAFFIC SIGNAL INVENTORY IN THE AMOUNT OF \$11,000.00.
2. CONSIDERATION OF PERMISSION TO APPLY FOR FUNDING FROM THE 2024 TRANSPORTATION ALTERNATIVES (TA) PROGRAM.
3. CONSIDERATION OF APPROVING THE LOW QUOTE FROM WILSON'S TREE SERVICE IN THE AMOUNT OF \$8,000.00 FOR TREE CUTTING.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF AUGUST 27, 2022 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.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION FOR EMPIRE TRUCK SALES, LLC TO PERFORM EMERGENCY REPAIRS FOR ENGINE 5 IN THE AMOUNT OF \$8,807.50 WHICH INCLUDES TOWING AND ROTOR REPLACEMENT.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE AVIS JAMES WALLACE AS AN AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE IAN MARSHALL AS A WATER TECHNICIAN I THE STARKVILLE UTILITIES DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE ROBERT EGUIRES AND HALEY HUNT AS CERTIFIED POLICE OFFICERS, AND RICHARD JONES AS A RESERVE POLICE CAPTAIN IN THE STARKVILLE POLICE DEPARTMENT.
4. CONSIDERATION OF DISCIPLINARY ACTION RECOMMENDED BY GENERAL MANAGER EDWARD KEMP FOR A UTILITIES DEPARTMENT EMPLOYEE.
5. REQUEST AUTHORIZATION TO HIRE THE FOLLOWING EMPLOYEES IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT: JAVION JEFFERSON, JACOB LEE AND NICHOLAS LUCIOUS AS SEASONAL SANITATION WORKERS AND

RENARDO PRATER AS A RESIDENTIAL DRIVER.

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF PURCHASE OF TWO CELLULAR SECURITY CAMERAS FOR THE LOWEST QUOTE OF \$11,035.50 FROM SECURITY SOLUTIONS.

I. PARKS

1. CONSIDERATION OF APPROVAL OF THE LOWEST QUOTE FROM STRUTHERS RECREATION IN THE AMOUNT OF \$37,759.44 FOR THE GEORGE EVANS PARK PLAYGROUND PROJECT.
2. CONSIDERATION OF APPROVAL OF THE LOWEST QUOTE FROM STRUTHERS RECREATION IN THE AMOUNT OF \$37,939.03 FOR THE JOSEY PARK PLAYGROUND PROJECT.
3. CONSIDERATION OF ACCEPTING THE AGREEMENT FROM SGK LANDSCAPES IN AN AMOUNT NOT TO EXCEED \$4,200.00 FOR THE AUDIT AND REPAIR OF THE SPORTSPLEX SOCCER FIELDS IRRIGATION SYSTEM.
4. CONSIDERATION OF ACCEPTING THE QUOTE AND AGREEMENT FROM BELLA CONSTRUCTION IN THE AMOUNT OF \$1,500.00 FOR THE INSPECTION AND TESTING OF THE EXISTING J L KING SPLASHPAD.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL TO ENTER INTO A FIVE (5) YEAR AGREEMENT WITH AXON ENTERPRISE, INC., AS A SOLE SOURCE PROVIDER AND COMPATIBLE WITH THE EXISTING FUSUS REAL TIME INTELLIGENCE CENTER, IN THE TOTAL AMOUNT OF \$409,999.80 WITH \$74,999.80 DUE NOVEMBER 1, 2024.
- b. REQUEST PERMISSION TO APPLY FOR THE JUSTICE ASSISTANCE GRANT WITH THE STATE OF MISSISSIPPI, DEPARTMENT OF PUBLIC SAFETY, FOR EQUIPMENT IN THE AMOUNT OF \$5,000.00 WITH A CITY MATCH OF \$1,250.00.
- c. REQUEST APPROVAL TO RENEW THE ANNUAL LEADSONLINE POWERPLUS INVESTIGATION SYSTEM SERVICE PACKAGE AT A COST OF \$6,704.00 AS A SOLE SOURCE PROVIDER WHICH IS COMPATIBLE WITH EXISTING SYSTEMS.
- d. REQUEST APPROVAL TO ACCEPT A FY25 MISSISSIPPI DEPARTMENT OF HOMELAND SECURITY GRANT, A 100% REIMBURSABLE GRANT IN THE AMOUNT OF \$37,500.00 TO BE USED FOR THE PURCHASE OF THREE (3) STATIONARY AUTOMATED LICENSE PLATE READERS.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF ACCEPTING THE LOW BID FOR THE AERATOR AND ELECTRICAL PROJECT FOR THE WASTEWATER TREATMENT PLANT FROM HEMPHILL CONSTRUCTION CO., INC. IN THE AMOUNT OF \$8,900,415.00.
2. REQUEST CONSIDERATION OF UPDATING THE WATER AND SEWER RATES FOR STARKVILLE UTILITIES EFFECTIVE OCTOBER 1, 2024.
3. REQUEST APPROVAL OF RENEWING THE BARRACUDA SOFTWARE AGREEMENT IN THE AMOUNT OF \$15,090.00.
4. REQUEST AUTHORIZATION TO ADVERTISE FOR REQUEST FOR PROPOSALS (RFP) FROM QUALIFIED ELECTRICAL CONTRACTING COMPANIES TO PROVIDE CONTRACT ELECTRIC LINE CONSTRUCTION AND MAINTENANCE WORK RELATED TO WOOD POLE REPLACEMENT.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. RECESS UNTIL SEPTEMBER 17, 2024 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

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

Consent items 2 – 27:

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

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the August 16, 2024 work session of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF RESOLUTIONS PLACING LIENS WITH THE CHANCERY CLERK AND THE OKTIBBEHA COUNTY TAX ASSESSOR ON THE FOLLOWING PROPERTIES THAT HAVE BEEN FOUND IN VIOLATION OF MISS CODE §21-19-11 AND HAVE BEEN SUBSEQUENTLY CLEANED AS AUTHORIZED BY THE CITY OF STARKVILLE BOARD OF ALDERMEN: 109-B WESTBOUND STREET, NORTH LONG STREET AND 280 WEST GARRARD ROAD.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of authorizing the lien resolutions for the placing liens on the properties that have been previously approved for cleaning and/or demolition” is enumerated, this consent item is thereby approved:

109-B Westbound Street, North Long Street and 280 West Garrard Road

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

CITY OF STARKVILLE, MISSISSIPPI

LIENOR City of Starkville

VS.

CASE NO. 24-000373

Sylvester Robinson Estate C/O Jimmy Rush

OWNER Sylvester Robinson Estate C/O Jimmy Rush

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 Sylvester Robinson Estate C/O Jimmy Rush (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

Property Owner: Sylvester Robinson Estate C/O Jimmy Rush

Address of Owner: 3180 Lamp Post Court Decatur, GA 30034

Parcel Number: 118O-00-018.00

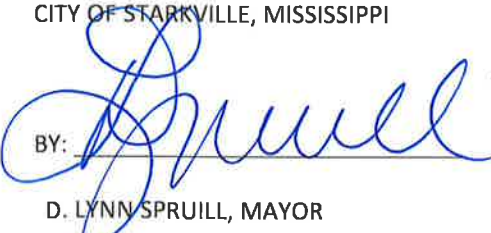
Address of Violation: N Long St (118O-00-018.00)

2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on 08/20/2024 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 \$1500.00, whichever is more.
4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on 09/03/2024, adjudicated the actual cost of lot mowing to be \$300.00. 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 judgement 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 4th day of Sept, 2024.

CITY OF STARKVILLE, MISSISSIPPI

BY: 

D. LYNN SPRUILL, MAYOR

ATTEST: 

LESA HARDIN, CITY CLERK-CFO



STATE OF MISSISSIPPI;

COUNTY OF OKTIBBEHA;

LIEN

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

The said property located in the City of Starkville, Mississippi, owned by Sylvester Robinson Estate C/O Jimmy Rush, being more particularly described as:

North Long Street, Parcel #118O-00-018.00
(See attached **Exhibit "A"**)

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

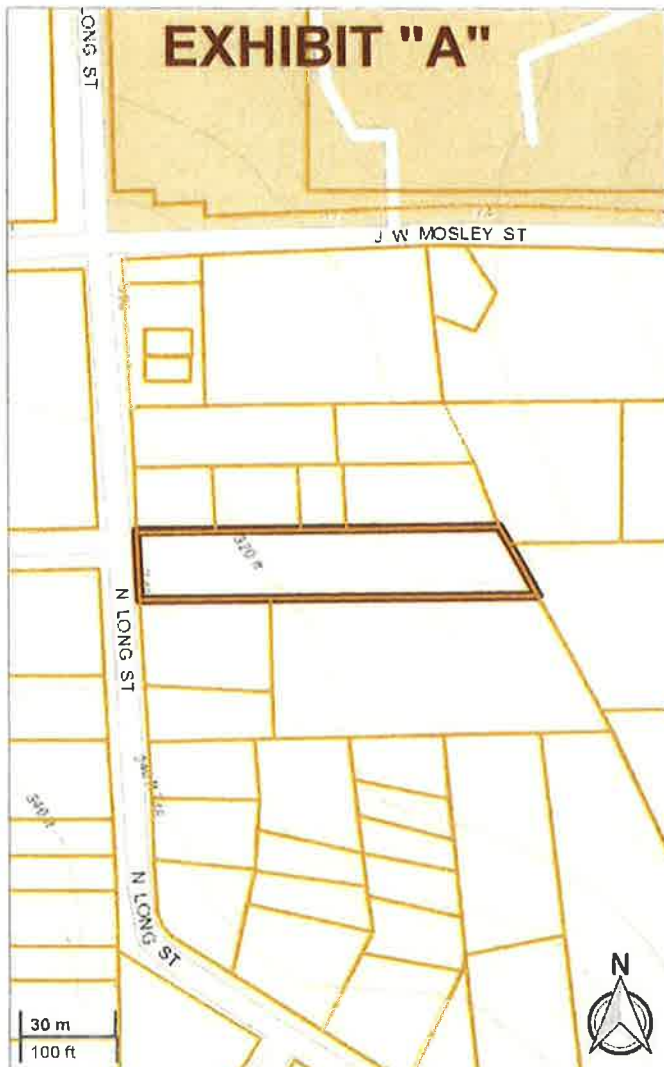
Pursuant to the authority vested by §21-19-11(4)(a), the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien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


Lynn Spruill, Mayor


Lesa Hardin, City Clerk

8-26-24
Date

8-27-24
Date



Oktibbeha County, MS

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Oktibbeha County Tax Assessor/Collector
JoHelen Walker

101 E. Main Street Ste. 103
39759 Starkville, MS
662-323-1273
Fax: 662-338-1066
Date Printed: 8/28/2024

PPIN	11680
1180-00-018.00	
OWNER NAME	ROBINSON SYLVESTER ESTATE
ADDRESS	C/O JIMMY RUSH
ADDRESS2	3180 LAMP POST COURT
STATE	GA
ZIP	30034
SECTION	34
RANGE	19N
LEGAL	14E
LEGAL2	LOT 16 CITY BLOCK 16
TAX_MAP	5110
BLK	BB
CULT_A01	0
CULT_A02	0
URGRD_A01	0
URGRD_A02	0
TOTAL_A0	0
CULT_VAL1	0
CULT_VAL2	10000
URGRD_VAL1	0
URGRD_VAL2	0
URGRD_VAL3	10000
IMP_VAL1	0
IMP_VAL2	0
TOTALVALUE	10000
EXEMPTED	0
HOMESTEAD	
DEED BOOK	
DEED PAGE	
DEED DATE	
SUBS ADDR	0

EXHIBIT 'B'**N. Long Street**

Employees		Equipment used	
Andrew McDaniel		Lawn mower	
Ralph Weeks		Tractor	
Employee Labor Total:		\$	250.00
Administrative Fee:		\$	50.00
Main Total:		\$	300.00



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

CITY OF STARKVILLE, MISSISSIPPI

LIENOR City of Starkville

VS.

