



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
December 3, 2024**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A'. Perkins

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

City Attorney
Berk Huskison

**COO / Human
Resources Director**
Navarrete Ashford

City Clerk / CFO
Lesa Hardin

Utilities General Manager
Edward Kemp



Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, DECEMBER 3, 2024
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

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

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

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

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

PUBLIC HEARING AND CONSIDERATION UNDER MISS. CODE ANN. § 21-19-11 TO DETERMINE WHETHER THE PROPERTY LOCATED AT 514 ½ W MAIN ST, STARKVILLE, MS 39759, WITH THE PARCEL NUMBER 118O-00-234.00, IS IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND SUCH THAT CLEANUP OF THE PROPERTY SHOULD OCCUR.

IX. MAYOR'S BUSINESS

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

X. BOARD BUSINESS

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

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

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

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

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

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF NOVEMBER 25, 2024 FOR FISCAL YEAR ENDING 9/30/25, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.
2. REQUEST AUTHORIZATION TO ORDER A CIVIL DEFENSE SIREN TO BE INSTALLED IN THE NEWLY ANNEXED AREA OF THE CITY OF STARKVILLE FROM PRECISION COMMUNICATIONS AT A QUOTE OF \$60,195.25 AS A SOLE SOURCE PURCHASE IN THAT IS COMPATIBLE WITH THE OTHER SIRENS IN THE CITY AND PRECISION HAS THE MAINTENANCE AGREEMENT ON ALL THE SIRENS.

F. FIRE DEPARTMENT

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

G. HUMAN RESOURCES

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

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION OF APPROVING CHANGE ORDER #4 WITH ECON CONSTRUCTION FOR THE J L KING PARK SPLASHPAD EXPANSION PROJECT IN THE AMOUNT OF A \$10,340.00 INCREASE.
2. CONSIDERATION OF APPROVING FINAL CHANGE ORDER #4 WITH MILLS CONTRACTING FOR THE NEEDMORE COMMUNITY CENTER PROJECT IN THE AMOUNT OF A \$2,594.68 DECREASE.
3. CONSIDERATION OF APPROVAL OF THE PROFESSIONAL SERVICES CONTRACT WITH ALLEN ENGINEERING AND SCIENCE FOR THE MCKEE DITCH IMPROVEMENTS PROJECT IN AN AMOUNT NOT TO EXCEED \$48,250.00.
4. CONSIDERATION TO APPROVE THE LOWEST QUOTE OF \$5,500.00 FROM REX TEAM SPORTS FOR YOUTH BASKETBALL UNIFORMS.

J. POLICE DEPARTMENT

1. POLICE

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

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

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

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

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

XV. OPEN SESSION

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

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

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

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

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

Derek Aaron, Executive Director of the Oktibbeha County Heritage Museum, presented a review of the past year and future plans for the Heritage Museum. Joining him were Cory Gallo, Board of Directors President, and Stephen Cunetto, Friends of the Museum President, who discussed membership, opportunities, programs and the upcoming calendar of events.

The Mayor and members of the Board discussed items on the upcoming November 19, 2024 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed. Mayor Spruill then closed the work session.

SIGNED AND SEALED THIS THE 3rd DAY OF DECEMBER, 2024.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK/CFO

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

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

The public and media are invited to attend.

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



WORK SESSION

CITY OF STARKVILLE, MISSISSIPPI

NOVEMBER 15, 2024

11:00 A.M.

- A. CALL THE WORK SESSION TO ORDER**
- B. UPDATE FROM DEREK AARON, EXECUTIVE DIRECTOR, OKTIBBEHA COUNTY HERITAGE MUSEUM ON THE MUSEUM PROJECTS AND PROGRAMS**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE NOVEMBER 19, 2024, MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN WORK SESSION**



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 3, 2024
PAGE: Page 1 of 9

SUBJECT:

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

SUMMARY:

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

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

1. 23 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on November 3, 2024
3. A sign was posted on the property in a conspicuous location.

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

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

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

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

STAFF REPORT

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

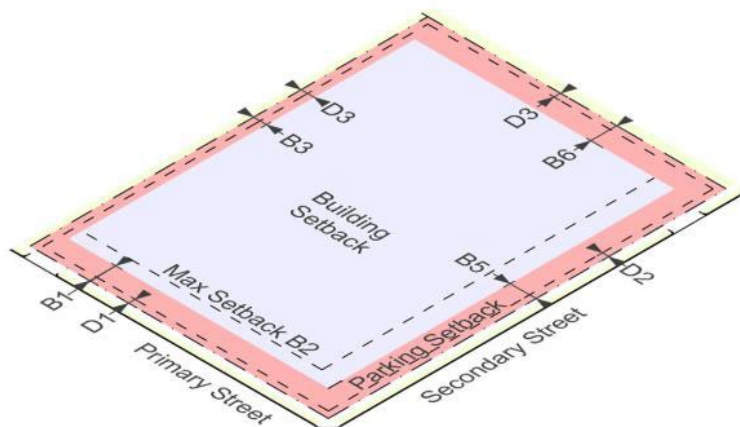
The purpose of this report is to provide information regarding Variance request by James Wier of WBA Architecture on behalf of Jason Ishee from building setbacks for a proposed development located east of 521 South Montgomery Street in a C zoning district with the parcel number(s) 101D-00-240.00, 101D-00-241.00,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

SUMMARY

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

VARIANCE REQUEST FROM

7.2 Base Dimensional Standards



Commercial Use	
A. Lot Dimensions	C
A1. Lot size (min)	*
A2. Lot width (min)	*
B. Building/Structure Setbacks	C
B1. Front setback min	20'
B2. Front setback max	N/A
B3. Side setback	10'
B4. Side setback adjacent to detached residential	50'
B5. Side setback corner lot	20'
B6. Rear setback	20'
B7. Rear setback adjacent to detached residential	50'

CRITERIA FOR VARIANCE REVIEW AND APPROVAL (Section 3.7.1)

3.7.1. Criteria for variance review and approval.

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

NOTIFICATION

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

1. 23 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on November 3, 2024.
3. A sign was posted on the property in a conspicuous location.

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

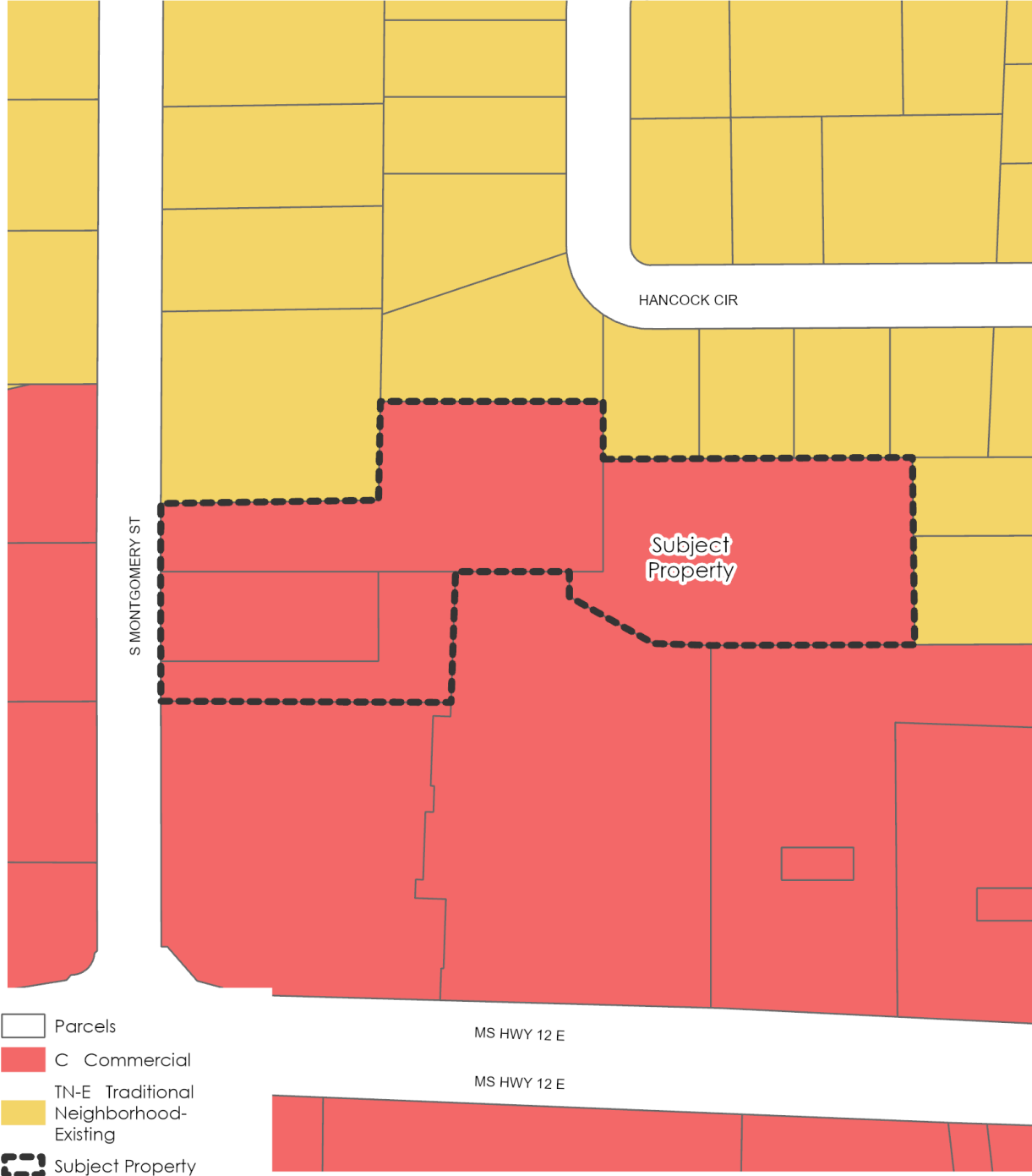
CONDITIONS OF APPROVAL

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

Attachment 1
VA 24-05 Aerial



Attachment 2
VA 24-05 Zoning



Attachment 3
VA 24-05 Aerial Overlay with Concept Plan



0 100 200 400 Feet



SUBJECT TO HAVING LANDSCAPE
 BUFFER REQUIREMENTS IN THIS AREA

PROPOSED SETBACK VARIANCE
 PROPOSED SETBACK VARIANCE
 PROPOSED SETBACK VARIANCE

NEW BUILD
 FFE = 360
 CURRENTLY NO SETBACK
 CURRENTLY NO SETBACK
 CURRENTLY NO SETBACK

NEW STARKVILLE CONDO BUILDING
 CURRENTLY NO SETBACK
 CURRENTLY NO SETBACK
 CURRENTLY NO SETBACK

EXISTING BUILDING
 FFE-VARIES

EXISTING BUILDING
 FFE=365.56

EXISTING BUILDING
 FFE=365.52

EXISTING BUILDING
 FFE=362.25

LEGEND:
 EXISTING SETBACK REQUIREMENT
 PROPOSED SETBACK VARIANCE
 LANDSCAPE BUFFER WAIVER AREA

GRAPHIC SCALE
 1 inch = 30 feet
 North

VARIANCE EXHIBIT
 SCALE 1"=30'-0"

Attachment 5- Applicant Statement



October 24, 2024

Re: Request for Variance for The Montgomery Condos

Daniel,

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

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

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

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

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

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

Sincerely:

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

James R Wier Jr, AIA
Principal



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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: December 3, 2024
PAGE: Page 1 of 32

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the building located at 1680 Rock Hill Rd., Starkville, MS 39759, with the parcel number 116 -23-007.09, is in such a state of uncleanness as to be a menace to the public health, safety, and welfare of the community and such that demolition could occur.

SUMMARY:

Initial inspection of 1680 Rock Hill Rd., Starkville, MS 39759, with the parcel number 116 -23-007.09, was performed by Code Enforcement Officer Sarah Perez on November 07, 2024, and re-inspection on November 21, 2024, by Code Enforcement Officer Sarah Perez. Both inspections contained conditions not suitable for public health and safety such as rotting wood siding on the exterior walls of the structure, water damage, and overall upkeep of the property being neglected and natural deterioration over time.

Public Notices of the public hearing were posted on the front entrance window at City Hall and on the subject property on November 15, 2024. Notification letters of the public hearing were sent on November 15, 2024, to the property tax payer/owner WADE PETTY. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property ad valorem tax is collected and through Deed records.

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

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

REQUESTING

DEPARTMENT: Police-Code Enforcement

DIRECTOR'S

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to determine the building, located at 1680 Rock Hill Rd., Starkville, MS 39759, with the parcel number 116 -23-007.09 is a menace to the public health, safety, and welfare of the community and will be subject to demolition under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is my recommendation that the subject property be allowed a maximum of 30 days to obtain any permits needed, establish a repair schedule and commence reconstruction to be completed within 6 months.

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

16.1 Nuisance

16.1.1 General Nuisance

16.1.2 Nuisance Prohibited

16.1.3 Nuisance Violation

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

16.1.2 Nuisance Prohibited

It shall be unlawful for any person to cause, permit, maintain or allow the creation or maintenance of a nuisance.

16.1.3 Nuisance Violation

Whenever a nuisance is found to exist, the Code Enforcement Officer shall follow the process and procedures for issuance of a code violation as stated in Section 3.19.

Section 21-19-11

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

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

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

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

Any notice required by this section shall include language that informs the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. A copy of the required notice mailed and posted as required by this section shall be recorded in the minutes of the governing authority in conjunction with the hearing required by this section.

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

1680 Rock Hill Rd., Starkville, MS 39759, with the parcel number 116 -23-007.09, Property Link

Property Link

OKTIBBEHA COUNTY, MS

Current Date 11/ 7/2024

Tax Year 2024
Records Last Updated 11/ 6/2024

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

[PURCHASE COUNTY TAX SALE FILES](#)

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

Back

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

(CALL CARD)

Call #	24-038179	Dispatcher	PEREZ, S
Date/Time	11/07/2024 09:13:37	Disposition	REPORT
Type	CODE ENFORCEMENT	Zone	
How Rcvd	OFFICER INITIATED		
Sent To Dispatch			

Location Address

1680 ROCK HILL RD

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	09:13:37	09:13:37	09:20:58		

Notes

11/7/2024 9:20:29 AM	PEREZ, S	PHOTOS TAKEN
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MYGOV.US City of Starkville, MS

Phone: (662) 323-4847



Dilapidated Structures [MCA Section 21-19-11]
Reported By: Sarah Perez on Nov 07, 2024 at 2:20 PM
Property or parcel of land determined to be menace

LEGAL DESCRIPTION
Pt Nw 1/4 Nw 1/4 Nw 1/4

A photograph of a white motorhome parked in a grassy field. A tall wooden utility pole stands in the foreground to the left of the motorhome. The background is filled with lush green trees. A wire fence runs across the middle ground, separating the field from the motorhome.

MYGOV.US 24-000625, 11/14/2024 at 4:11 PM

MYGOV.US City of Starkville, MS

Phone: (662) 323-4847



MYGOV.US City of Starkville, MS

Phone: (662) 323-4847



MYGOV.US 24-000825, 11/14/2024 at 4:11 PM

Page 3/4

MYGOV.US 24-000625, 11/14/2024 at 4:11 PM

Page 4/4

Wade Petty
1580 John Smart Rd
Crawford, MS 39743

NOTICE

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

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

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

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

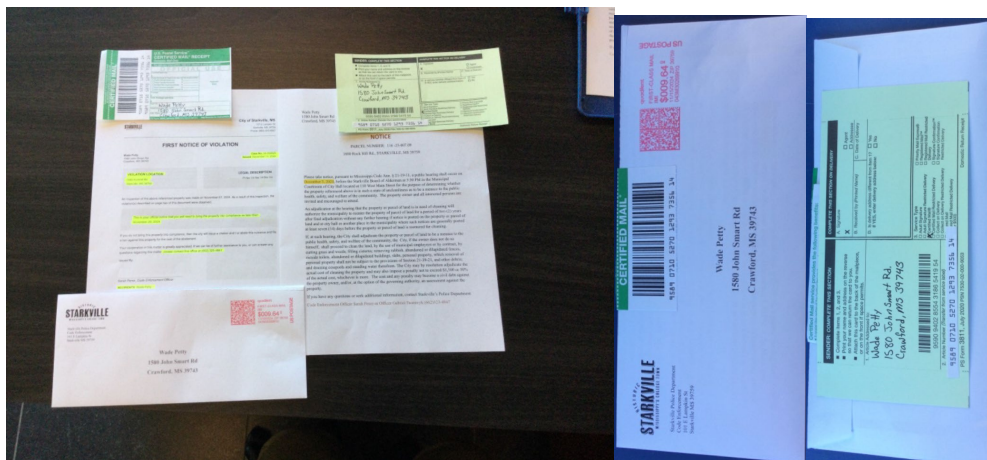
If you have any questions or seek additional information, contact Starkville's Police Department
Code Enforcement Officer Sarah Perez or Officer Gabriel Steenwyk (662)323-4847

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

(PDF OF THE PUBLIC HEARING NOTICE)



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



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

Call # 24-039598
Date/Time 11/21/2024 08:54:11
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

1680 ROCK HILL RD

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	08:54:11	08:54:11	09:02:45		

Notes

11/21/2024 9:02:38 AM PEREZ, S

PHOTOS TAKEN











An Administrative Inspection Warrant was issued and signed by Judge Brian Kelley on November 22, 2024.

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

ADMINISTRATIVE INSPECTION WARRANT

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

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

The entire house including any locked or secured rooms or compartments at 1680 Rock Hill Rd., Starkville, Oktibbeha, Mississippi, and any out buildings on the property to include a garage and storage buildings.

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

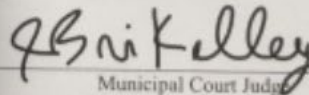
3. That said things particularly described as follows:
Any and all evidence of structural damage and dilapidated conditions that are unfit for human habitation and a menace to the public health, safety, and welfare.

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

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

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

Witness my hand on this the 22 day of November 2024


Municipal Court Judge

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

(CALL CARD)

Call #	24-039758	Dispatcher	EPPS, J
Date/Time	11/22/2024 14:22:15	Disposition	NO ACTION
Type	CODE ENFORCEMENT	Zone	1
How Rcvd	OFFICER INITIATED		
Sent To Dispatch	11/22/2024 14:22:32		

Location Address

1680 ROCKHILL RD
STARKVILLE, MS

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	14:22:15	14:22:15	14:51:02		
STEENWYK, G	14:22:36	14:22:38	14:51:02		

Notes

11/22/2024 2:22:15 PM	EPPS, J	State: MS Plate Type: PC Plate Year: 2024
11/22/2024 2:32:30 PM	EPPS, J	LETS Warrant Query submitted.
11/22/2024 2:32:31 PM	EPPS, J	LETS DL Query submitted.
11/22/2024 2:32:31 PM	EPPS, J	LETS Driver History Query submitted.
11/22/2024 2:48:23 PM	STEENWYK, G	ADMINISTRATIVE INSPECTION WARRANT EXECUTED PHOTOS TAKEN OF THE PROPERTY AND THE EXTERIOR OF THE STRUCTURE
11/22/2024 2:50:42 PM	STEENWYK, G	CASE #24-000625

























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

Call # 24-040195
Date/Time 11/26/2024 09:46:11
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher PEREZ, S
Disposition REPORT
Zone

Location Address

1680 ROCK HILL RD

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
PEREZ, S	09:46:11	09:46:11	09:49:27		

Notes

11/26/2024 9:49:14 AM PEREZ, S

THERE HAS BEEN VISIBLE PROGRESS MADE TO REPAIRING THE STRUCTURE









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

AGENDA ITEM DEPT.: Police Department
AGENDA DATE: December 3, 2024
PAGE: Page 1 of 18

SUBJECT:

Public hearing and consideration under Miss. Code Ann. § 21-19-11 to determine whether the property located at 514 ½ W Main St, Starkville, MS 39759, with the parcel number 118O-00-234.00, is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community and such that cleanup of the property should occur.

SUMMARY:

Initial inspection of 514 ½ W Main St, Starkville, MS 39759, with the parcel number 118O-00-234.00, was performed by Code Enforcement Officer Gabriel Steenwyk on November 13, 2024. This inspection contained conditions not suitable for public health and safety such as extensive overgrowth of the property. This is causing many issues for the neighboring properties such as, the appearance of the neighborhood and the overgrowth providing a habitat for wildlife that can pose a threat to people living in the area, and the overall upkeep of the property being neglected.

Notices of the public hearing were posted on the front entrance window at City Hall and on the property on November 15, 2024. Notification letters of the public hearing were sent on November 15, 2024, to the property tax payer/owner WILLIE ARTHUR COLEMAN JR. Tax payer/owner information was obtained through the Oktibbeha County Chancery Court where property and valorem tax is collected and through Deed records.

An Administrative Inspection Warrant was served on November 22, 2024 at approximately 13:28 hours. The warrant was served with Building Official Stein McMullen, Officer Sarah Perez, and Officer Gabriel Steenwyk. Photographs were taken of the property, exterior, and interior of the building structure.

REQUESTING

DIRECTOR'S

DEPARTMENT: Police-Code Enforcement

AUTHORIZATION: Chief Mark Ballard

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to determine the property, located at 514 ½ W Main St, Starkville, MS 39759, with the parcel number 118O-00-234.00, is a menace to the public health, safety, and welfare of the community and will be subject to clean up under Miss. Code Ann. § 21-19-11, thus allowing the City of Starkville to clean the site. It is recommended that the city take action to remove the structure on this property.

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

16.1 Nuisance

16.1.1 General Nuisance

16.1.2 Nuisance Prohibited

16.1.3 Nuisance Violation

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

16.1.1 General Nuisance

Nuisance shall include but not be limited to:

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

16.1.2 Nuisance Prohibited

It shall be unlawful for any person to cause, permit, maintain or allow the creation or maintenance of a nuisance.

16.1.3 Nuisance Violation

Whenever a nuisance is found to exist, the Code Enforcement Officer shall follow the process and procedures for issuance of a code violation as stated in Section 3.19.

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

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

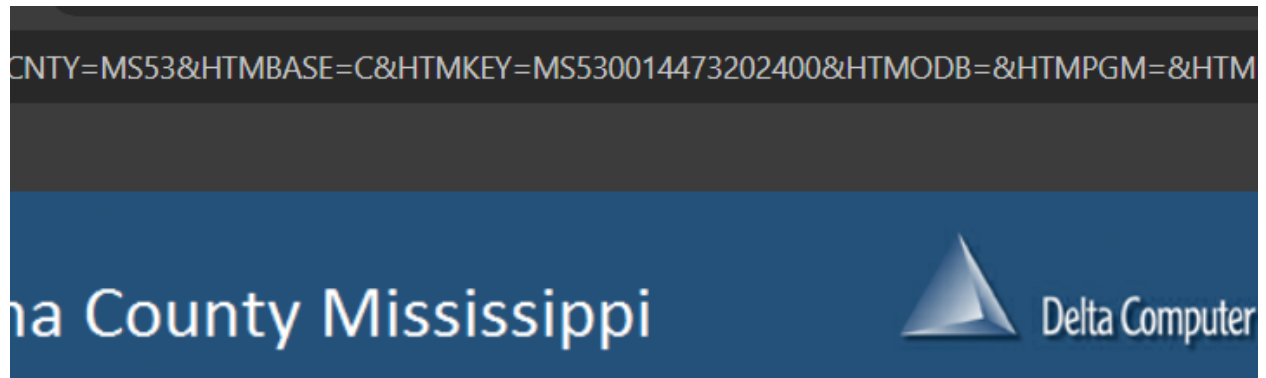
(a) United States mail two (2) weeks before the date of the hearing mailed to the address of the subject property, except where the land or structure(s) is apparently vacant, and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem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

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

Any notice required by this section shall include language that informs the property owner that an adjudication at the hearing that the property or parcel of land is in need of cleaning will authorize the municipality to reenter the property or parcel of land for a period of two (2) years after final adjudication without any further hearing if notice is posted on the property or parcel of land and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before the property or parcel of land is reentered for cleaning. A copy of the required notice mailed and posted as required by this section shall be recorded in the minutes of the governing authority in conjunction with the hearing required by this section.