CASE NO. 24-000351

John E King Etal and Kathy King

OWNER John E King Etal and Kathy King

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 John E King Etal and Kathy King (Owner of the property described herein below) to determine whether the real property described herein below was in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

Property Owner: John E King Etal and Kathy King

Address of Owner: 309 Reed Rd, Apt 724, Starkville, MS 39759

Parcel Number: 118-27-021.00

Address of Violation: 280 W Garrard Rd

2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on 08/20/2024 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 \$1500.00, whichever is more.
4. The City of Starkville, by and through its Board, at a regularly scheduled meeting held on 09/03/2024, adjudicated the actual cost of lot mowing to be \$ 300.00. 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 judgement 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 4th day of Sept, 2024.

CITY OF STARKVILLE, MISSISSIPPI

BY: 
D. LYNN SPRUILL, MAYOR

ATTEST: 
LESA HARDIN, CITY CLERK/cfo





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Liens

RCD: 08/27/2024 @08:36:39 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(2), has declared the following described real property to be a menace to the public health, safety, and welfare of the community.

The said property located in the City of Starkville, Mississippi, owned by John E King Etal and Kathy King, being more particularly described as:

280 West Garrard Road, Parcel #118-27-021.00

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

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

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

Lynn Spruill, Mayor

Lesa Hardin, City Clerk

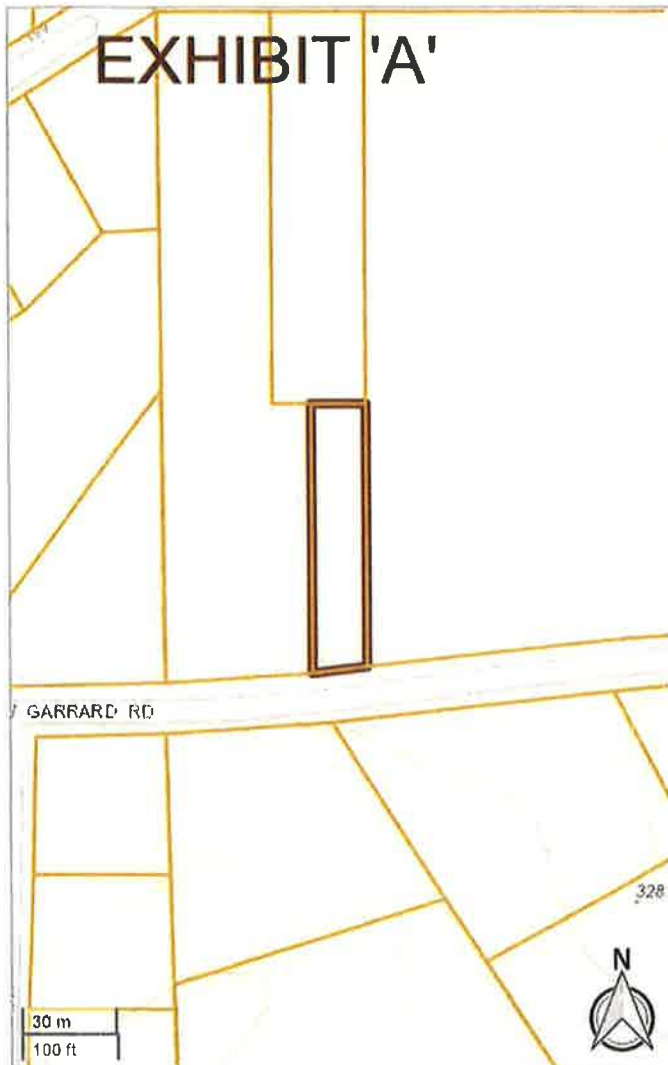
8-26-24

Date

8.26.24

Date

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
JoHelen Walker

101 E. Main Street Ste. 103
39759 Starkville, MS
662-323-1273
Fax: 662-338-1066
Date Printed: 8/28/2024

PPPL	15679
SECTION	11B-27-021.00
OWNER NAME	KING JOHN E ETAL
ADDRESS	C/O KATHY KING
ADDRESS2	309 REED RD APT 724
CITY	STARKVILLE
STATE	MS
ZIP	39759
SECTION	27
TOWNSHIP	19N
RANGE	14E
COUNTY	S2 SE4 NW4
LEGAL3	
TAX_DIST	2110
ACRES	88
CULT_ACR	0.51
UNCULT_ACR	0
CRS1_ACR	0
TOTAL_ACR	0.51
CULT_VAL1	6610
CULT_VAL2	0
UNCULT_VAL1	0
UNCULT_VAL2	0
CRS1_VAL1	6610
CRS1_VAL2	15730
TOTAL_VAL1	0
TOTAL_VAL2	21340
EXEMPT_ACR	0
HOMESTEAD	
DEED BOOK	2004
DEED PAGE	3954
DEED DATE	5/25/2004
STREET ADDRESS	280 GARRARD

EXHIBIT 'B'

280 W. Garrard Road

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



4. CONSIDERATION OF THE EXTENSION OF THE CONTRACT WITH NARRATIVE 12 FOR ANOTHER YEAR EFFECTIVE OCTOBER 1, 2024 THROUGH SEPTEMBER 30, 2025.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the contract extension with Narrative 12 for marketing and social media engagement for fiscal year 2024-2025” is enumerated, this consent item is thereby approved. (The contract follows this page.)

5. CONSIDERATION TO ACCEPT THE MDOT GRANT FOR THE 5% MATCH OF FAA GRANT 3-28-0068-032-2024 FOR CLEARING AND GRUBBING IN THE AMOUNT OF \$8,334.00 TO BE DIVIDED BETWEEN MSU, OKT CO AND THE CITY.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval to accept the MDOT portion of the FAA Grant 3-28-0068-032-2024 for clearing and grubbing in the amount of \$8,334.00 at George M. Bryan Field” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF AN ENCROACHMENT AGREEMENT TO ALLOW CONSTRUCTION AND INSTALLMENT OF COVERS OVER SIDEWALKS IN FRONT OF BUILDINGS WITHIN THE RIGHT OF WAY ON PROPERTY AT 101 GREENFIELD STREET, MORE SPECIFICALLY DESCRIBED AS SUDDUTH ELEMENTARY SCHOOL.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of an Encroachment Agreement to allow construction and installment of covers over sidewalks in front of buildings within the right of way on property at 101 Greenfield St., more specifically described as Sudduth Elementary School” is enumerated, this consent item is thereby approved. (Encroachment Agreement follows the Narrative 12 contract.)

7. CONSIDERATION OF APPROVING A PROFESSIONAL SERVICES CONTRACT WITH TEMPLE, INC. FOR A TRAFFIC SIGNAL INVENTORY IN THE AMOUNT OF \$11,000.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of a professional services contract with Temple, Inc. for a Traffic Signal Inventory in the amount of \$11,000.00” is enumerated, this consent item is thereby approved. This professional services contract is for preparing a complete inventory of all traffic signal equipment on all signalized intersections within the City Limits. This inventory will help prioritize capital improvement projects for the City’s traffic signals.

8. CONSIDERATION TO APPLY FOR FUNDING FROM THE 2024 TRANSPORTATION ALTERNATIVES (TA) PROGRAM.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval to apply for funding from the 2024 Transportation Alternatives (TA) Program” is enumerated, this consent item is thereby approved. The vision for this application is to apply for the remainder of the Spring Street connector, which is from Highway 12 to Russell Street. The Highway 12/Spring Street intersection has recently been completed and the portion from the intersection to Locksley Way is 90% complete on design and will bid at the end of 2024. Funding for TA projects requires a 20% Local Match for the cost of the project.

We are pleased to confirm the terms on which *Narrative12* will act as a marketing and public relations firm of record for the City of Starkville, for purposes of this document referred to as the City.

I. *NARRATIVE12* RESPONSIBILITIES AND COMPENSATION

- A. *Narrative12* will perform the services customarily performed by an advertising, public relations, and marketing company as directed by the City of Starkville. This contract is specifically created to focus on the planning and execution of social media platforms and a comprehensive public information initiative with a budget of \$4,500 per month.

The deliverables outlined above do not include:

- Printing/design costs
- Talent fees
- Stock images
- Music rights
- Media/advertising placements
- Photography
- Audio/video production costs
- Mailing costs
- Travel expenses
- Web hosting
- Meeting room rentals

- B. Social media coordination shall include management of a comprehensive and dynamic social media presence that utilizes a combination of original content as well as strategically linking relevant stories that yield audience engagement and drive traffic to the City's website. Placements shall include a minimum of three Facebook along with two Instagram and Twitter posts per week.
- C. *Narrative12* will be compensated for the performance of its services on a fee basis over the length of this agreement from October 1, 2024 through September 30, 2025. This fee is to be paid in monthly installments based on billings issued at the end of each month.
- D. Any projects outside the scope of this agreement (such as slide shows, special videos, etc.) will be billed separately at rates agreed upon prior to the beginning of any work.
- E. *Narrative12* shall not disseminate, or use for its own purposes, both during and after the termination of this agreement, any confidential information imparted to *Narrative12* by the City. For purposes of this agreement, "confidential information" shall mean any information imparted to *Narrative12* by the City of Starkville or derived from such information or developed by *Narrative12* in connection with the services to be performed under this agreement.

- F. *Narrative12* recognizes the City of Starkville's reservation of the right, in *Narrative12*'s discretion, to modify, reject or cancel or discontinue any plans, schedules or works in progress; and in such event *Narrative12* will immediately take proper steps to carry out the City's instructions. The City of Starkville agrees, however, to pay all of the proper charges and expenses incurred by *Narrative12* in connection with such work up to the time of its modification, rejection, cancellation and/or discontinuance and for properly imposed charges cancellation of any commitments previously authorized in writing by the City.

II. APPROVALS

- A. *Narrative12* will obtain approval from the City before doing any of the following:

1. Adopting a marketing strategy for services or products.
2. Preparing a marketing campaign.
3. Developing or placing messages to City of Starkville social platforms.

Additional projects assigned, but not defined in this document, shall be approved and estimated on a case-by-case basis, as needed.

- B. All authorizations for services and all approvals will be made by the City mayor, unless or until others are designated in writing.
- C. It is understood that the City of Starkville reserves the right to modify, revise or cancel any plans, schedules or work. In the event the City notifies *Narrative12* that it wishes to do so, *Narrative12* will take steps as promptly as is practicable to stop or revise the work. In connection with any such action, the City agrees to pay *Narrative12* according to the terms of this agreement for any work done, including any contracts and commitments *Narrative12* is unable to cancel, and to reimburse *Narrative12* for any cancellation penalties incurred.
- D. In all cases where substantial expenditures by the City of Starkville are involved, *Narrative12* will obtain specific written approval before making commitments.

III. BILLING AND PAYMENTS

A. Billings to the City of Starkville will be rendered as follows:

1. Charges will be billed monthly under one invoice for all agreed-upon services.
2. *Narrative12* shall submit with each invoice all supporting documentation as may be reasonably requested by the City of Starkville.
3. The City of Starkville will reimburse *Narrative12* at net cost for all reasonable travel and living expenses incurred by *Narrative12* staff in servicing the City account hereunder, subject to *Narrative12* obtaining prior approval from the City for the travel.

IV. MATERIALS AND IDEAS

- A. It is understood that any plans developed by *Narrative12* will remain its property (regardless of whether any embodiment of the plans or ideas is in the possession of the City of Starkville) until paid for and executed as provided in this agreement, when they shall become the sole and exclusive property of the City. *Narrative12* retains the right to reference and display the work products done for the City of Starkville for *Narrative12*'s own promotional purposes.
- B. *Narrative12* acknowledges its responsibility, both during and for one year after the end of its appointment, to use all reasonable efforts to preserve the confidentiality of any proprietary information or data developed by *Narrative12* on behalf of the City of Starkville or disclosed by the City to *Narrative12*.

V. INDEMNIFICATION

- A. *Narrative12*'s appointment under this agreement will be effective from October 1, 2024 through September 30, 2025. It will then automatically renew and be updated with an addendum, communicating the revised compensation and deliverable portions of the contract, based on future goals and budgets. If the agreement is not to be renewed, the City of Starkville or *Narrative12* will provide a 30-day notice of termination. The respective rights and responsibilities of the City and *Narrative12* will continue in force during the notice period.
- B. It is understood that the above terms will be subject to review at any time hereafter at the request of the City of Starkville or *Narrative12* considering changing business circumstances. If at any point the City or *Narrative12* determines the conditions of this agreement are not being met or services not being provided, either party may notify the other in writing of its intention to cancel the contract via a 30-day notice of termination. The respective rights and responsibilities of the City and *Narrative12* will continue in force during the notice period.

- C. Upon receipt of termination, *Narrative12* shall submit to the City of Starkville a written report of all current and future jobs. The City shall thereupon authorize *Narrative12* in writing which jobs shall be brought to completion.
- D. Should termination occur, *Narrative12* will bill the City of Starkville for all amounts remaining due under this agreement (to the extent it has not done so already) and the City will pay such amounts within 30 days. All property and materials in the possession of *Narrative12* and previously paid for or owned by the City shall be transferred to City or its designated representatives.
- E. This agreement constitutes the entire agreement between the parties and may not be amended except in writing executed by both parties.

Narrative12 represents and warrants that it has, and shall maintain throughout the term hereof, all necessary personnel support staff, equipment, licenses, permits to provide the services required under this agreement.

APPROVED AND ACCEPTED:

Narrative12

By: 
Checky Herrington
Principal

Date: 8/27/24

City of Starkville

By: 
Lynn Spruill
Mayor

Date: 9.3.2024

STREET RIGHT OF WAY ENCROACHMENT AGREEMENT

THIS AGREEMENT, made and entered into by and between the Starkville Oktibbeha Consolidated School District (hereinafter "**SCHOOL DISTRICT**"), and **CITY OF STARKVILLE, MISSISSIPPI** (hereinafter "**CITY**").

WITNESSETH:

WHEREAS, the **SCHOOL DISTRICT** desires to construct and install covers over sidewalks in front of the buildings on property 101 Greenfield Street, Starkville, Mississippi, more specifically described as being located at Sudduth Elementary School.

WHEREAS, the **SCHOOL DISTRICT** and **CITY**, are aware that the new installation is constructed on the right of way in an area on sidewalks in front of Sudduth Elementary School; as reflected on the attached Exhibit "A" and made part of this agreement; and

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

NOW, THEREFORE, in consideration of the **CITY** allowing the **SCHOOL DISTRICT** to construct and maintain covered sidewalks in the above-described right of way, the **SCHOOL DISTRICT** and **CITY** do mutually agree and covenant as follows:

The **SCHOOL DISTRICT** agrees to bear the expense of any relocation or adjustment as deemed necessary by the **CITY** to sewers, public improvements and utilities made necessary by the encroachment of said structure in the existing right of way, excepting relocations or adjustments mutually agreed upon by the parties.

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

The **SCHOOL DISTRICT** agrees to indemnify, defend, and hold harmless the **CITY** and its employees, agents, and representatives from any loss, damage, inconvenience, injury, loss of business, claim, judgement, or any other expense, including attorney fees, brought against the **CITY** or its employees, agents, or representatives relating to said structure and any damages caused by the **SCHOOL DISTRICT**, its employees, agents and representatives, to the extent allowed by law.

The **SCHOOL DISTRICT** agrees to assume full and complete responsibility for any and all damage to the **CITY's** right of way, easement, public improvements, drainage facilities, sanitary sewers or public utilities during construction, repairs and maintenance of the said covered sidewalks caused by the **SCHOOL DISTRICT** and/or contractors, subcontractors or other entities doing work for the **SCHOOL DISTRICT** relating to the covered sidewalk plan and future work in the **CITY's** right of way.

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

The **SCHOOL DISTRICT** shall be solely responsible for any and all damage and/or injuries caused by it, relating to, or resulting from the covered sidewalks.

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

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

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

This Agreement shall be null and void if any future improvements or alterations are made to the covered sidewalks located inside of the **CITY's** right of way without written permission by the **CITY** through the City Planner's office.

This Agreement was given approval by the Mayor and Board of Aldermen at a meeting held on the 3rd day of September, 2024.

IN WITNESS WHEREOF, the parties have executed this agreement this the _____ day of _____, 2024.

STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT:

Starkville Oktibbeha Consolidated School District

CITY OF STARKVILLE, MISSISSIPPI:

Lesa Hardin
Lesa Hardin, City Clerk

Lynn Spruill
Lynn Spruill, Mayor

9. CONSIDERATION OF APPROVING THE LOW QUOTE FROM WILSON'S TREE SERVICE IN THE AMOUNT OF \$8,000.00 FOR TREE CUTTING.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the "approval of the low quote from Wilson's Tree Service in the amount of \$8,000.00 for tree cutting" is enumerated, this consent item is thereby approved.



24054- Tree Cutting

Quote Tabulation -8/29/24

Base Quote					Pinion Tree Care		Tree Huggers LLC		Vickers Tree Service		LOW QUOTE Wilson's Tree Service	
Line Number	Pay Item	Estimated Quantity	Unit		Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Cut and haul off 5 trees on Whitfield St. Grind Stumps and haul off shavings	1.0	LS		\$ 9,000.00	\$ 9,000.00	\$ 6,200.00	\$ 6,200.00	\$ 10,690.00	\$ 10,690.00	\$ 4,500.00	\$ 4,500.00
Add Alt. No. 1												
2	Cut and haul off 1 tree on S Montgomery St near Fairfield St. Grind stump and haul off shavings.	1.0	LS		\$ 2,000.00	\$ 2,000.00	\$ 1,600.00	\$ 1,600.00	\$ 7,312.50	\$ 7,312.50	\$ 2,000.00	\$ 2,000.00
Add Alt. No. 2												
3	Cut and haul off 1 tree on S Montgomery St near Pine Grove Cir. Grind stump and haul off shavings	1.0	LS		\$ 2,000.00	\$ 2,000.00	\$ 1,200.00	\$ 1,200.00	\$ 3,510.00	\$ 3,510.00	\$ 1,500.00	\$ 1,500.00
					Base + Add Alt. No. 1 + Add Alt. No. 2 =	\$ 13,000.00	Base + Add Alt. No. 1 + Add Alt. No. 2 =	\$ 9,000.00	Base + Add Alt. No. 1 + Add Alt. No. 2 =	\$ 21,512.50	Base + Add Alt. No. 1 + Add Alt. No. 2 =	\$ 8,000.00

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

Steph Kachala

10. CONSIDERATION OF EMPIRE TRUCK SALES, LLC TO PERFORM EMERGENCY REPAIRS FOR ENGINE 5 IN THE AMOUNT OF \$8,807.50 WHICH INCLUDES TOWING AND ROTOR REPLACEMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the "approval of emergency authorization, as per MS Code Section 31-7-13 (K) that a delay in repairing Fire Engine 5 would be detrimental to the interest of the governing authority, for Empire Truck Sales, LLC in Columbus, MS to perform emergency repairs in the amount of \$8,807.50 which includes towing and rotor replacement" is enumerated, this consent item is thereby approved. Empire was the nearest dealer which could quickly perform the repairs.