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

514 ½ W Main St. Starkville, MS 39759, with the parcel number 118O-00-234.00, Property Link



Property Link

OKTIBBEHA COUNTY, MS

Current Date 11/13/2024

Tax Year 2024

Records Last Updated 11/12/2024

PROPERTY DETAIL			
OWNER	COLEMAN WILLIE ARTHUR JR		ACRES : **NA**
	215 REV WARE RD	LAND VALUE : 7000	
		IMPROVEMENTS : 960	
	STARKVILLE MS 39759	TOTAL VALUE: 7960	
		ASSESSED : 1194	

PARCEL 118O-00-234.00

ADDRESS **NA**

TAX INFORMATION			
YEAR 2024	TAX DUE	PAID	BALANCE
COUNTY	65.80	0.00	65.80
CITY	38.21	0.00	38.21
SCHOOL	78.79	0.00	78.79
TOTAL	182.80	0.00	182.80

[Pay Taxes](#)

LAST PAYMENT DATE **NA**

MISCELLANEOUS INFORMATION			
EXEMPT CODE		LEGAL	LOT 5 REX ST SUB
HOMESTEAD CODE	None		979/183
TAX DISTRICT	5110		MAP 118O DB/PG 462/75 979/124
PPIN	014473		B 979 P 183 04/01/1999
SECTION	34		
TOWNSHIP	19N		
RANGE	14E		

Book 979

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



(Call Card)

Call #	24-038802		Dispatcher	STEENWYK, G	
Date/Time	11/13/2024	08:31:05	Disposition	REPORT	
Type	CODE ENFORCEMENT		Zone	2	
How Rcvd	OFFICER INITIATED				
Sent To Dispatch					
Location Address					
514 MAIN ST WEST					
STARKVILLE, MS					
Officer Information					
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
STEENWYK, G	08:31:05	08:31:05	08:39:54		
Notes					
11/13/2024 8:31:32 AM	STEENWYK, G	PHOTOS TAKEN FROM RIGHT OF WAY			
11/13/2024 8:32:05 AM	STEENWYK, G	PROPERTY APPEARS TO BE IN VIOLATION OF MS			
		STATUTE 21-19-11 CITY DESIGNEE WILL MAKE			
		DETERMINATION			
11/13/2024 8:37:53 AM	STEENWYK, G	CASE #24-000627			

Violation Notice issued pages 1-4,

FIRST NOTICE OF VIOLATION

Willie Arthur Jr Coleman
215 Rev Ware Rd
Starkville, MS 39759

Case No. 24-000627
Issued: November 14, 2024

VIOLATION LOCATION
514.5 West Main,
Starkville, MS 39759

LEGAL DESCRIPTION

An inspection of the above referenced property was made on **November 13, 2024**. As a result of this inspection, the violation(s) described on page two of this document were observed.

*This is your official notice that you will need to bring the property into compliance **no later than November 25, 2024**.*

If you do not bring this property into compliance, then the city will issue a citation and / or abate this nuisance and file a lien against this property for the cost of the abatement.

Your cooperation in this matter is greatly appreciated. If we can be of further assistance to you, or can answer any questions regarding this matter, **please contact this office at (662) 769-4416**.

Issued By:

Gabriel Steenwyk S-45
Gabriel Steenwyk, Code Enforcement Officer

RECIPIENTS: Willie Arthur Jr Coleman

Violations Listing

Dilapidated Structures (MCA Section 21-19-11)

Reported By: Gabriel Steenwyk on Nov 13, 2024 at 8:37 AM

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

CORRECTION

DESCRIPTION

Remove Dilapidated Structure

REQUIRED

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



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Page 2/4

MYGOV.US

City of Starkville, MS

Phone: (662) 323-4847

STARKVILLE
MISSISSIPPI



MYGOV.US

City of Starkville, MS

Phone: (662) 323-4847

STARKVILLE
MISSISSIPPI



Page 3/4

Page 4/4

MYGOV.US

24-000627, 11/14/2024 at 8:28 AM

MYGOV.US

24-000627, 11/14/2024 at 8:28 AM

Public Hearing Notice for 514 ½ W Main St.

COLEMAN WILLIE ARTHUR JR
215 REV WARE RD
STARKVILLE MS 39759

NOTICE

PARCEL NUMBER: 118O-00-234.00

514 1/2 W MAIN ST., STARKVILLE, MS 39759

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

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

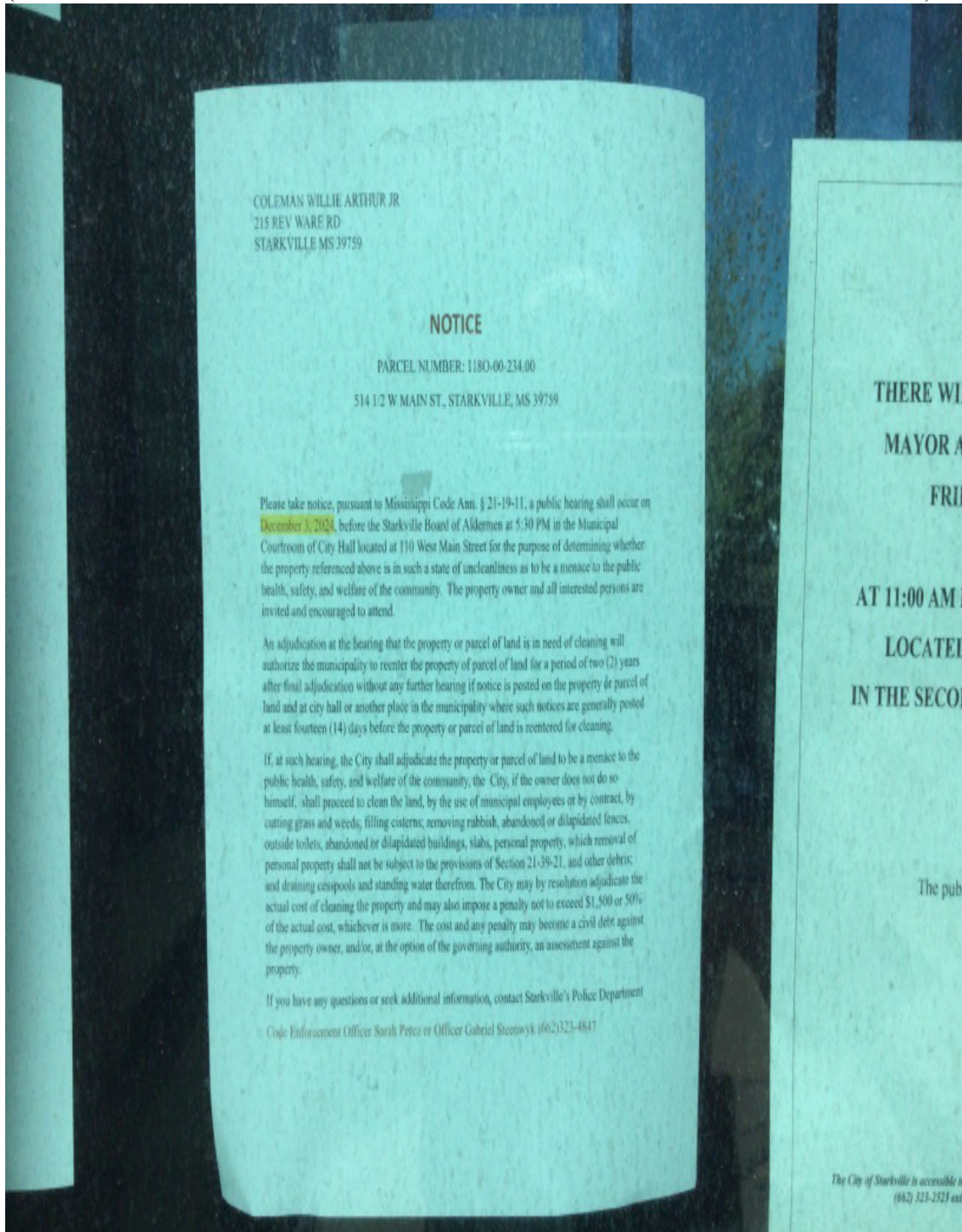
If, at such hearing, the City shall adjudicate the property or parcel of land to be a menace to the public health, safety, and welfare of the community, the City, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and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

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

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

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

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



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



(CALLCARD)

Call # 24-039015
Date/Time 11/15/2024 11:09:19
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher STEENWYK, G
Disposition REPORT
Zone

Location Address

514 1/2 W MAIN ST
STARKVILLE, MS 39759

Officer Information

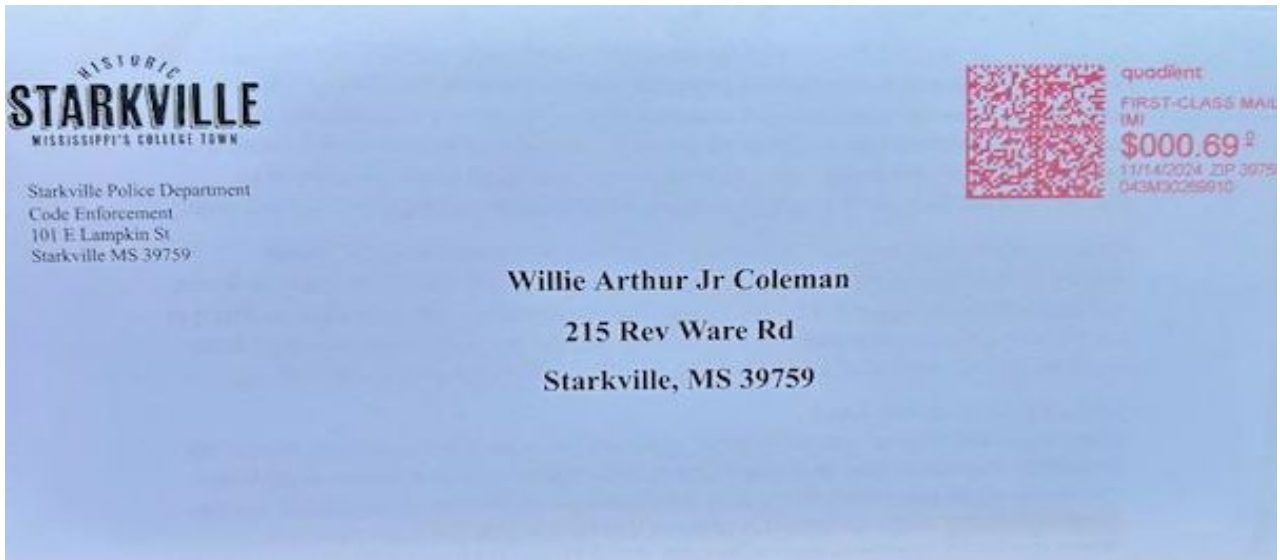
Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
STEENWYK, G	11:09:19	11:09:19	11:15:53		

Notes

11/15/2024 11:09:48 AM	STEENWYK, G	PUBLIC HEARING NOTICE POSTED ON PROPERTY
11/15/2024 11:09:53 AM	STEENWYK, G	PHOTO TAKEN
11/15/2024 11:15:06 AM	STEENWYK, G	CASE #24-000627

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

(PHOTOS OF MAIL SENT)



(CALLCARD)

Call # 24-039016
Date/Time 11/15/2024 11:23:04
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher STEENWYK, G
Disposition REPORT
Zone

Location Address
POST OFFICE

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
STEENWYK, G	11:23:04	11:23:04	11:24:48		

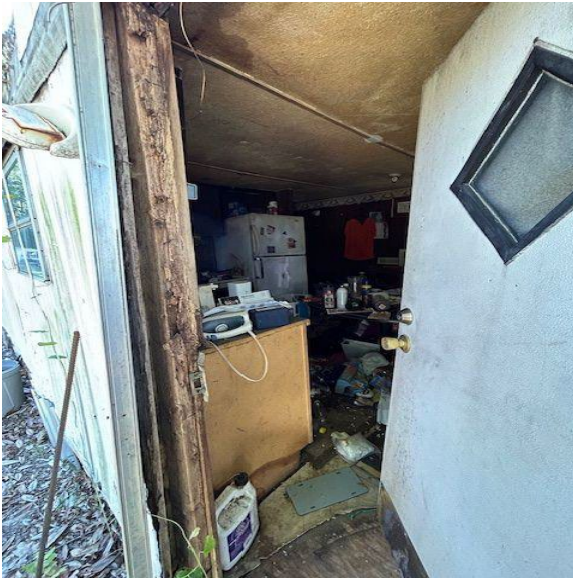
Notes

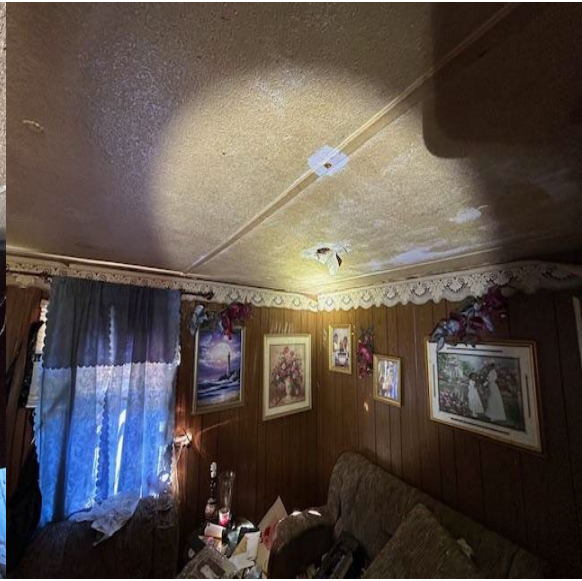
11/15/2024 11:24:35 AM	STEENWYK, G	PUBLIC HEARING AND VIOLATION LETTER MAILED FOR CASE #24-000627
11/15/2024 11:24:41 AM	STEENWYK, G	PHOTO TAKEN

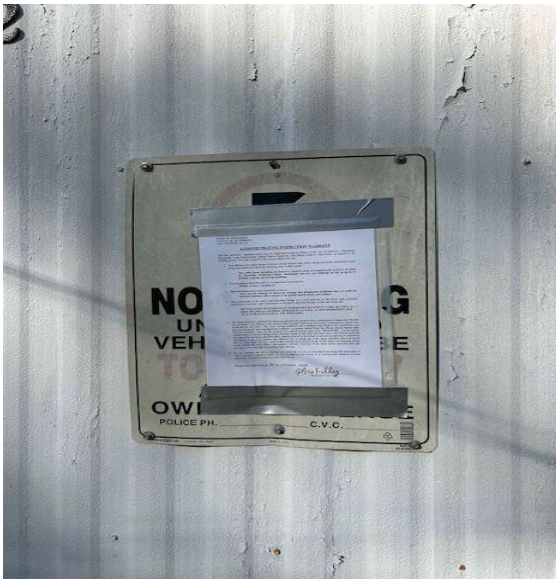
This Administrative Inspection Warrant was executed by Officer Gabriel Steenwyk, Officer Sarah Perez, and Building Official Stein McMullen on November 22, 2024, at approximately 13:28 hrs. Photographs were taken of the property and of the outside of the structure.















(CALLCARD)

Call # 24-039753
Date/Time 11/22/2024 13:28:47
Type CODE ENFORCEMENT
How Rcvd OFFICER INITIATED
Sent To Dispatch

Dispatcher EPPS, J
Disposition NO ACTION
Zone

Location Address

514 1/2 W MAIN ST
STARKVILLE, MS 39759

Officer Information

Badge - Name	Dispatched	Arrived	Cleared	De-Assign	Case Number
STEENWYK, G	13:28:47	13:28:47	14:09:02		
PEREZ, S	13:34:10	13:34:13	14:09:02		

Notes

11/22/2024 1:48:21 PM	STEENWYK, G	ADMINISTRATIVE INSPECTION WARRANT EXECUTED PHOTOS TAKEN OF THE INTERIOR AND EXTIRIOR OF THE STRUCTURE
11/22/2024 1:49:41 PM	STEENWYK, G	LEFT A COPY OF THE WARRANT POSTED ON THE PROPERTY
11/22/2024 1:50:06 PM	STEENWYK, G	CASE #24-000627



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

AGENDA ITEM DEPT.: Mayor's Office
AGENDA DATE: December 3, 2024
PAGE: Page 1 of 10

SUBJECT:

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

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

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

REQUESTING DEPARTMENT: Mayor's Office

FUNDING SOURCE: N/A

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

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

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

CITY OF STARKVILLE, MISSISSIPPI

LIENOR CITY OF STARKVILLE

VS.

CASE NO. 24-000603

NORTH MS HEALTH SERVICES INC

OWNER NORTH MS HEALTH SERVICES INC

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 NORTH MS HEALTH SERVICES INC (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: NORTH MS HEALTH SERVICES INC

Address of Owner: 830 SOUTH GLOSTER ST, TUPELO, MS, 38801

Parcel Number: 103A-00-001.61

Address of Violation: N/A

2. The 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 12/03/2024, adjudicated the actual cost of lot mowing to be \$ 756.90. 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 03 day of DECEMBER, 202 4.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____

D. LYNN SPRUILL, MAYOR

ATTEST: _____

LESA HARDIN, CITY CLERK

STATE OF MISSISSIPPI;
COUNTY OF OKTIBBEHA;

LIEN

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

The said property located in the City of Starkville, Mississippi, owned by **North MS Health Services Inc**, being more particularly described as:

(PID #103A-00-001.61)

(See attached **Exhibit “A”**)

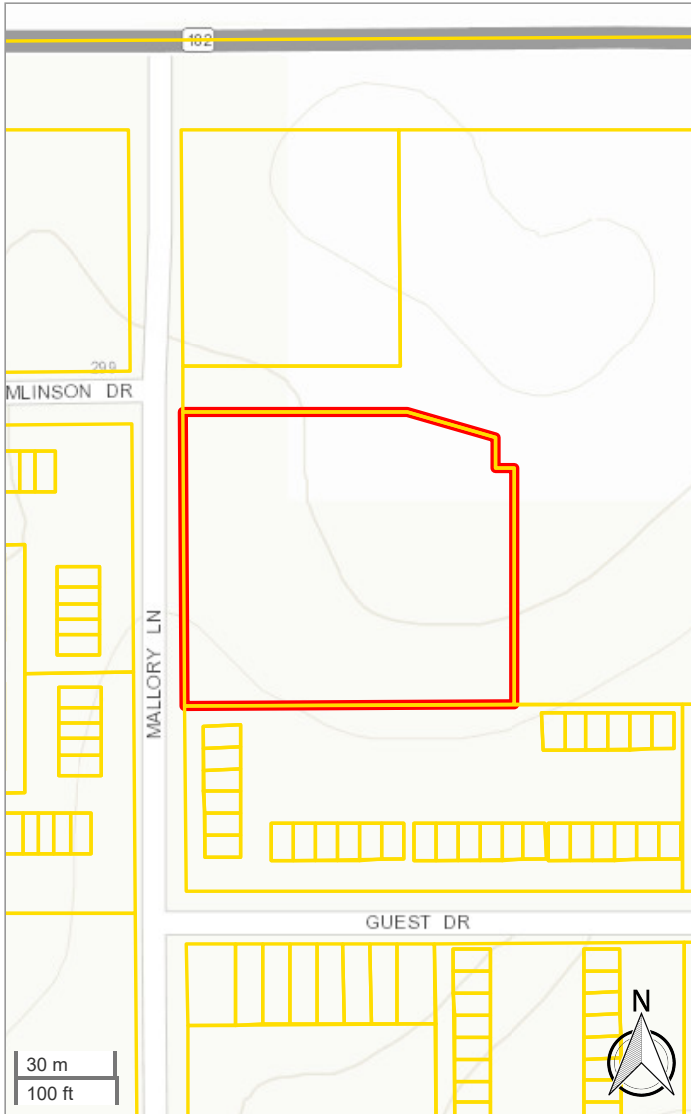
Pursuant to Miss. Code Ann. §21-19-11, the City of Starkville adjudicated the actual cost of cleanup of the property and assessed a penalty not to exceed fifty percent (50%) of the actual cost by Resolution attached and incorporated herein as Exhibit “B”.

Pursuant to the authority vested by §21-19-11, the City of Starkville claims a lien against the property and requests the Oktibbeha County Chancery Clerk to enroll this lien. The City of Starkville has assessed the total cost for cleanup and penalties of the above referenced property in the lien amount of **\$756.90**.

D. Lynn Spruill, Mayor
City of Starkville, Mississippi

Lesa Hardin, City Clerk
City of Starkville, Mississippi

EXHIBIT A



Oktibbeha County, MS

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



Oktibbeha County Tax Assessor/Collector
JoHelen Walker

101 E. Main Street Ste. 103
39759 Starkville, MS
662-323-1273

Fax: 662-338-1066
Date Printed: 11/25/2024

PPIN:	24576
PARCEL_ID:	103A-00-001.61
OWNERNAME:	NORTH MS HEALTH SERVICES INC
ADDRESS1:	830 SOUTH GLOSTER ST
ADDRESS2:	
CITY:	TUPELO
STATE:	MS
ZIP:	38801
SECTION:	05
TOWNSHIP:	18N
RANGE:	14E
LEGAL1:	PT S2 NW4 NE4 NE4
LEGAL2:	
LEGAL3:	
TAX_DIST:	1110
REGION:	BB
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	0
CULT_VAL2:	160000
UNCUL_VAL1:	0
UNCUL_VAL2:	0
LAND_VAL:	160000
IMP_VAL1:	0
IMP_VAL2:	0
TOTALVALUE:	160000
EXEMPT_COD:	0
HOMESTEAD:	
DEED_BOOK:	2018
DEED_PAGE:	21110
DEED_DATE:	11/8/2018
SITUS_ADDR:	0

EXHIBIT B

Vacant Lot Behind 7186

Employees	Hourly Rate	Hours Worked	Total	Equipment	Hourly Rate	Hours Used	Total
Nicholas Studdie	\$ 17.54	5	\$ 87.70	Tractor	\$ 55.00	5	\$ 275.00
Bryton Conley	\$ 17.54	5	\$ 87.70	Weed eater	\$ 25.00	5	\$ 125.00
Calvin Edmonds	\$ 17.54	5	\$ 87.70				
Ralph Weeks	\$ 18.76	5	\$ 93.80				
Employee Labor Total:	\$ 356.90						
Equipment Total:	\$ 400.00						
Main Total:	\$ 756.90						

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

CITY OF STARKVILLE, MISSISSIPPI

LIENOR CITY OF STARKVILLE

VS.

CASE NO. 24-000554

SUNCREEK LLC

OWNER SUNCREEK LLC

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

1. Pursuant to Miss. Code Ann. §21-19-11 (1972), as amended, the City of Starkville gave notice of a public hearing before the governing authorities of the City of Starkville to SUNCREEK LLC (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: SUNCREEK LLC

Address of Owner: P.O. BOX 362, STARKVILLE, MS, 39759

Parcel Number: 117L-00-224.00

Address of Violation: 222 SANTA ANITA, STARKVILLE, MS, 39759

2. The hearing was held before the Mayor and Board of Aldermen of the City of Starkville on 11/14/2024 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 12/03/2024, 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 03 day of 12, 2024.

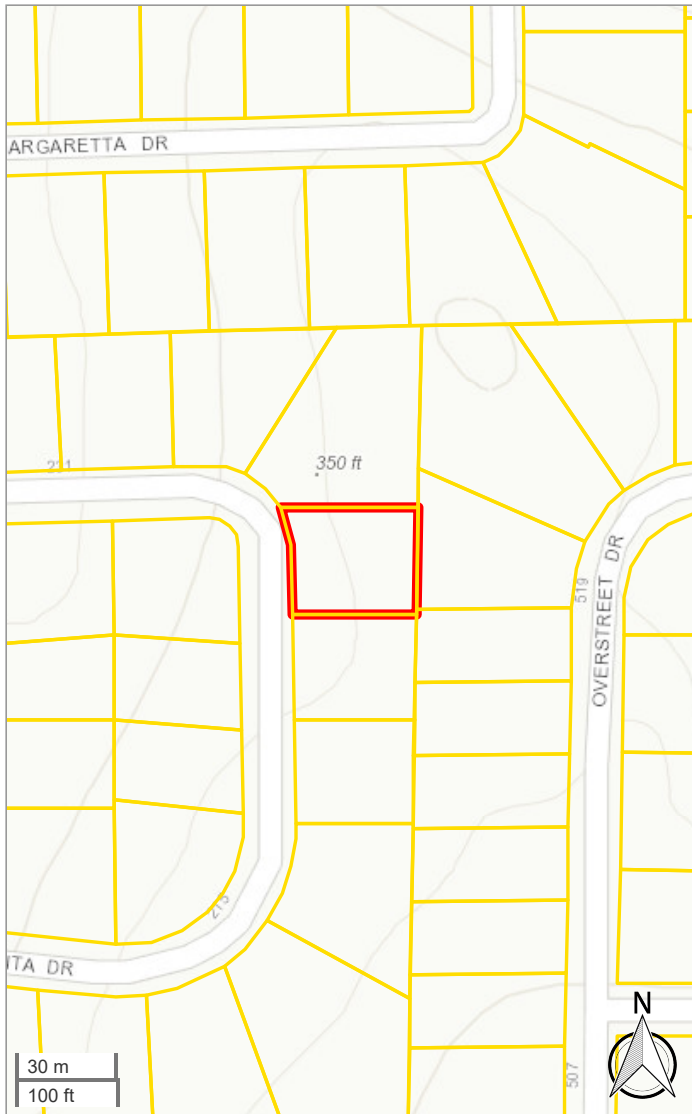
CITY OF STARKVILLE, MISSISSIPPI

BY: _____

D. LYNN SPRUILL, MAYOR

ATTEST: _____

LESA HARDIN, CITY CLERK



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: 11/25/2024

PPIN:	5910
PARCEL_ID:	117L-00-224.00
OWNERNAME:	SUNCREEK LLC
ADDRESS1:	P O BOX 362
ADDRESS2:	
CITY:	STARKVILLE
STATE:	MS
ZIP:	39760
SECTION:	35
TOWNSHIP:	19N
RANGE:	14E
LEGAL1:	ALL 18 PT 17 PT 19 BLK 1
LEGAL2:	HILLCREST SUB
LEGAL3:	
TAX_DIST:	3110
REGION:	BB
CULT_AC1:	0
CULT_AC2:	0
UNCULT_AC1:	0
UNCULT_AC2:	0
TOTAL_AC:	0
CULT_VAL1:	0
CULT_VAL2:	40000
UNCUL_VAL1:	0
UNCUL_VAL2:	0
LAND_VAL:	40000
IMP_VAL1:	0
IMP_VAL2:	39860
TOTALVALUE:	79860
EXEMPT_COD:	0
HOMESTEAD:	
DEED_BOOK:	1022
DEED_PAGE:	706
DEED_DATE:	5/22/2000
SITUS_ADDR:	222 SANTA ANITA

222 Santa Anita

Employees		Equipment used	
Andrew McDaniel		Weed Eater	
Bryton Conley		Weed Eater	
Raymond Shelton		Lawn Mower	
Employee Labor Total:	\$	250.00	
Administrative Fee:	\$	50.00	
Main Total:	\$	300.00	



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: CCO
AGENDA DATE: 12-3-2024
PAGE: 1

SUBJECT: Request approval to appoint Emily Corban-Camp as an Election Commissioner beginning January 1, 2025.

**REQUESTING
DEPARTMENT:** CCO

**DIRECTOR'S
AUTHORIZATION:** City Clerk/CCO Lesa Hardin

Mrs. Camp would replace Rowan Williams who recently resigned due to being appointed to the Oktibbeha County Dem. Party Executive Committee



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

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: December 3, 2024
PAGE: Page 1 of 8

SUBJECT:

Discussion and consideration of FP 24-09 a request for Final Plat approval for “Master Property Subdivision” at 2607 Persimmon Drive in an SD-6 zoning district

SUMMARY:

The applicant is Springer Engineering on behalf of Master Property LLC for the “Master Property Subdivision” subdivision. The proposed minor subdivision is split one lot into two. The property is located within an SD-6 zoning district with property number 102E-00-085.00. The Development Review Committee reviewed the final plat on October 31, 2024. All comments have been addressed, and the plat is recommended for approval by the Development Review Committee.

REQUESTING DEPARTMENT: Community Development- Planning Department

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move approval of FP 24-09 a request for Final Plat approval for “Master Property Subdivision”.



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

STAFF REPORT

To: Board of Aldermen
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Lyle McCaskey, Assistant City Planner (662-323-2525 ext. 3130)
Subject: Discussion and consideration of FP 24-09 a request for Final Plat approval for
"Master Property Subdivision" at 2607 Persimmon Drive in an SD-6 zoning district
Date: December 3, 2024

The purpose of this report is to provide information regarding a Final Plat request by Springer Engineering on behalf of Master Property LLC for the "Master Property Subdivision" subdivision. The property is located within an SD-6 zoning district with property number 102E-00-085.00. Please see attachments 1- 4.

BACKGROUND INFORMATION

- The Development Review Committee reviewed the final plat on October 31, 2024.
- All comments have been addressed from the review, and the Development Review Committee has recommended the plat for approval

GENERAL INFORMATION

- The proposed subdivision is located at 2607 Persimmon Drive in an SD-6 zoning district.
- The gross acreage is +/- 0.57 with a total of 2 lots. The proposed gross density is 3.50 units per acre.
- All easements and dedications are provided on the final plat.
- Street numbers will be assigned for construction permitting and utility assignments.
- Starkville Utilities will provide electrical, potable water, and sanitary sewer utility service.
- The final plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has indicated that this subdivision is not part of any previously platted subdivision; therefore, no adversely affected parties.

FINAL PLAT INFORMATION

- Approval of a final plat by the Mayor and Board of Aldermen shall be denoted by the issuance of a letter of minor final plat approval. One (1) paper copy and a digital copy of the approved final plat shall be retained in the Planning Department's files. A deposit in the amount of two hundred dollars (\$200) shall be

required to guarantee the return of one (1) signed copy of the final plat to the city planner.

- If the final plat is approved with condition(s) by the Board of Aldermen, the conditions shall run with the land and binding upon the applicants, their heirs, and/or successors.
- Whenever a subdivider has been issued a notice of final plat approval from the Mayor and Board of Aldermen, the staff shall be authorized to execute a certificate of final plat approval.

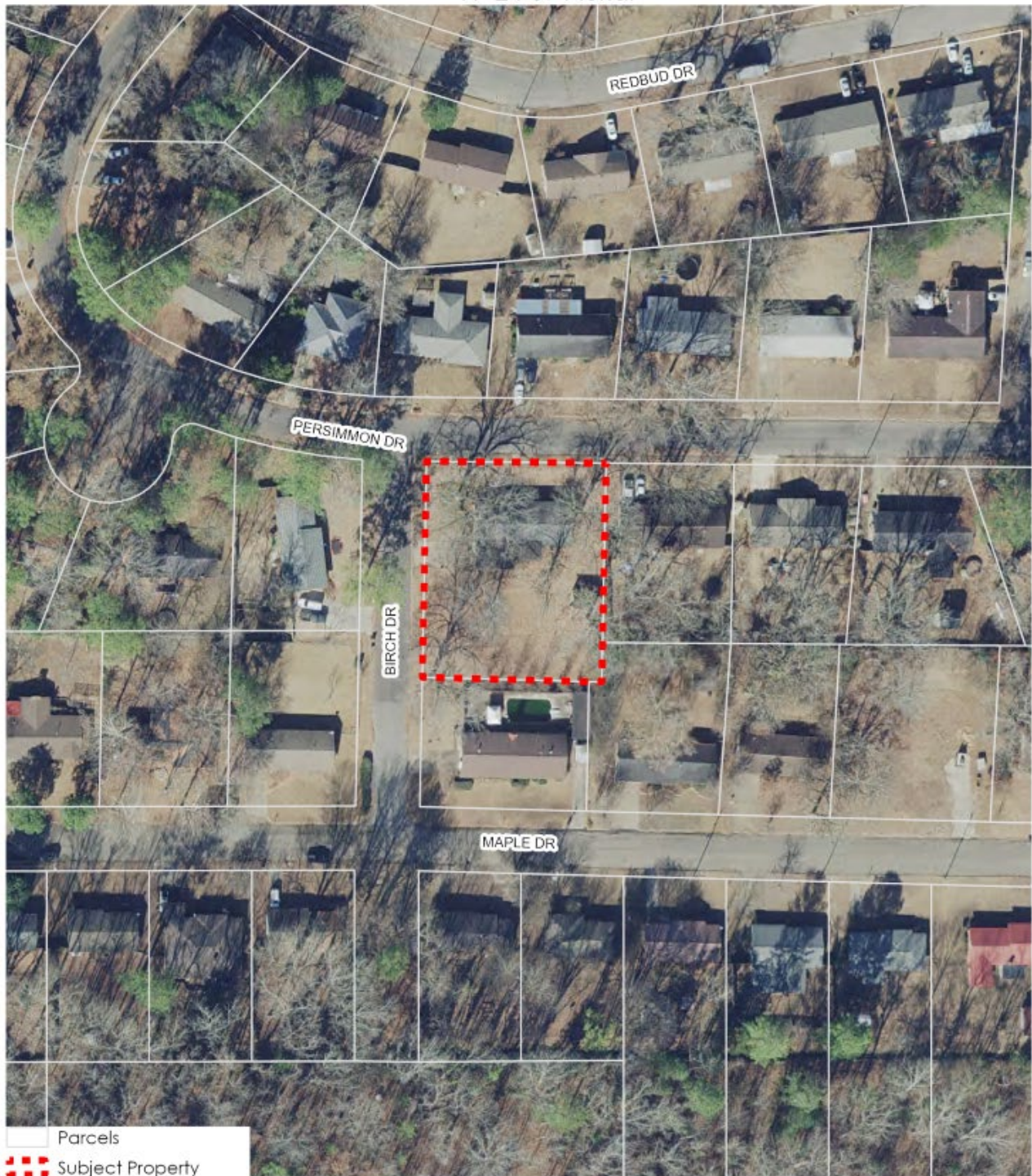
ZONING DISTRICT INFORMATION

Detached and Attached Duplex Dwelling	
A. Lot Dimensions	SD-6
A1 Lot size per unit in sq. ft (min.)	6000
A2 Lot width (min.)	50'
A3 Lot width at corner (min.)	60'
B. Principal Building Setbacks	SD-6
B1 Front setback	25' or infill standards
B2 Side setback (min.)	5' or infill standards
B3 Side setback corner lot (min.)	25'
B4 Rear setback (min.)	20'
B5 Rear setback adjacent to street or alley (min.)	25'
C. Accessory Dwelling Unit/Structure Setbacks	SD-6
C1 Front setback	Behind rear wall of principal building
C2 Side setback	5' min
C3 Side setback corner lot (min.)	25'
C4 Rear setback	5', minimum of 10' from any structure
C5 Rear setback adjacent to alley for garages (min.)	20'
C6 Structures housing livestock (min.)	N/A
D. Parking Setbacks	SD-6
D1 From primary street	See infill standards
E. Height	SD-6
E1 Principal building(s) (max)	30', 2 story
E2 Accessory Dwelling Unit(s)/Structure(s) (max)	Less than principal building
E3 Accessory structure agricultural use	15'
F. Pedestrian Access	SD-6
F1 Street-facing primary entrance along street	yes

CONDITIONS OF APPROVAL

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

Attachment 1
FP 24-09 Aerial



0 120 240 480 Feet

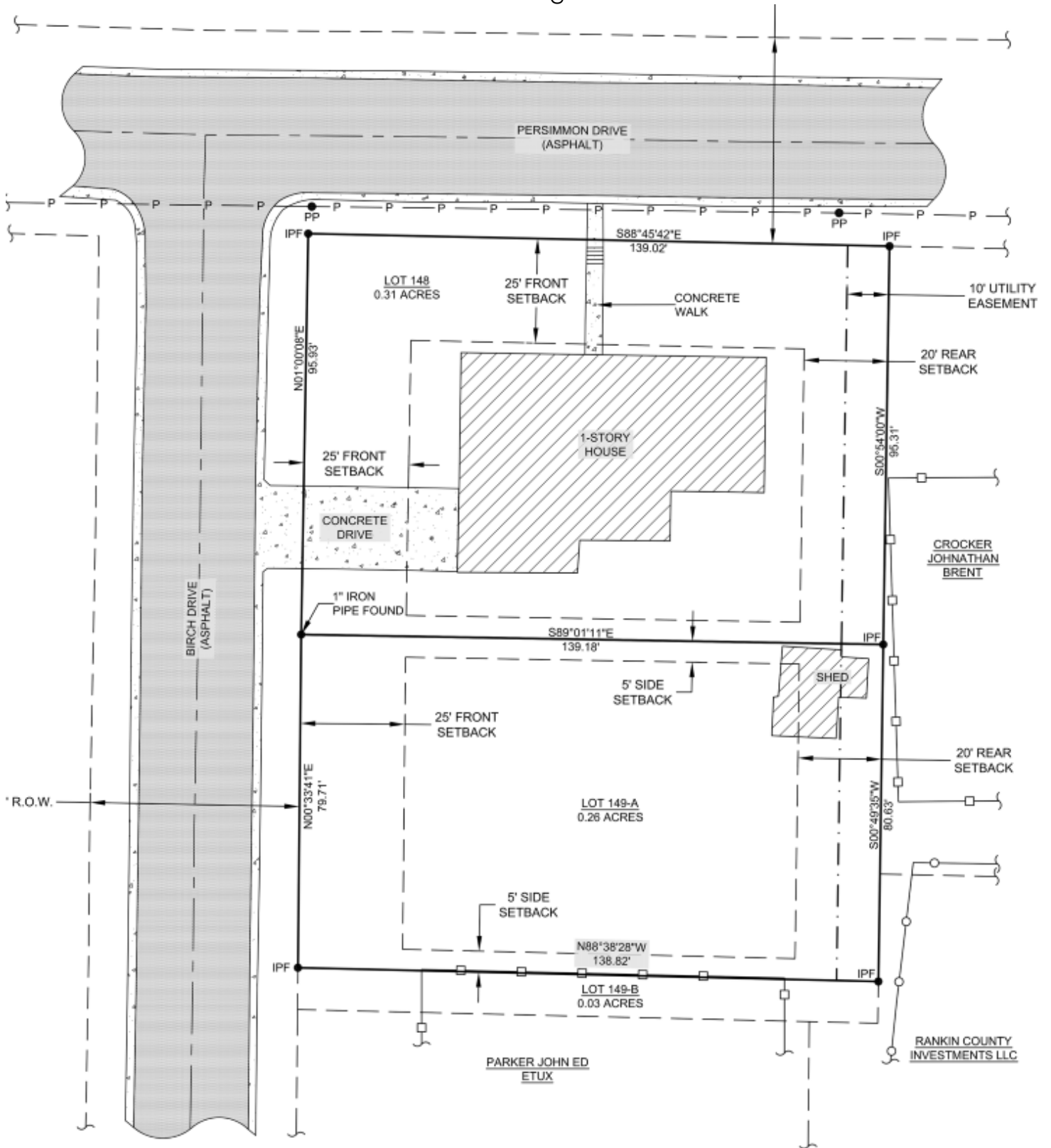


Attachment 2
FP 24-09 Zoning



[illegible]

Attachment 4- Enlarged Final Plat





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

AGENDA ITEM DEPT.: Engineering & Streets
AGENDA DATE: December 3rd, 2024
PAGE: Page 1 of 6

SUBJECT:

Consideration of utilizing the Mississippi Department of Transportation's Local Public Agency (LPA) process and the Project Development Manual (PDM) for the SS4A Implementation Project.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY:

04-16-2024: The Board of Aldermen gave permission to apply for SS4A Implementation Grant
10-01-2024: The Board of Aldermen approved accepting the SS4A Implementation Grant

REQUESTING DEPARTMENT: Engineering

DIRECTOR'S AUTHORIZATION: Cody Burnett

SUMMARY:

The Federal Highway Administration requires grant recipients to adopt a process for federally funded projects that ensures all federal requirements are met throughout the life of the project. The attached commitment letter obligates the City to follow the standard LPA process for this project. FHWA requires that this commitment be approved by the Board of Aldermen.

FOR MORE INFORMATION CONTACT:

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

SUGGESTED MOTION:

Move to utilize the Mississippi Department of Transportation's Local Public Agency (LPA) process and the Project Development Manual (PDM) for the SS4A Implementation Project.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
OFFICE OF THE MAYOR
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

D. Lynn Spruill
Mayor

Phone: 662-323-2525
Fax: 662-324-4015

December 4th, 2024

Justin Walker, P.E.

Transportation Engineer MDOT District 1 & 7
FHWA-Mississippi Division
100 West Capital Street, Suite 1062
Jackson, Mississippi 39269

Jeff Wages, P.E.

Assistant District LPA Engineer
Mississippi Department of Transportation
1909 N Gloster Street
Tupelo, Mississippi 38804

Subject: Letter of Commitment
STP-0018-03(030)/ 109737-701000
SR 12 & Garrard Road Roundabout

Dear Mr. Walker & Mr. Wages,

The City of Starkville (hereinafter referred to as the “LPA”) intends to develop SR 12 & Garrard Road Roundabout project STP-0018-03(030)/ 109737-701000; (hereinafter referred to as the “Project”), and desires to set forth, by this Letter of Commitment, more fully, the agreements of the parties by which the Project will be developed and completed.

The Project will include the construction of a roundabout at the SR 12 and Garrard Road intersection, a multi-use path, and supplemental planning. The city will adopt the LPA project development process including the use of the Project Development Manual and design and construct the project in accordance to MDOT specifications as included in the LPA PDM.

ARTICLE I. DUTIES AND RESPONSIBILITIES

- A.** The LPA hereby agrees, contracts, covenants, and binds itself to the following responsibilities, duties, terms, and conditions:
1. The LPA shall immediately designate a full-time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the FHWA/MDOT District LPA Engineer.
 2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities. The LPA agrees to utilize MDOT Design and Construction specifications.
 3. The LPA shall submit to FHWA/MDOT four (4) complete sets of as-built plans in printed form and/or the original electronic files in a format that is compatible with portable electronic document format prior to MDOT acceptance. Please confer with the District LPA Engineer for preference.

4. The LPA shall be responsible for all maintenance and operation of the Project during construction so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld by FHWA for any projects in the jurisdiction of the local agency, or FHWA may seek recovery of federal funds through all available legal remedies.
5. The LPA shall follow and abide by all applicable federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage being withheld from installment payments to the construction contractor.
6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of federal funding from FHWA or any other source, or if any penalty is imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then the LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA
7. In compliance with State Law, the LPA shall timely pay all payments owed to contractors and consultants according to the terms of the respective contracts, and in all instances, payments shall be made within forty-five (45) days from the day they were due and payable. FHWA reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.
8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the amount of available federal funds for the Project.
9. The LPA agrees that the Project must follow a schedule that meets guidelines of the executed Grant Agreement, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts previously paid to the LPA by FHWA. FHWA's guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).
10. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.
11. The LPA agrees to maintain, and make available to the FHWA, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld, and future transportation projects will not be considered.
12. The LPA agrees that any planning studies prepared or produced as part of, or in conjunction with, this Project shall in no way obligate the MS Transportation Commission to any other terms or conditions other than those stated herein.
13. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
14. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review

or oversight activity on the part of the FHWA, MS Transportation Commission or MDOT.

15. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended.

ARTICLE II. GENERAL PROVISIONS

- A. The FHWA shall have the right to audit all accounts associated with the Project, and should there be any overpayment by FHWA to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse FHWA, FHWA shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.
- B. It is understood that this is a Letter of Commitment and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, the MDOT LPA Project Development Manual, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.
- C. FHWA is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.
- D. Before federal funds are terminated, the LPA will be notified in writing by the FHWA of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors to correct the conditions, within fifteen (15) calendar days after notice is given, FHWA may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, FHWA may declare the federal funds for the Project terminated and notify the LPA accordingly.

ARTICLE III. NOTICE & DESIGNATED AGENTS

- A. For purposes of implementing this Letter of Commitment with regard to notice, the following individuals are designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

LPA:
Lynn Spruill, Mayor
City of Starkville, MS
110 West Main Street
Starkville, Mississippi 39759
Phone: 662-323-2525

FHWA:
District 1 Transportation Engineer
FHWA
100 West Capitol Street
Suite 1062 Jackson, MS 39269
Phone: 601-965-7352

For Technical Matters:

LPA:
Cody Burnett, City Engineer
City of Starkville, MS
110 West Main Street

MDOT:
District 1 LPA Engineer
MDOT
1909 North Gloster Street

Starkville, Mississippi 39759
Phone: 662-323-2525 x. 3123

Tupelo, Mississippi 38803
Phone: 662-842-1122

FHWA:
District 1 Transportation Engineer
FHWA
100 West Capitol Street
Suite 1062 Jackson, Mississippi 39269
Phone: 601-965-7352

- B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

- A. The relationship of the LPA to FHWA is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of FHWA by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of FHWA, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.
- B. The LPA executes all directives and orders pursuant to applicable law, policies, procedures, and regulations. All notices, communications, and correspondence between FHWA and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, FHWA and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, or omissions of the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Letter of Commitment shall be binding unless such modification shall be in writing and signed by all the LPA. If any provision of this Letter of Commitment shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If it found that any provision of this Letter of Commitment is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

So agreed this the _____ day of _____, 20____.

City of Starkville, Mississippi

Lynn Spruill, Mayor

Attested:

Lesa Hardin, City Clerk

Board Approval Attached:



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 12/03/2024

PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2024- 2025 Budget

FISCAL NOTE:

Total Claims for the **FY 25** Claims Docket Ending November 26,2024 is \$3,802,325.40

Of which the claims amount for Starkville Utilities is \$178,932.37

REQUESTING

DEPARTMENT: Finance and Administration

DIRECTOR'S

AUTHORIZATION: Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO or
Cindy Perkins, Deputy Clerk – Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities as of November 26,2024 for fiscal years ending 09/30/25 acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

CLAIMS DOCKET

By Fund

Post Dates 11/20/2024 - 11/26/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-104	10/31/2024	MONTHLY USAGE	001-000-054-205	1,135.78
ANDREW GUY	669	11/25/2024	HALF OF TOTAL FOR FIRE DEPT CHRISTMAS DINNER	001-000-160-697	375.00
Outstanding Total:					1,510.78
Paid					
RICARDO THOMPSON	1310324	11/26/2024	OFFENSE HANDLED 1310324	001-000-149-691	150.00
OCH REGIONAL MEDICAL CTR	1341409	11/26/2024	WILBURN ROGERS CARE OF JOHNNY LOWERY MEDICAL BILLS	001-000-330-182	40.00
DANIEL T BUSTER	1349961	11/26/2024	OVERPAYMENT ON CASH BOND 1349961	001-000-149-691	122.75
CITY OF STARKVILLE	INV0037835	11/26/2024	JERQUALIN MARQUEZ MORRIS KIOSK CASH OVERPAYMENT	001-000-118-790	7.00
Paid Total:					319.75
Department 000 - UNDESIGNATED Total:					1,830.53
Department: 005 - DUE FROM SFM					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-104	10/31/2024	MONTHLY USAGE	001-005-054-208	1,282.60
CSPIRE BUSINESS SOLUTIONS	643956-104	10/31/2024	MONTHLY USAGE	001-005-054-208	709.76
CANON FINANCIAL SVCS, INC	36184394	11/11/2024	MAINTENANCE/CONTRACT	001-005-054-208	412.00
SECURITY SOLUTIONS	37345	11/22/2024	CLOUD ACCESS FEE 25 DOORS CORNERSTONE	001-005-054-208	2,664.00
SECURITY SOLUTIONS	37347	11/22/2024	CLOUD ACCESS 3 DOORS TRAVIS OUTLAW CENTER	001-005-054-208	360.00
Outstanding Total:					5,428.36
Department 005 - DUE FROM SFM Total:					5,428.36
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-104	10/31/2024	MONTHLY USAGE	001-100-604-330	77.34
MS MUNICIPAL LEAGUE	39865	11/19/2024	2025 MML MID WINTER CONF SISTRUNK/VAUGHN	001-100-610-350	300.00
Outstanding Total:					377.34
Department 100 - BOARD OF ALDERMEN Total:					377.34
Department: 110 - MUNICIPAL COURT					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-104	10/31/2024	MONTHLY USAGE	001-110-604-330	77.34
CANON FINANCIAL SVCS, INC	36184125	11/11/2024	MAINTENANCE/CONTRACT	001-110-604-330	132.08
CANON FINANCIAL SVCS, INC	36184482	11/11/2024	MAINTENANCE/CONTRACT	001-110-604-330	121.89
WALMART- CAPITAL ONE	053146	11/26/2024	BATTERIES,COMMAND HOOKS,LIGHTS ETC	001-110-501-200	118.36
Outstanding Total:					449.67
Department 110 - MUNICIPAL COURT Total:					449.67
Department: 120 - MAYORS OFFICE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	OCT2024	10/28/2024	MONTHLY USAGE	001-120-604-330	142.27
CSPIRE BUSINESS SOLUTIONS	643956-104	10/31/2024	MONTHLY USAGE	001-120-604-330	77.33

CLAIMS DOCKET

Post Dates: 11/20/2024 - 11/26/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SVCS, INC	36184878	11/11/2024	MAINTENANCE/CONTRACT	001-120-604-330	83.99
Outstanding Total:					303.59
Department 120 - MAYORS OFFICE Total:					303.59
Department: 123 - IT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	OCT2024	10/28/2024	MONTHLY USAGE	001-123-604-330	142.27
AMAZON CAPITAL SRVCS, INC.	1V4Q-HKKK-1XFV	10/30/2024	WHITE BOARD	001-123-501-200	359.99
CSPIRE BUSINESS SOLUTIONS	643956-104	10/31/2024	MONTHLY USAGE	001-123-604-330	77.34
SADA SYSTEMS	INV259994	10/31/2024	GOOGLE WORKSPACE RENEWAL	001-123-600-300	17,280.00
SCOTT INSURANCE SERVICES LLC	52694	11/01/2024	INSURANCE RENEWAL	001-123-620-370	23,472.00
REGIONS VISA - RECURRING	INV0037814	11/03/2024	CONNECTWISE RENEWAL	001-123-600-300	1,548.00
GOVERNMENT LEASING, LLC	GLC23851-58/60	11/05/2024	5 SURVEILANCE CAMERAS	001-123-918-806	667.00
CANON FINANCIAL SVCS, INC	36184393	11/11/2024	MAINTENANCE/CONTRACT	001-123-604-330	123.14
SADA SYSTEMS	INV260365	11/15/2024	GOOGLE WORKSPACE ADDITIONAL LICENSES	001-123-600-300	1,080.00
REGIONS VISA - RECURRING	INV0037829	11/19/2024	HSW GATE RECURRING	001-123-600-300	19.95
MAXXSOUTH BROADBAND	INV0037821	11/22/2024	100 UNIVERSITY CAMERA PROJECT	001-123-625-380	40.00
MAXXSOUTH BROADBAND	INV0037822	11/25/2024	100 W LAMPKIN ST CAMERA PROJECT	001-123-625-380	40.00
MAXXSOUTH BROADBAND	INV0037823	11/25/2024	100 SPRUILL PL & SPRING ST INTERSECTION	001-123-625-380	40.00
MAXXSOUTH BROADBAND	INV0037824	11/25/2024	100 S MONTGOMERY ST JACKET INTERSECTION CAMERA	001-123-625-380	40.00
MAXXSOUTH BROADBAND	INV0037825	11/25/2024	114 MILL ST CAMERA PROJECT	001-123-625-380	40.00
MAXXSOUTH BROADBAND	INV0037826	11/25/2024	110 W MAIN ST GPON CAMERA PROJECT	001-123-625-380	800.00
Outstanding Total:					45,769.69
Department 123 - IT Total:					45,769.69
Department: 142 - CITY CLERKS OFFICE					
Outstanding					
VERIZON CONNECT-NWF	607000059337	09/03/2024	VERIZON CONNECT REVEAL FLEET	001-142-604-330	15.95
SOUTHERN TELECOMMUNICATIONS	OCT2024	10/28/2024	MONTHLY USAGE	001-142-604-330	71.14
CSPIRE BUSINESS SOLUTIONS	643956-104	10/31/2024	MONTHLY USAGE	001-142-604-330	77.33
CANON FINANCIAL SVCS, INC	36184125	11/11/2024	MAINTENANCE/CONTRACT	001-142-604-330	132.07
CANON FINANCIAL SVCS, INC	36184283	11/11/2024	MAINTENANCE/CONTRACT	001-142-604-330	455.62
NEXTSTEP INNOVATION	NSI27115	11/12/2024	MICROSOFT 365 APPS	001-142-600-303	400.46
SUNSTAR INSURANCE AGENCY	1403132	11/13/2024	RENEW BOND L HARDIN	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1403133	11/13/2024	RENEW BOND M BALLARD	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1403325	11/14/2024	NEW BOND K EAVES	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1403326	11/14/2024	NEW BOND/C BRITT	001-142-620-371	175.00
SUNSTAR INSURANCE AGENCY	1403861	11/18/2024	NEW BOND H BROWN	001-142-620-371	175.00
LOWE'S	90952	11/21/2024	WREATHS, ETC CITY HALL	001-142-501-200	112.40
STAPLES	6017466246	11/22/2024	COPY PAPER & TRASH LINERS	001-142-501-200	159.66
Outstanding Total:					2,299.63
Department 142 - CITY CLERKS OFFICE Total:					2,299.63
Department: 169 - LEGAL					
Outstanding					
STARKVILLE DAILY NEWS	300252315	11/20/2024	SE 24-09 112 FRONTIER	001-169-615-342	42.12
STARKVILLE DAILY NEWS	300252316	11/20/2024	SE 24-10 309 CENTRAL AVE	001-169-615-342	31.44
Outstanding Total:					73.56
Department 169 - LEGAL Total:					73.56