11. CONSIDERATION TO HIRE AVIS JAMES WALLACE AS AN AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the "approval to hire Avis James Wallace as an Aircraft Lineman (FBO)" is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO HIRE IAN MARSHALL AS A WATER TECHNICIAN I THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the "approval to hire Ian Marshall as a Water Technicians I the Starkville Utilities Department" is enumerated, this consent item is thereby approved.

13. CONSIDERATION TO HIRE ROBERT EGUIRES AND HALEY HUNT AS CERTIFIED POLICE OFFICERS, AND RICHARD JONES AS A RESERVE POLICE CAPTAIN IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire Robert Eguires and Haley Hunt as Certified Police Officers, and Richard Jones as a Reserve Police Captain” is enumerated, this consent item is thereby approved.

14. CONSIDERATION OF DISCIPLINARY ACTION RECOMMENDED BY GENERAL MANAGER EDWARD KEMP FOR A UTILITIES DEPARTMENT EMPLOYEE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of disciplinary action recommended by General Manager Edward Kemp for a Utilities Department employee” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO HIRE THE FOLLOWING EMPLOYEES IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT: JAVION JEFFERSON, JACOB LEE AND NICHOLAS LUCIOUS AS SEASONAL SANITATION WORKERS AND RENARDO PRATER AS A RESIDENTIAL DRIVER.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval to hire the following employees in the Sanitation & Environmental Services Department: Javion Jefferson, Jacob Lee and Nicholas Lucious as Seasonal Sanitation Workers and Renardo Prater as a Residential Driver” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO PURCHASE TWO CELLULAR SECURITY CAMERAS FOR THE LOWEST QUOTE OF \$11,035.50 FROM SECURITY SOLUTIONS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval to purchase two cellular security cameras for the lowest quote price of \$11,035.50 from Security Solutions” is enumerated, this consent item is thereby approved.

Two quotes received: Security Solutions - \$11,035.50 and Active Solutions - \$13,664.37

17. CONSIDERATION OF APPROVAL OF THE LOWEST QUOTE FROM STRUTHERS RECREATION IN THE AMOUNT OF \$37,759.44 FOR THE GEORGE EVANS PARK PLAYGROUND PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Struthers Recreation in the amount of \$37,759.44 for the George Evans Park Playground Project” is enumerated, this consent item is thereby approved. This project includes a playground border, wood fiber safety surfacing, ADA ramp, playground equipment, and installation.

Two quotes received: Struthers Recreation - \$37,759.44 and Magnolia Recreation - \$49,764.00

18. CONSIDERATION OF THE LOWEST QUOTE FROM STRUTHERS RECREATION IN THE AMOUNT OF \$37,939.03 FOR THE JOSEY PARK PLAYGROUND PROJECT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the low quote from Struthers Recreation in the amount of \$37,939.03 for the Josey Park Playground Project” is enumerated, this consent item is thereby approved. This project for Josey Park includes a playground border, wood fiber safety surfacing, ADA ramp, playground equipment, and installation.

Two quotes received: Struthers Recreation - \$37,939.03 and Magnolia Recreation - \$49,299.00

19. CONSIDERATION TO ACCEPT THE QUOTE FROM SGK LANDSCAPES IN AN AMOUNT NOT TO EXCEED \$4,200.00 FOR THE AUDIT AND REPAIR OF THE SPORTSPLEX SOCCER FIELDS IRRIGATION SYSTEM.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the quote from SGK Landscapes in the amount not to exceed \$4,200.00 for the audit and repair of the Sportsplex Soccer Fields irrigation system” is enumerated, this consent item is thereby approved. This scope of work includes the audit of the existing irrigation system to determine the extent of repairs needed along with making those repairs up to the not to exceed project budget.

20. CONSIDERATION TO ACCEPT THE QUOTE AND AGREEMENT FROM BELLA CONSTRUCTION IN THE AMOUNT OF \$1,500.00 FOR THE INSPECTION AND TESTING OF THE EXISTING J L KING SPLASHPAD.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of accepting the quote from Bella Construction in the amount of \$1,500.00 for the inspection and testing of the existing J L King splashpad” is enumerated, this consent item is thereby approved. This consists of pressure testing, inspection of all fittings, cycling of the valves, setting spray levels, and testing all solenoids along with winterizing the existing J L King splashpad system.

21. CONSIDERATION TO ENTER INTO A FIVE (5) YEAR AGREEMENT WITH AXON ENTERPRISE, INC., AS A SOLE SOURCE PROVIDER AND COMPATIBLE WITH THE EXISTING FUSUS REAL TIME INTELLIGENCE CENTER, IN THE TOTAL AMOUNT OF \$409,999.80 WITH \$74,999.80 DUE NOVEMBER 1, 2024.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of a five (5) year agreement with Axon Enterprise, Inc., as a sole source provider and compatible with the existing FUSUS Real Time Intelligence Center, in the amount of \$409,999.80” is enumerated, this consent item is thereby approved.

Year 1 – due November 2024 - \$74,999.80
Year 2 – due November 2025 - \$80,000.00
Year 3 – due November 2026 - \$85,000.00
Year 4 – due November 2027 - \$85,000.00
Year 5 – due November 2028 - \$85,000.00

22. CONSIDERATION TO APPLY FOR THE JUSTICE ASSISTANCE GRANT WITH THE STATE OF MISSISSIPPI, DEPARTMENT OF PUBLIC SAFETY, FOR EQUIPMENT IN THE AMOUNT OF \$5,000.00 WITH A CITY MATCH OF \$1,250.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval TO APPLY FOR the Justice Assistance Grant with the State of Mississippi, Department of Public Safety, for equipment in the amount of \$5,000.00, with a city match of \$1,250.00” is enumerated, this consent item is thereby approved.

23. CONSIDERATION TO RENEW THE ANNUAL LEADSONLINE POWERPLUS INVESTIGATION SYSTEM SERVICE PACKAGE AT A COST OF \$6,704.00 AS A SOLE SOURCE PROVIDER WHICH IS COMPATIBLE WITH EXISTING SYSTEMS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval to renew the annual Leadsonline Powerplus Investigation System service package at a cost of \$6,704.00 as a sole source provider which is compatible with existing systems” is enumerated, this consent item is thereby approved.

24. CONSIDERATION TO ACCEPT A FY25 MISSISSIPPI DEPARTMENT OF HOMELAND SECURITY GRANT, A 100% REIMBURSABLE GRANT IN THE AMOUNT OF \$37,500.00 TO BE USED FOR THE PURCHASE OF THREE (3) STATIONARY AUTOMATED LICENSE PLATE READERS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval to accept a 100 % reimbursable FY25 Mississippi Department of Homeland Security grant, in the amount of \$37,500.00 to be used for the purchase of three (3) stationary automated license plate readers” is enumerated, this consent item is thereby approved.

25. CONSIDERATION TO ACCEPT THE LOW BID FOR THE AERATOR AND ELECTRICAL PROJECT FOR THE WASTEWATER TREATMENT PLANT FROM HEMPHILL CONSTRUCTION CO., INC. IN THE AMOUNT OF \$8,900,415.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval of the low bid for the Aeration Improvements project from Hemphill Construction Company, Inc. in the amount of \$8,900,415.00 and authorizing the Mayor to execute a construction contract” is enumerated, this consent item is thereby approved.

Two Bids Received: Hemphill Construction Co., Inc. - \$8,900,415.00 and Mark Johnson Construction, LLC - \$11,734,600.00

26. CONSIDERATION TO RENEW THE BARRACUDA SOFTWARE IN THE AMOUNT OF \$15,090.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval to renew Barracuda Software Agreement in the amount of \$15,090.00” is enumerated, this consent item is thereby approved.

27. CONSIDERATION TO ADVERTISE FOR REQUEST FOR PROPOSALS (RFP) FROM QUALIFIED ELECTRICAL CONTRACTING COMPANIES TO PROVIDE CONTRACT ELECTRIC LINE CONSTRUCTION AND MAINTENANCE WORK RELATED TO WOOD POLE REPLACEMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Sistrunk, and adopted by the Board to approve the September 3, 2024 Official Agenda, and to accept items for consent, whereby the “approval to advertise for Request for Proposals (RFP) from qualified electrical contracting companies to provide contract electric line construction and maintenance work related to wood pole replacement” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill recognized the following employees with 15, 20, 25 and 30 years of service:

Lt Kenneth Watkins -15, Sgt George Coleman – 25, Assistant Police Chief Henry Stewart – 30, Fire Training Chief Brian Arnett – 20, Captain Sam Wilkes – 20, Lt Brian Clark – 25 and Airport Director Rodney Lincoln – 20.

The Mayor also announced the receipt of the SS4A grant by the City. She noted it is a MDOT grant in the amount of 8.1 million to be used toward the Garrard and Hwy 12 intersection.

BOARD OF ALDERMEN COMMENTS:

Vice-Mayor Perkins recognized the Mayor for her efforts to secure grants and other City funding sources.

Alderman Vaughn thanked all that worked on the application and work to obtain this SS4A grant.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, expressed confusion over the new format of the utilities bill. He also stated Starkville will miss Chris Taylor.

Carol Jones, mother of former City employee Derrik Ware, asked to speak to someone in Human Resources.

PUBLIC APPEARANCE: None

PUBLIC HEARINGS:

SECOND PUBLIC HEARING AND CONSIDERATION OF THE TAX MILLAGE FOR THE CITY OF STARKVILLE FOR THE FISCAL YEAR 2024-2025.

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

28. CONSIDERATION OF THE TAX MILLAGE FOR THE CITY OF STARKVILLE FOR THE FISCAL YEAR 2024-2025.

Alderman Beatty, duly seconded by Alderman Moreland, offered a motion for the Board of Aldermen to approve the following Resolution setting the millage rate for the fiscal year 2024 for the City of Starkville, MS to 32.00 mills. 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.

**RESOLUTION SETTING THE MILLAGE RATE FOR THE FISCAL YEAR 2025
FOR THE CITY OF STARKVILLE, MISSISSIPPI**

WHEREAS, the City of Starkville shall in accordance with the requirements of the State of Mississippi set its millage rate and adopt a budget for each of its operating years at a time and in a manner set forth by law;

WHEREAS, Miss. Code Ann. §21-33-45 states that the governing authority of the municipality shall by resolution set the tax rate for the taxing district; and

WHEREAS, the Board of Aldermen of the City of Starkville has determined and has so publicly noticed that the millage rate for the fiscal year 2025 will be set at the rate of 32.00 mills. Of that 32.00 mills, 22.46 mills will be designated for general revenue purposes and improvements, 8.55 mills for Municipal Bonds and Interest thereon pursuant to Miss. Code Ann. §21-33-45, 0.25 mills for the Starkville Fire Department pursuant to Miss. Code Ann. §83-1-37(5), and 0.74 mills for the Starkville Library pursuant to Miss. Code Ann. §39-3-7 for a total of 32.00 mills; and

NOW THEREFORE, BE IT RESOLVED, by Mayor D. Lynn Spruill and the Board of Aldermen of the City of Starkville to:

Hereby levy upon each dollar of assessed valuation, including motor vehicles, appearing on the Assessment Roll of the City of Starkville, Mississippi, except as to such value as may be exempt by law, as follows, pursuant to the authority of Section 21-33-45 of the Mississippi Code of 1972 as amended:

TOTAL LEVY FOR GENERAL REVENUE PURPOSES AND GENERAL IMPROVEMENTS: 32.00 MILLS

There is hereby levied upon each dollar of assessed valuation in the designated Downtown Business District 2 mills for the purpose of providing parking facilities and making other improvements to develop and promote the growth of said Downtown Business District pursuant to the authority of Senate Bill number 1601.969 Extraordinary session of the Mississippi Legislature.

TOTAL LEVY FOR DOWNTOWN BUSINESS DISTRICT: 2.00 MILLS

Signed and Sealed, this, the 3rd day of September, 2024.

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

Attest: _____
Lesa Hardin, City Clerk / CFO

CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

I, Lesa Hardin, clerk for the City of Starkville, MS hereby certify that the above and foregoing is a true and correct copy of a resolution adopted by the Mayor and Board of Aldermen of the City of Starkville, MS on the 3rd day of September, 2024, in a regular meeting held at 5:30 p.m. in the Municipal Court Room of Starkville City Hall.

City Clerk / CFO

SECOND PUBLIC HEARING AND CONSIDERATION OF THE ADOPTION OF THE FISCAL YEAR 2024-2025 BUDGET FOR THE CITY OF STARKVILLE.

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

29. CONSIDERATION OF THE ADOPTION OF THE RESOLUTION ADOPTING THE FISCAL YEAR 2024-2025 BUDGET FOR THE CITY OF STARKVILLE.

Alderman Sistrunk, duly seconded by Alderman Beatty, offered a motion approving the adoption of the Resolution adopting the FY2024 – 2025 Budget. The Board voted as follows:

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

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI ADOPTING THE ANNUAL BUDGET FOR FY25

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, (the "Board" of the "City"), acting for and on behalf of the City, hereby find, determine and adjudicate as follows:

- 1. The City has prepared a complete budget of the municipal revenues, expenses, and working cash balances estimated for the next fiscal year, and a statement showing the aggregate revenues collected by the City during the current year for municipal purposes, pursuant to Miss. Code Ann. § 21-35-5.
- 2. The City’s budget, containing the statement of said revenues, expenses, and working cash balances, has been noticed and published pursuant to the requirements of Miss. Code Ann. § 21-35-5.
- 3. The City has held at least one public hearing on the proposed annual budget, providing the general public with the opportunity to comment on the taxing and spending plan incorporated in the proposed budget, pursuant to the requirements of Miss. Code. Ann. § 21-35-5.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

SECTION 1. The City of Starkville hereby adopts its annual budget for FY 2025 as noticed, published, and presented to the Board of Aldermen during its regular meeting on September 3, 2024, and which is attached and incorporated hereto as if fully referenced herein, pursuant to Miss. Code Ann. § 21-35-9.

Alderman Sistrunk moved and Alderman Beatty seconded the motion to adopt the foregoing resolution, and the question being put to a vote, the result was as follows:

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

The measure having received the affirmative vote of a majority of the members present; the Mayor declared the motion carried and adopted this day of September 3, 2024.

**THE CITY OF STARKVILLE, MISSISSIPPI
BUDGET OF ESTIMATED REVENUES AND EXPENDITURES
FOR FISCAL YEAR ENDED SEPTEMBER 30, 2025
(ADOPTED SEPTEMBER 3, 2024)**

ACCOUNT NUMBER	ACCOUNT TITLE	Final Budget For Fiscal Year 2025	Estimated Total For Fiscal Year 2024
	REVENUES	BUDGET AMOUNT	ESTIMATED AMOUNT
001-000-220	Licenses & Permits	379,500	428,000
	Inter-Governmental Revenues:		
	Federal Grants	15,000	476,065
	Federal Shared Revenues	-	-
230	State Grants	105,000	129,821
241	Payments in Lieu of Taxes	813,700	857,944
260	State Shared Revenues-UNRESTRICTED	11,457,500	10,636,382
	RESTRICTED	-	-
270	Grants from Local Gov't Units	1,011,000	1,110,839
330	Fines & Forfeits	689,000	675,000
340	Miscellaneous - UNRESTRICTED	944,600	1,155,496
	RESTRICTED	6,400	5,250
360	Charges for Services	37,000	35,187
380	Transfers and Non Revenue Receipts	1,467,500	1,409,021
	TOTAL FROM ALL SOURCES OTHER THAN TAXATION	16,926,200	16,919,005
	 Cash Balance At Beginning of Year (Unrestricted)	 3,000,000	 2,750,000
	 TOTAL CASH & REVENUE FROM SOURCES OTHER THAN TAXATION	 19,926,200	 19,669,005
	Amount Necessary to be Raised by		
	Tax Levy	10,495,000	10,075,085
	TOTAL AVAILABLE CASH & ANTICIPATED REVENUE FROM ALL SOURCES	30,421,200	29,744,090

EXPENDITURES

General Government

001-XXX-400	Personnel Services	3,216,005	2,854,525
500	Supplies	43,250	42,358
600	Contractual Services	1,311,523	1,004,489
700	Grants, Subsidies, and Allocations	4,500	62,761
800	Debt Service	180,705	-
900	Capital Outlay	48,000	139,002
990	Transfers	940,500	831,722
	TOTAL GENERAL GOVERNMENT	5,744,483	4,934,857

POLICE DEPARTMENT

001-20X-400	Personnel Services	6,605,717	5,966,448
500	Supplies	525,500	544,000
600	Contractual Services	1,016,960	797,500
700	Grants, Subsidies, and Allocations	-	63,990
800	Debt Service	77,700	-
900	Capital Outlay	70,000	149,900
	TOTAL POLICE DEPARTMENT	8,295,877	7,521,838

DISPATCHERS

001-245-400	Personnel Services	369,215	324,298
500	Supplies	1,000	1,594
600	Contractual Services	2,500	3,505
	TOTAL DISPATCH	372,715	329,397

FIRE DEPARTMENT

001-26X-400	Personnel Services	4,602,685	4,273,140
500	Supplies	138,100	110,000
600	Contractual Services	307,720	310,000
700	Grants, Subsidies, and Allocations	-	213,271
800	Debt Service	219,475	226,385
900	Capital Outlay	72,500	35,000
	TOTAL FIRE DEPARTMENT	5,340,480	5,167,796

BUILDING/CODES OFFICE

001-281-400	Personnel Services	295,475	261,272
500	Supplies	7,600	3,000
600	Contractual Services	22,250	16,500
800	Debt Service	-	-
900	Capital Outlay	100	-
	TOTAL BUILDING/CODES OFFICE	325,425	280,772

CIVIL DEFENSE/WARNING SYSTEM

001-290-500	Supplies	-	-
600	Contractual Services	20,500	19,200
900	Capital Outlay	60,000	-
	TOTAL CIVIL DEFENSE	80,500	19,200

STREET DEPARTMENT

001-301-400	Personnel Services	1,076,775	1,000,237
500	Supplies	262,000	260,000
600	Contractual Services	639,855	550,000
700	Grants, Subsidies, and Allocations	-	-
800	Debt Service	31,215	32,212
900	Capital Outlay/Construction	75,000	14,443
	TOTAL STREET DEPARTMENT	2,084,845	1,856,892

ANIMAL CONTROL

001-360-400	Personnel Services	114,415	94,342
500	Supplies	6,500	4,700
600	Contractual Services	6,600	5,250
	TOTAL ANIMAL CONTROL	127,515	104,292

PARKS & RECREATION

001-550-400	Personnel Services	-	-
500	Supplies	-	-
600	Contractual Services	1,878,000	1,725,574
800	Debt Service	-	-
	TOTAL PARKS & RECREATION	1,878,000	1,725,574

CAPITAL PROJECTS

001-600-700	Grants, Subsidies, and Allocations	-	-
900	Capital Outlay	-	100,325
	TOTAL CAPITAL PROJECTS	-	100,325

DEBT SERVICE

001-800-800	Debt Service	-	11,440
	TOTAL DEBT SERVICE	-	11,440

INTERFUND TRANSFERS

001-990	Transfer to Capital Projects Fund	425,000	670,255
	Transfer to Debt Service Fund	2,746,360	2,706,300
	TOTAL INTERFUND TRANSFERS	3,171,360	3,376,555

TOTAL GENERAL FUND EXPENDITURES 27,421,200 25,428,938

Year End Balance (Unrestricted) 3,000,000 4,315,152

TOTAL EXPENDITURES AND YEAR END BALANCE 30,421,200 29,744,090

RESTRICTED POLICE FUND**REVENUE**

002-000-230	FINES AND FOREITS	13,000	15,524
354	MISCELLANEOUS	-	3,460
	TOTAL ALL SOURCES OTHER THAN TAXATION	13,000	18,984

Cash Balance at Beginning of Year	10,000	5,148
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TOTAL CASH & REVENUE FROM SOURCES OTHER THAN TAXATION	23,000	24,132
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TOTAL AVAILABLE CASH & ANTICIPATED REVENUE FROM ALL SOURCES	23,000	24,132
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EXPENDITURES

002-560-500	Supplies	9,000	9,775
600	Contractual Services	-	-
900	Capital Outlay	14,000	-
	TOTAL RESTRICTED FIRE FUND	23,000	9,775

Balance at End of Year	-	14,357
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TOTAL EXPENDITURES AND YEAR END BALANCE	23,000	24,132
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RESTRICTED FIRE FUND**REVENUE**

003-000-230	Intergovernmental Revenues	167,000	165,369
380	Transfers and Non-Revenue Receipts	-	-
	TOTAL ALL SOURCES OTHER THAN TAXATION	167,000	165,369