CLAIMS DOCKET

Post Dates: 11/20/2024 - 11/26/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Department: 180 - HUMAN RESOURCES					
Outstanding					
CLINIC AT ELM LAKE, THE	41612	10/30/2024	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	41613	10/30/2024	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	41614	10/30/2024	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	41631	10/31/2024	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	41647	11/01/2024	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	41648	11/01/2024	DRUG SCREEN	001-180-600-320	35.00
CLINIC AT ELM LAKE, THE	41658	11/04/2024	DRUG SCREEN	001-180-600-320	35.00
CANON FINANCIAL SVCS, INC	36184393	11/11/2024	MAINTENANCE/CONTRACT	001-180-604-330	123.14
Outstanding Total:					368.14
Paid					
DELL MARKETING L.P.	10743137842A	11/26/2024	OUT OF WARRANTY REPAIR,ONSITE SERVICE	001-180-501-200	268.00
Paid Total:					268.00
Department 180 - HUMAN RESOURCES Total:					636.14
Department: 190 - CITY PLANNER					
Outstanding					
VERIZON CONNECT-NWF	607000059337	09/03/2024	VERIZON CONNECT REVEAL FLEET	001-190-604-330	47.85
CSPIRE BUSINESS SOLUTIONS	643956-104	10/31/2024	MONTHLY USAGE	001-190-604-330	77.33
POLLAN & ASSOC. PA	24511	11/08/2024	10 SIGNS & STAKES	001-190-604-330	79.57
CANON FINANCIAL SVCS, INC	36184878	11/11/2024	MAINTENANCE/CONTRACT	001-190-604-330	83.98
Outstanding Total:					288.73
Department 190 - CITY PLANNER Total:					288.73
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
LIGHTS & BALLASTS, LLC	078563	11/19/2024	PARKING GARAGE LIGHTS	001-192-630-403	709.00
CINTAS	4212087505	11/20/2024	SUPPLIES	001-192-510-220	53.39
SECURITY SOLUTIONS	37346	11/22/2024	MONITORING MAYORS OFFICE	001-192-600-338	384.00
PETTY CASH VOUCHERS	INV0037830	11/25/2024	HANDSOAP,PAPER PRODUCTS,ETC	001-192-510-220	20.75
ATMOS ENERGY	INV0037833	11/25/2024	MONTHLY USAGE	001-192-625-380	940.64
CINTAS	4212800813	11/26/2024	SUPPLIES	001-192-510-220	95.79
Outstanding Total:					2,203.57
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					2,203.57
Department: 195 - TRANSFERS TO OTHER AGENCIES					
Outstanding					
MS STATE UNIVERSITY AGRICENTER	INV0037817	11/25/2024	QUARTERLY CONTRIBUTION FY 24-25	001-195-625-380	10,000.00
Outstanding Total:					10,000.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					10,000.00
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
PINION TREE CARE LLC	1152	09/02/2024	REMOVE BROKEN LIMB/STORM DAMAGE/ODD FELLOWS	001-196-631-402	775.00
Outstanding Total:					775.00
Department 196 - CEMETERY ADMINISTRATION Total:					775.00
Department: 197 - ENGINEERING					
Outstanding					
VERIZON CONNECT-NWF	607000059337	09/03/2024	VERIZON CONNECT REVEAL FLEET	001-197-690-450	31.90
CSPIRE BUSINESS SOLUTIONS	643956-104	10/31/2024	MONTHLY USAGE	001-197-604-330	77.34
CANON FINANCIAL SVCS, INC	36184878	11/11/2024	MAINTENANCE/CONTRACT	001-197-604-330	83.98
ASSOCIATION OF STATE FLOODPLAIN MANAGERS	45013	11/13/2024	ANNUAL MEMBERSHIP	001-197-690-555	180.00
AMAZON CAPITAL SRVCS, INC.	1MF4-WHK1-V7FW	11/17/2024	KEYBOARD & MOUSE	001-197-501-200	104.98

CLAIMS DOCKET

Post Dates: 11/20/2024 - 11/26/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
FUELMAN / FLEETCOR	NP67475134	11/24/2024	FUEL CHARGES 11/18/24-11/24/24	001-197-525-231	44.48
Outstanding Total:					522.68
Department 197 - ENGINEERING Total:					522.68
Department: 201 - POLICE DEPARTMENT					
Outstanding					
COMSOUTH	206676	05/03/2024	UNIT #5578 STEP BA & SIREN CONTROLLER REFURBISHED	001-201-556-251	579.49
VERIZON CONNECT-NWF	607000059337	09/03/2024	VERIZON CONNECT REVEAL FLEET	001-201-690-450	622.05
COMSOUTH	208089	10/21/2024	2 SPEAKER MICS,2 RAPID CHARGES 2 KENWOOD PORTABLE	001-201-556-251	639.64
HARLEY-DAVIDSON OF CENTRAL MS	3 OF 4	10/22/2024	LEASE PYMT 3 OF 4	001-201-635-367	3,150.00
AT&T MOBILITY	287343698641X11052024	10/27/2024	HOTSPOT FIRST NET MOBILE AIRCARDS	001-201-604-330	40.23
SOUTHERN TELECOMMUNICATIONS	OCT2024	10/28/2024	MONTHLY USAGE	001-201-604-330	142.27
SOUTHERN TELECOMMUNICATIONS	OCT2024	10/28/2024	MONTHLY USAGE	001-201-604-330	161.65
SOUTHERN TELECOMMUNICATIONS	OCT2024	10/28/2024	MONTHLY USAGE	001-201-604-330	161.65
TYLER DAVIS	911042	10/30/2024	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	500.00
CSPIRE BUSINESS SOLUTIONS	643956-104	10/31/2024	MONTHLY USAGE	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	643956-104	10/31/2024	MONTHLY USAGE	001-201-604-330	347.33
ARMY NAVY PAWN SHOP	110524A	11/05/2024	JACKETS (3)	001-201-535-233	270.00
ARMY NAVY PAWN SHOP	110524B	11/05/2024	4 SUMMIT SOFTSHELL JACKETS	001-201-535-233	360.00
MAXXSOUTH BROADBAND	INV0037813	11/06/2024	FORENSIC LAB	001-201-604-330	96.55
REGIONS VISA - RECURRING	INV0037828	11/07/2024	SYNERGY TRAINING	001-201-690-552	15.00
WALMART- CAPITAL ONE	083302	11/08/2024	CLEANING SUPPLIES FOR VEHICLES	001-201-555-208	13.51
GTPDD PHARMACY	45458	11/08/2024	PRISONER MEDICINE	001-201-541-240	58.00
NMLETC- N MS LAW ENFORCEMENT TRAINING CENTER	821	11/08/2024	BASIC FTO 12/4-12/6 DODD,ADAMS,BELL	001-201-690-552	675.00
MAIN STREET FABRICS	907610	11/08/2024	ADDED PATCHES ON 2 SHIRTS	001-201-535-233	20.00
JOHN PEARSON	938829	11/09/2024	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	500.00
STARKVILLE FAMILY PRACTICE	STA21438A7	11/09/2024	PRISONER MEDICAL	001-201-541-240	100.00
SMITH ANIMAL HOSPITAL	162961	11/11/2024	K9 EXAM	001-201-600-300	481.00
CANON FINANCIAL SVCS, INC	36184126	11/11/2024	MAINTENANCE/CONTRACT	001-201-635-369	272.88
CANON FINANCIAL SVCS, INC	36184284	11/11/2024	MAINTENANCE/CONTRACT	001-201-635-369	619.04
CANON FINANCIAL SVCS, INC	36184285	11/11/2024	MAINTENANCE/CONTRACT	001-201-635-369	57.49
CANON FINANCIAL SVCS, INC	36184287	11/11/2024	MAINTENANCE/CONTRACT	001-201-615-343	115.42
MAGNOLIA BOTTLED WATER	76893	11/11/2024	11 COOLER WATER	001-201-501-200	110.00
POLLAN & ASSOC. PA	24522	11/12/2024	4 POLOS W/CUSTOM DESIGN	001-201-535-233	144.99
DPS CRIME LAB	90151253	11/12/2024	(2) ANALYTICAL FEES	001-201-600-300	120.00
TWISTED WRAPS LLC	1146	11/13/2024	2 WHOLE CAR WRAP/2 WRAP REMOVAL	001-201-630-360	2,750.00
TYLER TECHNOLOGIES	130-152265	11/13/2024	SOFTWARE HANDHELD SETUP & CONFIGURATION	001-201-645-420	2,500.00
MPS MISSISSIPPI POLICE SUPPLY	6908	11/13/2024	4 G&G ERGONOMIC BELT SYSTEM	001-201-535-233	620.00
STARKVILLE FAMILY PRACTICE	STA22192A1	11/13/2024	PRISONER MEDICAL	001-201-541-240	125.00
STARKVILLE FAMILY PRACTICE	STA6490A3	11/13/2024	PRISONER MEDICAL	001-201-541-240	254.80
WILLIAM WELLS TIRES & AUTO SERVICE	RO74671	11/14/2024	TOW TO POLICE DEPT FROM N LONG ST	001-201-600-300	150.00
WILLIAM WELLS TIRES & AUTO SERVICE	RO74693	11/14/2024	VIN#7419 TOW FROM HORSE SHOE CIRCLE TO POLICE DEPT	001-201-600-300	182.50

CLAIMS DOCKET

Post Dates: 11/20/2024 - 11/26/2024

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SHANNA CUNNINGHAM	81627	11/16/2024	REIMBURSE FOR SHOOTING RECONSTRUCTION MATERIALS	001-201-556-251	48.11
AMAZON CAPITAL SRVCS, INC.	143V-FRPT-4RXN	11/18/2024	COMPUTER SPEAKERS W/BLUETOOTH	001-201-501-200	310.97
SMITH ANIMAL HOSPITAL	163193	11/18/2024	CANINE BOARDING	001-201-600-300	150.00
ROWAN RIVERS JANITORIAL SERVICE	806	11/18/2024	TRASH BAGS,MOPPING SOLUTION & MOP HEADS	001-201-555-208	161.39
SULLIVAN'S OFFICE SUPPLY, INC.	92233	11/18/2024	STORAGE FILES & CERTIFICATE HOLDERS	001-201-501-200	162.21
FUELMAN / FLEETCOR	NP67453953	11/18/2024	FUEL CHARGES 11/11/24-11/17/24	001-201-525-231	2,630.70
ARMY NAVY PAWN SHOP	111924A	11/19/2024	4 DUTY HOLSTERS 6 STINGER CHARGERS	001-201-535-233	790.00
WATERMARK PRINTERS LLC	17002	11/19/2024	150 BUSINESS CARDS J SMITH	001-201-501-200	40.00
SOUTHERN CONNECTION POLICE SUPPLIES, LLC	32679	11/19/2024	SAFETY VEST,UNIFORM JACKET,COVER,LEATHER STRAP	001-201-535-233	697.89
MPS MISSISSIPPI POLICE SUPPLY	6919	11/19/2024	BADGE FOR RESEVE CAPTAIN	001-201-535-233	145.00
MPS MISSISSIPPI POLICE SUPPLY	6921	11/19/2024	NAME PLATES,HANDCUFF CASE,COVERED CUFF ETC	001-201-535-233	850.75
IVY AUTO PARTS, LLC.	744123	11/19/2024	VIN# 3011 BATTERY	001-201-630-360	150.65
COREY PATTON	INV0037812	11/19/2024	REIMBURSE HEAD LIGHT & LIGHT CAPSULE	001-201-630-360	42.52
STARKVILLE UTILITIES	INV0037831	11/19/2024	MONTHLY USAGE	001-201-625-380	9.00
GULF STATES DISTRIBUTORS, INC.	1478624	11/20/2024	SHOTGUN SHELLS	001-201-556-251	1,148.00
PRECISION DELTA CORPORATION	32135	11/20/2024	AMONITION	001-201-545-238	3,560.16
MS LAW RESEARCH INSTITUTE	6621	11/20/2024	3 AFFIDAVIT BOOKS PATROL	001-201-556-251	126.00
REGIONS VISA - RECURRING	INV0037827	11/20/2024	LATE FEE	001-201-691-500	62.89
AUTOZONE	00426160336	11/21/2024	BULB GREASE & HEADLIGHT BULB	001-201-630-360	49.90
MAGNOLIA BOTTLED WATER	76918	11/21/2024	6 COOLER WATER	001-201-501-200	60.00
CHRISTOPHER MCCOY	INV0037816	11/21/2024	REIMBURSE CLOTHING ALLOWANCE	001-201-535-233	43.78
REGIONS-POLICE VISA PAYMENT	005600	11/22/2024	NOTARY SERVICE C JACKSON	001-201-600-300	178.00
FUELMAN / FLEETCOR	NP67475134	11/24/2024	FUEL CHARGES 11/18/24-11/24/24	001-201-525-231	3,353.98
STARKVILLE NARCOTICS	INV0037832	11/26/2024	VARIOUS INFORMANT FEES	001-201-600-304	1,410.00
Outstanding Total:					33,214.72
Department 201 - POLICE DEPARTMENT Total:					33,214.72
Department: 245 - DISPATCHERS					
Outstanding					
POLLAN & ASSOC. PA	24520	11/12/2024	DISPATCH UNIFORMS A WILEY	001-245-501-200	244.99
POLLAN & ASSOC. PA	24521	11/12/2024	DISPATCH UNIFORMS M AUDDO	001-245-501-200	232.00
Outstanding Total:					476.99
Department 245 - DISPATCHERS Total:					476.99
Department: 246 - CODE ENFORCEMENT					
Outstanding					
FUELMAN / FLEETCOR	NP67453953	11/18/2024	FUEL CHARGES 11/11/24-11/17/24	001-246-525-231	31.46
FUELMAN / FLEETCOR	NP67475134	11/24/2024	FUEL CHARGES 11/18/24-11/24/24	001-246-525-231	36.73
Outstanding Total:					68.19
Department 246 - CODE ENFORCEMENT Total:					68.19
Department: 261 - FIRE DEPARTMENT					
Outstanding					
VERIZON CONNECT-NWF	607000059337	09/03/2024	VERIZON CONNECT REVEAL FLEET	001-261-690-450	303.05
SUNBELT FIRE APPARATUS	00018896	10/15/2024	ANNUAL PUMP TEST	001-261-630-360	245.00

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
SOUTHERN TELECOMMUNICATIONS	OCT2024	10/28/2024	MONTHLY USAGE	001-261-604-330	515.13
CSPIRE BUSINESS SOLUTIONS	643956-104	10/31/2024	MONTHLY USAGE	001-261-604-330	77.34
CANON FINANCIAL SVCS, INC	36184123	11/11/2024	MAINTENANCE/CONTRACT	001-261-604-330	251.34
QUILL CORPORATION	41521047	11/13/2024	ENVELOPES	001-261-501-200	22.99
QUILL CORPORATION	41533818	11/13/2024	BOX CUTTER, MARKER, & POSTCARD LASER	001-261-501-200	59.36
STARKVILLE UTILITIES	INV0037810	11/13/2024	MONTHLY UTILITIES	001-261-625-380	1,072.33
QUILL CORPORATION	41539089	11/14/2024	BUSINESS CARD HOLDER	001-261-501-200	15.98
WALMART- CAPITAL ONE	946868	11/14/2024	SUPPLIES TO WASH VEHICLES/WINDSHIELD WIPER FLUID	001-261-555-208	63.91
STEPHEN MILLER	INV0037811	11/14/2024	REIMBURSE MEALS/FIRE ACADEMY	001-261-600-390	60.77
FAST WRAPZ	15139	11/18/2024	HALF WRAP W/REFLECTIVE BACK ON RAM TRUCK	001-261-630-360	2,000.00
FUELMAN / FLEETCOR	NP67453953	11/18/2024	FUEL CHARGES 11/11/24-11/17/24	001-261-525-231	805.34
STATE FIRE ACADEMY	32961	11/19/2024	FIREFIGHTER INTERVENTION RESCUE SURVIAL TECH	001-261-600-390	365.00
STARKVILLE UTILITIES	INV0037831	11/19/2024	MONTHLY USAGE	001-261-625-380	438.99
WALMART- CAPITAL ONE	663126	11/20/2024	VACUUM CLEANER ST 3	001-261-501-200	59.00
LOWE'S	87823	11/20/2024	36 IN GRIDDLE FOR ST 1	001-261-558-269	474.05
STEPHEN MILLER	112124	11/21/2024	REIMBURSE MEALS FIRE ACADEMY TRAINING	001-261-600-390	72.19
WALMART- CAPITAL ONE	780410	11/21/2024	9V BATTERIES & LINEN NEW FIREFIGHTER	001-261-555-250	211.51
LOWE'S	90171	11/21/2024	DOOR CLOSER ST 1	001-261-558-269	78.81
AMAZON CAPITAL SRVCS, INC.	1RYC-VQQQ-TJ1G	11/22/2024	(3) PAINT SPRAYER (1) AIR COMPRESSOR	001-261-630-360	256.95
COLUMBUS PAPER AND CHEMICALS	852348	11/22/2024	PAPER SUPPLIES	001-261-555-208	220.91
FUELMAN / FLEETCOR	NP67475134	11/24/2024	FUEL CHARGES 11/18/24-11/24/24	001-261-525-231	760.98
GATEWAY TIRE & SERVICE CENTER	1018-207255	11/25/2024	2 TIRES LADDER 1	001-261-630-360	692.76
STATE FIRE ACADEMY	32969	11/25/2024	3 MS TRAINEE AGILITY TEST	001-261-600-390	60.00
ATMOS ENERGY	INV0037833	11/25/2024	MONTHLY USAGE	001-261-625-380	112.18

Outstanding Total: 9,295.87

Department 261 - FIRE DEPARTMENT Total: 9,295.87

Department: 281 - BUILDING/COMMUNITY DEVELOPMENT

Outstanding

CSPIRE BUSINESS SOLUTIONS	643956-104	10/31/2024	MONTHLY USAGE	001-281-604-330	77.33
CANON FINANCIAL SVCS, INC	36184878	11/11/2024	MAINTENANCE/CONTRACT	001-281-604-330	83.98

Outstanding Total: 161.31

Department 281 - BUILDING/COMMUNITY DEVELOPMENT Total: 161.31

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

PRECISION COMMUNICATIONS	20574	07/10/2024	INSTALL EQUIPMENT & TEST	001-290-630-400	2,650.00
STARKVILLE UTILITIES	INV0037810	11/13/2024	MONTHLY UTILITIES	001-290-625-380	77.08
STARKVILLE UTILITIES	INV0037831	11/19/2024	MONTHLY USAGE	001-290-625-380	54.14

Outstanding Total: 2,781.22

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 2,781.22

Department: 301 - STREET DEPARTMENT

Outstanding

LOWE'S	96923	08/22/2024	MATERIAL TO REPAIR AIR LINE IN MECHANIC SHOP	001-301-555-250	438.45
VERIZON CONNECT-NWF	607000059337	09/03/2024	VERIZON CONNECT REVEAL FLEET	001-301-690-450	143.55
CSPIRE BUSINESS SOLUTIONS	643956-104	10/31/2024	MONTHLY USAGE	001-301-604-330	77.33

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
APAC-MISSISSIPPI, INC	4000191430	11/12/2024	ASPHALT	001-301-560-270	1,311.27
ADVANCED AUTO PARTS PROFESSIONAL	8872431754258	11/12/2024	BOOSTER CABLES	001-301-630-360	94.10
GATEWAY TIRE & SERVICE CENTER	1018-206652	11/13/2024	NEW TIRE DUE TO PUNCTURE FROM NAIL	001-301-630-360	256.85
STARKVILLE UTILITIES	INV0037810	11/13/2024	MONTHLY UTILITIES	001-301-625-380	12,915.59
STARKVILLE UTILITIES	INV0037810	11/13/2024	MONTHLY UTILITIES	001-301-625-380	19.78
CODY BOYD	122035	11/14/2024	TRIM LIMBS, WEST GARRARD & REED ROAD	001-301-600-300	1,296.00
UNIFIRST CORPORATION	1830125488	11/14/2024	UNIFORMS	001-301-535-233	169.63
STARKVILLE LP GAS	4216155	11/14/2024	PROPANE FUEL	001-301-525-231	40.00
AMAZON CAPITAL SRVCS, INC.	1KDP-NQFK-LWX9	11/16/2024	BRAWNY SHOP TOWEL WIPES	001-301-555-250	106.86
APAC-MISSISSIPPI, INC	4000191949	11/18/2024	ASPHALT	001-301-560-270	660.54
FUELMAN / FLEETCOR	NP67453953	11/18/2024	FUEL CHARGES 11/11/24-11/17/24	001-301-525-231	816.34
AUTOZONE	00426158599	11/19/2024	NEW ALTERNATOR TRUCK 71	001-301-630-360	135.38
OKTIBBEHA COUNTY COOPERATIVE	1060313	11/19/2024	LIVE OAK TREE	001-301-560-270	149.00
MSU FACILITIES MANAGEMENT- TRAFFI...	INV0037815	11/19/2024	TRAFFIC SIGNAL SPRING & LOCKSLEY	001-301-625-380	28.50
STARKVILLE UTILITIES	INV0037831	11/19/2024	MONTHLY USAGE	001-301-625-380	2.50
STARKVILLE UTILITIES	INV0037834	11/19/2024	MONTHLY USAGE	001-301-625-380	317.87
APAC-MISSISSIPPI, INC	4000192221	11/20/2024	ASPHALT	001-301-560-270	676.89
CINTAS	4212087441	11/20/2024	SUPPLIES	001-301-555-250	57.38
AUTOZONE	00426159973	11/21/2024	RELAY FOR RIDE ON ROLLER	001-301-630-400	7.59
UNIFIRST CORPORATION	1830126500	11/21/2024	UNIFORMS	001-301-535-233	146.54
APAC-MISSISSIPPI, INC	4000192405	11/21/2024	ASPHALT	001-301-560-270	642.01
OKTIBBEHA COUNTY COOPERATIVE	1061111	11/22/2024	WINTER GEAR & BOOTS FOR NEW EMPLOYEE UNIFORM	001-301-535-233	220.54
SHERWIN WILLIAMS CO.	5904-7	11/22/2024	YELLOW TRAFFIC PAINT	001-301-565-272	49.47
FUELMAN / FLEETCOR	NP67475134	11/24/2024	FUEL CHARGES 11/18/24-11/24/24	001-301-525-231	691.39
G&C SUPPLY CO., INC	6970953	11/25/2024	100 SIGN BRACKETS	001-301-565-272	253.51
ATMOS ENERGY	INV0037833	11/25/2024	MONTHLY USAGE	001-301-625-380	119.90
LEE TRACTOR COMPANY OF MISSISSIPPI INC	PJ08968	11/25/2024	SERVICE MANUAL	001-301-630-400	184.84
LEE TRACTOR COMPANY OF MISSISSIPPI INC	PJ08970	11/25/2024	PARKING BRAKE SWITCH	001-301-630-400	297.95
CINTAS	4212800834	11/26/2024	SUPPLIES	001-301-555-250	57.38
Outstanding Total:					22,384.93
Department 301 - STREET DEPARTMENT Total:					22,384.93
Department: 360 - ANIMAL CONTROL					
Outstanding					
CSPIRE BUSINESS SOLUTIONS	643956-104	10/31/2024	MONTHLY USAGE	001-360-604-330	77.33
FUELMAN / FLEETCOR	NP67453953	11/18/2024	FUEL CHARGES 11/11/24-11/17/24	001-360-525-231	46.23
Outstanding Total:					123.56
Department 360 - ANIMAL CONTROL Total:					123.56
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
CSP SPORTS FACILITIES COMPANIES, LLC	112024	11/22/2024	NOVEMBER 2024 EXPENSE ADVANCE	001-550-600-297	75,000.00
Outstanding Total:					75,000.00
Department 550 - PARKS AND REC DEPARTMENT Total:					75,000.00
Fund 001 - GENERAL FUND Total:					214,465.28