Cash Balance at Beginning of Year	-	-
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TOTAL CASH & REVENUE FROM SOURCES OTHER THAN TAXATION	167,000	165,369
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TOTAL AVAILABLE CASH & ANTICIPATED REVENUE FROM ALL SOURCES	167,000	165,369
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EXPENDITURES

003-560-500	Supplies	2,000	1,553
600	Contractual Services	750	-
800	Debt Service	163,816	163,816
	TOTAL RESTRICTED FIRE FUND	166,566	165,369

Balance at End of Year	434	-
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TOTAL EXPENDITURES AND YEAR END BALANCE	167,000	165,369
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MISCELLANEOUS OPERATIONS -BRYAN FIELD AIRPORT**REVENUE**

015-000-230	Intergovernmental Revenues	142,860	482,062
360	Rents and Fees	929,475	1,164,052

TOTAL ALL SOURCES OTHER THAN TAXATION	1,072,335	1,646,114
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Cash Balance at Beginning of Year	710,000	401,416
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TOTAL CASH & REVENUE FROM SOURCES OTHER THAN TAXATION	1,782,335	1,971,043
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TOTAL AVAILABLE CASH & ANTICIPATED REVENUE FROM ALL SOURCES	1,782,335	2,047,530
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EXPENDITURES

015-505-400	Personnel Services	332,110	295,898
500	Supplies	643,500	749,733
600	Contractual Services	125,450	128,597
700	Grants, Subsidies, and Allocations	52,530	21,679
900	Capital Outlay	-	69,512

TOTAL BRYAN FIELD AIRPORT	1,153,590	1,265,419
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Balance at end of year	628,745	782,111
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TOTAL EXPENDITURES AND YEAR END BALANCE	1,782,335	2,047,530
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RESTRICTED AIRPORT FUND**REVENUE**

016-000-230	Intergovernmental Revenues	534,508	526,026
	TOTAL ALL SOURCES OTHER THAN TAXATION	534,508	526,026

Cash Balance at Beginning of Year	-	(128,274)
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TOTAL AVAILABLE CASH & ANTICIPATED REVENUE FROM ALL SOURCES	534,508	397,752
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EXPENDITURES

016-XXX-600	Contractual Services	180,030	143,768
700	Grants, Subsidies, and Allocations	354,478	253,984
	TOTAL RESTRICTED AIRPORT FUND	534,508	397,752

Balance at End of Year	-	-
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TOTAL EXPENDITURES AND YEAR END BALANCE	534,508	397,752
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SPECIAL REVENUE FUND: Sanitation & Environmental**REVENUE**

022-000-250	Grants	-	24,979
340	Misc.(collection fees)	3,425,000	3,430,656
380	Transfers and Non Revenue Receipts	25,000	10,375
TOTAL FROM ALL SOURCES OTHER THAN TAXATION		3,450,000	3,466,010
Cash Balance at Beginning of Year		300,000	275,000
TOTAL CASH & REVENUE FROM SOURCES OTHER THAN TAXATION		3,750,000	3,741,010
TOTAL AVAILABLE CASH & ANTICIPATED REVENUE FROM ALL SOURCES		3,750,000	3,741,010

EXPENDITURES

022-322-400	Personnel Services	2,033,355	1,793,337
500	Supplies	268,000	296,000
600	Contractual Services	838,570	796,580
800	Debt Service	408,580	409,950
900	Capital Outlay	20,000	39,749
TOTAL		3,568,505	3,335,616
Balance at End of Year		181,495	405,394
TOTAL EXPENDITURE AND YEAR END BALANCE		3,750,000	3,741,010

SPECIAL REVENUE FUND: Landfill**REVENUES**

023-000-000	Landfill Revenue	240,000	244,500
TOTAL FROM ALL SOURCES OTHER THAN TAXATION		240,000	244,500
Cash Balance at Beginning of Year		1,150,000	915,000
TOTAL CASH & REVENUE FROM SOURCES OTHER THAN TAXATION		1,390,000	1,159,500
TOTAL AVAILABLE CASH & ANTICIPATED REVENUE FROM ALL SOURCES		1,390,000	1,159,500

EXPENDITURES

023-323-600	Contractual Services	240,000	257
TOTAL LANDFILL		240,000	257
Balance at End of Year		1,150,000	1,159,243
TOTAL EXPENDITURE AND YEAR END BALANCE		1,390,000	1,159,500

MODERNIZATION USE TAX**REVENUE**

120-000-230	Intergovernmental Revenues	2,200,000	2,182,588
	TOTAL ALL SOURCES OTHER THAN TAXATION	2,200,000	2,182,588

	Cash Balance at Beginning of Year	1,990,000	536,000
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	TOTAL AVAILABLE CASH & ANTICIPATED REVENUE FROM ALL SOURCES	4,190,000	2,718,588
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EXPENDITURES

120-XXX-800	Debt Service	1,442,515	722,200
900	Capital Outlay	2,747,485	1,520
	TOTAL MODERNIZATION USE TAX	4,190,000	723,720

	Balance at End of Year	-	1,994,868
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	TOTAL EXPENDITURES AND YEAR END BALANCE	4,190,000	2,718,588
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DEBT SERVICE FUND**REVENUE**

200-000-340	Intergovernmental Revenues	116,175	116,857
380	Transfer from General Fund	2,746,360	2,706,300
	TOTAL ALL SOURCES OTHER THAN TAXATION	2,862,535	2,823,157

	Cash Balance at Beginning of Year	-	-
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	TOTAL AVAILABLE CASH & ANTICIPATED REVENUE FROM ALL SOURCES	2,862,535	2,823,157
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EXPENDITURES

200-XXX-800	Debt Service	2,862,535	2,626,825
990	Transfer to City Building Fund		196,332
	TOTAL DEBT SERVICE FUND	2,862,535	2,823,157

	Balance at End of Year	-	-
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	TOTAL EXPENDITURES AND YEAR END BALANCE	2,862,535	2,823,157
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CAPITAL PROJECTS FUND**REVENUE**

300-000-250	Grants		154,752
340	Miscellaneous	-	2,765
380	Transfer from General Fund	450,000	732,666
	TOTAL ALL SOURCES OTHER THAN TAXATION	450,000	890,183

	Cash Balance at Beginning of Year	5,600,000	5,605,000
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	TOTAL AVAILABLE CASH & ANTICIPATED REVENUE FROM ALL SOURCES	6,050,000	6,495,183
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EXPENDITURES

300-000-600	Contractual Services	60,000	77,185
300-000-900	Capital Outlay	490,000	660,113
300-000-950	Transfer Out	-	33,333
	TOTAL CAPITAL PROJECTS FUND	550,000	770,631

	Balance at End of Year	5,500,000	5,724,552
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TOTAL EXPENDITURES AND YEAR END BALANCE	6,050,000	6,495,183
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INDUSTRIAL PARK BOND FUND

REVENUES		
303-000-340	Miscellaneous	- 2,975
	TOTAL ALL SOURCES OTHER THAN TAXATION	- -
	Cash Balance at Beginning of Year	175,000 212,000
	TOTAL AVAILABLE CASH & ANTICIPATED	175,000 214,975
	REVENUE FROM ALL SOURCES	
EXPENDITURES		
303-600-600	Contractual Services	35,090 24,912
	TOTAL INDUSTRIAL PARK BOND	139,910 24,912
	Balance at End of Year	- 190,063
	TOTAL EXPENDITURES AND YEAR END BALANCE	175,000 214,975

2022 General Obligation Public Improvement Bond Fund

REVENUES		
305-000-391	Bond Proceeds	- 5,467,080
230	Intergovernmental Revenues	- 161,128
340	Miscellaneous	- 111,030
	TOTAL ALL SOURCES OTHER THAN TAXATION	- 5,739,238
	Cash Balance at Beginning of Year	- 1,985,000
	TOTAL AVAILABLE CASH & ANTICIPATED	- 7,101,421
	REVENUE FROM ALL SOURCES	
EXPENDITURES		
305-000-600	Contractual Services	230,655
900	Capital Outlay	- 5,638,158
	TOTAL 2022 GO PUBLIC IMPROVEMENT BOND	- 5,868,813
	Balance at End of Year	- 1,232,608
	TOTAL EXPENDITURES AND YEAR END BALANCE	- 7,101,421

2022 Local Improvements Project Fund

REVENUES		
306-000-380	Transfer from 2018 Public Improvement Bonds	- -
340	Miscellaneous	425
	TOTAL ALL SOURCES OTHER THAN TAXATION	- 425
	Cash Balance at Beginning of Year	15,000 72,000
	TOTAL AVAILABLE CASH & ANTICIPATED	15,000 72,425
	REVENUE FROM ALL SOURCES	

EXPENDITURES

306-000-600	Contractual Services	-	-
900	Capital Outlay	15,000	57,510
	TOTAL 2022 LOCAL IMPROVEMENTS PROJECT FUND	15,000	57,510
	Balance at End of Year	-	14,915
	TOTAL EXPENDITURES AND YEAR END BALANCE	15,000	72,425

AMERICAN RELIEF FUND**REVENUES**

309-000-230	Intergovernmental Revenues	6,306,666	-
340	Miscellaneous	153,000	228,096
	TOTAL ALL SOURCES OTHER THAN TAXATION	6,459,666	228,096
	Cash Balance at Beginning of Year	6,700,000	6,475,000
	TOTAL AVAILABLE CASH & ANTICIPATED REVENUE FROM ALL SOURCES	13,159,666	6,703,096

EXPENDITURES

309-XXX-600	Contractual Services	13,159,666	-
900	Capital Outlay	-	-
	TOTAL AMERICAN RELIEF FUND	13,159,666	-
	Balance at End of Year	-	6,703,096
	TOTAL EXPENDITURES AND YEAR END BALANCE	13,159,666	6,703,096

MAIN STREET CORRIDOR**REVENUES**

311-000-230	Intergovernmental Revenue	5,000,000	400,000
311-000-340	Miscellaneous	35,000	54,136
	TOTAL ALL SOURCES OTHER THAN TAXATION	5,035,000	454,136
	Cash Balance at Beginning of Year	3,325,000	3,375,000
	TOTAL AVAILABLE CASH & ANTICIPATED REVENUE FROM ALL SOURCES	8,360,000	3,829,136

EXPENDITURES

311-656-300	Contractual Services	100,000	212,950
900	Capital Outlay	8,260,000	14,981
	TOTAL MAIN STREET CORRIDOR	8,360,000	227,931
	Balance at End of Year	-	3,601,205
	TOTAL EXPENDITURES AND YEAR END BALANCE	8,360,000	3,829,136

PARKS CAPITAL PROJECT FUND**REVENUES**

312-000-340	Miscellaneous	50,000	200,000
312-000-391	Bond Proceeds	-	13,547,597
	TOTAL ALL SOURCES OTHER THAN TAXATION	50,000	13,747,597
	Cash Balance at Beginning of Year	9,800,000	(401,515)
	TOTAL AVAILABLE CASH & ANTICIPATED REVENUE FROM ALL SOURCES	9,850,000	13,346,082

EXPENDITURES

312-000-600	Contractual Services	150,000	564,911
900	Capital Outlay	9,700,000	2,957,753
	TOTAL PARKS CAPITAL PROJECT FUND	9,850,000	3,522,664
	Balance at End of Year	-	9,823,418
	TOTAL EXPENDITURES AND YEAR END BALANCE	-	13,346,082

SPRING/HWY 12 LINKAGE TAP GRANT**REVENUES**

313-000-230	Intergovernmental Revenues	166,667	317,135
380	Transfer	-	33,333
	TOTAL ALL SOURCES OTHER THAN TAXATION	166,667	350,468
	Cash Balance at Beginning of Year	-	-
	TOTAL AVAILABLE CASH & ANTICIPATED REVENUE FROM ALL SOURCES	166,667	350,468

EXPENDITURES

313-000-900	Capital Outlay	166,667	525,901
	TOTAL SPRING/HWY 12 LINKAGE TAP GRANT	166,667	525,901
	Balance at End of Year	-	(175,433)
	TOTAL EXPENDITURES AND YEAR END BALANCE	166,667	350,468

PUBLIC IMPROVEMENT BONDS 2018**REVENUES**

319-000-340	Miscellaneous	-	244
	TOTAL ALL SOURCES OTHER THAN TAXATION	-	244
	Cash Balance at Beginning of Year	-	152,564
	TOTAL AVAILABLE CASH & ANTICIPATED REVENUE FROM ALL SOURCES	-	152,808

EXPENDITURES

319-600-600	Contractual Services	-	-
900	Capital Outlay	-	152,808
950	Transfers	-	-
	TOTAL PUBLIC IMPROVEMENT BONDS	-	152,808
	Balance at End of Year	-	-
	TOTAL EXPENDITURES AND YEAR END BALANCE	-	152,808

PARK AND TOURISM**REVENUES**

375-000-260	Tourism Tax	3,070,000	2,973,055
	TOTAL FROM ALL SOURCES OTHER THAN TAXATION	3,070,000	2,973,055
	Cash Balance at Beginning of Year	1,750,000	2,165,000
	TOTAL CASH & REVENUE FROM SOURCES OTHER THAN TAXATION	4,820,000	5,138,055
	TOTAL AVAILABLE CASH & ANTICIPATED REVENUE FROM ALL SOURCES	4,820,000	5,138,055

EXPENDITURES

375-551-600	Contractual Services	249,385	426,933
800	Debt Service	2,308,700	1,522,705
900	Capital Outlay	-	525,626
950	Transfers	-	774,390
	TOTAL	2,558,085	3,249,654
	Balance at End of Year	2,261,915	1,888,401
	TOTAL EXPENDITURE AND YEAR END BALANCE	4,820,000	5,138,055

BUILD GRANT MS 182**REVENUES**

377-000-230	Intergovernmental Revenues	26,500,000	774,390
380	Transfer from General Fund	200,000	100,000
	TOTAL FROM ALL SOURCES OTHER THAN TAXATION	26,700,000	874,390
	Cash Balance at Beginning of Year	-	-
	TOTAL CASH & REVENUE FROM SOURCES OTHER THAN TAXATION	26,700,000	874,390
	TOTAL AVAILABLE CASH & ANTICIPATED REVENUE FROM ALL SOURCES	26,700,000	874,390

EXPENDITURES

377-000-600	Contractual Services	-	634,270
900	Capital Outlay	26,700,000	706,488
	TOTAL	26,700,000	1,340,758
	Balance at End of Year	-	(466,368)
	TOTAL EXPENDITURE AND YEAR END BALANCE	26,700,000	874,390

PARK BONDS 2020**REVENUES**

380-000-340	Miscellaneous	-	-
380	Transfer from Fund 375 Park and Rec Tourism	-	774,390
	TOTAL FROM ALL SOURCES OTHER THAN TAXATION	-	774,390
	Cash Balance at Beginning of Year	-	(18,969)

TOTAL CASH & REVENUE FROM SOURCES OTHER THAN TAXATION	-	755,421
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TOTAL AVAILABLE CASH & ANTICIPATED REVENUE FROM ALL SOURCES	-	755,421
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EXPENDITURES

380-551-600	Contractual Services	-	36,023
900	Capital Outlay	-	719,398
	TOTAL	-	755,421
	Balance at End of Year	-	-
	TOTAL EXPENDITURE AND YEAR END BALANCE	-	755,421

STARK/HOSPITAL ROAD EXPANSION

REVENUES

700-000-340	Miscellaneous	5,000	31,000
	TOTAL FROM ALL SOURCES OTHER THAN TAXATION	5,000	31,000
	Cash Balance at Beginning of Year	1,270,000	1,290,000
	TOTAL CASH & REVENUE FROM SOURCES OTHER THAN TAXATION	1,275,000	1,321,000
	TOTAL AVAILABLE CASH & ANTICIPATED REVENUE FROM ALL SOURCES	1,275,000	1,321,000

EXPENDITURES

700-300-501	Supplies		-
600	Contractual Services	1,275,000	46,610
	TOTAL	1,275,000	46,610
	Balance at End of Year	-	1,274,390
	TOTAL EXPENDITURE AND YEAR END BALANCE	1,275,000	1,274,390

**Starkville Utilities – Electric Division Board Budget
Year 2025 (10/2024 -9/2025)**

	Revenues	
100	Electric Sales	43,908,774
110	Forfeited Customer Discounts	250,000
111	Misc. Service Revenue	250,000
112	Interest Income	300,000
120	Rent from Electric Property	315,000
130	Water Sewer Reimbursement	1,000,000
131	Sanitation Reimbursement	75,000
132	City Reimbursement for Lights	10,000
	From Retained Earnings	166,917
	Other Revenues	2,366,917
	Total Revenues	46,275,691
	Expenses	

150	Purchased Power Expense	34,303,066
	Payroll Expenses	
200	Employee Salaries	2,468,943
201	Employee Overtime	60,000
202	Employer Contributions – State Retirement	455,842
203	Employer Contributions – Social Security	193,464
204	Employer Contributions – Group Insurance	185,000
205	Payroll Expenses from Other Departments	65,000
	Total Payroll Expenses	3,428,249
	Operating Expenses	
300	City Administrative Cost Reimbursement	140,000
302	Billing Services	325,000
303	Contract Services	485,000
305	Insurance	260,000
306	Communications	90,000
307	Office Supplies	70,000
308	Safety Supplies	25,000
309	Uniforms	35,000
310	Utilities	15,000
311	Travel & Training	45,000
312	Dues	50,000
314	Collection & Bank Fees	30,000
315	Postage	8,000
316	Advertising	6,000
318	Miscellaneous	10,000
	Total Operating Expenses	1,594,000
	Maintenance Expenses	
400	Expensed Materials & Supplies	320,000
401	ROW Clearing	600,000
403	Gas & Fuel Expense	180,000
404	Equipment Repairs and Maintenance	250,000
405	Substation Repairs & Supplies	150,000
406	Building Repairs & Maintenance	100,000
407	General Maintenance	50,000
	Total Maintenance Expense	1,650,000
	Capital Expenses	
500	Capitalized Materials & Supplies	1,200,000
501	Asset Purchases – Building & Grounds	-
502	Asset Purchases – Equipment, Vehicles, IT Equip	230,000
503	Capital Projects & Construction	1,869,100
	Total Capital Expenses	3,299,100
	Debt Expenses	
600	Interest Expense on Long-term Debt	121,276
601	Principal Paid on Long-term Debt	515,000
	Total Debt Expenses	636,276
700	Tax Equivalency	1,365,000
	Total Expenses	46,275,691
	Total Revenue over Expenses	-

Starkville Utilities – Water & Sewer Division Board
Budget Year 2025 (10/2024-9/2025)

	Revenues	
100	Water Sales Revenues	6,726,631
101	Sewer Sales Revenues	5,371,898
	Total Sales Revenues	12,098,529
110	Forfeited Customer Discounts	100,000
111	Misc. Service Revenue	50,000
112	Interest Income	120,000
113	Tap Fees	200,000
114	Tower Lease	450,000
115	MSU Wastewater Treatment Income	1,000,000
116	Wastewater Revenue	40,000
117	Federal & State Grant Revenue	700,000
	From Retained Earnings	-
	Total Other Revenue	2,660,000
	Total Revenues	14,758,529
	Expenses	
300	City Administrative Costs Reimbursement	75,000
301	Rental Allocation to Electric Dept	160,000
302	Billing Services	150,000
303	Contract Services	658,446
304	Water Quality Analysis	40,000
305	Insurance	70,000
306	Communications	50,000
307	Office Supplies	30,000
309	Uniforms	20,000
310	Utilities	1,000,000
311	Travel & Training	10,000
312	Dues	5,000
316	Advertising	5,000
318	Miscellaneous	10,000
	Total Operating Expenses	2,283,446
	Maintenance Expenses:	
400	Expensed Materials & Supplies	800,000
401	Chemicals	180,000
403	Gas & Fuel Expense	100,000
404	Equipment Repairs & Maintenance	400,000
	Aerator Expense	150,000
405	Infrastructure Repairs & Maintenance	500,000
406	Building Repairs & Maintenance	200,000
408	Tank & Well Maintenance	80,000
409	MSU Pump Operations & Maintenance	1,000,000
410	Remote Pump Station Maintenance	40,000
	Total Maintenance Expenses	3,450,000
	Capital Expenses:	
501	Asset Purchases – Building & Grounds	200,000
502	Asset Purchases – Equipment & Vehicles	560,000
503	Capital Projects & Construction	4,000,000
	Total Capital Expenses	4,760,000
	Debt Expenses:	
600	Interest Expense on Long-term Debt	334,228
601	Principal Paid on Long-term Debt	1,170,210
	Total Debt Expenses	1,504,438
	Total Expenses	14,758,529
	Total Revenues Over Expenses	-

PUBLIC HEARING AND CONSIDERATION OF UE 24-02: A REQUEST FOR USE EXCEPTION TO ALLOW FOR THE PLACEMENT OF A MANUFACTURED CLASSROOM AT STARKVILLE HIGH SCHOOL LOCATED AT 603 YELLOW JACKET DRIVE IN AN S-E ZONING DISTRICT.