CLAIMS DOCKET

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
CREATIVE PRODUCT SOURCING, INC.	160890	11/11/2024	(4) 100 PACK KEEPIN IT REAL & DAREN LIO	002-251-501-200	785.75
Outstanding Total:					785.75
Department 251 - DRUG EDUCATION FUND Total:					785.75
Fund 002 - RESTRICTED POLICE FUND Total:					785.75
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
VERIZON CONNECT-NWF	607000059337	09/03/2024	VERIZON CONNECT REVEAL FLEET	015-505-690-450	31.90
CSPIRE BUSINESS SOLUTIONS	643956-104	10/31/2024	MONTHLY USAGE	015-505-604-330	77.33
AMAZON CAPITAL SRVCS, INC.	14DM-DPKN-CJMP	11/13/2024	BATTERIES,FLOOR SWEEPER,PULLEY & SHIPPING	015-505-541-237	24.62
AMAZON CAPITAL SRVCS, INC.	14DM-DPKN-CJMP	11/13/2024	BATTERIES,FLOOR SWEEPER,PULLEY & SHIPPING	015-505-555-250	24.99
AMAZON CAPITAL SRVCS, INC.	14DM-DPKN-CJMP	11/13/2024	BATTERIES,FLOOR SWEEPER,PULLEY & SHIPPING	015-505-555-250	89.99
AMAZON CAPITAL SRVCS, INC.	14DM-DPKN-CJMP	11/13/2024	BATTERIES,FLOOR SWEEPER,PULLEY & SHIPPING	015-505-630-400	18.26
AMAZON CAPITAL SRVCS, INC.	14DM-DPKN-CJMP	11/13/2024	BATTERIES,FLOOR SWEEPER,PULLEY & SHIPPING	015-505-630-400	-6.99
AMAZON CAPITAL SRVCS, INC.	14DM-DPKN-CJMP	11/13/2024	BATTERIES,FLOOR SWEEPER,PULLEY & SHIPPING	015-505-630-400	75.78
STARKVILLE UTILITIES	INV0037831	11/19/2024	MONTHLY USAGE	015-505-625-380	1,774.46
STARKVILLE UTILITIES	INV0037834	11/19/2024	MONTHLY USAGE	015-505-625-380	9.00
Outstanding Total:					2,119.34
Department 505 - AIRPORT Total:					2,119.34
Fund 015 - AIRPORT FUND Total:					2,119.34
Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
VERIZON CONNECT-NWF	607000059337	09/03/2024	VERIZON CONNECT REVEAL FLEET	022-322-691-450	430.65
SOUTHERN TELECOMMUNICATIONS	OCT2024	10/28/2024	MONTHLY USAGE	022-322-604-330	71.14
STARKVILLE AUTO PARTS	1693	10/29/2024	SPARK PLUGS	022-322-555-250	26.94
CSPIRE BUSINESS SOLUTIONS	643956-104	10/31/2024	MONTHLY USAGE	022-322-604-330	77.33
TERRY'S GARAGE & REPAIRS, LLC	10857	11/05/2024	TRUCK 84 MOTOR BELTS	022-322-630-360	416.77
PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC	16704	11/07/2024	(5) 8 YARD DUMPSTERS	022-322-918-805	4,875.00
UNIFIRST CORPORATION	1830124584	11/07/2024	UNIFORMS	022-322-535-233	369.27
TERRY'S GARAGE & REPAIRS, LLC	10876	11/08/2024	TRUCK 41 SEAL REPAIR	022-322-630-360	253.30
STARKVILLE AUTO PARTS	169419	11/08/2024	ANTIFREEZE, OIL ETC	022-322-555-250	540.61
TERRY'S GARAGE & REPAIRS, LLC	10882	11/11/2024	REPLACE VALVE TRUCK 95	022-322-630-252	244.80
EMPIRE TRUCK SALES, LLC	CE005113622.01	11/11/2024	BELT VEE TRUCK 85 SWEEPER	022-322-630-360	64.47
RJ YOUNG	INV7214933	11/11/2024	PRINTER CONTRACT	022-322-604-330	106.55
GATEWAY TIRE & SERVICE CENTER	1018-206521	11/14/2024	TRUCK 91 TIRES	022-322-630-252	614.58
GATEWAY TIRE & SERVICE CENTER	1018-206710	11/14/2024	TRUCK 101 TIRES & OIL CHANGE	022-322-630-360	905.19
UNIFIRST CORPORATION	1830125487	11/14/2024	UNIFORMS	022-322-535-233	284.79
FUELMAN / FLEETCOR	NP67453953	11/18/2024	FUEL CHARGES 11/11/24-11/17/24	022-322-525-231	2,884.06
TRI-STATE TRUCKCENTER*	02P122059	11/19/2024	TEMPERATURE SENSOR TRUCK 95	022-322-630-252	91.51

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
EAST MISSISSIPPI LUMBER CO.	19661	11/19/2024	PLYWOOD & SILICONE	022-322-555-250	58.98
STARKVILLE UTILITIES	INV0037831	11/19/2024	MONTHLY USAGE	022-322-625-380	1,049.74
FUELMAN / FLEETCOR	NP67475134	11/24/2024	FUEL CHARGES 11/18/24-11/24/24	022-322-525-231	3,084.55
Outstanding Total:					16,450.23

Paid

MS FAST TRACK TITLE PROGRAM	9307	11/26/2024	REPLACEMENT TITLE FOR SANITATION DEPT VIN#9307	022-322-691-550	39.00
Paid Total:					39.00
Department 322 - SANITATION DEPARTMENT Total:					16,489.23
Fund 022 - ENVIRONMENTAL SERVICES Total:					16,489.23

Fund: 300 - CAPITAL PROJECTS FUND

Department: 000 - UNDESIGNATED

Outstanding

AMBIANCE LANDSCAPES LLC	17447	11/20/2024	HWY 12 & SPRING ST LANDSCAPE INSTALLATION	300-000-911-861	17,306.50
Outstanding Total:					17,306.50
Department 000 - UNDESIGNATED Total:					17,306.50
Fund 300 - CAPITAL PROJECTS FUND Total:					17,306.50

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

Department: 300 - STREET DEPARTMENT

Outstanding

NEEL-SCHAFER	1101793	11/15/2024	OLD MAYHEW RD & E LEE INTERSECTION DESIGN	305-300-600-300	3,055.69
JC CHEEK CONTRACTORS, INC	INV0037820	11/19/2024	TERM CONTRACT FOR ANNUAL PAVEMENT STRIPING	305-300-900-904	49,852.65
MARK E. SHAW	83	11/21/2024	UTILITIES INSPECTION 11/8-11/14 & 11/15-11/21/24	305-300-600-324	1,550.00
MARK E. SHAW	84	11/25/2024	UTILITIES INSPECTOR 11/22/24	305-300-600-324	150.00
Outstanding Total:					54,608.34
Department 300 - STREET DEPARTMENT Total:					54,608.34
Fund 305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS Total:					54,608.34

Fund: 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT

Department: 656 - MAIN STREET CORRIDOR

Outstanding

ATWELL & GENT, P.A.	24-674	11/19/2024	MAIN ST LIGHTING RFB	311-656-600-303	5,120.00
Outstanding Total:					5,120.00
Department 656 - MAIN STREET CORRIDOR Total:					5,120.00
Fund 311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT Total:					5,120.00

Fund: 312 - PARKS CAPITAL PROJECT FUND (2023)

Department: 551 - PARK & REC TOURISM

Outstanding

KIMLEY HORN	115326005-0724	07/31/2024	MCKEE PARK PHASE 1	312-551-600-002	8,496.14
KIMLEY HORN	115326005-0824	08/31/2024	MCKEE PARK PHASE 1	312-551-600-002	2,468.56
KIMLEY HORN	115326005-0924	09/30/2024	MCKEE PARK PHASE 1	312-551-600-002	21,123.28
KIMLEY HORN	115326005-1024	10/31/2024	MCKEE PARK PHASE 1	312-551-600-002	8,775.94
MILLS CONTRACTING LLC	000377	11/15/2024	NEEDMORE COMMUNITY CENTER	312-551-901-270	87,346.86
MILLS CONTRACTING LLC	000379	11/15/2024	NEEDMORE COMMUNITY CENTER PRIMARY LOCATION	312-551-901-270	107,115.84
DD CONSULTING	DD24-STARKVILLE 022	11/18/2024	PARK IMPROVEMENT BOND	312-551-600-067	8,625.00
ETHOS CONTRACTING GROUP LLC	003	11/20/2024	MCKEE PARK IMPROV	312-551-901-275	798,504.70
ECON CONSTRUCTION	7	11/20/2024	JL KING SPLASHPAD EXPANSION	312-551-901-274	84,160.93

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MARK E. SHAW	83	11/21/2024	UTILITIES INSPECTION 11/8-11/14 & 11/15-11/21/24	312-551-901-275	575.00
Outstanding Total:					1,127,192.25
Department 551 - PARK & REC TOURISM Total:					1,127,192.25
Fund 312 - PARKS CAPITAL PROJECT FUND (2023) Total:					1,127,192.25

Fund: 313 - SPRING/HWY 12 LINKAGE TAP

Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS

Outstanding

GARVER, LLC	5PROGRESS	10/10/2024	SPRING ST & MS HWY 12 PEDESTRIAN	313-653-903-853	8,831.46
GARVER, LLC	6	11/15/2024	SPRING ST & HWY 12 INTERSECTION	313-653-903-853	4,679.80
Outstanding Total:					13,511.26
Department 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:					13,511.26
Fund 313 - SPRING/HWY 12 LINKAGE TAP Total:					13,511.26

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

CADENCE /ELAN VISA	502365256	11/21/2024	SOIL TESTING/CORNERSTONE	375-551-907-942	100.00
STARKVILLE UTILITIES	INV0037818	11/22/2024	METER TAP & SET/SERVICE BORE & LABOR	375-551-907-942	2,885.33
Outstanding Total:					2,985.33
Department 551 - PARK & REC TOURISM Total:					2,985.33
Fund 375 - PARK AND REC TOURISM Total:					2,985.33

Fund: 377 - BUILD GRANT MS 182 / MLK CORRIDOR

Department: 318 - MS182/MLK

Outstanding

BURNS DIRT CONSTRUCTION CO.,INC.	INV0037819	10/31/2024	182 REVITALIZATION	377-318-912-850	2,161,339.09
Outstanding Total:					2,161,339.09
Department 318 - MS182/MLK Total:					2,161,339.09
Fund 377 - BUILD GRANT MS 182 / MLK CORRIDOR Total:					2,161,339.09

Fund: 681 - PAYROLL

Department: 000 - UNDESIGNATED

Paid

METLIFE	NOV2024	11/26/2024	NOVEMBER 2024 METLIFE	681-000-115-717	7,470.66
Paid Total:					7,470.66
Department 000 - UNDESIGNATED Total:					7,470.66
Fund 681 - PAYROLL Total:					7,470.66
Grand Total:					3,623,393.03

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	214,465.28	587.75
002 - RESTRICTED POLICE FUND	785.75	0.00
015 - AIRPORT FUND	2,119.34	0.00
022 - ENVIRONMENTAL SERVICES	16,489.23	39.00
300 - CAPITAL PROJECTS FUND	17,306.50	0.00
305 - 2022 G.O. PUBLIC IMPROVEMENT BONDS	54,608.34	0.00
311 - MAIN STREET CORRIDOR IMPROVEMENTS PROJECT	5,120.00	0.00
312 - PARKS CAPITAL PROJECT FUND (2023)	1,127,192.25	0.00
313 - SPRING/HWY 12 LINKAGE TAP	13,511.26	0.00
375 - PARK AND REC TOURISM	2,985.33	0.00
377 - BUILD GRANT MS 182 / MLK CORRIDOR	2,161,339.09	0.00
681 - PAYROLL	7,470.66	7,470.66
Grand Total:	3,623,393.03	8,097.41

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE ...	1,135.78	0.00
001-000-118-790	SUSPENSE ACCOUNT	7.00	7.00
001-000-149-691	MUNICIPAL COURT BON...	272.75	272.75
001-000-160-697	DONATION FIRE	375.00	0.00
001-000-330-182	TRAFFIC COURT & FINES	40.00	40.00
001-005-054-208	DUE FROM PARKS & REC...	5,428.36	0.00
001-100-604-330	COMMUNICATIONS	77.34	0.00
001-100-610-350	TRAVEL / TRAINING	300.00	0.00
001-110-501-200	SUPPLIES	118.36	0.00
001-110-604-330	POSTAGE / COMMUNIC...	331.31	0.00
001-120-604-330	COMMUNICATIONS	303.59	0.00
001-123-501-200	SUPPLIES	359.99	0.00
001-123-600-300	WEB SITE SVCS, SOFTW...	19,927.95	0.00
001-123-604-330	COMMUNICATIONS	342.75	0.00
001-123-620-370	INSURANCE	23,472.00	0.00
001-123-625-380	CAMERA OPERATING EX...	1,000.00	0.00
001-123-918-806	CAMERA LEASE PAYMEN...	667.00	0.00
001-142-501-200	SUPPLIES/OFFICE EQUI...	272.06	0.00
001-142-600-303	SOFTWARE - CITYWIDE	400.46	0.00
001-142-604-330	POSTAGE/COPIER/PHON...	752.11	0.00
001-142-620-371	BONDING-CITY EMPLOY...	875.00	0.00
001-169-615-342	ADVERTISING, NOTICES, ...	73.56	0.00
001-180-501-200	SUPPLIES & OFFICE MAI...	268.00	268.00
001-180-600-320	DRUG/BACKGROUND C...	245.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON...	123.14	0.00
001-190-604-330	COPIERS/PHONES/IPADS	288.73	0.00
001-192-510-220	SUPPLIES - JANITORIAL, ...	169.93	0.00
001-192-600-338	CONTRACT SERVICES	384.00	0.00
001-192-625-380	UTILITIES	940.64	0.00
001-192-630-403	REPAIRS TO BUILDING &...	709.00	0.00
001-195-625-380	HORSE PARK	10,000.00	0.00
001-196-631-402	ODDFELLOW MAINT/RE...	775.00	0.00
001-197-501-200	SUPPLIES	104.98	0.00
001-197-525-231	GAS & OIL	44.48	0.00
001-197-604-330	COMMUNICATIONS	161.32	0.00
001-197-690-450	GPS EXPENSES	31.90	0.00
001-197-690-555	DUES	180.00	0.00
001-201-501-200	OFFICE SUPPLIES	683.18	0.00
001-201-525-231	GAS & OIL	5,984.68	0.00
001-201-535-233	UNIFORMS	4,942.41	0.00
001-201-541-240	PRISONER MEDICAL/SU...	537.80	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-545-238	FIRING RANGE SUPPLIES ...	3,560.16	0.00
001-201-555-208	JANITORIAL SUPPLIES	174.90	0.00
001-201-556-251	POLICE SUPPLIES	2,541.24	0.00
001-201-600-300	PROFESSIONAL SERVICES	1,261.50	0.00
001-201-600-304	INFORMANT FEES	1,410.00	0.00
001-201-604-330	PHONES/COPIES/POSTA...	1,027.01	0.00
001-201-615-343	PRINTING & BINDING	115.42	0.00
001-201-625-380	UTILITIES	9.00	0.00
001-201-630-360	VEHICLE REPAIRS & MAI...	2,993.07	0.00
001-201-635-367	MOTORCYCLE RENTAL	3,150.00	0.00
001-201-635-369	COPIER RENTAL	949.41	0.00
001-201-645-420	SOFTWARE	2,500.00	0.00
001-201-690-450	GPS EXPENSES	622.05	0.00
001-201-690-552	POLICE TRAINING/EDUC...	690.00	0.00
001-201-691-500	OFFICER TRANSFER PAY...	62.89	0.00
001-245-501-200	SUPPLIES & UNIFORMS	476.99	0.00
001-246-525-231	GAS & OIL	68.19	0.00
001-261-501-200	OFFICE SUPPLIES / EXPE...	157.33	0.00
001-261-525-231	GAS & OIL	1,566.32	0.00
001-261-555-208	JANITORIAL & PAPER SU...	284.82	0.00
001-261-555-250	SMALL EQUIPMENT AND...	211.51	0.00
001-261-558-269	BUILDING MAINTENANCE	552.86	0.00
001-261-600-390	FIRE TRAINING / TRAVEL	557.96	0.00
001-261-604-330	PHONES/CABLE/INTERN...	843.81	0.00
001-261-625-380	UTILITIES	1,623.50	0.00
001-261-630-360	REPAIRS & MAINT-VEHIC...	3,194.71	0.00
001-261-690-450	GPS EXPENSES	303.05	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	161.31	0.00
001-290-625-380	UTILITIES / CODE RED	131.22	0.00
001-290-630-400	MAINT CONTRACT & RE...	2,650.00	0.00
001-301-525-231	GAS & OIL	1,547.73	0.00
001-301-535-233	UNIFORMS	536.71	0.00
001-301-555-250	SMALL EQUIP, TOOLS & ...	660.07	0.00
001-301-560-270	CONSTRUCTION MATER...	3,439.71	0.00
001-301-565-272	STREETS SIGNS & PAINT	302.98	0.00
001-301-600-300	TREE TRIMMING	1,296.00	0.00
001-301-604-330	COMMUNICATIONS	77.33	0.00
001-301-625-380	UTILITIES/STREET LIGHT...	13,404.14	0.00
001-301-630-360	VEHICLE REPAIRS & MAI...	486.33	0.00
001-301-630-400	EQUIPMENT REPAIR & ...	490.38	0.00
001-301-690-450	GPS EXPENSES	143.55	0.00
001-360-525-231	GAS & OIL	46.23	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-550-600-297	REIMBURSEMENT	75,000.00	0.00
002-251-501-200	SUPPLIES/DARE EXPENS...	785.75	0.00
015-505-541-237	OPERATING SUPPLIES	24.62	0.00
015-505-555-250	SMALL EQUIPMENT AND...	114.98	0.00
015-505-604-330	CELL PHONE/POSTAGE ...	77.33	0.00
015-505-625-380	UTILITIES	1,783.46	0.00
015-505-630-400	EQUIPMENT REPAIR & ...	87.05	0.00
015-505-690-450	GPS EXPENSES	31.90	0.00
022-322-525-231	GAS & OIL	5,968.61	0.00
022-322-535-233	UNIFORMS	654.06	0.00
022-322-555-250	SMALL EQUIP, TOOLS & ...	626.53	0.00
022-322-604-330	COPIER, PHONES, RADIOS	255.02	0.00
022-322-625-380	UTILITIES	1,049.74	0.00
022-322-630-252	VEHICLE R&M - COMME...	950.89	0.00
022-322-630-360	VEHICLE R&M - RESIDEN...	1,639.73	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-322-691-450	GPS EXPENSES	430.65	0.00
022-322-691-550	MISCELLANEOUS	39.00	39.00
022-322-918-805	MACHINERY/EQUIP/DU...	4,875.00	0.00
300-000-911-861	SPRING ST/HWY 12 URG...	17,306.50	0.00
305-300-600-300	PROFESSIONAL SERVICES	3,055.69	0.00
305-300-600-324	INSPECTION AND TESTI...	1,700.00	0.00
305-300-900-904	2024 STREET STRIPING	49,852.65	0.00
311-656-600-303	PROF. SERVICES - OTHER	5,120.00	0.00
312-551-600-002	KIMLEY HORNE - MCKEE...	40,863.92	0.00
312-551-600-067	MCKEE - PROFESSIONAL ...	8,625.00	0.00
312-551-901-270	NEEDMORE CONSTRUCT...	194,462.70	0.00
312-551-901-274	J L KING SPLASHPAD	84,160.93	0.00
312-551-901-275	MCKEE PARK PICKLEBALL...	799,079.70	0.00
313-653-903-853	CONSTRUCTION (2022 G...	13,511.26	0.00
375-551-907-942	EXISTING PARK IMPROV...	2,985.33	0.00
377-318-912-850	CONSTRUCTION AND PA...	2,161,339.09	0.00
681-000-115-717	METLIFE	7,470.66	7,470.66
Grand Total:		3,623,393.03	8,097.41

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	459,140.48	8,097.41
305300600324	1,700.00	0.00
305300900904	49,852.65	0.00
311656600303	5,120.00	0.00
312551600002	40,863.92	0.00
312551600067	8,625.00	0.00
312551901274	84,160.93	0.00
312551901275	799,079.70	0.00
313653903853	13,511.26	0.00
377318912850	2,161,339.09	0.00
Grand Total:	3,623,393.03	8,097.41



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

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

Connor Carraway

Connor Carraway
Accounting & Finance Manager
Starkville Utilities

ACCOUNTS PAYABLE
AGING INVOICE

11/26/2024 3:08:27 pm

Beginning Date: 12/04/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
20076 APAC MISSISSIPPI, INC.	11/14/24	12/04/24	4000191668	ASPHALT	673.62			
				Total for Vendor - 20076:	673.62	0.00	0.00	0.00
124 ATMOS ENERGY	11/12/24	12/04/24	3020752962-11/12/24	UTILITY BILL	80.25			
				Total for Vendor - 124:	80.25	0.00	0.00	0.00
202 BELL BUILDING SUPPLY	11/14/24	12/04/24	416994	SUPPLIES	81.97			
202 BELL BUILDING SUPPLY	11/14/24	12/04/24	417000	TOOLS	129.96			
202 BELL BUILDING SUPPLY	11/19/24	12/04/24	417316	TOOLS	62.99			
				Total for Vendor - 202:	274.92	0.00	0.00	0.00
20362 CONSOLIDATED PIPE & SUPPL	11/15/24	12/04/24	MS0315663	MATERIALS	1,087.00			
20362 CONSOLIDATED PIPE & SUPPL	11/15/24	12/04/24	MS0315664	MATERIALS	2,580.00			
20362 CONSOLIDATED PIPE & SUPPL	11/18/24	12/04/24	MS0315712	MATERIALS	570.00			
20362 CONSOLIDATED PIPE & SUPPL	11/20/24	12/04/24	MS0315808	MATERIALS	3,240.00			
				Total for Vendor - 20362:	7,477.00	0.00	0.00	0.00
20305 DIXIE WHOLESALE WATERWO	11/06/24	12/04/24	559863	CHLORINATOR	3,500.00			
				Total for Vendor - 20305:	3,500.00	0.00	0.00	0.00
20485 DONALD SMITH COMPANY, IN	11/06/24	12/04/24	4241031	MOTOR REPLACEMENT	12,261.00			
				Total for Vendor - 20485:	12,261.00	0.00	0.00	0.00
496 EAST MISS LUMBER	11/13/24	12/04/24	19208/1	TOOLS	909.97			
496 EAST MISS LUMBER	11/20/24	12/04/24	19680/1	TOOLS	49.99			
				Total for Vendor - 496:	959.96	0.00	0.00	0.00
561 ELVIRA'S TRUCKING ACADEM	11/07/24	12/04/24	658719	CDL TRAINING	2,500.00			
				Total for Vendor - 561:	2,500.00	0.00	0.00	0.00
604 FASTENAL COMPANY	11/15/24	12/04/24	MSSTA108692	MATERIALS	107.65			
				Total for Vendor - 604:	107.65	0.00	0.00	0.00
20690 GARVER LLC	11/04/24	12/04/24	2302274-8	WWTP AERATION IMPROVEM	3,970.00			
20690 GARVER LLC	11/04/24	12/04/24	2401589-1	WWTP AERATION IMPROVEM	4,805.90			
				Total for Vendor - 20690:	8,775.90	0.00	0.00	0.00
691 GATEWAY TIRE&SERVICE CEN	11/14/24	12/04/24	1018-206669	MAINTENANCE	3,350.70			
				Total for Vendor - 691:	3,350.70	0.00	0.00	0.00
20765 HYDRA SERVICE, INC.	11/15/24	12/04/24	183764	PUMP FITTINGS	1,166.00			
20765 HYDRA SERVICE, INC.	11/21/24	12/04/24	183762	PUMP RENTAL	5,358.00			

ACCOUNTS PAYABLE
AGING INVOICE

11/26/2024 3:08:27 pm

Beginning Date: 12/04/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
1010 JT RAY COMPANY	11/20/24	12/04/24	INV23190	Total for Vendor - 20765: COPIER SERVICE	6,524.00	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	11/19/24	12/04/24	1060250	Total for Vendor - 1010: TOOLS	82.46	0.00	0.00	0.00
21943 SOUTHERN TELECOMMUNICA	10/28/24	12/04/24	2024-10	Total for Vendor - 1525: PHONE BILL	214.95	0.00	0.00	0.00
21229 TECHNAGLASS	11/14/24	12/04/24	29002	Total for Vendor - 21943: MAINTENANCE	142.27	0.00	0.00	0.00
1961 THE SHERWIN WILLIAMS CO	11/20/24	12/04/24	5815-5	Total for Vendor - 21229: MAINTENANCE	259.00	0.00	0.00	0.00
2098 ULINE	11/18/24	12/04/24	185766937	Total for Vendor - 1961: SUPPLIES	259.00	0.00	0.00	0.00
2104 UPS	11/16/24	12/04/24	000012031F464	Total for Vendor - 2098: POSTAGE	42.99	0.00	0.00	0.00
22202 WAYPOINT ANALYTICAL	11/20/24	12/04/24	04-1086594	Total for Vendor - 2104: TESTING	401.61	0.00	0.00	0.00
2329 WILLIAMS EQUIPMENT & SUPP	11/20/24	12/04/24	S-4317579	Total for Vendor - 22202: MAINTENANCE	48.84	0.00	0.00	0.00
Grand Total:					312.00	0.00	0.00	0.00
					312.00	0.00	0.00	0.00
					60.43	0.00	0.00	0.00
					60.43	0.00	0.00	0.00
					\$ 48,049.55	\$ 0.00	\$ 0.00	\$ 0.00

ACCOUNTS PAYABLE
AGING INVOICE

11/26/2024 4:50:10 pm

Beginning Date: 12/04/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
131 ALTEC INDUSTRIES, INC.	03/25/24	12/04/24	12531213	EQUIPMENT	948.10			
131 ALTEC INDUSTRIES, INC.	11/01/24	12/04/24	51540376	MAINTENANCE	1,612.12			
131 ALTEC INDUSTRIES, INC.	11/19/24	12/04/24	51550390	EQUIPMENT	883.11			
Total for Vendor - 131:					3,443.33	0.00	0.00	0.00
116 AMAZON CAPITAL SERVICES	09/06/24	12/04/24	1J1X-C4DG-MM39	IT EQUIPMENT	119.99			
116 AMAZON CAPITAL SERVICES	11/14/24	12/04/24	1KFJ-NGM4-4VFR	SUPPLIES	575.99			
116 AMAZON CAPITAL SERVICES	11/17/24	12/04/24	17XH-7GFV-VP9L	SUPPLIES	219.87			
116 AMAZON CAPITAL SERVICES	11/19/24	12/04/24	1X9K-7LG3-C6PK	SUPPLIES	438.90			
Total for Vendor - 116:					1,354.75	0.00	0.00	0.00
134 ATWELL & GENT, P.A.	11/18/24	12/04/24	24-614	ENGINEERING SERVICES	18,930.00			
134 ATWELL & GENT, P.A.	11/18/24	12/04/24	24-615	ENGINEERING SERVICES	690.00			
134 ATWELL & GENT, P.A.	11/18/24	12/04/24	24-616	ENGINEERING SERVICES	340.00			
134 ATWELL & GENT, P.A.	11/18/24	12/04/24	24-617	ENGINEERING SERVICES	1,955.00			
134 ATWELL & GENT, P.A.	11/18/24	12/04/24	24-618	ENGINEERING SERVICES	6,270.00			
Total for Vendor - 134:					28,185.00	0.00	0.00	0.00
317 CHRIS MITCHELL MANAGEME	11/21/24	12/04/24	063	MANAGMENT CONSULTANT	6,950.00			
Total for Vendor - 317:					6,950.00	0.00	0.00	0.00
348 DELL MARKETING L.P.	10/01/24	12/04/24	10774473446	SOFTWARE	1,731.16			
348 DELL MARKETING L.P.	11/03/24	12/04/24	10780241419	SOFTWARE	1,774.98			
Total for Vendor - 348:					3,506.14	0.00	0.00	0.00
496 EAST MISS LUMBER	11/15/24	12/04/24	19384/1	SUPPLIES	5.18			
496 EAST MISS LUMBER	11/19/24	12/04/24	19576/1	MATERIALS	22.08			
Total for Vendor - 496:					27.26	0.00	0.00	0.00
510 EDWARD KEMP	11/18/24	12/04/24	11132024-11152024	VALLY VISION MEETING	454.83			
Total for Vendor - 510:					454.83	0.00	0.00	0.00
455 EXELL WATER & COFFEE, INC.	11/14/24	12/04/24	905946	WATER	16.34			
Total for Vendor - 455:					16.34	0.00	0.00	0.00
616 FUELMAN	11/18/24	12/04/24	NP67453953	FUEL	1,018.12			
616 FUELMAN	11/25/24	12/04/24	NP67475134	FUEL	1,951.62			
Total for Vendor - 616:					2,969.74	0.00	0.00	0.00
697 GARNER COMMUNICATION SE	11/15/24	12/04/24	1046611	PROFESSIONAL SERVICES	11,590.00			

ACCOUNTS PAYABLE
AGING INVOICE

11/26/2024 4:50:10 pm

Beginning Date: 12/04/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
697 GARNER COMMUNICATION SE	11/21/24	12/04/24	1046612	PROFESSIONAL SERVICES	5,545.00			
				Total for Vendor - 697:	17,135.00	0.00	0.00	0.00
400 IVY AUTO PARTS	11/18/24	12/04/24	743992	MAINTENANCE	325.36			
				Total for Vendor - 400:	325.36	0.00	0.00	0.00
1010 JT RAY COMPANY	11/15/24	12/04/24	INV22894	COPIER SERVICE	86.43			
1010 JT RAY COMPANY	11/15/24	12/04/24	INV22895	COPIER SERVICE	289.99			
1010 JT RAY COMPANY	11/15/24	12/04/24	INV22896	COPIER SERVICE	44.16			
1010 JT RAY COMPANY	11/15/24	12/04/24	INV22897	COPIER SERVICE	270.51			
				Total for Vendor - 1010:	691.09	0.00	0.00	0.00
1205 LOWE'S	11/13/24	12/04/24	999693-OADWQX	MATERIALS	103.15			
1205 LOWE'S	11/15/24	12/04/24	974429-OAMVHN	SUPPLIES	79.83			
1205 LOWE'S	11/19/24	12/04/24	984943-OAYVBA	EQUIPMENT	9.48			
1205 LOWE'S	11/21/24	12/04/24	989113-OBINTF	MAINTENANCE	22.74			
1205 LOWE'S	11/21/24	12/04/24	990554-OBINUS	MAINTENANCE	21.74			
				Total for Vendor - 1205:	236.94	0.00	0.00	0.00
1287 MAXXSOUTH BROADBAND	11/21/24	12/04/24	11062024	INTERNET SERVICE	149.26			
				Total for Vendor - 1287:	149.26	0.00	0.00	0.00
1394 NARRATIVE 12 LLC	11/25/24	12/04/24	11/25/2024	CUSTOMER COMMUNICATIO	4,500.00			
				Total for Vendor - 1394:	4,500.00	0.00	0.00	0.00
1400 NESCO	11/19/24	12/04/24	S2697311.001	MATERIALS	579.47			
1400 NESCO	11/20/24	12/04/24	S2697750.001	MATERIALS	78.92			
				Total for Vendor - 1400:	658.39	0.00	0.00	0.00
1417 NORTH MS. PUBLIC POWER AS	11/20/24	12/04/24	2024 DUES	ANNUAL DUES	15.00			
				Total for Vendor - 1417:	15.00	0.00	0.00	0.00
1525 OKTIBBEHA CO. CO-OP	11/19/24	12/04/24	1060233	UNIFORMS	84.01			
				Total for Vendor - 1525:	84.01	0.00	0.00	0.00
1537 PARKER-MCGILL CDJR LLC.	09/23/24	12/04/24	651526	MAINTENANCE	818.00			
				Total for Vendor - 1537:	818.00	0.00	0.00	0.00
1662 PROGRAPHICS	11/08/24	12/04/24	4492	SIGNAGE	190.00			
				Total for Vendor - 1662:	190.00	0.00	0.00	0.00
1901 RENASANT BANK	11/04/24	12/04/24	NOV 2024 STMT	CREDIT CARD	797.52			

ACCOUNTS PAYABLE
AGING INVOICE

11/26/2024 4:50:10 pm

Beginning Date: 12/04/2024

Vendor Name	Inv Dt	Due Dt	Invoice	Reference	Current	30 - 59 days	60 - 89 days	90+ days
				Total for Vendor - 1901:	797.52	0.00	0.00	0.00
1887 S & S LINE SERVICE INC	11/15/24	12/04/24	2897	ROW CLEARING	1,608.40			
1887 S & S LINE SERVICE INC	11/15/24	12/04/24	2898	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	11/15/24	12/04/24	2899	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	11/22/24	12/04/24	2900	ROW CLEARING	1,608.40			
1887 S & S LINE SERVICE INC	11/22/24	12/04/24	2901	ROW CLEARING	5,947.20			
1887 S & S LINE SERVICE INC	11/22/24	12/04/24	2902	ROW CLEARING	5,509.80			
				Total for Vendor - 1887:	26,568.20	0.00	0.00	0.00
1925 SCOTT PETROLEUM CORP.	11/20/24	12/04/24	1477741	GAS	49.50			
				Total for Vendor - 1925:	49.50	0.00	0.00	0.00
1823 SUNSTAR INSURANCE SERVICE	11/13/24	12/04/24	1403130	SURETY BOND	175.00			
				Total for Vendor - 1823:	175.00	0.00	0.00	0.00
21229 TECHNAGLASS	11/18/24	12/04/24	29018	MAINTENANCE	379.00			
				Total for Vendor - 21229:	379.00	0.00	0.00	0.00
2026 TRANSARMOUR INC.	11/14/24	12/04/24	4096-1	MATERIALS	28,500.00			
				Total for Vendor - 2026:	28,500.00	0.00	0.00	0.00
2040 TVPPA EDUCATION & TRAIN.	09/04/24	12/04/24	INV0121036	SAFETY TRAINING	500.00			
2040 TVPPA EDUCATION & TRAIN.	09/30/24	12/04/24	415-082024-2032-1708	HR TRAINING	509.00			
2040 TVPPA EDUCATION & TRAIN.	10/09/24	12/04/24	INV0125486	SAFETY TRAINING	500.00			
				Total for Vendor - 2040:	1,509.00	0.00	0.00	0.00
2300 WALMART COMMUNITY BRC	11/19/24	12/04/24	1659221673	SUPPLIES	988.16			
				Total for Vendor - 2300:	988.16	0.00	0.00	0.00
2303 WATERMARK PRINTERS	11/21/24	12/04/24	17011	SUPPLIES	206.00			
				Total for Vendor - 2303:	206.00	0.00	0.00	0.00
				Grand Total:	\$ 130,882.82	\$ 0.00	\$ 0.00	\$ 0.00



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

**AGENDA DATE: December 3, 2024
PAGE: 1**

SUBJECT: Request authorization to order a civil defense siren to be installed in the newly annexed area of the City of Starkville from Precision Communications at a quote of \$60,195.25 as a sole source purchase in that is compatible with the other sirens in the City and Precision has the maintenance agreement on all the sirens.

AMOUNT & SOURCE OF FUNDING: 001-290-918-805 Civil Defense Siren (\$60,000.00 was budgeted)

FISCAL NOTE: This quote is valid until December 31. After that time there is an expected 8.5% increase.

AUTHORIZATION HISTORY:

The additional siren was budgeted in the FY25 budget. A grant which would purchase a second siren for the area has been submitted, but the City has not received a response.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

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



PREMIER DEALER
30377 HWY 278 WEST
Aberdeen, MS 39730



P.O. BOX 298 - AMORY, MS. 38821

Quote / ESTIMATE

NAME:

PHONE:

662-323-2525 x.3117

EMAIL:

l.hardin@cityofstarkville.org

SHIPPING ADDRESS:

CITY

STATE

ZIP

PURCHASE ORDER

DB #

DATE: 10/24/24
NAME: City of Starkville
ATTN: Lesa Hardin
BILING ADDRESS:
CITY
STATE
ZIP

ITM #	QTY	MODEL #	DESCRIPTION	PRICE EA	EXTENDED
1	1	WPS2908A	Eight Cell 3200 Watt Omni Directional High Power Voice and Siren	\$ 34,020.00	\$ 34,020.00
2	1	C2030NV	Two Way 10 Digit DTMF Narrow Band VHF 144-174 MHz Radio	\$ 2,430.00	\$ 2,430.00
3	1	STATUS	Cabinet Window LED Status Indicator	\$ 432.00	\$ 432.00
4	5	MSGPROG	Custom Message Programming	\$ 234.00	\$ 1,170.00
5	4	WPSBATT	Whelen approved batteries	\$ 198.00	\$ 792.00
6	1	SOL405	405 watt Solar panel Charge controller and bracket	\$ 3,865.00	\$ 3,865.00
7				\$	-
8				\$	-
9				\$	-
10			City of Starkville to supply 1 new poles - Class 1 - 60 foot wood poles	\$	-
11				\$	-
12				\$	-
13				\$	-
14				\$	-
15				\$	-
16				\$	-
17				\$	-
18				\$	-
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31				\$	-
32				\$	-
33				\$	-
34				\$	-
35				\$	-
36				\$	-
37				\$	-
38				\$	-
39				\$	-
40				\$	-
41				\$	-

SPECIAL INSTRUCTIONS:

If paying by Credit Card, there will be a 3% fee on total Order.
Invoices are to be paid no later than 30 days after receipt. Payment Payments not made within 30 days will incur a 5% late fee each month until the invoice is paid. Customer agrees to pay all of Precision Communications' costs of collection, including attorney fees, incurred as a result of nonpayment.

SYSTEM SUB TOTAL

\$ 42,709.00

TAX

SHIPPING

\$ 1,100.00

LABOR/INTALLATION/OPTIMIZATION

\$ 16,386.25

SYSTEM TOTAL

\$ 60,195.25

Accepted By:

Date:

Authorized Customer Representative



WPS2908 Eight Cell



Mass Notification Warning Product

Whelen's Mass Notification WPS2900 Series omni-directional voice product delivers clear, powerful voice communication.

SYSTEM FEATURES

- **WPS2908** – Eight omni-directional speaker cells assembled in a vertical column
- Three compartment (Type III) natural finish aluminum or stainless steel cabinet
- Speaker cell includes eight high efficiency 400 watt EZ-PULL™ speaker drivers
- 50' (15.24m) included
- Pole top mounting bracket included
- Public address and pre-recorded voice message capability
- AC temperature compensated "tri-mode" 10 amp battery charger
- Local or remote controls available
- Battery powered
- Eight power amplifiers
- Electronic controller
- Tone Generator Timer
- Local control push-buttons
- Battery switch
- **RDVM1G** – digital voice 1-28 message capable
- SI TEST*
- SLIDEOUT™ battery tray
- Lightning arrestor
- Six standard warning tones – Wail, Whoop, Alert, Attack, Hi-Lo, Airhorn

SYSTEM OPTIONS

- Solar option – Two each 80 watt panels, with brackets and solar regulator
- Batteries – Four each Delco S2000 or Interstate Workaholic 31-MHD Batteries. Check Whelen's web site, www.whelen.com, for other recommended batteries
- Microphone – for use at the cabinet (locally) or at the control point (remotely)
- VisuAlert™ – Omni-Directional visual warning Model **VALERT*** for 2900 Series
- **L31H*F4** – Top mount high dome beacon for 2900 Series, 24 VDC

ACTIVATION CONTROLS

Our VHF and UHF radio narrow-band control packages feature Whelen protocol COMM/STAT and include the following:

- Radio
- Radio interface
- Tone or digital squelch
- 3-5 dB gain omni-directional antenna with bracket
- 35' (10.67m) of RG58 antenna cable
- Polyphaser
- SI TEST
- Low battery alarm (two-way only)

Other features are dependent upon one or two-way controls. Whelen equipment can be interfaced with many different types of two-way radio communications products and systems, from ACE, MOSCAD and FSK.

The following is available as standard options. **BOLD BLUE** indicates the Whelen Model:

ONE-WAY CONTROLS

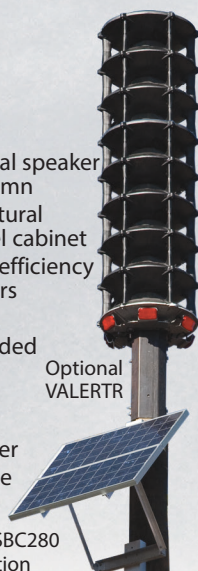
- **AUXIN** – Auxilliary board for contact closure activation
- **D2030LL** – 10 digit DTMF Landline
- **D2030NV** – 10 digit DTMF VHF High-Band Narrow-Band/138-174MHz
- **D2030NU** – 10 digit DTMF UHF Narrow-Band /450-470MHz
- **WPSTT** – Two-tone sequential option (one-way radio package must be ordered from above options)

TWO-WAY CONTROLS

- **AUXCS** – Two-way contact closure activation and status board
- **C2030LL** – Two-way landline activation
- **C2030NV** – 10 digit DTMF VHF High-Band Narrow-Band/138-174MHz
- **C2030NU** – 10 digit DTMF UHF Narrow-Band /450-470MHz

OPTIONS

- **STATUS** – Cabinet window LED status indicator
- **PGINT** – Paging interface
- **INTRUWPS** – Intrusion alarm



Optional VALERTR

Solar SBC280 option



Type III Electronic Cabinet



WPS2908 Eight Cell



Specifications

Component	Height Inches (CM)	Width Inches (CM)	Depth Inches (CM)	Weight Lbs. (kg)
WPS2908 Speaker	105.6 (268.22)	33.4 (84.84)	-	487 (220.89)
Electronics Cabinet Type III (Aluminum)*	74.5 (189.23)	33.2 (84.33)	12.0 (30.5)	225 (102.1)
Pole Top Bracket	30.5 (77.47) (with top plate)	12.0 (30.50) x 13.5 (34.30)	See Drawing	71 (32.20)

Batteries add 230 lbs. (104.32 kg) *Stainless cabinet option adds 80 lbs. (36.29 kg)
Pallets, boxes and skids add weight. Check with Whelen if a freight quote is needed.

Electrical

- Battery Charger Input: 120VAC, 60Hz, 7A fuse (240VAC 50/60 Hz available)
- Battery Charger Output: 28VDC, 10A (nominal)
- Batteries: (4) 12V, 115AH lead calcium
- Standby Current: 82mA, 24VDC
- Operating Current: 177A, 24VDC
- Power Amplifier Output Power: Tone: 3200 watts, Voice: 4000 watts

Environmental

- Operating Temperature: -35°C to +60°C
- Storage Temperature: -65°C to +125°C
- Humidity, Non Condensing: 0 to 95%

Ordering Information

BASIC SYSTEM INCLUDES THE FOLLOWING

- **WPS2908** – Speaker assembly with 50' (15.24m) cable & electronics cabinet with all the standard components including voice board for 1-28 pre-recorded messages and Pole Top Bracket

OPTIONS

- **AUXIN** (one-way) / **AUXCS** (two-way) – Auxiliary boards for contact closure activation
- **D2030LL/D2030NV/D2030NU** – One-way controls
- **C2030LL/C2030NV/C2030NU** – Two-way controls
- **WPSTT** – Two-tone sequential
- **STATUS** – Cabinet window LED status indicator
- **PGINT** – Paging interface
- **INTRUWPS** – Intrusion alarm (two-way only)
- **MSGPROG** – Custom pre-recorded messages
- **MSGPROGL** – Whelen library messages
- **WPSNCMIC** – Microphone for public address use at the cabinet
- **WPSBATT** – One pair of Whelen approved batteries
- **RTM** – Roof top mount
- **SBC280** – Solar option

OPTIONAL LIGHTING ACCESSORIES

- **VALERT*** – VisuAlert™ lighting accessory
- **L31H*F4** – L31 LED, 24VDC
- **LCWPS** – LED controller with mounting plate, hardware and harnessing for L31
- **LEDCTRL** – LED controller only

* Specify color A=Amber, B=Blue, R=Red, C=White/Clear

Acoustic Performance

Wattage: 3200 watts

Estimated 70 dB Range: 5,400 ft / 1646 m

Weather, terrain and other structures may impact the range. Each siren within the system may have a decreased or increased range depending on conditions beyond our control.

WARNING: This product may contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. For more information, visit whelen.com/regulatory.

MASS NOTIFICATION PRODUCTS

Whelen Engineering Company, Inc.
51 Winthrop Road
Chester, Connecticut 06412-0684
860-526-9504
800-637-4736
www.whelen.com
iowsales@whelen.com

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design improvements without notification.

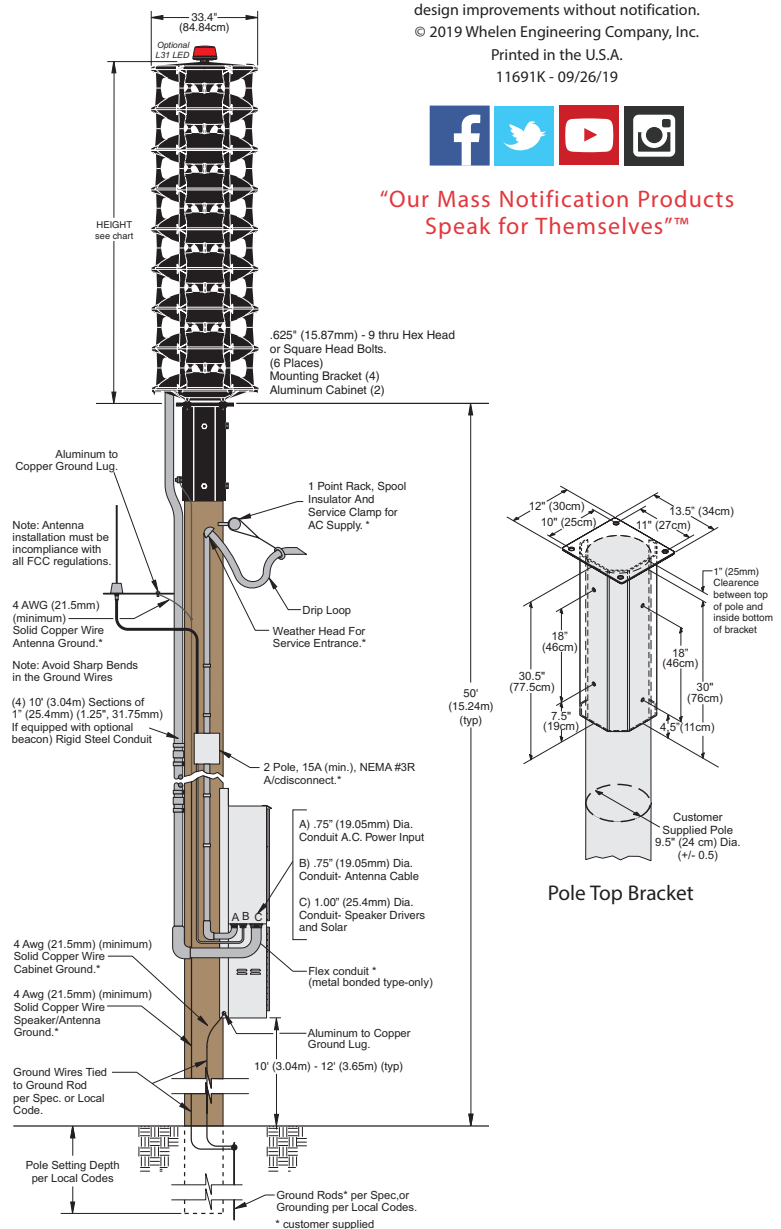
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11691K - 09/26/19



"Our Mass Notification Products
Speak for Themselves"™





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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: December 3, 2024
PAGE: 1

SUBJECT:

Requesting permission to accept the 4-County Grant. The amount of this grant is \$10,000, with no match.

Requesting permission to purchase DJI Matrice 30T Thermal FPV Drone Advanced Public Safety Drone Bundle from Covert Drones for the cost of \$13,3000.00.

AMOUNT & SOURCE OF FUNDING (001-261-918-805)---\$3,300.00

QUOTES

Drone Works:

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

Covert Drones:

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

AUTHORIZATION HISTORY:

.

REQUESTING

DEPARTMENT: Fire Department

DIRECTOR'S

AUTHORIZATION: Fire Chief Yarbrough

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-722-0051

SUGGESTED MOTION:

Move for approval to accept the 4-County Grant. The amount of this grant is \$10,000, with no match.

Requesting permission to purchase DJI Matrice 30T Thermal FPV Drone Advanced Public Safety Drone Bundle from Covert Drones for the cost of \$13,3000.00.



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DJI MATRICE 30T THERMAL FPV DRONE ADVANCED PUBLIC SAFETY DRONE BUNDLE - ULTIMATE AERIAL SURVEILLANCE AND TACTICAL RESPONSE BUNDLE

by DJI

\$13,300.00

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DJI Enterprise Care
Worry Free Basic

Quantity

-

1

+

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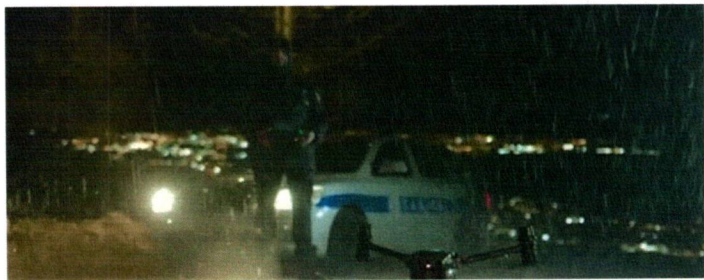
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DJI MATRICE 30T THERMAL FPV DRONE ADVANCED PUBLIC SAFETY DRONE BUNDLE - ULTIMATE AERIAL SURVEILLANCE AND TACTICAL RESPONSE BUNDLE

DESCRIPTION:

Elevate your public safety operations to unprecedented heights with the DJI Matrice 30T Advanced Public Safety Drone Bundle. Designed specifically for critical missions and emergency response, the Matrice 30T is the epitome of aerial surveillance and tactical efficiency. This cutting-edge drone is engineered to provide comprehensive situational awareness, making it an indispensable asset for law enforcement, fire departments, search and rescue teams, and emergency responders.