City Planner Daniel Havelin presented UE 24-02. The applicant, Starkville Oktibbeha Consolidated School District, is requesting a Use Exception to allow for the placement of a Manufactured Classroom at Starkville High School, located at 603 Yellow Jacket Drive. The request is to relocate a used manufactured classroom structure onto the school's property to be used as a classroom. The structure isn't classified as a building or a manufactured home. Therefore, a Use Exception is required to allow the structure to be located on the property and to be used as a classroom. The existing manufactured classrooms are currently located at Armstrong Junior High School. On August 4, 2015, the Board of Aldermen approved the use at Armstrong Junior High School with the condition that the structures be removed by September 1, 2017. The structures were never removed. This request is to relocate one of the structures to Starkville High School. The applicant was present and available for questions.

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

30. CONSIDERATION OF UE 24-02: A REQUEST FOR USE EXCEPTION TO ALLOW FOR THE PLACEMENT OF A MANUFACTURED CLASSROOM AT STARKVILLE HIGH SCHOOL LOCATED AT 603 YELLOW JACKET DRIVE IN AN S-E ZONING DISTRICT.

Alderman Vaughn, duly seconded by Alderman Beatty, offered a motion approving UE 24-02 with three conditions as recommended by the Planning and Zoning Commission. 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.

Three conditions:

1. The manufactured classroom structure shall be located outside the existing SFHA (Special Flood Hazard Area) and the proposed SFHA, as shown by the current Base Level Engineering (BLE) data from FEMA.
2. The screening shall be as shown on the site plan given to the planning department.
3. The structures shall be removed three years after approval.

PUBLIC HEARING AND CONSIDERATION OF UE 24-03: A REQUEST FOR USE EXCEPTION TO ALLOW FOR THE PLACEMENT OF A MANUFACTURED CLASSROOM AT EMERSON FAMILY SCHOOL LOCATED AT 1504 LOUISVILLE STREET IN AN S-E ZONING DISTRICT.

City Planner Daniel Havelin presented UE 24-03. The applicant, Starkville Oktibbeha Consolidated School District, is requesting a Use Exception to allow for the placement of a Manufactured Classroom at Emerson Family School located at 1504 Louisville Street. The request is to relocate a used manufactured classroom structure onto the school's property to be used as an office space. The structure isn't classified as a building or a manufactured home. Therefore, a Use Exception is required to allow the structure to be located on the property and to be used as an office space. The existing manufactured classrooms are currently located at Armstrong Junior High School. On August 4, 2015, the Board of Aldermen approved the use at Armstrong Junior High School with the condition that the structures be removed by September 1, 2017. The structures were never removed. This request is to relocate one of the structures to Starkville High School. The applicant was present and available for questions. Mayor Spruill opened the Public Hearing. There being no comments from the general public, the Mayor closed the Public Hearing.

31. CONSIDERATION OF UE 24-03: A REQUEST FOR USE EXCEPTION TO ALLOW FOR THE PLACEMENT OF A MANUFACTURED CLASSROOM AT EMERSON FAMILY SCHOOL LOCATED AT 1504 LOUISVILLE STREET IN AN S-E ZONING DISTRICT.

Alderman Sistrunk, duly seconded by Alderman Moreland, offered a motion approving UE 24-03: a request for Use Exception to allow for the placement of a Manufactured Classroom at Emerson Family School located at 1504 Louisville Street in an S-E zoning district with two conditions as recommended by the Planning and Zoning Commission. 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.

Two conditions:

1. The screening shall be as shown on the site plan
2. The structures shall be removed three years after approval.

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

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

Case #	Parcel #	Location	Owner	Owner Address
24-000466	159J-00-011.00	13214 MS HWY 182	LATHAM ROY MICHAEL	13254 MS HWY 182 EAST
24-000465	118O-00-204.00	122 ERNEST H JONES JR DR	MAROEVIC VUK & ALEGRET MIREIA S	111 MARGARETTA DR
24-000464	118O-00-231.00	107 REX ST	ROBINSON TROY T	73 BARRINGTON FARMS PKWY SHARPSBURG, GA 30277
24-000456	102G-00-036.00	701 Louisville St	MOSLEY JOSEPH THOMAS IRREVOCAB	5405 HIALEAH DR JACKSON MS 39211
24-000455	102G-00-042.00	608 YELLOW JACKET	CUMULUS MEDIA TOWER CO LLC	750 PARK OF COMMERCE DR STE 20 BOCA RATON FL 33487
24-000469	102G-00-153.00	902 Louisville St	Stephenson-Gipson	414 Nicklaus Ln Apt 10 Starkville, MS
24-000470	102B-00-026.00	202 McKinley St	Wilburn Yeates	1014 Papin St Alexandria, LA 71302
24-000467	102G-00-155.00	906 Louisville St	LEMMONS EUNICE	216 BEL AIR RD SE HUNTSVILLE, AL 35802



24-000464 - 118O-00-231.00 - 107 Rex St



24-000456 - 102G-00-036.00 - 701 Louisville St

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

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

Alderman Beatty, duly seconded by Alderman Moreland, offered a motion for the Board of Aldermen to determine the two properties, located at 107 Rex Street and 701 Louisville Street, are menaces to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11.

The Board voted as follows:

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

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

PUBLIC HEARING AND CONSIDERATION OF VA 24-03: A REQUEST FOR A VARIANCE FROM FRONT SETBACK REQUIREMENTS LOCATED AT 290 TURNBERRY LANE IN AN SD-2 ZONING DISTRICT.

City Planner Daniel Havelin presented VA 24-03 a request for a variance from front setback requirements located at 290 Turnberry Lane in an SD-2 zoning district. The applicant, Frank Jones, is seeking a variance from setback requirements located at 290 Turnberry Lane in an SD-2 zoning district with the property #106-14-013.00. The applicant is requesting relief from Section 6.3.4 of the Unified Development Code for front setback requirements for a principal building. The proposed structure designed for the applicant encroaches on the front setback in three places. The largest deviation is +/- 5 feet. The applicant was also the developer of the subdivision. The subject

property was platted on September 26, 2022. Since the development was started prior to the adoption of the current zoning, the setbacks for this phase were permitted to match the previous phases (25' Front, 20' Rear, and 10' sides). Attorney Corey Anthony was present on behalf of Mr. Jones to answer any questions.

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

33. CONSIDERATION OF VA 24-03: A REQUEST FOR A VARIANCE FROM FRONT SETBACK REQUIREMENTS LOCATED AT 290 TURNBERRY LANE IN AN SD-2 ZONING DISTRICT.

Alderman Rupp, duly seconded by Alderman Sistrunk, offered a motion approve VA 24-03: a request for a variance from front setback requirements located at 290 Turnberry Lane in an SD-2 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: 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.

34. CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF STARKVILLE ACKNOWLEDGING THE CONTRIBUTIONS OF COMMAND SERGEANT MAJOR CHRIS TAYLOR

Alderman Vaughn, duly seconded by Alderman Beatty, offered a motion for the Board of Aldermen to place the following Resolution acknowledging the contributions of Command Sergeant Major Chris Taylor into the minutes of the City of Starkville. Mayor Spruill read the Resolution and 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.

**A RESOLUTION OF THE BOARD OF ALDERMAN
OF THE CITY OF STARKVILLE
ACKNOWLEDGING THE CONTRIBUTIONS OF
COMMAND SERGEANT MAJOR CHRIS TAYLOR
TO THE CITY OF STARKVILLE**

WHEREAS, Chris Taylor was born February 9, 1955, and was a native son to Starkville, Mississippi, where he attended Starkville High School; and

WHEREAS, Chris Taylor served his country with distinction, rising in the enlisted ranks to Command Sergeant Major in the United States Army while serving in combat in Bosnia, Kosovo and Afghanistan earning the Legion of Merit Medal, the Bronze Star and the Meritorious Service Medal; and

WHEREAS, Chris Taylor as a retired Command Sergeant Major was an inspiration and role model for our community, especially our youth as he supported the spirit and value of military service he so valiantly embodied; and

WHEREAS, Chris Taylor served as the President of the Oktibbeha County Chapter of the National Association for the Advancement of Colored People (NAACP) for seven years bringing wisdom, humor and kindness to his job and respect to his organization; and

WHEREAS, the City of Starkville and all of Oktibbeha County have benefited from his spirit of service and engagement from his work on the Unity Park Committee and the Red Cross Board to his membership and participation in the Greater Starkville Development Partnership and the American Legion Post 240; and

WHEREAS, Chris Taylor was always a family man taking great pleasure in spending time with his four children, Kentoria, Chris, Jr., Crystal and Alexis as well as his grandchildren, Alivia, Jasmine and Quinton.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS: The City of Starkville does hereby proclaim that Command Sergeant Major Chris Taylor was a Starkville Hero and a man of deep spirit for our community and that as such he is deserving of our gratitude and remembrance through this resolution and through subsequent opportunities to show our appreciation of his gifts to the City of Starkville.

Upon motion duly made by Alderman Henry Vaughn and seconded by Alderman Hamp Beatty, and following discussion, the foregoing Resolution is hereby duly adopted upon the following vote of the members of the City of Starkville.

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

This the 3rd day of September, 2024

D. Lynn Spruill, Mayor

Attest: _____
Lesia Hardin, City Clerk

35. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

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

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

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

General Fund	001	\$ 186,342.03
Airport Fund	015	27,866.16
Airport Reserved	016	41,567.25
Sanitation / Environ Services	022	25,108.42
Debt Service Fund	200	427,875.00
Capital Projects Fund	300	344,395.79
2022 GO Bonds	305	3,854.91
Parks Capital Project Fund (2023)	312	323,301.41
Spring St/Hwy 12 Linkage TAP	313	480.30
Park and Rec Tourism	375	66,010.19
Sub Total Before Utilities		\$ 1,446,801.46
Utilities Dept.	SED	494,974.20
Total Claims	Total	\$ 1,941,775.66

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

Upon the motion of Alderman Vaughn, duly seconded by Alderman Moreland, for the Board of Aldermen to recess the meeting until September 17, 2024 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE 1st DAY OF OCTOBER, 2024.

Attest:

D. LYNN SPRUILL, MAYOR

LESA HARDIN, CITY CLERK