KEY FEATURES:

- **Enhanced Thermal Imaging:** Equipped with a state-of-the-art 640x512 thermal camera, the DJI Matrice 30T captures high-resolution heat signatures, enabling operators to quickly locate individuals and hotspots in challenging environments, day or night.
- **Advanced Optical Zoom Capabilities:** Boasting a powerful mind bending 200x hybrid zoom lens, this Matrice 30t provides exceptional detail from significant distances, ensuring operators can conduct surveillance or search operations without disturbing the scene, or alerting targets that are being surveilled.
- **Robust Durability and Weather Resistance:** Built to withstand harsh conditions, the Matrice 30T operates flawlessly in extreme temperatures and adverse weather, including rain and strong winds, rain, and snow. Thanks to its IP55 water rating, for both DJI Matrice 30t and **DJI RC Plus remote controller**. Ensuring reliable performance when it matters most.
- **Intelligent Flight Modes:** With pre-programmed flight modes, including automated search patterns and object tracking, the Matrice 30T maximizes operational efficiency and effectiveness, allowing teams to focus on mission-critical decisions.
- **Extended Flight Time:** Benefit from the **TB30 High Capacity battery** with prolonged operations with an impressive 40 min max flight time, supported by hot-swappable battery technology that minimizes downtime and maximizes time in the air.
- **Fast Charging :** Thanks to the DJI Matrice 30t **BS30 Intelligent Battery charging station**, you now can charge Eight Matrice 30t **TB30 intelligent flight batteries**, Two **WB37** Optional Extended runtime DJI RC Plus Batteries, and the DJI RC Plus remote controller all from one powerful charging station!
- **Comprehensive Control Software:** Utilize DJI's advanced flight control software called **DJI Pilot 2** for real-time data streaming and seamless integration with public safety systems, and **DJI FlightHub 2** Cloud based streaming, for enhancing decision-making and response times.
- **DJI 4g Cellular Module:** Provides a 4G-based transmission link between the drone and the remote controller, as well as allows the remote controller to connect to the internet.
- **Dependable and Secure:** Dual-vision and ToF sensors are installed on all six sides of the aircraft, ensuring the safety of the aircraft and your mission. The built-in ADS-B receiver alerts you to any oncoming crewed aircraft in the area.



WHAT'S INCLUDED:

- DJI Matrice 30T Advanced Thermal Enterprise Drone
- **DJI RC PLUS Controller** with pre-installed software, along with its 7 inch 1200 nit high bright screen, for immediate rapid deployment.
- Eight **TR30 intelligent batteries** for up to 40 min extended flight operations

- Eight **1050 intelligent batteries** for up to 40 min extended night operations
- CZI GL60 Mini watt Spotlight emits a 16 Degree uniform light column, the illumination distance is more than 150m, and the 50m exploration area is more than 150sq. m
- **DJI Matrice 30 Series BS30 Intelligent Charging station** holds and charges 8 tb30 flight batteries, 2 **WB37 optional extended runtime batteries** for the DJI RC Plus
- Robust carrying case for secure transport and storage
- Quick-start guide and operational manual
- Full set of replacement propellers for immediate readiness
- One-year DJI Worry Free Basic, or Worry Free Plus warranty for peace of mind

DJI Flighthub 2 Cloud Streaming Software comes free to use and download. One seamless cloud based streaming service thats easy to setup and use. Available within the **Pilot 2 app** for streaming real time critical data to your Supervisor or end client. Streaming, uploading photos, Videos all right from your location to anyone around the world in a blink of an eye!



The DJI Matrice 30T Advanced Public Safety Drone Bundle is more than just a drone; it's a comprehensive solution that empowers public safety professionals with aerial superiority. With its unparalleled imaging capabilities, robust build, and intuitive operation, the Matrice 30T stands as the ultimate tool for enhancing public safety efforts, ensuring that every mission can be approached with confidence and precision.

DJI Enterprise - Introducing the DJI M30 Series



CUSTOMER REVIEWS

[Read Questions](#)

Be The First To Write A Review

YOU MAY ALSO LIKE

DJI Matrice 30T -
Advanced Thermal
Imaging Drone for
Precision
Operations



| 3 questions

\$9,637.00 -
\$10,114.00

★★★★★ 9 Reviews

QUICK SHOP

Choose options

DJI Matrice 30T
Thermal Hog
Control Bundle

\$12,600.00 -
\$13,100.00

QUICK SHOP

Choose options

DJI Matrice 3TD
Thermal Vision
Pro for DJI Dock 2
Bundle: Enhanced
Aerial Surveillance
and Inspection
Drone

\$6,050.00 -
\$6,600.00

QUICK SHOP

Choose options

DJI Matrice 30T
Thermal Wildlife
Pro Bundle:
Enterprise Care
Deer & Wildlife
Monitoring Bundle
CZI GL60 Mini
Light



| 1 question

\$12,600.00 -
\$13,100.00

★★★★★ 2 Reviews

QUICK SHOP

Choose options

DJI Matrice 350
RTK Bundle -
Industry-Leading
Drone for
Advanced Aerial
Surveys &
Inspections



| 2 questions

\$9,529.00 -
\$9,959.00

★★★★★ 9 Reviews

QUICK SHOP

Choose options

Contact Us

Address: 143 Broad Street, Winter Haven
Florida 33881, United States

Email: sales@covertdrones.com

Phone: +1 612-816-0039

Policy/Help Pages



Our Policies



UNITED STATES (USD \$)

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Commercial &
Industrial Packages

Specialized Combos

Cameras - Handheld
Gimbal & Action

Remote ID

Matrice 30T Public Safety Combo (1-Remote) by DRONEWORKS



Matrice 30T Public Safety Combo by Drone-Works (1- Remote)

\$14,244.00Starting at \$494/mo or 0% APR with **affirm**.[Check your purchasing power](#)[Write a Review](#) (No reviews yet)

SKU: M30T-PublicSafety-1RC

Quantity: < 1 >

[ADD TO CART](#)

OVERVIEW

REVIEWS

PRODUCT DESCRIPTION

Matrice 30T Public Safety Combo by Drone-Works (1-Remote)

The Matrice 30T Public Safety Combo by Drone-Works is based on our extensive experience providing aircraft, accessories and support to the Public Safety sector.

The Matrice 30T Public Safety Combo by Drone-Works is all you need to hit the ground running and stay airborne for your critical missions. Here's everything that's included:

- DJI Matrice 30T Aircraft
- DJI RC Plus x1
- DJI WB37 Battery for Smart Controller x3
- DJI TB30 Intelligent Flight Battery x5 Pair (10 batteries total)
- DJI Matrice 30 Series Carrying Case
- DJI BS30 Battery Charging Case

- DJI Matrice 30 Series Propeller (Pair) x5
- Screws and Tools
- Cleaning Tools
- Rubber Port Cover (Set)
- Power Cable USB-C to USB-C Cable
- Paired Battery Sticker Set
- Manuals (Set)
- DJI Pilot DJI FlightHub 2 (3-Month Subscription)
- DJI Enterprise Care Basic (1-Year)
- CZI LP12 Searchlight and Broadcasting System

Everything the Matrice 30 offers plus thermal capabilities.

- 41-Minute Max Flight Time
- 15m/s Wind Resistance
- 7000m Service Ceiling
- 23m/s Max Speed
- IP55 Protection
- Temperatures from -20°C to 50°C
- Dual-Vision and ToF Sensors
- ADS-B Receiver
- Built-In Advanced Redundancy Systems
- Wide Angle Camera: 12 MP 1/2" CMOS Sensor
- Zoom Camera: 48 MP 1/2" CMOS Sensor
- Thermal Imaging Camera with Laser Rangefinder

Lightweight and Portable

Compact and foldable, the M30 Series is easy to pack up, carry, and deploy. No matter where you need it, the M30 or M30T can be in the air in seconds.

DJI RC PLUS CONTROLLER & PILOT 2

The 7-inch widescreen DJI RC Plus with dual control mode is tailor-made for Enterprise users. With IP54 protection, this controller is both water and dust proof. It is also capable in cold weather or hot weather climates - from -20°C to 50°C.

Pilot 2 is a revamped Enterprise flight interface designed to improve piloting efficiency. Drone and payload controls can be easily accessed with one tap. Clear presentation of flight details and navigational information improves user experience and flight efficiency.

UNIQUE AERIAL INTELLIGENCE TO CAPTURE EVERYTHING.

The M30 Series integrates wide, zoom, and thermal cameras (M30T only) with a laser rangefinder, which together can capture the aerial data you need, when you need it.

Wide Camera

- Equivalent Focal Length: 24 mm
- DFOV: 84° 12 MP 1/2" CMOS Sensor
- Video Resolution: 4K/30fps

Zoom Camera

- 48 MP 1/2" CMOS Sensor 5x-16x
- Optical Zoom 200x Max. Hybrid Zoom
- Photo Resolution: 8K
- Video Resolution: 4K/30fps

Thermal Imaging Camera (M30T Only)

- Equivalent Focal Length: 40 mm
- Resolution: 640×512
- Frame Rate: 30fps

- Measurement Accuracy: $\pm 2^{\circ}\text{C}$ or $\pm 2\%$

Laser Rangefinder

- Range: 3 m - 1200 m
- Accuracy: $\pm(0.2\text{m}+D\times 0.15\%)$

DJI FlightHub 2

Ground-to-Cloud Synergy

MASTER YOUR MISSION ENVIRONMENT

FlightHub 2 offers a 2.5D Base Map for quick terrain awareness, One-Tap Panorama Sync for rapid site overviews, and Cloud Mapping for fast mapping in RGB or infrared.

MISSION LIVE STREAMING

Connect multiple users to one or many drone operations simultaneously, and keep teams updated with the latest developments thanks to low latency, high-resolution livestreaming.

LIVE ANNOTATIONS

Highlight objects or areas of interest for efficient mission management and resource distribution. Annotations are visible to ground teams, pilots, or any team member for timely project alignment and task distribution.

STREAMLINED TEAM COMMUNICATION

Synchronize valuable information such as teams position, drone status, mission details and more, in real-time and across multiple device types, making team collaboration easier than ever.

CORE PACKAGE

The Matrice 30 Series (M30 or M30T) comes with a DJI RC Plus, two TB30 Intelligent Flight Batteries, one BS30 Intelligent Battery Station, and the aircraft storage case.

RECOMMENDED



Matrice 30T Public Safety Combo by Drone-Works



\$15,962.00

ADD TO CART



Matrice 30T Deer Recovery Combo by Drone-Works



\$11,051.00

ADD TO CART



Matrice 30T PRO Utilities Inspection Combo by Drone-Works

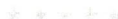


\$11,051.00

ADD TO CART



Matrice 30T PRO Roof Inspection Combo by Drone-Works



\$11,051.00

ADD TO CART

CONTACT US

Drone-Works
PO Box 3629
Spring Hill, FL 34611

607.239.9119
cs@drone-works.com

Mon-Fri 10:00 AM - 5:00 PM Eastern

Drone-Works is a Veteran owned small business

ACCOUNTS & ORDERS

Login or Sign Up
Order Status
Shipping & Returns

NAVIGATE

NOTICE: DJI Drones Experiencing Delays
Newsletters
News & Press Releases
Public Safety Solutions
Enterprise Solutions
Autel IR Tool
Financing
Important Drone-Works® Info



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

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: December 3, 2024
PAGE: 1

SUBJECT:

Requesting permission to purchase an Extendobed for Sprint 1 to hold medical, rescue and extrication equipment for the cost of \$7,780.00. Adrian Steel of Idaho/DBA Extendobed, 4242 S. Eagleston Road, Suite 102, Boise, ID 83705 is a sole source supplier.

AMOUNT & SOURCE OF FUNDING

Emergency Medical Services Operating Fund (EMSOF) Grant

Adrian Steel is the sole source in that they are the designer of the Sprint 1 storage attachment which will be used to organize and store equipment in the rear of the vehicle.

AUTHORIZATION HISTORY:

.

**REQUESTING
DEPARTMENT:** Fire Department

**DIRECTOR'S
AUTHORIZATION:** Fire Chief Yarbrough

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-722-0051

SUGGESTED MOTION:

Move for approval to purchase an Extendobed for Sprint 1 to hold medical, rescue and extrication equipment for the cost of \$7,780.00. Adrian Steel of Idaho/DBA Extendobed, 4242 S. Eagleston Road, Suite 102, Boise, ID 83705 is a sole source supplier.



4-County Foundation, Inc.
P.O. Box 351
Columbus, MS 39703



November 14, 2024

Starkville Fire Department
ATTN: Charles Yarbrough

Dear: Mr. Yarbrough

Thank you for your recent funding application to the 4-County Foundation. On behalf of the 4-County Foundation's Board of Directors, I am pleased to advise Starkville Fire Department is being awarded 10,000.00 for purchasing a drone, along with accessories, as requested in your organization's application — **Congratulations!**

We will be mailing your check in the near future and ask that you please contact Mr. Brad Barr to schedule a time/place for a photo opportunity. Mr. Barr can be reached by calling 662-327-8900 or toll free at 1-800-431-1544.

The funds you are receiving were made available through the generosity of 4-County EPA members who participate in the **Operation Roundup®** program. The grant your organization was allowed, should contribute to the needs of and directly benefit 4-County EPA's members. We ask that funds be used for the intended purposes and projects to be completed in a six-month timeframe, unless otherwise approved. 4-County EPA retains the right to request the return of funds used for unapproved purposes. If you need any assistance confirming 4-County membership, please reach out. To assure members' contributions are being utilized in the manner intended, grant recipients are asked to report back to the 4-County Foundation on use of the funds awarded, and the impact made, by completing a **POST GRANT REPORT FORM**. This form will be included in the envelope with your award check. The Post Grant Report and supporting documentation must be returned to the Foundation by the form's due date before future funding requests can be considered. Copies of receipts and cancelled checks must be legible.

Congratulations again and thank you for your interest in the 4-County Foundation.

Sincerely,

Jima Branning

Jima Branning
Executive Assistant

PROPOSAL



SAM: VVQTHVCCDNT5 Duns: 18-193-6493, Cage Code: 9LFG7, Tax ID: 92-3801723, Ph: (800) 752-0706
 Adrian Steel of Idaho/DBA Extendobed 4242 S. Eagleson Rd. Suite 102, Boise, ID 83705

Contact Information

Date	11/20/2024	Expiration Date	1/19/2025
Contact Name	Jason Williams	Quote Name	Prop 23258
Phone	(662) 323-1277	Carrier Design	EB 1572 Frame & Deck, Lorane Carrier
Email	wlmgrass13@gmail.com	Vehicle Details	(unknown) 8' Bed, Std Topper w/Boxes DS/PS

Shipping and Billing Information

Bill To Name	Starkville Fire Department-MS	Ship To Name	Starkville Fire Department-MS
Bill To	110 West Main Street Starkville, MS 39759 USA	Ship To	Fire Station One 503 E. Lampkin St. Starkville, MS 39759 USA
Account Terms	Net 60		
Est. Lead time (in weeks)	12	Est. Ship Weight	990

Quantity	Product Code	Product Description	Custom Change Order	Sales Price	Total Price
1.00	EB-2090	90" Extendobed Heavy Duty steel frame assy, w/ full extension lock, & Plywood platform, (48"W x 90"L) w/ short side rails. Includes mounting hardware; 2000 lbs. capacity		\$2,812.00	\$2,812.00
1.00	Lorane - L	Lorane Carrier Includes: Full Height Safety Screen, Narrow Tool Rack With Containment, Upper Platform with Containment, Two Mounting Walls and Board Slot, Center Divider Underneath, Full Extension Locking Drawer	Minus: -Board Slot	\$3,897.00	\$3,897.00
1.00	Custom Crating	Custom Crating		\$246.00	\$246.00
1.00	Ship	This shipping quote is only good for 30 days and the shipping total on your invoice may be more than what is shown here. Please provide correct shipping address at the time of order. If shipping address is changed once the shipment has left our facility, the buyer will be responsible for any additional shipping costs. Shipments to residential or restricted access delivery sites will incur additional charges that will be added to your invoice. If your delivery requires a lift gate and it is not shown on this quote, an additional charge will be added to your invoice. *** If damage is suspected at time of delivery, the receiver MUST notate "DAMAGED" on receipt. ***	Shipping is good for 30 days.	\$825.00	\$825.00

Totals

Created By	Franco Vuittonet	Subtotal	\$7,780.00
------------	------------------	----------	------------

Quotes are valid for 60 days only.
 Please call for updated pricing.
 All sales are final. No returns or refunds



SAM: VVQTHVCCDNT5 Duns: 18-193-6493, Cage Code: 9LFG7, Tax ID: 92-3801723, Ph: (800) 752-0706
Adrian Steel of Idaho/DBA Extendobed 4242 S. Eagleson Rd. Suite 102, Boise, ID 83705

Last Modified By Franco Vuittonet

Total Amount \$7,780.00

TERMS:

- **Prepay** requires payment before unit can be released into production.
- **50/50** requires 50% down, 50% due before shipping
- **Net 30** requires payment 30 days after invoice is created

SHIPPING: Please request for lift-gate delivery truck if you do not have a fork-lift or loading dock on delivery site. Shippers will charge an extra fee for a lift-gate delivery truck to come on site and unload for you, which will be added to your invoice. Please ensure that the shipping address is correct. Any shipping redirects will result in additional charges that may not appear on this quote. Restricted/limited access deliveries will result in additional fees not shown on quote. Customer is responsible for any and all additional shipping costs unless otherwise stated by Extendobed.

LEAD TIMES: are estimations only. Please confirm at the time order.

ORDER & ACCEPTANCE:

By signing this quote, I am accepting the prices herein, as well as verifying that all dimensions and designs in the accompanying CAD drawing are accurate and correct. I understand and agree to all terms contained herein. I am authorized to submit this order and hereby authorize the production of the above.

I understand there are no refunds or returns unless authorized in advance by Extendobed. I accept any and all expenses related to an authorized return of a unit unless it was damaged during shipping and not accepted at the point of delivery. I agree that I am responsible for the costs of any damage during return shipping.

I understand this agreement is subject to, and will submit to the jurisdiction of the courts of Ada County and the state of Idaho.

Name: _____

Title: _____

Signature: _____

Date: _____

EXTENDO BED COMPANY

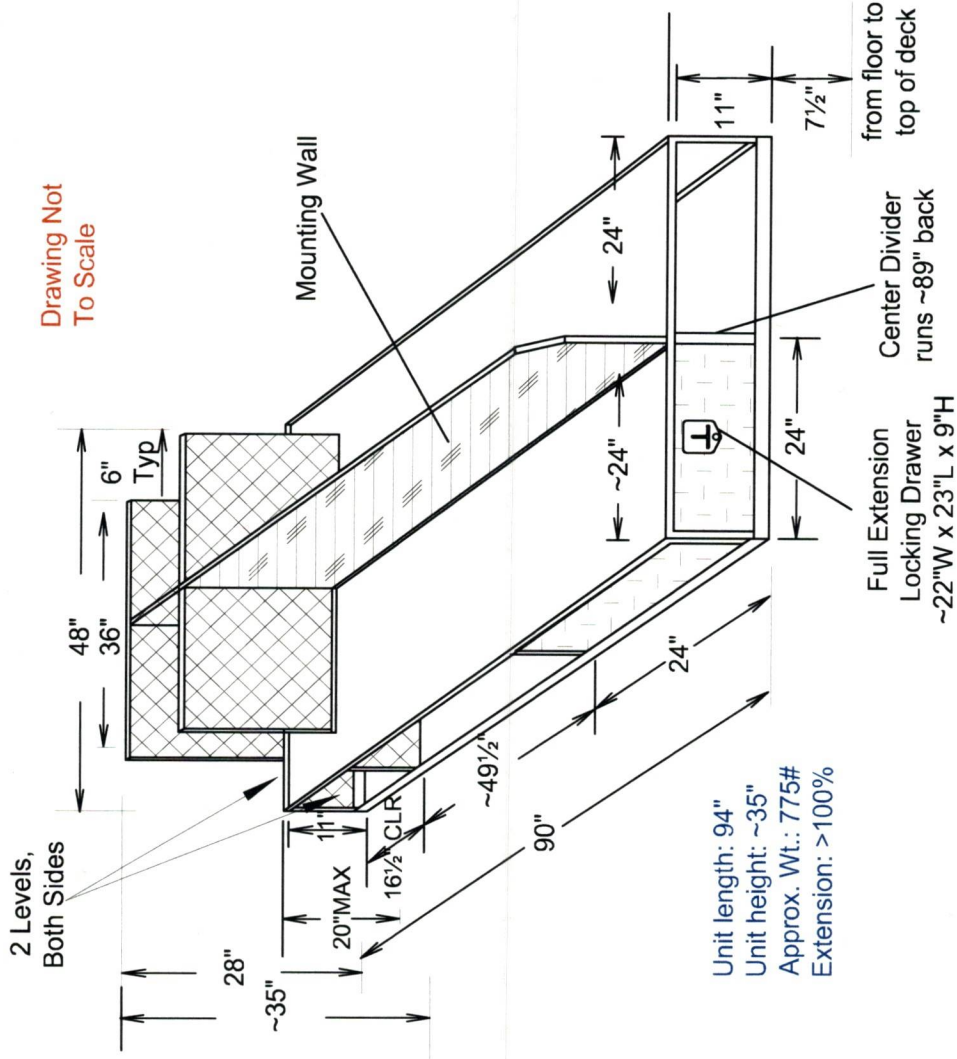
1-800-752-0706

Starkville Fire Department

(Unknown) 8' Bed, Std Topper, Toolboxes DS/PS

Prop 23258, November 20, 2024

EB 2090 - (Modified) Lorane Carrier



Lower platform will be 1/2" phenolic plywood, with 1/2" ply on upper shelf. Carrier will be built of 1 1/2" x (1/8)" steel angle, with 1 1/2", 10 gauge steel mesh screen material. Carrier and platform rails will be punched for bungee cords. Drawer will be .080 aluminum diamond plate on 500# capacity slides. Decks will have a textured coating. Steel parts will be powder coated.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 3, 2024
Page: 1

SUBJECT:

Request authorization to hire Ryan Smith as a Foreman in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Ryan Smith - Annual Salary of \$47,840.00 (\$23.00 per hour) based on 2080 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

This is a replacement position held by Stephen Nantel who resigned.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation & Environmental Services Director;
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Ryan Smith as a Foreman in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: December 03, 2024
Page: 1

SUBJECT:

Request for Authorization to hire Fredrick Rice as a Sanitation Worker and Quinton Brandon as a Seasonal Sanitation Worker in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

- Fredrick Rice: Annual Salary of \$34,840.00 (\$16.75 per hour) based on 2,080 hours.
- Quinton Brandon: Annual Salary of \$17,420.00 (\$16.75 per hour) based on 1,040 hours.

FISCAL NOTE:

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

AUTHORIZATION HISTORY:

- Fredrick Rice: This position replaces Dylan Coleman. Fredrick Rice was hired as a seasonal sanitation worker on 8/6/24 and is now transitioning to a full-time sanitation worker.
- Quinton Brandon: This position replaces Javion Jefferson.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation & Environmental Services Director;
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Fredrick Rice as a Sanitation Worker and Quinton Brandon as a Seasonal Sanitation Worker in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: December 3, 2024
PAGE: Page 1 of 4

SUBJECT:

Consideration of approving Change Order #4 for the JL King Park Splashpad Expansion Project in the amount of a \$10,340.00 increase.

SUMMARY:

ECON Construction was approved as the low bidder for this project at the March 19, 2024 Board of Aldermen Meeting. The current contract amount is \$1,015,943.42.

This change order includes additional work required for handrail modifications, plaques and additional drainage work. The updated contract amount will be \$1,026,283.42.

Funding Source: Fund 312 2023 Parks Bond

REQUESTING DEPARTMENT: Parks & Recreation

DIRECTOR'S AUTHORIZATION: Doug Heflin

FOR MORE INFORMATION CONTACT:

Doug Heflin @ 662-323-2294 or dheflin@sportsfacilities.com

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

SUGGESTED MOTION:

Move for approving Change Order #4 for the JL King Park Splashpad Expansion Project in the amount of a \$10,340.00 increase.



Change Order #9 to JL King Splashpad Expansion

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

Total: \$3,315.00

Your and Our Acceptance:

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

Authorized For:

ECON Construction, Inc.

Cooper Robertson

Signature

11/21/2024

Date

Authorized For:

Forme Design Group

Signature

Date

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

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

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



Change Order #10 to JL King Splashpad Expansion

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

Total: \$550.00

Your and Our Acceptance:

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

Authorized For:

ECON Construction, Inc.

Cooper Robertson

Signature

11/15/2024

Date

Authorized For:

Forme Design Group

Signature

Date

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

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

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



Change Order #11 to JL King Splashpad Expansion

Plaques: Provide & Install cast aluminum plaque

Total: \$6,475.00

Your and Our Acceptance:

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

Authorized For:
ECON Construction, Inc.

Signature

Date

Authorized For:
Forme Design Group

Signature

Date

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

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

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



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

AGENDA ITEM DEPT.: Parks & Recreation
AGENDA DATE: December 3, 2024
PAGE: Page 1 of 2

SUBJECT:

Consideration of approving Change Order #4 for the Needmore Community Center Project in the amount of a \$2,594.68 decrease.

SUMMARY:

Mills Contracting was approved as the low bidder for this project at the July 5, 2023 Board of Alderman Meeting. The current contract amount is \$2,444,909.61. The decrease of \$2,594.68 will bring the contract total to \$2,442,314.93.

This change order is a summary change order of unused allowances in the contract.

Funding Source: Fund 312 2023 Parks Bond

REQUESTING DEPARTMENT: Parks & Recreation

DIRECTOR'S AUTHORIZATION: Doug Heflin

FOR MORE INFORMATION CONTACT:

Doug Heflin @ 662-323-2294 or dheflin@sportsfacilities.com

Chris Williams @ 662-323-2525 ext 3122 or c.williams@cityofstarkville.org

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

SUGGESTED MOTION:

Move for approving Change Order #4 for the Needmore Community Center Project in the amount of a \$2,594.68 decrease.

AIA® Document G701® – 2017

Change Order

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

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

CHANGE ORDER INFORMATION:
Change Order Number: 004
Date:

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

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

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

THE CONTRACT IS CHANGED AS FOLLOWS:

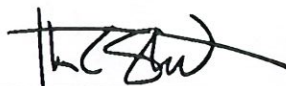
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

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

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

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

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



ARCHITECT *(Signature)*

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

11/11/2024

Date



CONTRACTOR *(Signature)*

BY: Whit Mills
(Printed name and title)

11/11/2024

Date

OWNER *(Signature)*

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

Date



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

AGENDA ITEM DEPT.: Parks and Recreation
AGENDA DATE: 12.3.2024
PAGE: 1 of 7

SUBJECT: Consideration of approval of the professional services contract with Allen Engineering and Science for the McKee Ditch Improvements Project.

AMOUNT & SOURCE OF FUNDING

\$48,250

Fund 312: 2023 Parks Bond

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION: Doug Heflin

FOR MORE INFORMATION CONTACT: Chris Williams

This contract is for professional services for the design for the McKee Park Ditch Improvements Project as the next phase of the park improvements.

SUGGESTED MOTION: Move for Approval of the professional services contract with Allen Engineering and Science for the McKee Ditch Improvements Project.



6360 I-55 North, Suite 330
Jackson, Mississippi 39211
www.AllenES.com

Phone 601.936.4440
Fax 601.936.4463

November 12, 2024

City of Starkville
Attn: Chris Williams, P.E.
110 W. Main Street
Starkville, MS 39759

Re: Proposal for McKee Park Stream Improvements
Starkville, MS

Dear Chris:

Allen Engineering and Science, Inc. (AllenES) is pleased to present this proposal in response to your inquiries for professional engineering and design of improvements to the stream that flows through McKee Park from the northern edge of the park south to the bridge on the park entry road with the purpose of preventing erosion, reducing maintenance, and providing a natural aesthetic. The services to be provided include conducting field investigations, collecting site data, concept development and engineering design of the stream improvements.

SCOPE OF WORK:

The purpose of the project is to design improvements to the existing stream to improve flow, minimize erosion potential, and provide a natural landscape. AllenES will perform the scope of work as requested for the civil engineering and landscape design of the proposed project. The scope of work is generally outlined in the following phases and tasks:

PHASE I: FIELD INVESTIGATIONS AND ENGINEERING DESIGN

TASK 1. FIELD INVESTIGATION AND DATA COLLECTION

AllenES will meet with the Client on-site and perform a field reconnaissance of the site as required to conceptually review the condition of the existing stream and surrounding area. Field reconnaissance will also include taking measurements and condition assessments of the existing water control structures and other features pertinent to the project.

TASK 2. PRELIMINARY DESIGN ENGINEERING

AllenES will provide Preliminary Design Engineering services to include performing hydrologic calculations to determine the flow volumes and anticipated velocities entering and exiting the project site.

AllenES will conceptually design up to three (3) options for channel improvements. Preliminary design services will also include landscape design concepts for the park area adjacent to the channel. Deliverables will include preliminary engineering drawings and opinions of probable costs for each proposed option.

TASK 3. FINAL DESIGN ENGINEERING

After the Client's selection of the preferred alternative, AllenES will provide Final Design Engineering services to include project layout, engineering design, preparation of construction drawings and technical specifications to fix and describe the size and character of the proposed channel improvements.

The Final Design services will also include modeling of the stream to determine flow rates and potential upstream and downstream impacts of the proposed improvements.

The project deliverables will include the following items, at a minimum:

- Site plan(s);
- Grading and drainage plan(s);
- Typical stream sections;
- Erosion control plan(s);
- Landscape plan(s);
- Construction details and notes; and
- Technical specifications.

PHASE II: ADDITIONAL SERVICES

TASK 1. ADDITIONAL SERVICES

If requested, AllenES will provide additional services including, but not limited to:

- Wetlands delineations and permitting services; and
- Construction administration services.

Assumptions

- For the purposes of this proposal, it is assumed that the Client provided survey will be sufficient to provide the needed topographic information;
- The provided geotechnical report will provide the information needed for all channel improvements associated with this project; and
- AllenES assumes that readily available access to the project site will be provided.

SCHEDULE:

AllenES will initiate the project upon your authorization and receipt of the executed agreement. A preliminary project schedule is attached to this proposal. It is our objective to meet your schedule needs, and we will work with you to adapt the project schedule as required to accomplish your goals

COST:

AllenES will perform all services, as requested, on a lump sum basis as described in the table below:

Phase	Description	Cost	Schedule
Phase I: Field Investigations and Engineering Design			
Task 1. Field Investigation and Data Collection		\$4,950	3 Weeks
Task 2. Preliminary Design Engineering		\$18,900	8 Weeks
Task 3. Final Design Engineering		\$24,400	8 Weeks
Phase II: Additional Services			
Task 1. Additional Services		Hourly, To Be Determined	
Total		\$48,250	19 Weeks

AllenES will invoice the Client monthly based upon the work completed during the billing period. Client shall pay AllenES within 30 days after receipt of AllenES' monthly billing. If Client wishes to undertake tasks outside the proposed scope of services, AllenES is prepared to furnish those services on an hourly basis or amend this Agreement for the additional work.

TERMS:

It is mutually agreed that the Standard Terms and Conditions attached hereto are made a part of the Agreement.

CLOSING

AllenES appreciates the opportunity to submit this proposal for professional services associated with this proposed project. Our commitment is to provide high quality, dependable, and responsive services to you. If you have any questions, please do not hesitate to contact me at (662) 719-3765 or WPentecost@AllenES.com

Sincerely,



Will Pentecost, P.E.
Principal Engineer

Authorization by Signature



Please sign and date in the space provided below if this proposal is acceptable. The effective date of this project will be the authorization date below. Please return a signed copy to AllenES upon authorization.

Printed
Name

Authorized
Signature

_____ Date _____

EXHIBIT III

STANDARD TERMS AND CONDITIONS

1. **STANDARD OF PRACTICE.** Services performed by Allen Engineering and Science, Inc. (AllenES) under this agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended in this agreement, or in any report, opinion, document or otherwise.
2. **CHANGE OF SCOPE.** The scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by the Client. For some projects involving conceptual or process development services, scope may not be fully definable during initial phases. As the project progresses, facts discovered may indicate that scope must be redefined. Changes in scope may warrant Additional Services which are not a part of the agreed upon compensation. These Additional Services shall be paid for by the Client in accordance with AllenES prevailing hourly rate schedule.
3. **SAFETY.** AllenES specifically disclaims any authority or responsibility for general job site safety of persons other than AllenES employees.
4. **BILLING.** Invoices will be issued at the end of each month, payable upon receipt, unless otherwise agreed. Interest of 1.5% per month will be payable on any amounts not paid within 30 days, payment thereafter applied first to accrued interest and then to principal unpaid amount. Any attorneys' fees or other costs of collection shall be paid by the Client.
5. **TERMINATION.** Either the Client or AllenES may terminate this Agreement at any time with or without cause upon giving the other party seven (7) calendar days prior written notice. The Client shall within thirty (30) calendar days of termination pay AllenES for all services rendered and all costs incurred up to the date of termination, in accordance with the compensation provisions of this contract.
6. **BURIED UTILITIES.** The Client will furnish to AllenES information identifying the type and location of underground improvements. The Client agrees, to the fullest extent permitted by law, to waive all claims and causes of action against AllenES and anyone for whom AllenES may be legally liable, for damages to underground improvements that result from subsurface penetration locations depicted by AllenES. The Client further agrees, to the fullest extent permitted by law, to indemnify and hold AllenES and his or her subconsultants harmless from any damage, liability or cost, including reasonable attorneys' fees and defense costs, for any property damage, injury or economic loss arising or allegedly arising from subsurface penetrations in locations authorized by the Client or from inaccuracy of information provided to AllenES by the Client, except for damages caused by the sole negligence of AllenES in his or her use of Client furnished information.
7. **CONSEQUENTIAL DAMAGES.** Notwithstanding any other provision of the Agreement, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of this fault or whether it was committed by the Client or AllenES, their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.
8. **CONSTRUCTION PHASE SERVICES.** If AllenES is retained to provide Construction Observation services, AllenES shall visit the project at appropriate intervals during construction to become generally familiar with the progress and quality of the contractors' work and to determine if the work is proceeding in general accordance with the Contract Documents. The Client has not retained AllenES to make detailed inspections or to provide exhaustive or continuous project review and observation services. AllenES does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier or any other entity furnishing materials or performing any work on the project. If the Client desires more extensive project observation or full-time project representation, the Client shall request such services be provided by AllenES as Additional Services in accordance with the terms of this Agreement.
 - a. Otherwise, if AllenES is retained to provide Design services but not construction observation or Construction Management services, it is understood and agreed that AllenES Basic Services under this Agreement do not include project observation or review of the Construction Contractor's performance or any other construction phase services, and that such services will be provided by the Client. The Client assumes all responsibility for interpretation of the Contract Documents and for construction observation and supervision and waives any claims against AllenES that may be in any way connected thereto. In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold AllenES harmless from any loss, claim or cost, including reasonable attorneys' fees and costs of defense, arising or resulting from the performance of such services by other persons or entities and from any and all claims arising from modifications, clarifications, interpretations, adjustments or changes made to the Contract Documents to reflect changed field or other conditions, except for claims arising from the sole negligence or willful misconduct of AllenES. If the Client requests in writing that AllenES provide any specific construction phase services and if AllenES agrees in writing to provide such services, then they shall be compensated for as Additional Services as provided herein.

9. **INSURANCE.** AllenES agrees to maintain (1) statutory workers' compensation insurance coverage and (2) comprehensive general liability coverage and automobile liability insurance coverage. AllenES agrees to maintain professional liability insurance in the sum of not less than \$1,000,000 annual aggregate, on a claims-made basis, as long as it is reasonably available under standard policies at rates comparable to those currently in effect.
10. **LIMITATION OF LIABILITY.** The Client agrees that AllenES liability shall be limited to injury or loss caused by the sole negligence of AllenES, its subcontractors, and/or agents hereunder. AllenES liability for claims, damages, costs, injury or loss arising from professional errors or omissions shall not exceed the amount of the total charges for services performed.
11. **HAZARDOUS SUBSTANCES AND MATERIALS.** The Client agrees that AllenES neither created nor contributed to the creation or existence of any hazardous waste or materials, or toxic, radioactive, or contaminated materials ("Affected Materials") at the site, and in consideration of the substantial risks to AllenES posed by the presence or potential presence of Affected Materials on or about the project site, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless AllenES, its officers, directors, employees, agents, and independent consultants from all claims and losses, including reasonable attorneys' fees and defense costs, arising out of, or in any way connected with or attributable to the use, generation, storage, release, threatened release, discharge, disposal, or presence of Affected Materials on, under or about the project site (whether by Client or any predecessor in title) or any employees, agents, contractors or subcontractors of Client or any persons at any time occupying or present on the project site.
12. **SAMPLING AND OBSERVATION.** Client understands that sampling and observation are discrete sampling procedures, and that such procedures indicate conditions only at the depths, locations, and times the procedures were performed. AllenES will provide test results and opinions based on tests and field observations only for the work tested. Client understands that testing and observation are not continuous or exhaustive and are conducted to reduce – not eliminate – project risk. AllenES has included the level of testing and observation that would be usual and customary for the scope of the project in the Scope of Services. Client is responsible (even if delegated to contractor) for requesting any additional testing services required by Client or that Client deems appropriate for the scope of the project or as a result of any special considerations with the project or project site. Further, Client is responsible for notifying and scheduling with AllenES so that AllenES can perform these Services. AllenES is not responsible for damages caused by a failure of Client to request or schedule any testing or sampling Services.
13. **OWNERSHIP OF INSTRUMENTS OF SERVICE.** All reports, plans, specifications, computer files, field data, notes and other documents and instruments prepared by AllenES as instruments of service shall remain the property of AllenES. AllenES shall retain all common law, statutory and other reserved rights, including the copyright thereto.
14. **THIRD PARTY BENEFICIARIES.** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or AllenES. AllenES services under this Agreement are being performed solely for the Client's benefit, and no other entity, including the Owner's contractors, shall have any claim against AllenES because of this Agreement or the performance or nonperformance of services hereunder.
15. **DELAYS.** If events beyond the control of Client or AllenES, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, or an act, inaction or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be amended to the extent necessary to compensate for such delay. In the event such delay exceeds 60 days, AllenES shall be entitled to an equitable adjustment in compensation.
16. **OPINIONS OF CONSTRUCTION COST.** Any opinion of construction costs prepared by AllenES is supplied for the general guidance of the Client only. Since AllenES has no control over competitive bidding or market conditions, AllenES cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to Client.
17. **ACCESS.** Client shall provide AllenES safe access to any premises necessary for AllenES to provide the Services.
18. **AMENDMENT.** This Agreement, upon execution by both parties hereto, can be amended only by a written instrument signed by both parties.
19. **STATUTES OF LIMITATION.** To the fullest extent permitted by law, parties agree that, except for claims for indemnification, the time period for bringing claims under this Agreement shall expire one year after Project completion.
20. **DISPUTE RESOLUTION.** Parties shall attempt to settle disputes arising under this Agreement by discussion between the parties' senior representatives of management. If any dispute cannot be resolved in this manner within a reasonable length of time, parties agree to attempt non-binding mediation or any other method of alternative dispute resolution prior to filing any legal proceedings. In the event any actions are brought to enforce this Agreement, the prevailing party shall be entitled to collect its litigation costs from the other party.
21. **REGULATORY REVIEWS.** It is mutually understood that the actions or inactions of any regulatory, governmental or related agency or entity are beyond the control of either the Client or AllenES. Therefore, it is mutually agreed that AllenES is not responsible for any actions or inactions on the part of any regulatory, governmental, or related agency or entity that may have a negative impact on the project or AllenES services.



CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 12.03.24
PAGE: 1 of 3

SUBJECT: Consideration to approve the lowest quote of \$5500.00 from Rex Team Sports for youth basketball uniforms.

AMOUNT & SOURCE OF FUNDING:

Operations Budget SFC

FISCAL NOTE:

Two Quotes: Rex Team Sports - \$5,500.00 and Custom Ink - \$6,917.55

AUTHORIZATION HISTORY:

N/A

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION: Doug Heflin

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION: Authorization to Purchase



Your Team Behind the Team

75 Col John Pitchford Pkwy Natchez, MS, 39120-5380
6014427911

QUOTE

Quote No: RTC10511
Date: 11/20/2024

For: Starkville Parks and Recreation
Starkville Parks and Recreation
Attn: Kristi Liddell
405 Lynn Lane
Starkville, MS 39795
662-323-2294

COACH ORSINI
SPORT BASKETBALL LEAGUE
SALES REP BOBBY

Code	Description	Quantity	Rate	Amount
EG PRO	PERFORMANCE TEE ** VP - TEAM NAME - 6 INCH NUMBER FRONT/BACK	535	\$10.00	\$5,350.00
FR	FACTORY DIRECT FREIGHT	1	\$150.00	\$150.00
Subtotal				\$5,500.00
TAX 0%				\$0.00
Total				\$5,500.00
Total				\$5,500.00

Terms and Conditions

DOCUMENT IS VALID FOR 30 DAYS OR UNLESS OTHERWISE STATED



Order Summary

Qty 535 \$6,917.55 ▼

Proceed to Checkout

parks Edit Design



Sport-Tek Competitor Performance Shirt \$6,917.55

White Printing

Qty 535 @ \$12.93 each

YS 100 YM 100 YL 100 YXL 35 S 100 M 100

Edit Sizes Add Another Color

Delivery Options

☒ Ship to one address

- ☐ Super Rush- Add 30%
Get It By end of day Wed 11/27/2024 * - Order by 2PM ET today
- ☐ Rush- Add 15%
Get It By Mon 12/2/2024 *
- ☒ Standard- FREE!
Get It By Tue 12/10/2024 *

* Delivery dates have been adjusted due to holidays.

☐ Ship to multiple addresses☐ Store in inventory New!

Leave your products with us and distribute them over time as needed.

Add a product Browse and apply your design to more products



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: DECEMBER 3, 2024
PAGE: 1 of 3**

SUBJECT:

REQUEST APPROVAL FOR PUBLIC INFORMATION SERGEANT BRANDON LOVELADY TO ATTEND THE FBI-LEEDA (*LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION*) MEDIA AND PUBLIC RELATIONS TRAINING IN IRONDALE, ALABAMA ON JANUARY 12TH THROUGH 17TH, 2025, WITH A REGISTRATION FEE OF \$795.00, A HOTEL FEE NOT TO EXCEED \$700.00 AND MEALS AND TRAVEL FOR AN ADVANCE TOTAL NOT TO EXCEED \$1,500.00.

AMOUNT & SOURCE OF FUNDING:

FBI-LEEDA REGISTRATION ----- \$795.00
HOTEL ----- \$700.00

LINE ITEM

Police Training, Education, Travel
#001-201-690-552

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

**DIRECTOR'S
AUTHORIZATION: CHIEF MARK BALLARD**

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

MOVE APPROVAL FOR PUBLIC INFORMATION SERGEANT BRANDON LOVELADY TO ATTEND THE FBI-LEEDA (*LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION*) MEDIA AND PUBLIC RELATIONS TRAINING IN IRONDALE, ALABAMA ON JANUARY 12TH THROUGH 17TH, 2025, WITH A REGISTRATION FEE OF \$795.00 AND A HOTEL FEE NOT TO EXCEED \$700.00.

FBI-LEEDA

Event Confirmation

Event Information	
Name of Event	MPR - Irondale, AL 1/2025
Date/Time	Monday, January 13, 2025 8:30 am
Location	5415 Beacon Drive Suite 123 Irondale, Alabama 35210
Contact	Lt. Paul H. Kellogg III (pkellogg@irondalepolice.org)

Attendee/Guest Information			
Name	Brandon Lovelady	Date Registered	11/14/2024
Registration ID/Badge #	27227426	Number Attending	1
Email Address *	g.lovelady@cityofstarkville.org		
Title			
Organization *	Starkville PD		
Address *	101 E. Lampkin Street		
Address cont.			
City/Town *	Starkville	State/Prov *	MS
Postal Code *	39759	Country	
Phone *	6623234131		
POST/Training Number	MS - 20519		
<u>Additional Comments</u>			

The Media and Public Relations (MPR) course is a 4 ½-day intense curriculum developed to assist law enforcement in communication with not only the media, but the communities they serve. The course is suitable for chiefs and commanders who may deal with the media on a regular or ad hoc basis and full-time/part-time Public Information Officers (PIOs). This class provides proven strategies and best-practices for media relations, crisis communications and social media. Students will learn to prepare and deliver messages. The session features numerous desktop and on-camera exercises. Participants are asked to bring a laptop or tablet to class.

FBI-LEEDA instructors for this course have deep experience in law enforcement, media relations and social media strategies and have been police PIOs. The following is an outline of what is covered in the Media and Public Relations course:

Public Perception and the Media

- Image, branding, public trust, image-makers, writing effective news releases

Media Relations

- The interview preparation process, interview techniques, incident scene interviews, news conferences, corrections, media ethics, mock interviews

Crisis Communications

- Stages of a crisis, communication goals, the victim-media attraction, importance of key messaging

Social Media

- Power of social media, citizen journalism and police, how to create legitimacy using social media, social media pitfalls and policy, managing the social media beast

Bringing it all Together in Crisis

- Case study, desktop mock scenario, hotwash

The cost of the Media and Public Relations course is \$795.

FBI-LEEDA will send you a tuition invoice six-weeks prior to the start date of the class. To make special payment arrangements prior to being invoiced please email Finance at finance@fbileeda.org (mailto:finance@fbileeda.org).

Sworn and professional law enforcement staff are welcome to all FBI-LEEDA classes. You do not have to be a member to attend a class.

For further information regarding this or any other FBI-LEEDA class, please contact FBI-LEEDA at 1-877-772-7712

Cancellation Policy: FBI-LEEDA, Inc. makes every attempt to complete all of our scheduled courses, however, we may have to postpone or cancel any course because of insufficient paid enrollment, host agency request, or for any unforeseen circumstance, such as weather or illness. If FBI-LEEDA postpones or cancels a course, the student will have the option of enrolling in another course or be refunded the course registration fees in full. Re-enrollment must be done within 30 days from date of cancellation or a refund will be issued. FBI-LEEDA is not responsible for any travel costs or fees incurred by the student for any cancelled or postponed course. A student may request to be withdrawn from any course by emailing the finance department at finance@fbileeda.org (mailto:finance@fbileeda.org) at least two business days prior to the start of the course. Refunds will not be issued for no-shows. **All registration fees must be paid in full prior to the start of the course.**

FBI-Law Enforcement Executive Development Association is a private non-profit organization and is not part of the Federal Bureau of Investigation or acting on its behalf.



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

**AGENDA DATE: December 3, 2024
PAGE: 1**

SUBJECT: Request approval of accepting the low quote from Central Pipe Supply, Inc. in the amount of \$18,801.00 for 4" and 6" inch water meters.

AMOUNT & SOURCE OF FUNDING: 2024/2025 Budget

FISCAL NOTE: Quote 1: Central Pipe Supply, Inc. \$18,801.10
Quote 2: Consolidated Pipe and Supply, Inc. \$19,200.00

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION, CONTACT:

SUGGESTED MOTION:

Move approval of accepting the low quote from Central Pipe Supply, Inc. in the amount of \$18,801.00 for 4" and 6" inch water meters.



CENTRAL PIPE SUPPLY - JACKSON
101 WARE ROAD
PEARL, MS 39208
601-939-3322
Fax 601-932-8944

Quotation

EXPIRATION DATE	QUOTE NUMBER
12/06/2024	S100395053
CENTRAL PIPE SUPPLY - JACKSON 101 WARE ROAD PEARL, MS 39208 601-939-3322 Fax 601-932-8944	
PAGE NO. 1 of 1	

QUOTE TO:

SHIP TO:

STARKVILLE UTILITIES
PO BOX 927
ACCOUNTS PAYABLE
STARKVILLE, MS 39759-2201

STARKVILLE UTILITIES
605 DR MLK JR DRIVE EAST
STARKVILLE, MS 39759

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
6294					
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
CAMERON DILMORE			NET 30 DAYS	11/22/2024	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
2ea	6" X 24" BADGER G2 BRONZE E-SERIES METER, USG, W/ NICOR CONNECTOR, 6' FT LEAD W/ FIRE SERVICE ADDED OPTION SERIAL # LAZER ETCHED ON TOP OF LID SERIAL # BARCODED UNDER LID 8 DIAL **SPECIAL ORDER - NON RETURNABLE** Pn: 60171		5726.690/ea	11453.38	
2ea	4" X 20" LL BADGER G2 BRONZE E-SERIES FLANGED METER, USG, W/ NICOR CONNECTOR, 6' FT LEAD W/ FIRE SERVICE ADDED OPTION SERIAL # LAZER ETCHED ON TOP OF LID SERIAL # BARCODED UNDER LID 8 DIAL **SPECIAL ORDER - NON RETURNABLE** Pn: 61147		3673.860/ea	7347.72	
Tax not included. Pricing subject to change due to volatility in the marketplace.			Subtotal		18801.10
			S&H Charges		0.00
			Amount Due		18801.10



QUOTATION

Quotation Number **S158426**
Version Number **1**
Quotation Date **11/25/2024**

JOB NAME MACH 10 QUOTE

SALE SITE
CONSOLIDATED PIPE & SUPPLY
2505 MATTOX STREET
TUPELO, MS 38801-6567
PHONE: 662-841-1270

SHIP TO
STARKVILLE UTILITIES
STARKVILLE, MS 39759, USA

Ship Via Best Way
Delivery Terms To Be Determined
Payment Terms Net 30 Days

Last Communication
Expiration Date 12/25/2024
Written By Daniel Smith
Customer RFQ
Customer Number MS0311473L
Requested By ZACH
Sales Rep Daniel Smith

SOLD TO
STARKVILLE UTILITIES
WATER DEPT
605 DR MLK JR DR E
STARKVILLE, MS 39759, USA

SALES

Line	CPS Part No Part Description	Wanted Delivery Date	Sales Qty	UoM	Unit Net Price	Extended Amount
1	23-0600-00005		2.00	EA	\$5,900.00	\$11,800.00
1.1	6 NEPTUNE MACH 10 EU3E1G1SG72 W/ NICOR ULTRASONIC METER 18"					
2	23-0400-00058		2.00	EA	\$3,700.00	\$7,400.00
2.1	4 NEPTUNE MACH 10 EU3C1G1SG72 W/ NICOR ULTRASONIC METER 14"					
Subtotal Amount						\$19,200.00
Tax Amount						\$0.00
Total						\$19,200.00